

EASTERN NAVAJO AGENCY COUNCIL REPORT

**THE DIVISION OF COMMUNITY
DEVELOPMENT**

**MARCH 1, 2025
MANUELITO CHAPTER**

**PRESENTED BY:
CANDICE YAZZIE
DIVISION DIRECTOR**





The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*

Yideeskáądi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

DIVISION OF COMMUNITY DEVELOPMENT-RECRUITMENT (January 2025 – March 2025)

1. Timeline and Activities Completed:

a. Job Posting and Advertisement:

- **Date Posted:** Navajo Nation Department of Personnel Management posts all vacant positions.
- **Platforms Used:** ASC service centers, Chapters and community service center with free WIFI and open computers.
- **Duration of Posting:** Ten (10) days

b. Application Collection:

- **Application Deadline:** Between the dates of January 2025 to March 2025
- **Total Applications Received:** 34
- **Total Applications assessed:** 34

c. Initial Screening:

- **Screening Period:** January 2025 – March 2025
- **Criteria Used:** Per E.O. No. 01-2024 Streamlining Hiring Process and also completing the Required Navajo Nation Quality Assessment form. Electronic Assessment conducted
- **Qualified Applicants:** 22

d. Interview Process:

- **Interview Dates:** Within 15 days of the referral
- **Interview Panel:** 3 employees/head from the respective Department
- **Interview Format:** In person with formal and Zoom, questions pertaining to the position
- **Number of Candidates Interviewed:** 22

2. Current Status:

As of October 2024, electronic assessments went live with the Navajo Nation DPM. All qualified applicants are now electronically sent to the respective department to reach out to the applicant for an interview.

3. Challenges Encountered:

- **Retaining staff at the Chapter level, DCD administrative level**
 - **Training and orientation**
 - **Very few to no applicants applying**
-

4. Next Steps:

- **Continued Recruitment**
 - **Network with communities and Chapters**
 - **Continue to provide customer service to all applicants**
 - **Assist individuals with the New Hiring Portal**
-

Conclusion:

The hiring process is progressing according to the required timeline, and requirement. DPM launched a new website for hiring and assessments. We remain committed to selecting the best candidates for the position(s) and will continue to keep you updated on our progress.

Appendices:

- **Appendix A: Current Vacancy listing**
-

Contact Information:

For any further information or questions regarding the hiring process, please contact Sharilene Jeff, SPPS.

Appendix A



THE NAVAJO NATION
DEPARTMENT OF PERSONNEL MANAGEMENT
Post Office Box 7080 * Window Rock * AZ 86515
Phone (928) 871-6330 * Fax (928) 871-6976
<https://www.dpm.navajo-nsn.gov>
JOB VACANCY LISTING

DIVISION OF COMMUNITY DEVELOPMENT

<i>Requisition No.</i>	<i>Pos No.</i>	<i>Position Title</i>	<i>Worksite</i>	<i>Pay Rate</i>	<i>Closing Date</i>
<u>Administrative Services Centers</u>					
DCD13586297	236081	Accounts Maintenance Specialist	Pueblo Pintado,	\$31,257.36	2/26/2025
DCD13986338	244085	Office Specialist	NM Kayenta, AZ	\$31,257.36	2/21/2025
DCD13386359	236159	Accounts Maintenance Specialist	Shiprock, NM	\$31,257.36	2/24/2025
DCD13786379	230098	Accounts Maintenance Specialist	Coppermine, AZ	\$31,257.36	2/24/2025
DCD13986382	244083	Office Specialist	Tuba City, AZ	\$31,257.36	2/26/2025
DCD13486384	236040	Accounts Maintenance Specialist	Forest Lake, AZ	\$31,257.36	2/26/2025
DCD13686408	236144	Accounts Maintenance Specialist	Cudej, NM	\$31,257.36	2/27/2025
DCD13386473	236126	Accounts Maintenance Specialist	Sawmill, AZ	\$31,257.36	3/5/2025
DCD13586487	236088	Accounts Maintenance Specialist	Torreon, NM	\$31,257.36	3/6/2025
DCD13786491	230109	Accounts Maintenance Specialist	Tolani Lake, AZ	\$31,257.36	3/6/2025
DCD13386513	236100	Accounts Maintenance Specialist	Indian Wells, AZ	\$31,257.36	3/7/2025
DCD13486514	236043	Accounts Maintenance Specialist	Lukachukai, AZ	\$31,257.36	3/6/2025
DCD13386515	208442	Community Services Coordinator	Indian Wells, AZ	\$44,098.56	3/6/2025
<u>Capital Projects Management Department</u>					
DCD06786380	240557	Project Manager	Crownpoint, NM	\$51,364.80	2/24/2025

Division of Community Development

AMERICAN RESCUE PLAN ACT
CJN-29-22 & CMY 28-24

02/24/25

AGENCY COUNCIL REPORT

Division of Community Development has 3 Fiscal Recovery Staff who are working with the 110 Chapters (LGA & NON LGA) in ensuring timelines and funds are spent. They are also working with other entities on contracting the Bathroom Additions, Electrical Connection to Homes, Housing and Housing Manufacturing Projects.

OVERVIEW OF CJN 29-22

1. To support the COVID-19 public health and Economic response by addressing Covid-19 and its impact on public health.
2. To provide premium pay to eligible workers performing essential work;
3. To provide government services up to the amount of revenue loss due to the pandemic;
4. To make necessary investments in water, sewer, and broadband infrastructure

ARPA OF CJN 29-22

As of June 17, 2024 there has been over 400+ ARPA/FRF projects that have been approved by the Navajo Nation Council or the Naabik'iyáti' Committee.

From January of 2024 to June 2024 a total amount of \$25,936,043.69 has been encumbered in Sub Recipient Agreements with LGA Certified Chapters. A total of \$8,111,719.75 has been expended in purchasing projects and or contracts for the Chapters ranging from Rural Addressing office equipment, Personal Protective Equipment, Chapter Renovations and other expenditure plans. Additionally \$8,238,588.32 was encumbered by other oversights for Delegate Regional Projects.



OVERVIEW OF CMY 28-24 RRR

On June 17, 2024 CMY-28-2024 was signed in order to get the most from the Fiscal Recovery Funds, The legislation CMY 28-24 reallocates \$737.5 million to projects that have the highest likelihood of not being spent by the December 2026 deadline. The obligated projects include \$168,189,463.24 in Delegate Regional Projects monies. This funding goes into the Revenue Replacement Reserve fund (RRR). Eliminating ARPA federal deadlines for those identified projects.

CURRENT STATUS

To date 384 Business Units have been established for the Delegate Regional Projects that have been transitioned to the Revenue Reserve Replacement fund. All Delegate Regional Projects previously legislated and approved by either Navajo Nation Council or the Naabik'iyáti' Committee are still intact in budget and scope of work.

ACCOMPLISHMENTS DECEMBER-FEBRUARY

RRR Projects:

1. a total of 8 Motorgraders were bidded in this period for 8 Chapters
2. (3) Purchase Orders were received for 3 heavy equipments from previous bid.

