

RESOLUTION OF THE  
RESOURCES AND DEVELOPMENT COMMITTEE  
23<sup>rd</sup> Navajo Nation Council --- Fourth Year, 2018

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT COMMITTEE; CERTIFYING THAT THE NAVAJO NATION HAS MET THE CITIZEN PARTICIPATION REQUIREMENTS AT 24 CFR 1003.604 TO SUPPORT THE SUBMISSION OF THE FISCAL YEAR 2018 INDIAN COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Resources and Development Committee has oversight authority over the Division of Community Development. 2 N.N.C. § 501(C) (1).

SECTION TWO. FINDINGS

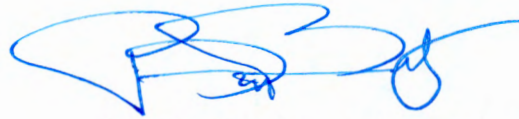
- A. The Fiscal Year 2018 (FY' 2018) Indian Community Development Block Grant ("ICDBG") application to the United States Department of Housing and Urban Development has not yet been submitted.
- B. Prior to the submission of the FY' 2018 ICDBG application, the Resources and Development Committee of the Navajo Nation Council certifies that the Navajo Nation has met the Citizen Participation requirements as set forth in 24 CFR 1003.604 as required of prospective grantees, attached hereto as **Exhibit A**.
- C. The FY' 2018 ICDBG Citizen Participation Plan and Public Hearing documents are attached hereto as **Exhibit B** and **C**, respectively.
- D. The FY' 2018 ICDBG Citizen Participation Plan has been reviewed by the Navajo Department of Justice and found to be legally sufficient. See attached **Exhibit D**.

**SECTION THREE. CERTIFICATION**

- A. The Resources and Development Committee of the Navajo Nation Council recognizes and accepts the affidavit of publication for the public hearings that were conducted by the Navajo Nation on October 23, 25, and 26, 2017, in the local newspapers, attached within **Exhibit C**, and accepts the Community Development Statement published on January 25, 2018 in the Navajo Times and Gallup Independent, attached within **Exhibit C**, to meet the Citizen Participation requirements as set forth in 24 CFR 1003.604.
- B. The Resources and Development Committee of the Navajo Nation Council hereby certifies the following has occurred in accordance with 24 CFR 1003.604(a):
- a. Residents have been furnished with information concerning the amount of funds available for proposed community development activities and the range of eligible activities that may be undertaken; and
  - b. This has resulted in one or more meetings to obtain views of residents on community and housing needs. The meetings were held in ways and at times that allowed participation by residents; and
  - c. A community development statement was developed, published, and posted to provide opportunities for residents to examine its content and to submit comments; and
  - d. Residents were afforded an opportunity to review and comment on the application performance on current activities.
- C. The Resources and Development Committee of the Navajo Nation Council hereby certifies that the Navajo Nation will submit a revised document, should additional comments from residents warrant amending this FY' 2018 ICDBG application.

**CERTIFICATION**

I, hereby, certify that the following resolution was duly considered by the Resources and Development Committee of the 23<sup>rd</sup> Navajo Nation Council at a duly called meeting at the Navajo Nation Council Chambers, Window Rock, Navajo Nation (Arizona), at which a quorum was present and that same was passed by a vote of 3 in favor, and 0 opposed, on this 5<sup>th</sup> day of December 2018.



Benjamin Bennett, Vice-Chairperson  
Resources and Development Committee  
of the 23<sup>rd</sup> Navajo Nation Council

Motion: Honorable Walter Phelps  
Second: Honorable Leonard Pete

Vice-Chairperson Benjamin Bennett not voting.



## ELECTRONIC CODE OF FEDERAL REGULATIONS

**e-CFR data is current as of December 8, 2016**

[Title 24](#) → [Subtitle B](#) → [Chapter IX](#) → [Part 1003](#) → [Subpart G](#) → §1003.604

Title 24: Housing and Urban Development

**PART 1003—COMMUNITY DEVELOPMENT BLOCK GRANTS FOR INDIAN TRIBES AND ALASKA NATIVE VILLAGES**

**Subpart G—Other Program Requirements**

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### **§1003.604 Citizen participation.**

(a) In order to permit residents of Indian tribes and Alaska native villages to examine and appraise the applicant's application for funds under this part, the applicant shall follow traditional means of resident involvement which, at the least, include the following:

(1) Furnishing residents with information concerning the amounts of funds available for proposed community development and housing activities and the range of activities that may be undertaken.