ARPA:

As of December 2024, out of 44 SRA ARPA projects, four (4) have been completed and are ready to be closed. They include two (2) heavy equipment purchases by Teesto Chapter, a gooseneck trailer purchase by Chilchinbeto Chapter, and a truck and trailer purchase by the Dennehotso Chapter.

Of the 44 SRA ARPA projects, fifteen (15) SRA ARPA projects have received 100% of the disbursements.

Department Manager, Paulene Thomas is no longer employed with DCD FRF. All ARPA-SRA work is now handled by Ryan Begay and Dawnell Begay

FRF Website



DCD Website



CONTACT:

Edwin Begay, ASO
ebegay@nndcd.org

Ryan Begay, Planner/Estimator
rrbegay@nndcd.org
Dawnell Begay, Planner/Estimator
dbegay@nndcd.org

SECTION 11: BATHROOM ADDITIONS

*W01-W17

133 **328** **40%**

completed bathroom additions

*as of February 24, 2025

in Bathroom Additions in progress

*as of February 24, 2025

funds obligated of

\$99,122,247.26

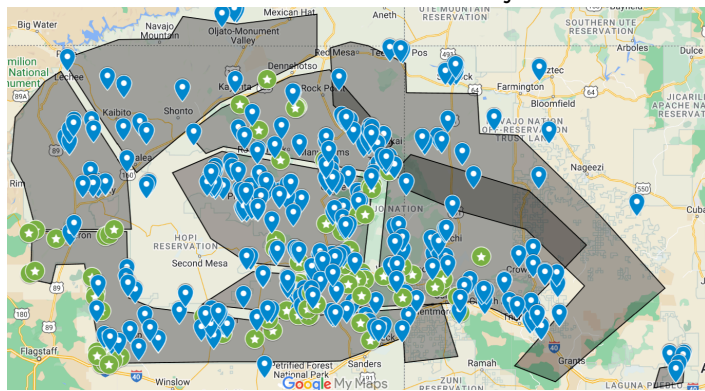
*as of February 24, 2025

Overview of Section 11

Resolution CJN-29-22, in Section 11, allocated ARPA/FRF funds for bathroom additions for each council delegate region. The Division of Community Development ARPA Office has been designated the project manager for the ARPA bathroom addition projects in November 2023, and has been working with the Indian Health Services Sanitation Facilities Construction, Navajo Tribal Utility Authority (NTUA) and Navajo Engineering & Construction Authority (NECA) to achieve the goal of construction of bathroom additions.

To date, DCD ARPA Office has issued sixteen (16) work orders to NECA. Of these, Work Orders 1 and 4 have been fully completed,

We are pleased to report that we have completed -133 bathroom additions since November 2023. Currently, 328-bathroom additions are in progress, Overall, once we complete all Work Orders 1 through 17, we anticipate having over 400 bathrooms additions constructed across the Navajo Nation.



CO-41-24

With the support of the 25th Navajo Nation Council, President Dr. Buu Nygren signed Resolution CO-41-24 on October 31, 2024. This resolution allocates an additional \$49,122,247.26 from unspent ARPA funds and amends the original Scope of Work to include Bathroom Renovation Upgrades.

The delegate regional allocations remain equally distributed, with the number of clients served dependent on funding availability within each delegate region.

Bathroom Renovation Applications are finalized and will be distributed by Ryan Begay, Planner/Estimator. *depending on the delegates available funding,

For further information **please contact Ryan Begay at rrbegay@nndcd.org or Shawna Ballay at sballay@nndcd.org.**

Agency	Bathrooms in Progress	Bathrooms 100% Complete
Central	63	33
Eastern	107	8
Fort Defiance	54	51
Northern	12	3
Western	81	38
TOTAL	328	133
Overall	461	



NAVAJO NATION DIVISION OF
COMMUNITY DEVELOPMENT

Eastern Agency Council Meeting

March 1, 2025

Manuelito Chapter at 9:00 AM

Manuelito, New Mexico

**Capital Projects Management
Department**

Eastern Agency Reporting for Period from January to March 2025

Management Overview:

The Capital Projects Management Department (CPMD), a dynamic and inclusive program within the Division of Community Development (DCD), is responsible for the administration, coordination, and development of Navajo Nation capital projects. CPMD's primary purpose is to assist Navajo Nation divisions, chapters, and other entities in the construction of public facilities and infrastructure by providing comprehensive programmatic planning, design, and construction management services.

CPMD's key responsibilities include:

- Seeking and securing funding from the Navajo Nation, federal and state governments, and other entities.
- Conducting planning, contract management, construction oversight, compliance, and monitoring activities.
- Maintaining programmatic and financial policies to prioritize and estimate capital improvement projects effectively.

Despite its critical role, CPMD faces significant challenges due to limited operational funding and staffing constraints, which have impacted its ability to meet the growing demand for community assistance and development across the Navajo Nation's 110 chapters. Each year, these chapters receive funding allocations from state and Navajo Nation sources, requiring extensive support and oversight from CPMD.

Currently, CPMD is staffed with eighteen (18) permanent employees and one (1) temporary staff member, consisting of:

- (12) Project Management personnel,
- (6) Administrative staff members, and
- (1) Temporary Information System Technician.

Efforts are underway to expand CPMD's workforce to better support the Navajo Nation government and local chapters. The department remains committed to its mission of enhancing community development and infrastructure improvements throughout the Navajo Nation.

As CPMD continues to position itself as a vibrant and sustainable program, securing additional resources, optimizing organizational structures, and investing in workforce development are essential. These efforts will ensure the department can effectively meet its obligations and provide the highest level of service to the communities it serves.

Project Activity

Dwayne Waseta, Department Manager II

1. Tribal Infrastructure Fund (TIF) Projects:

- a. In January 2025, CPMD assisted the Water Management Branch with requesting twelve (12) month time extensions for two (2) new water supply projects in the following communities of To'Hajiilee and Crownpoint, New Mexico.
- b. The request is scheduled to be present at the February 28, 2025 State of New Mexico Board meeting. Mr. Jason John, Water Management Director will present the request on behalf of the Navajo Nation.

2. 2021 Capital Outlay Water Supply Projects:

- a. Fourteen (14) water supply projects are scheduled for completion by June 30, 2025 grant deadline. DCD has been assisting the Water Management Branch to process all payments requested by vendors under contract with the Navajo Nation.
- b. Assisted WMB with acquiring amendment signatures and authorization to process a \$ 2,000,000 billing for Coyote Canyon Water Supply projects. The billing was completed before the grant deadline.

3. Capital Outlay Meeting with Senior George Munoz

- a. The meeting was established for the Senator Munoz communities and he presented updates on the funding requirements and projects which may be impacted by the State of New Mexico during the legislative session process.

4. Senior Center Collaboration Regional meetings for Delegates:

- a. January 07, 2025 - Delegate George Tolth and Delegate Danny Simpson
- b. January 14, 2025 - Delegate Steven Arviso and Delegate Norman Begaye
- c. January 24, 2025 - Delegate Nathan Notah

5. Contract for Bathroom Additions:

- a. In February 2025, CPMD obligated approximately \$ 2.1 million in State of New Mexico funding for bathroom additions identified under the 2021 State allocation. An NTP for the project will be issued the week of February 28, 2025 for twelve (12) chapters. Currently, CPMD is scheduling project meetings with the chapter and NECA.

6. Grant Agreement for Utility Providers:

- a. CPMD / DCD has completed and secured the following agreements with utility companies (JEMEZ and CDEC) providing service on the Navajo Nation lands.
- b. Farmington Electric Utility System has submitted the comments back to CPMD/DCD which our Department of Justice will add comments into the draft agreement for utility service.

7. Ramah Chapter Renovation:

- a. The overall renovation/construction is 100% as of February 2025.
- b. There is a contract modification going to the approval process for the conference room and additional construction items which the chapter requested directly.
- c. The contract will be extended by six (6) months to accommodate the 164 process.

8. Ojo Encino Chapter House Assessment / Inspection;

- a. On January 30, 2025 a work order of professional service was issued to Iinaa Ba for the structure assessment and inspection of the existing building. The assessment was requested to determine the condition of building and proposed renovation cost/scope of work required to extend the life of the building
- b. As of February 2025, Iinaa Ba has completed the inspection fieldwork and is preparing a report for chapter building renovation condition and renovation cost.

9. Tsayatoh Chapter Powerline Planning/Construction

- a. A grant agreement was agreed between Continental Divide Electric Cooperative, Inc and Navajo Nation for six (6) chapter members. The agreement amount is \$483,777.00 and funding which is being used for four (4) grant allocations in 2021 and 2023.
- b. The balance amount of the 2021 will be used to conduct residential home assessment for electrical and determine if the residential units meet the electrical code requirements of Continental Division Electric Cooperative. There are twelve (12) residential units to be inspected by qualified electrical and structural engineers.

10. Standing Rock Equipment Storage/Warehouse:

- a. In January 2025, a work order was issued to Loren Miller Architects to prepare structure design and construction documents for the chapter project. Currently, the kick off meeting has been held and structural design is being prepared by the architectural firm.
- b. Part of the Equipment/Warehouse project, CPMD will assist the chapter with the fencing project for the equipment yard.

11. Smith Lake Chapter Equipment Storage/Warehouse:

- a. In January 2025, CPMD was tasked with obtaining confirmation from the architect who originally designed the Equipment Storage Building for the Chapter. This design, completed in 2019, had not moved forward due to bids exceeding the available project budget. CPMD reached out to request the digital data for the original designer; however, the previous architect's firm was no longer operational, as it had closed its doors. Given this setback, CPMD decided to collaborate with Loren Miller Architects to redesign and adapt the existing plans. The goal was to modify the previous design to bring construction costs within budget. The original design included office space, bathrooms, and equipment repair areas—features that contributed significantly to the higher costs due to commercial and environmental design requirements. The redesign with Loren Miller Architects will focus on eliminating or altering these high-cost elements while preserving the essential function of the building as a storage and maintenance facility for Chapter equipment. This approach aims to ensure both cost-efficiency and operational effectiveness while addressing the needs of the Chapter's infrastructure.

12. Mariano Lake Multi-Purpose Building:

- a. Since the contract signing on December 12, 2024, DCD has faced ongoing challenges in acquiring a contract number from the Purchase Department of the Office of the Controller (OCC). Two months have now passed, and our office has not yet received an update on whether a contract number will be issued for this contract. This delay is becoming a significant concern. Additionally, several areas raised by the OCC regarding the procurement process have been addressed. All concerns raised by the OCC were promptly responded to with the required supporting documentation, which outlines the entire procurement chain of events. Despite our efforts, no resolution has been provided by the OCC to date. DCD is deeply concerned that this unresolved issue will delay the commencement of construction and could potentially result in a million-dollar change order once the project begins. We are urging immediate resolution to avoid further complications and additional costs. We will continue to monitor the situation closely and follow up with the necessary parties to expedite the issuance of the contract number and ensure that construction can proceed without further delays.

13. Whitehorse Lake Chapter Waterline Project:

- a. CPMD received a letter from Ms. Lucita Nolan, President of Whitehorse Lake Chapter on January 17, 2025 regarding Bathroom additions/Waterline and Electric Line Extensions. The letter was in reference to the Sihasin allocations to the Chapter for Rincon Marquez community for water supply system and bathroom addition allocation by the State of New Mexico.
- b. CPMD informed Ms. Nolan that the 2021 State of New Mexico fund allocations had been contracted with NECA for construction in January 2025. Additionally, our Project Manager communicated to the Chapter President that the allocated funds for the State of New Mexico in 2021 were \$200,000.

14. Torreon Chapter Library Project:

- a. CPMD is collaborating with IDSA to finalize the scope of work for the proposed library project. The chapter was initially challenged to identify a suitable site for the new facility. After careful consideration, CPMD recommended expanding the lease property boundary to accommodate the new building within the existing tract. The lease modification will extend the chapter's land to two acres on the west side of the boundary line. The design phase of the project is scheduled to begin in April 2025

Rory Jaques, Project Manager

- **Counselor Chapter** - \$ 558,000.00 to purchase and install home solar units for (30) homes and (2) off grid homes. The chapter has identified the homes to be served. Scope of Work and procurement pending. Working with the chapter for cost estimates and procurement.
-

Kent Grantsen, Project Manager

- **Alamo Equipment - Sihasin HEP** - Need to re-bid out the project, per OOC-purchasing. New requirements have been applied to this procurement. Budget setup was on hold at OOC for a few months, submitting a new budget for the fiscal year.
- **Alamo Dump Truck - NMCO 2023** - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.
- **Alamo Chapter Storage & Distribution Building** - NMCO - Work was given to the IDIQ firm IDSA to do design services. Waiting on a cost fee for the services now.
- **Baahaali Transfer Station Improvement** - NMCO 2022 - Waited to receive additional information on the scope of work. A draft scope of work has been done, a Request for Proposal will be finalized in March to keep progressing on the procurement.
- **Baahaali Transfer Station Improvement** - NMCO 2021 Reauth - Request for Proposal at OOC for review and approval before advertising. Proposal opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.
- **Baahaali Rodeo Arena Improvement** - NMCO 2023 - Need to finalize scope of work, the chapter rodeo committee has not finalized their scope of work. I have only a draft for the replacement of the announcer's box.
- **Churchrock Heavy Equipment** - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.
- **Crownpoint Rodeo Grounds** - NMCO 2021 & 2023- Selected a vendor, and waited the 10 day period for protests or challenges to the procurement. Waiting on the vendor to submit the remaining supporting documents for contract development.
- **Lake Valley Chapter Storage Facility** - NMCO 2022 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability. Procuring building materials.
- **Lake Valley Vehicle & Equipment Purchase** - NMCO 2022 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability. This \$100,000 award will be combined with the other award for a Road Grader.
- **Lake Valley Road Grader** - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.