(2) Holding one or more meetings to obtain the views of residents on community development and housing needs. Meetings shall be scheduled in ways and at times that will allow participation by residents.

(3) Developing and publishing or posting a community development statement in such a manner as to afford affected residents an opportunity to examine its contents and to submit comments.

(4) Affording residents an opportunity to review and comment on the applicant's performance under any active community development block grant.

(b) Prior to submission of the application to HUD, the applicant shall certify by an official Tribal resolution that it has met the requirements of paragraph (a) of this section; and

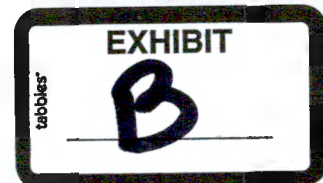
(1) Considered any comments and views expressed by residents and, if it deems it appropriate, modified the application accordingly; and

(2) Made the modified application available to residents.

(c) No part of the requirement under paragraph (a) of this section shall be construed to restrict the responsibility and authority of the applicant for the development of the application and the execution of the grant. Accordingly, the citizen participation requirements of this section do not include concurrence by any person or group in making final determinations on the contents of the application.

(Approved by the Office of Management and Budget under control number 2577-0191)

[Need assistance?](#)



*Revised 10/19/2018*

**Community Development Block Grant Program  
The Navajo Nation**

**Citizen Participation Plan**

**I. Purpose**

- A. The Navajo Nation Community Development Block Grant (CDBG) Program is responsible to initiate, plan, coordinate, the ICDBG application process as the lead agency in accordance to federal regulations at 24 CFR 1003.301 and the Nation's plan of operation for Community Housing and Infrastructure Department as specified at Section V (4): Responsibility and Authority – Research and Seek funding. Specific guidelines are issued for each grant year by the U.S. Department of Housing and Urban Development (HUD) in Notice of Funds Availability Guide (NOFA) that is published in the federal register. The guideline directs the Program staff in handling the comprehensive grant application process until its submittal to HUD.
- B. In Accordance to Citizen Participation requirement at 24 CFR 1003.604, Public Hearing notices and program requirements including proposal deadline date are provided to the Chapters in writing through the Administrative Service Centers at the beginning of the application process. The Hearing involves:
  - (1) Furnishing residents with information concerning the amounts of funds available for proposed community development and housing activities and the range of activities that may be undertaken.
  - (2) Holding one or more meetings to obtain the views of residents on community development and housing needs. Meetings shall be scheduled in ways and at times that will allow participation by residents.
  - (3) Developing and publishing or posting a community development statement in such a manner as to afford affected residents an opportunity to examine its contents and to submit comments.
  - (4) Affording residents an opportunity to review and comment on the applicant's performance under any active community development block grant.
    - (b) Prior to submission of the application to HUD, the applicant shall certify by an official Tribal resolution that it has met the requirements of paragraph (a) of this section; and

- (1) Considered any comments and views expressed by residents and, if it deems it appropriate, modified the application accordingly; and
  - (2) Made the modified application available to residents through community development statement publication.
- C. The Navajo Nation Community Development Block Grant Program has put together this FY'2018 ICDBG application following meetings with, and feedback from, Navajo Nation residents. Should our office received additional comments from residents that necessitate modifying our application, these comments will be addressed by amending the related section within the application, and any such amended application will be transmitted to the United States Department of Housing and Urban Development. As well, any such revised application will be available for residents to view at [www.nnchid.org](http://www.nnchid.org).
- D. Proposal Evaluation Team (PET) is established for each funding round comprising of representatives from: Capital Projects Management Department, Navajo Abandon Mine Lands Office, Office of Land Administration and Administrative Service Center, or other relevant organization. The program will orientate PET members on the criteria components and scoring system of the rating sheet in accordance to current NOFA guidelines in order to participate in the rating task of proposals. PET and the staff will comply with the adopted conflict of interest policy as prescribed in Section IV of this policy.
- E. The final review of the comprehensive application is processed through the 164 review to obtain the President's signature. The prior to application submission it will require a RDC committee resolution to certify that the Navajo Nation has met the Citizen Participation requirement at 24 CFR 1003.604.