- **Manuelito Purchase Vehicles** - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.
- **Manuelito Heavy Duty Truck** - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.
- **Ojo Encino Heavy Equipment** - NMCO 2023 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.
- **Pinedale Community Center** - NMCO 2022 - This will be given to the IDQ to do design services. Waiting on chapter to submit their scope of work to determine the size and function of the structure. Multiple visits have occurred in 2025 for this information.
- **Pinedale Motor Grader** - NMCO 2023 & 2024 - Invitation for Bid at OOC for review and approval before advertising. Bid opening is in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.
- **Ramah Road Grader** - NMCO 2023 - Uncertain of what to do, no communication from the Chapter on this. The amount awarded is not sufficient to get a new model of the smallest size.
- **Smith Lake Heavy Equipment** - NMCO 2023 - Waiting for the IGA to be fully executed. Drafting specifications for the IFB, bid advertisement will occur in mid March.
- **Torreon Vehicle** - Sihasin HEP - Need to re-bid out the project, per OOC-purchasing. New requirements have been applied to this procurement. Budget setup was on hold at OOC for a few months, submitting a new budget for the fiscal year.
- **Whitehorse Lake Veteran's Memorial** - NMCO 2023 - Developed scope of work. Sent RFP to OOC for review and approval. The Proposal Opening will be done in March 2025, date is not set, it is contingent on OOC staff and BRD staff's availability.

Leonard Hardy, Senior Programs and Projects Specialist

- **IGA "F" -Baa Haa Li Chapter House Roof Renovation:**
CPMD and the vendor have completed the roof project. Final close out CPMD and the vendor will revisit the building to close out the project.
- **IGA "F" -Baa Haa Li Chapter House HVAC Renovation:**
CPMD advertised the project and one responded to the procurement. Need to re-bid out the project, per OOC-purchasing. New requirements have been applied to this procurement. CPMD will check for a possible for a sole source procurement.
- **IGA "F" -Baa Haa Li Chapter House Interior Renovation:**

CPMD provided drawings for the proposed renovation for the chapter building. Next step to include project procurement packet and project advertisement to obtain a vendor. Need to re-bid out the project, per OOC-purchasing. New requirements have been applied to this procurement.

- **IGA “F” -Chichiltah Daycare Design Services:**
CPMD will use the IDIQ project process to obtain a Project Architect. The project will be using an existing building design with incorporation of required daily child care and headstart provisions. The approach plan is short the design phase timeline and design cost by using existing designs which the Navajo Nation owns.
- **IGA “F” -Chichiltah Chapter Warehouse Design:**
CPMD will use the IDIQ project process to obtain a Project Architect for a cookie cutter type project. IDIQ process is underway, Kick off meetings are held and Project Architect is working with Chapter on the planning Phase of the project.
- **IGA “F” -Lake Valley Chapter Warehouse Design:**
The project under a IDIQ type of procurement with the vendor, will need cost estimates and work order to be agreed upon. Work order to be issued and the kick off meeting will be March 2025 to start the planning Phase.
- **IGA “F” -Mexican springs Admin BLDG Construct:**
IDSA design completes a 8000 square foot building. The project proposed cost at 7 million. The chapter did acquire additional funds but was not enough to begin the bidding and award phase. CPMD will continue to use the smaller funds toward the utility system for the building.
- **IGA “F” -Ojo Encino Chapter House renovation:**
CPMD to provide iina ba vendor to provide a structural assessment on the chapter facility. Architecture Work Order will begin and work on the planning Phase.
- **IGA “F” -Red Rock Chapter House renovation:**
CPMD and vendor to close out the project during the week of Sept 9, 2024.
- **IGA “F” -Smith Lake Veterans Renovation:**
CPMD and vendor compiling new scope of work for the building. One additional IGA has a business unit number. The project will be a direct source procurement.
- **IGA “F” -Standing Rock Warehouse design:**
CPMD and the vendor have a IDIQ contract to provide building design. Work orders, NOO approval and project Notice to proceed is complete, Kick off meeting complete, A/E is working with the Chapter on Planning Stages. The scheduled completion is June 2025 for the design.

- **IGA “F” -Thoreau Veterans Center:**
CPMD contacted McKinley county and the state Fire Chief's office. Occupancy certification has been issued. Building numbers are on order with the NN Property office. CPMD is currently providing procurement for furniture purchase and installment for the building. Per OOC-purchasing. New requirements will be applied to this procurement.
- **IGA “F” -Torreon Star Lake Family Library design:**
CPMD and the Project Architect have a IDIQ contract to provide project design. IDIQ is selected to use for the project procurement. Land has been selected. Information to the vendor is transferred. Work Order, NOO approval and Notice to Proceed is in order.
- **IGA “F” -Code Talker Museum design:**
CPMD and the Project Architect have a IDIQ contract to provide project design. GeoTech services requesting for the dirt to be accessible. The selected site has been determined that it's not feasible for building placement/development.
- **IGA “F” -Twin Lakes Warehouse design:**
CPMD and the vendor in the planning phase. site selected and approved by Chapter. IDIQ work order has been approved and final drawings are to be submitted to the CPMD office. Final Payment is in process.

Judith Willoughby, Programs & Projects Specialist

- REAUTH - Lake Valley Chapter Powerline Extension (**H4199** \$100, 000.00) PENDING BU#.
- REAUTH - Lake Valley Chp Yellow Point Rock Powerline (**I4118** \$25,000.00) PENDING BU#.
- REAUTH - Ojo Encino Chp Eagle Spring Powerline (**I4114** \$141,800.00) PENDING BU#. Resolution # OJO-03-08-2024/002 for 17 homes & Pending Cost Estimate.
- Pueblo Pintado Badger Springs Powerline (G3279 \$50,000.00) Reverted back in August 2024.
- Pueblo Pintado Scattered Powerline Construct (G2570 \$1,475,000.00) PENDING BU#.
- White Rock Chp Powerline Extend (F3193 \$150,000.00) Received Chp Resolution / Pending Cost Estimate.
- REAUTH - TsaYaToh Chp Powerline Extension (H4132 \$360,000.00) CPMD has Grant Agreement in 164 process. This project is not reauth for time extension ending date is June 30, 2025.
- REAUTH - Baca Prewitt Seewald Estates Powerline Extens (H4146 \$196,000.00) PENDING IGA.
- REAUTH - Manuelito Chp Powerline & House Wiring (I4116 \$100,000.00) PENDING IGA.