**II. Screening & Flow Chart (steps how a proposal is processed)**

- A. The Chapter or interested organization serving the Navajo Nation submits their proposal for funding review and consideration to CDBG Program by a specified deadline date.
- B. The Program staff logs in the proposal in the order it was received and conducts a preliminary threshold review. In the event, the proposal is an ineligible activity or received after the deadline (hand delivered or postmarked); the proposal is returned by mail to the sponsor with a cover letter. Upon the evaluation of PET, proposals that were not recommended for consideration is returned to the sponsor with rating sheet and cover letter attached.



- C. The Program staff attaches the CDBG proposal evaluation sheet to each proposal for threshold review by PET panel. The panel is responsible for screening and rating each proposal according the instructions provided by the Program staff and applicable the criteria set forth in NOFA to satisfy the five factors. There will be no more than two reviewers for each project. An average point will be taken from PET to determine total scores for the projects.
- D. The Program coordinates the ranking of proposals based on the points provided by PET and prepares an overall score sheet to determine which project is recommended for consideration.
- E. A grace period is provided to the sponsor (in writing) whose project is scoring reasonably high but requiring more support documentation to earn maximum points. If no support information is provided within the grace period, the points for the project will remain unchanged.
- F. Upon establishment of the final recommended project listing, the Program prepares a comprehensive grant application, applicable HUD forms and 164 review cover sheet. The application includes the administration budget for Program staff and operation cost. The staff coordinates the processing of the application for reviews by 164 review departments, RDC approval and the President's signature.
- G. The Program submits the Nation's CDBG application to HUD by due date set in the NOFA. Refer to CDBG application flow chart in Public Hearing handbook.

### **III. Coordination with Contracts and Grants & Controller's Office**

- A. The Contracts and Grants Office is the Nation's official representative for all grants and contracts.
- B. The Controller's Office Contract Accounting works closely with Contracts and Grants to provide assistance to the department and the Nation on grants administration after awards are received.
- C. The Contract Accounting maintains the financial records. Also, responsible for providing accounting information to HUD and ensures for submittal of all required financial reports.

**IV. Conflict of Interest**

- A. The staff and PET is required to comply with the adopted Conflict of Interest policy include prohibiting real and apparent conflicts of interest that may arise among officers, employees, and agents; prohibiting the solicitation and acceptance of gifts or gratuities by the officers, employees and agents for their personal benefit; and it outlines administrative and disciplinary actions available to remedy violations of such standards. Refer to Navajo Nation Ethics in Government Law.
- B. The staff and PET who are evaluating and rating proposals will sign a Disclosure Statement to ensure there is no conflict of interest involved.

**V. Amendment**

- A. The policy and procedures for proposal evaluation herein adopted is perpetual and can be amended when deemed necessary with the authorization of the Executive Director of the Division of Community Development upon the justification provided by Department Director.





# Affidavit of Publication

STATE OF NEW MEXICO

) SS

COUNTY OF MCKINLEY

Amelda Besselente being duly sworn upon oath, deposes and says:

As LEGAL CLERK of The Independent, a newspaper published in and having a general circulation in McKinley County, New Mexico and in the City of Gallup, New Mexico and having a general circulation in Cibola County, New Mexico and in the City of Grants, New Mexico and having a general circulation in Apache County, Arizona and in the City of St. Johns and in the City of Window Rock, Arizona therein: that this affiant makes the affidavit based upon personal knowledge of the facts herein sworn to. That the publication, a copy of which is hereto attached was published in said newspaper during the period time of publication and said notice was published in the newspaper proper, and not in a supplement thereof, for One Time, the first publication being on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, the second publication being on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, the third publication being on the \_\_\_\_\_ day of \_\_\_\_\_, 2017,

and the last publication being on the 2<sup>nd</sup> day of October, 2017. That such newspaper, in which such notice or advertisement was published, is now and has been at all times material hereto, duly qualified for such purpose, and to publish legal notices and advertisements within the meaning of Chapter 12, of the statutes of the State of New Mexico, 1941 compilation,

Amelda Besselente  
Affiant.

Sworn and Subscribed to before me this 3<sup>rd</sup> day of October, A.D., 2017.