- REAUTH - ToHajiilee Chp Powerline Extend (I4121 \$150,000.00) PENDING IGA.
- Mariano Lake Top Mesa & Hosta Butte Power Extend (F2418 \$300,000.00) was told the agreement was invalid.
- Manuelito Chp Powerline Construct (F2433 \$100,000.00) Pending on Customer to complete documents with CDEC.
- Chichiltah Chp Powerline Construct (G2473 \$100,000.00) Received BU# and working on contract agreement.
- Smith Lake chapter Community Powerline Extend (F3173 \$150,000.00) Received Chp Resolution, Pending on customer CDEC documents and payment of Fee.
- Tsayatoh Chp Scattered Powerline Ext Construct & House Wiring (F2448 \$300,000.00) Customers need to complete CDEC customer documents and pay Fee.
- Tsayatoh Chp Scattered Powerline Ext Construct (F3183 \$100,000.00) This project will be combined with another to support shortfall.
- Tsayatoh Chp Scattered Powerline Construct & House Wiring (F2447 \$50,000.00) This project will be combined with another project for shortfall.
- Huerfano Adobe Powerline Construction (F2470 \$125,000.00) FEUS has asked if JMEC can use the money. if, reauth is granted then JMEC can use the money. The chapter is writing up a resolution with a list of names for JMEC.
- Alamo - Alamo Powerline & Waterline Extension (G3305 \$200,000.00) This project is under the Water Management Branch & contract out to WSP.
- Sihasin Alamo - Powerline / Waterline - On going Project with WMB. The right of way is completed for 4 homes. Pending on Preliminary Cost Estimates for Contract Agreement is being developed.
- Sihasin TseLichill - Pending on updated Chapter Approved Resolution & Preliminary Cost Estimate. 5 Chapter Project under one contract is being developed for CDEC.
- Sihasin Manuelito - Pending on Preliminary Cost Estimate for Contract Agreement is being developed. Customers need to complete CDEC documents. 5 Chapter Project under one contract is being developed for CDEC.
- Sihasin Chichiltah - All in order for contract agreement to be developed. 5 Chapter Project under one contract is being developed for CDEC.
- Sihasin Baca Prewitt - All in order for contract agreement to be developed. 5 Chapter Project under one contract is being developed for CDEC.
- Sihasin Whitehorse Lake - the main contract expired but it will be added to the 5 Chapter Project under one contract that is being developed for CDEC.
- Sihasin Pueblo Pintado - Received chapter resolution with list of names & pending cost estimate. the 3 Chapter Project under one contract is being developed for JMEC.
- Sihasin Ojo Encino - Ready for contract. 3 Chapter Project under one contract is being developed for JMEC.
- Sihasin Counselor - Pending on resolution from chapter and cost estimate. 3 Chapter Project under one contract is being developed for JMEC.

Marlene Hoskie, Project Manager

- **IGA “I” -Red Rock Chapter Land Use Plan: \$75,000 NM CO**
The IGA has been issued for this project. The detailed scope of work is being finalized. The plan is to work with the IDIQ contract to complete the project. Key components of the project will include extensive community engagement and stakeholder consultation to ensure that the plan reflects the aspirations and priorities of the chapter residents. Public meetings, surveys, and workshops will be conducted to gather input and foster a collaborative planning process. Additionally, the project will involve the analysis of existing land use patterns, infrastructure, and natural resources to inform the development of practical and achievable land use policies.
A strategic work session took place from November 19 to 21, 2024 to kick off the project. This provided the foundation for the work that needs to be done. CPMD office will provide project management, and monitoring for the duration of the project.
- **IGA “D” -Manuelito Land Use Master Plan: \$100,000 NM CO**
Although this project has been closed out, follow up needs to be made on the Implementation Plan. A meeting is scheduled for March 14, 2025 at the Manuelito Chapter with the CLUPC.
- **Torreon StarLake Community Land Use Plan:**
The Community Land Use Plan for this chapter was recertified on March 25, 2020. Follow up needs to be made on the Implementation Plan.

Henry Yazzie, Jr., Project Manager

- Tsayatoh Chapter - Twelve (12) dwelling units have been accessed with compilation of field drawings; one (1) determined to be unfeasible; Four (4) additional recipients noted for house assessments; to be compiled by February 28th - March 5th; house wiring & finished work to be performed to code compliance to ensure safety.
- Chichiltah Chapter - Projects bathroom additions at contract status; awaiting Notice To Proceed w/ NECA.

Irma Julian, Project Manager

- There are twelve (12) Chapters in Eastern Agency which will receive Bathroom Additions under the 2021 State of New Mexico funding which will expire on June 30, 2025. A contract in place with the selected contractor, Navajo Engineering Construction Authority (NECA) to perform construction. A Notice to Proceed will be issued to NECA on March 10, 202 and complete the projects before June 30, 2025.

1. Baca Chapter	609-21-F2420	2 Clients
2. Baca Chapter	609-21-F3177	3 Clients

3. Casamero Lake Chapter	609-21-F3178	1 Client
4 Crystal Chapter	609-21-F2429	2 Clients
5. Huerfano Chapter	609-21-F2471	1 Client
6. Manuelito Chapter	609-21-F2432	2 Clients
7. Nohodishgish Chapter	609-21-F2435	1 Client
8. Nahodishgish Chapter	609-21-F3181	1 Client
9. Church Rock Chapter	609-21-F2425	1 Client
10. Church Rock Chapter	609-21-F3179	2 Clients
11. Pinedale Chapter	60-23-H4143	6 Clients
11. Whitehorse Lake Chapter	609-21-F2452	1 Client
12. Whitehorse Lake Chapter	609-21-F3186	1 Client

- Bathroom additions funded under 2022 allocation by the State of New Mexico are in the process of being moved into the construction phase. CPMD is preparing the Notice of Obligation request which will be submitted to the State of New Mexico by April 2025.
- Concern: With the increase of construction cost in 2025, CPMD will be informing chapters of clients to be served will be reduced to higher construction material and labor cost.

Ricky Begay, Engineering Technician

- Baahaali Chapter Cemetery Improvement

I reviewed all documentation on the project. I recently did a project site walkthrough and talked with local Chapter Officials. This project needs Archaeological Assessment to begin fencing. Also needs the land withdrawal to be updated.

- Casamero Chapter Cemetery Construction

I visited the project site and talked with local Chapter Officials. They gave me the information I needed for the proposed site and easement for the cemetery. I completed a Work Order for a road easement and a boundary and topographic survey. Got the signed Cost Estimate back. Did the NOO for the project. Got it back signed by IAD. Proceeded with a NTP. Emailed Iina' Ba' the NTP.

Also, did a Work Order for an Archaeological Assessment. I emailed it to Iina' Ba'. Waiting for the Cost Estimate.

- Counselor Chapter Cemetery Construction

I reviewed all documentation on the project. I visited the project site and talked with Mr Samuel Sage. I completed a Work Order for a road easement and a boundary and

topographic survey. I received the signed Cost Estimate. Did the NOO and got it back signed by IAD. Proceeded with a NTP. Emailed the NTP to Iina' Ba'.

I also did a Work Order for Environmental Assessments. I emailed the Work Order to Iina' Ba' and I am waiting for the Cost Estimate.

- Crownpoint Chapter Cemetery Construction

We did a site visit and we walked through the original site. I reviewed all documentation on the project. The project was ready for RFP. I completed the RFP. The RFP deadline is February 28th. Bid Opening will be on Monday, March 3rd.

- Nahodishgish Chapter Fence

I started this project recently. I visited the project site and talked with Chapter Officials. This project needs an updated SOW. After the SOW, I will start the process for a business number. This project will also need a cost estimate.

- Pinedale Chapter Cemetery Construction

Reviewed all documentation on the project. Completed a Work Order for a road easement and a boundary survey. Got the cost estimate back and proceeded with a NOO. Got the NOO signed by IAD and began the NTP. Issued the NTP to Iina' Ba'. This project will need the Environmental Assessments done. I emailed Mr Titus Nez and informed him to start the process.

- Ramah Chapter Cemetery Construction

We did a site visit and we walked through the proposed site. We found the corner monuments. We had a conversation with Mr Maria about the site construction. I reviewed all documentation on the project. Completed an IFB for the project. The deadline is March 14th. Bid opening will be soon after.

Also, issued a Work Order for a Biological Assessment. I emailed the Work Order to Iina' Ba' and I am waiting for a Cost Estimate.

Marta Quintana, Planner/Estimator

- Received cost estimates for Bathroom additions, request for NOO sent to IAD. NTP has not been issued. The following IGA's to assist 29 clients:
 - 609-21-F2420 - Baca/Prewitt
 - 609-21-F3177 - Baca/Prewitt
 - 609-21-F3178 - Casamero Lake
 - 609-21-F2432 - Manuelito

- 609-21-F2471 - Huerfano
- 609-23-H4138 - Chichiltah
- 609-21-F2435 - Nahodishgish
- 609-21-F3181 - Nahodishgish
- 609-21-F2452 - Whitehorse
- 609-21-F3186 - Whitehorse
- 609-21-F2425 - Church Rock
- 609-21-F3179 - Church Rock
- 609-23-H4143 - Pinedale
- Prepare SOW/ Budget & PPS
 - 609-23-H2585 - Whitehorse Lake- Veterans Memorial Park
 - 609-23-H2565 - Nahodishgish - HVAC Improve
 - 609-23-H4212 - Whiterock - Veterans Bldg Improvement
 - 609-24-I2514 - Church Rock - Trail Improve

Katherine Largo, Project Manager

- At this time, I do not have any active projects within the Eastern Agency; however, I look forward to future opportunities to collaborate and support development in the region. I am eager to engage with community leaders and stakeholders to bring meaningful projects to the agency soon.

Stephanie Baldwin, Contract Compliance Officer

- Iyanbito Chapter Perimeter Fencing Request for Proposal completed and has been advertised. Proposals received, will be evaluated and a contractor will be selected.
- Ramah Navajo School Board Water System Grant Agreement finalized and will start the 164 Review Process.
- Mariano Lake Administrative Complex - Contract has been executed by the Navajo Nation President and the contract is at the Office of the Controller. CPMD is waiting for a Contract Number and CPMD will move forward with a Notice to Proceed once Contract has a Contract Number.

Eastern Agency Quarterly Report (31 chapters)

By: Jaron Charley, ASC Dept Manager

Guarena Adeky, Gallup ASC SPPS

Heather Yazzie-Kinlacheeny, Crownpoint ASC SPPS

Projects:

- Preparing for the upcoming Chapter Officials Orientation (March 17-19)
- Updating Land Use Plans working the Latasha James, Senior Planner
- Continue to get the EPAFs completed for all staff members
- Chapter Training Schedules & Development for 2025
- Review Sessions with Chapter Staff & Officials:
 - Five Management System (FMS) – Staff Only
 - Internal Chapter Policies
 - Chapter Emergency Plans
- Development of Fiscal Year Chapter Financial Calendar (Monthly Financial Report, WIND, OAG Backups, Worker's Compensation Reports, etc.)
- Chapter Projects Organization by Funding (RRR, Sihasin, ARPA, etc.)
- Assist with project management activities with CPMD and the Chapters to ensure projects are moving forward.

Accomplishments:

- Completed Chapters' transition including all bank signatories & Direct Local Supervision submissions
- Per Navajo Nation President Nygren's Executive Order, several chapters have passed resolutions to change their name to their communities' Navajo name.
- Completion of Chapter Staff Training by Crownpoint ASC:
 - FY 2025 First Quarter Meeting with Insurance Services Department
 - Solid Waste & Recycling with Gloria Skeet, CM Baahaali
 - ITG Fixed Assets Workshop with ASO Toledo
- Gallup ASC has completed all W-2 & 1099's for all 15 chapters within two weeks.
- Planned out and Implemented the Eastern Agency Inauguration Activities
- Planned and held the first "Agency" staff meeting in February with a follow up one in March, taking turns between Gallup and Crownpoint Regional chapters for the location.
- Got all EPAFs updated and submitted for Gallup ASC chapters.

Goals:

- Prepare for the upcoming Eastern Agency Chapter Official Orientation
- Plan for follow up training sessions with the Officials and Staff to keep everyone on one level
- Get all quarterly reports submitted by the chapters in a timely manner.
- Reorganize the ASC Office in Crownpoint and Gallup to define and clarify roles and responsibilities to improve overall program performance.
- Create resources and information electronically for ASC and the public.

- Enhance networks and relationships with all 31 chapters.
- Insert one or more words in Navajo on their official resolutions, agendas & meeting minutes
- Train all Secretary/Treasurers on financial reporting and the review process that ASC follows
- Start preparing a “working budget” with the chapters for FY 2026
- Make suggestions and recommendations for the upcoming Budget Instruction Manual

ICIP:

We have instructed the chapters to update their Navajo Nation ICIP on WIND and turn in their resolutions. Also, all have updated their NM ICIP in August and are now preparing for their packets to be submitted to NM Indian Affairs Department for funding requests. The chapters have also begun working with CPMD on vetting their projects. All chapters completed their ICIP.

Vacancy information:

Current Vacancies:

- Accounts Maintenance Specialist – Alamo, Iyanbito, Tohajiilee, Huerfano, Pueblo Pintado, Torreon/Star Lake, and Tse’ii’ahi’
- Administrative Assistant- Baahaali and Baca-Prewitt
- Community Services Coordinator- Churchrock and Manuelito
- Administrative Service Centers – Gallup – Office Specialist position

Budget Statuses

Carryover

- 31 of 31 chapters approved with resolution
- \$11,194,941 in carried over funds approved

Continuing Resolution

- 30 of 31 chapters have been paid out their CR allocation
- \$4,566,433 in allocations have been processed
- Whitehorse Lake: Only chapter that haven’t submitted resolution or haven’t been paid out.

CAPs/Sanctions:

- Alamo: Sanctioned – We have done a CAP review, however, because there is no AMS on board, they are not able to have a follow-up financial review at this time. We are monitoring their financials.
- Baahaali: CAP – Pending a response from OAG on whether their document is approved before it goes before BFC & RDC

- Chichiltah: CAP – Pending a follow up review date from OAG
- Iyanbito: CAP – Pending a response from OAG on whether their document is approved before it goes before BFC & RDC
- Manuelito: CAP - We have done a CAP review, however, because there is no CSC on board, they are not able to have a follow-up financial review at this time. We are monitoring their financials.
- Ramah: Sanctioned - We have done a CAP review and are working on correcting the findings. In this instance, MIP has been implemented and the Water Filtering System has been resolved. We've requested OAG to give the chapter staff some time to work with the new financial system before doing another follow up review.
- Red Rock: CAP document was not approved and sent back for more revisions. We have yet to settle on a date to review and resubmit for a sixth time.
- Tohajiilee: We have done a CAP review, however, because there is no AMS on board, they are not able to have a follow-up financial review at this time. We are monitoring their financials.
- Tsayatoh: We have done a CAP review and the staff are working on ensuring the corrections are in place. They are preparing for their financial review from OAG.
- Baca/Prewitt Chapter:
 - CAP Approved 06/15/2021;
 - CAP Follow-Up Completed 02/05/2025 = 3 Implemented & 40 Not Implemented;
 - 2nd CAP Follow-up (Given a 6-Month Extension)
 - *Implementing CAP until next follow-up after August 2025.*
- Counselor Chapter:
 - CAP Approved 07/12/2023;
 - CAP Follow-Up
 - *Implementing CAP until next follow-up after July 2024.*
- Huerfano Chapter
 - CAP Submitted 01/30/2025 to OAG for Review
 - *Waiting for OAG to review CAP.*
- Littlewater Chapter
 - CAP Approved 03/19/2024;
 - *Implementing CAP until next follow-up after March 2025.*
- Nageezi Chapter
 - CAP Submitted on 11/29/2021;
 - OAG CAP Response & Revision sent to the Chapter on 04/22/2022;
 - Nageezi revised CAP sent to OAG on 02/26/2025;
 - *Waiting for OAG to review CAP.*

- Nahodishgish Chapter
 - CAP Approved 12/03/2019;
 - CAP Follow-Up Completed 03/31/2023 = 6 Implemented & 8 Not Implemented;
 - 2nd CAP Follow-Up (6-Month Extension) Completed 06/21/2024= 6 Implemented & 4 Not Implemented
 - *Waiting on Office of Legislative Counsel for sanction legislation.*
- Pueblo Pintado Chapter
 - CAP Approved 05/21/2019;
 - CAP Follow-Up Completed 06/21/2023 = 15 Implemented & 20 Not Implemented;
 - 2nd CAP Follow-up (6-Month Extension)
 - *OAG currently conducting fieldwork for 2nd CAP Follow-Up.*
- Torreon Chapter
 - CAP Approved 01/19/2022:
 - *Implementing CAP until next follow-up after January 2023.*
- Tse’Ii’Ahi Chapter
 - CAP Approved 03/15/2022:
 - *Implementing CAP until next follow-up after March 2023.*
- Whitehorse Lake Chapter (Sanctioned)
 - CAP Approved 03/06/2013;
 - CAP Follow-Up Completed 06/02/2016;
 - *Waiting on Whitehorse to request OAG review of status.*

Upcoming Trainings/meetings:

- **March 17-19, 2025 Eastern Navajo Agency Orientation Farmington, NM**
- **Monthly – Eastern Agency Staff Meeting once a month**

Gallup ASC

Weekly – ASC – Gallup weekly update meeting

April – Five Management System overview with Officials & Staff

May – Emergency Response Planning

June – Financial Reports and Reviews and Travel policies training

Challenges:

- Internet Connectivity: Many of the chapters are experiencing outages
- Having a couple of chapters not follow the deadlines that have been in place for the financial reports, despite constantly reminding them.
- Not having a full staff region that results in the ASC team to constantly be out in the field and not able to be in the office to take care of incoming calls and visitors. With no OS on staff, it’s been difficult.

- RRR and CHID ARPA Housing issues preventing projects from moving forward.
- Continuing Resolution Changes:
 - Caused community & officials to lose confidence in NN leadership
 - Caused internal budget changes
- Community Involvement
 - Lack of quorum
 - Chapter Subcommittees



**Community Land Use Planning
February 2025
Eastern Agency - Quarterly Summary**

The Navajo Nation community land use planning process focuses on the thoughtful management and allocation of land to support sustainable development, preserve cultural heritage, and meet the community's diverse needs. This approach ensures that land is utilized efficiently and responsibly to address present demands while preparing for future growth. The Community Land Use Planning Committee (CLUPC) orientation is guided by the Navajo Nation Code Title 26 requirements, Section 2004. The planning process involves setting both short- and long-term goals to promote balanced development and effective land management. These goals aim to address immediate priorities while fostering sustainable progress for future generations. Latasha plays a key role in assisting with community development, rural addressing, assessment compilations, and sections focused on solid waste management, contributing to the overall success of the planning efforts.

Of the 110 Navajo Chapters, 89 have completed Community Land Use Planning Committee (CLUPC) orientations and implementation efforts. Over the past year, several chapters have updated and recertified their land use planning manuals. Additionally, I support chapter projects requiring assistance with cultural and environmental assessments, including guidance on sourcing relevant information, collecting and analyzing census data, and generating reports, charts, and graphs for decision-making. As part of the orientation process, I conducted training sessions for CLUPC committees on effectively utilizing online resources and information to enhance their planning capabilities.

- **Chapters and technical assistance**
 - Rock Springs Chapter and CLUPC Meeting – January 07, 2025
 - Churchrock CLUPC Training and work session – January 16, 2025
 - Churchrock Chapter & Representative, D. Wonda Johnson CLUPC Technical Assistance Meeting January 2025
 - Whitehorse Lake Chapter – Technical Assistance CLUPC membership
 - Crownpoint Chapter CLUPC recertification update - February 19, 2025
 - Alamo CLUPC Work session – February 21, 2025
 - A total of 92 out of 110 chapters have been CLUPC-orientated.
 - Senior Planner is providing technical assistance requests mainly focused on CLUP orientations, data collection, reviewing/updating the CLUPC Plan of Operation (POO), assisting with Comprehensive and Master Plans, assist with cultural and environmental assessments, land clearances, and land withdrawals.
 - Provide additional Technical Assistance support to ASC SPPS staff and chapters
- **Presentations**
 - Baahaali Chapter & CLUPC Orientation – February 07, 2025
 - Central & Northern Chapter Orientation Presentation, San Juan College, - January 22, 2025
- **Professional Development and Services**
 - 2024 Tribal Planners Exchange Network Conference (Virtual)

Eastern Agency Report
ILLEGAL DUMPING ASSESSMENT REPORT

PURPOSE

The purpose of this effort is to assist the Navajo Nation to reduce, manage, dispose of its solid waste. The Solid Waste program refers to a system of policies, regulations, and initiatives designed to manage solid waste in an environmentally responsible and efficient manner. It typically includes waste collection, transportation, processing, recycling, disposal, and public education efforts to minimize waste generation and promote sustainable practices.

Illegal Dumping Sites Assessments

Multiple illegal dump sites were assessed and reviewed in the Chinle Agency. Each site was documented and photos were taken. The GPS points were retrieved and also documented. Observed various waste types including household trash burn outs, large appliances. Next site assessments are planned for Northern, Western, and Eastern Agencies.

MITIGATION PROGRESS

- Working with several Chapters to secure waste management bins
- Obtained quotes for trash bin placement at strategic locations
- Comparing vendor options for cost-effectiveness and service coverage
- Chapter presentations for illegal dumping – outreach. Recycling and reducing waste initiatives.
- Create a chapter integrated solid waste plan for community land use plan.
- The spreadsheet also allows us to quickly assess the chapters in need of waste bins and to analyze the monthly expenses associated with current waste management practices.
- Continue to work with chapters regarding the solid waste

DOCUMENTATION- See Page 2

- Photo collection and GPS coordinates



Photos: Illegal Dump Sites assessments at the chapter level



Navajo Nation – Division of Community Development
P. O. Box 1904 ; Window Rock, AZ. 86515
~ Plus Code: 857G MWGV+366 ~
Administration Building #2 ; 2nd Floor South
Window Rock, AZ. ; Building #2296

- (A.K.A.) Rural Addressing ; Navajo Addressing Authority Department – (NAAD)

Navajo Addressing Authority Department staff is processing proof-of-residency (P-O-R) documents for requesting parties. These requests come in by mail, email, or clients coming to DCD in person. At this time, NAAD staff is about three weeks behind with processing these documents. Please expect delays but the request can still be taken.

- For community members that have gotten a physical address verification (PAV) document before, another one can be ordered by calling 928.871.6093 ; mention CODE-101 and indicate your full name, Chapter, and date of PAV document ; contact: Norman at nscott@nndcd.org
- To be eligible for ordering a PAV document over the phone, the requesting party's name must be the same, mailing address must be the same, and physical location of the house they live in must not have changed ; these three conditions will constitute eligibility for ordering another PAV document over the phone
- PAV document requests are made for school, work state ID, driver license, vehicle registration, bank loan, auto loan, voter registration, state tax, etc. ; local Chapters can provide proof-of-residency documents for LIHEAP, food distribution or documents required by an office internal to Navajo Nation
- To make a request, fill out application ; there are two sides ; first page asks for personal information that includes mailing address and contact phone numbers ; if requesting for a document for other members of the family who is also in the same house, their names can be listed on the same form
- Second page of the application, a box large enough for drawing can be found ; a letter "N" at the top of the box indicates that the top of the drawing is to be oriented toward the north ; location of the house should be drawn with a road with a name such as a BIA road or county road number
- If the requesting party has access to a computer or smart phone, digital degree coordinates can be included ; Plus Code can also be used ; it is also possible for the requesting party to call NAAD staff and location of the house can be determined over the phone if our office have supporting information with the mapping tool
- When a request comes in, this allows NAAD staff to capture the "addressable structure" (house location) ; this information becomes part of the future database that will become the master street address guide (MSAG) for the Chapter community
- Addressable Structures for a community can also compliment elections, redistricting, decennial census counts, potable water delivery projects, etc. ; appointments can be scheduled with NAAD staff for the rural addressing project

* NAAD staff will continue to provide guidance for ARPA funded Chapters under CJN-29-22, section 3 related to rural addressing tasks ; navigating through the general funds / revenue replacement reserve (GF/RRR) is a team effort that DCD is continuing to support initiated by CMY-28-24 ; eight (8) eastern Navajo agency Chapters are using ARPA section 3 funds for rural addressing projects for their community



Community Housing & Infrastructure Department
DIVISION OF COMMUNITY DEVELOPMENT
Patrick Dalgai, Department Manager II
(928) 871-6468
admin@nnchid.org

March 1, 2025

EASTERN AGENCY COUNCIL REPORT

1. Housing Funding Source and Distribution

- A. Navajo Nation Fiscal Recovery Funds (2.16 New Housing): \$50 million
 - \$50 million to DCD/CHID new housing (CJN-29-22)
- B. \$50 million equal distribution to the 24 Council Delegate Regions
- C. \$2,083,333 to each Delegate Region

- D. Additional \$50 million ARPA housing funds under CMY-28-24
- E. \$50 million equal distribution to the 24 Council Delegate Regions
- F. \$2,083,333 to each Delegate Region

Total ARPA Funds: \$100 million for New Housing under CJN-29-22 and CMY-28-24

2. Home Site Assessment and Preparation

- In collaboration with linaa'Ba', Inc., CHID and lina'Ba' are conducting home site location assessments to begin site preparation for the incoming new modular or manufactured home units.
- Utilities (electric, water/wastewater) are also being assessed for connections.

3. Applicant Listing and Priority Management

- CHID and linaa'Ba' have been consulting with Chapter Representatives and Delegates on prioritized selected applicants.
- lina'Ba' will be contacting Eastern Agency Chapters to schedule on site assessments to identify home set up locations. Requesting applicant and Chapter representatives to be in attendance.
- Selection letters have been and will be sent out to the housing applicants by mail. Non-selection letters will be mailed out at a later time.

4. RFQ/IDIQ Contracts for Housing Construction

- Seven contractors have been selected to manage the construction, delivery, and setup of homes at designated home site locations: Bitco, Arviso, Homes Direct, IDS+A, American First Solutions, LAM, and AG Solutions.
- CHID and lina'Ba' are collaborating with the contractors on coordinating on site padding preparation, road and site grading/clearing, delivery and setup of the new homes.
- There are fifty-three (53) eligible housing applicants on a Work Order in Eastern Agency.

- Chapters and Delegates are encouraged to request to the CHID office to set up a meeting to discuss Work Orders and status update.

5. Community Development Block Grant (CDBG) Projects

CDBG does not currently have any current projects in Eastern Agency. The CDBG Program has conducted Public Hearings for Notice of Funds Opportunity through the U.S. Department of Housing & Urban Development (DHUD), for infrastructure funding. The Public Hearings were conducted by Agencies for all 110 Chapters, and for Eastern Chapters, hearings were held on February 13, 2025. 12 of 31 Chapters attended this Public Hearing at the San Juan College in Farmington, NM. Notifications by email to Chapters, Newspaper publication (Gallup Independent), and radio announcement were done.



Housing Improvement Program have been working diligently with the Eastern Agency Chapters to get as many applicants for each Fiscal Year but the attitude is that the community member will not get help anyways. I just continue encouraging that we keep the open communication with the Chapters and do as many presentation and outreaches. Below is the report from the Eastern Eligibility Technician.

Lolita Candelario, Eligibility Technician
 Eastern Agency – Housing Improvement Program
 Reporting

I haven't gotten much feed back on doing any presentation for Eastern Agency. I have been calling applicants to do an addendum to keep their application active.

As of today February 26, 2025

28 application in office	11 applicants walked in	14 application were sent by mail	8 application were sent by email
--------------------------	-------------------------	----------------------------------	----------------------------------

January 27, 2025 presentation was held at the Casamero Lake Chapter. I had a 4 that showed up and took applications.

January 29, 2025 presentation was held at the Church Rock Chapter. I had 14 that showed up and pick up applications. Stayed to get help with the application along with the Addendum applications.

January 30, 2025 presentation was held at the Church Rock Chapter. I had 8 that showed up and pick up applications. Stayed to get help with the application along with the Addendum applications.

January 31, 2025 presentation was held at the Church Rock Chapter. I had 13 that showed up and pick up applications. Stayed to get help with the application along with the Addendum applications.

February 19, 2025 presentation was held at the Whitehorse Lake Chapter. I had 15 that showed up and pick up applications. Stayed to get help with the application along with the Addendum applications.

February 21, 2025 presentation was held at the Torreon Senior Center. I had 9 that showed up and pick up applications. Stayed to get help with the application along with the Addendum applications.

Rita M. Begay, Program Manager I