Becky Page  
Notary Public

My commission expires:  
August 29<sup>th</sup>, 2021

## LEGAL NOTICE Window Rock - Apache County Arizona

### NOTICE OF PUBLIC HEARING

#### COMMUNITY DEVELOPMENT BLOCK GRANT

Please be informed of the Public Hearings that are scheduled by the Navajo Nation Community Development Block Grant (CDBG) Program at the following location:

LOCATION	TIME	DATE
Crownpoint Chapter	9:00 a.m.	October 23, 2017
Many Farms Chapter	9:00 a.m.	October 25, 2017
Tuba City AML Conf. Room	9:00 a.m.	October 26, 2017

The purpose of the Public Hearings is to inform all Chapter communities and the general public regarding the proposed Fiscal Year 2018 Indian Community Development Block Grant application and program information as provided through u.s. Department of Housing and Urban Development (HUD) in accordance to Citizen Participation requirements at 24 CFR 1003.604.

The key information to be presented include:

1. Purpose and requirements of the CDBG Program.
2. Availability of Indian CDBG funds for proposed community development activities and range of activities that may be undertaken.
3. Provide the public an opportunity to participate in the process.
4. Opportunity to review and comment on the program performance of active grants.

If there are any questions, please contact our CDBG office at:

Community Development Block Grant Program  
Community Housing & Infrastructure Department  
Division of Community Development  
P.O. Box 2345  
Window Rock, Arizona 86515  
(928) 871-6364

NOTE: For Public Hearing materials go to website: [www.nmchid.org](http://www.nmchid.org)

Legal# 17763 Published in The Independent October 2, 2017.

2. You have thirty (30) days from the date of this Summons Complaint is served upon you to defend against the claim(s).  
3. If you want to respond to this complaint and have the Court on your side of the case, you must file a written answer.  
4. You may hire legal counsel based in the Navajo Nation to prepare an answer for you, or you may prepare an answer on your own.  
5. In case of your failure to answer the Complaint within thirty days, a judgment by default may be entered against you.  
Issued: July 11, 2017.  
Navajo Nation District Court Clerk  
To be Published In The NAVAJO TIMES September 21, 28 and October 05, 12, 2017.

IN THE FAMILY COURT OF THE NAVAJO NATION JUDICIAL DISTRICT OF CHINLE, ARIZONA  
sity Kang,  
itioner

Kyu Kang,  
pondent  
CH-FC-292-17  
D: MUN KYU KANG  
Petition for Dissolution of marriage has been filed against the Navajo Nation by Chasity Kang The Law Offices of David Jordan (505) 863-2205. This location in the Navajo Times as you as legal notice to you. You are given 30 days after the publication. You can prepare written answer on your own and with the court.  
you can hire legal counsel to you prepare a written answer file it with the court.  
you want to object to the and/or have the court hear side of the case, you have a written answer within the 30-day period.  
you may represent yourself in action, or you may hire legal counsel. If you do nothing, and do not file an answer, the court may give judgment against you for what the petition demands.  
Issued: September 28, 2017.  
Clerk  
Navajo Nation District Court of the Navajo Nation published in The NAVAJO TIMES September 28 and October 12, 19, 2017.

IN THE FAMILY COURT OF THE NAVAJO NATION JUDICIAL DISTRICT OF KAYENTA, ARIZONA  
Matter of the Estate of: Clitso, C#073,891  
11/13/2015, Decedent.  
CONCERNING:  
M. Begishlie, C#304,888  
oner.  
Y-FC-334-2017 (CV)  
NOTICE OF LEGAL PUBLICATION (PROBATE)

All Interested Parties:  
NOTICE IS HEREBY GIVEN usle M. Begishlie, C#304,888, petitioned this Court for a Probate. A hearing is scheduled to be heard on the 13th of November, 2017, at the of 9:00 AM, at the Kayenta y Court.

When an answer, you can prepare a written answer on your own and file it with the court within 30 days. Or you can hire legal counsel to help you prepare a written answer and file it with the court within 30 days.  
3. If you want to object to the claim and/or have the court hear your side of the case, you have to file a written answer within the 30-day period.  
4. You may represent yourself in this action, or you may hire legal counsel.  
5. If you do nothing and choose not to file an answer, the court may give judgment against you for what the complaint demands.  
Issued this 11th day of September, 2017.  
Clerk,  
Crownpoint District Court  
To be Published In The NAVAJO TIMES September 28 and October 05, 12, 19, 2017.

IN THE FAMILY COURT OF THE NAVAJO NATION JUDICIAL DISTRICT OF SHIPROCK, NEW MEXICO  
In the Matter of the Estate of: Jennie S. Smiley, Decedent.  
AND CONCERNING:  
Evan Smiley, Jr., Petitioner, and Jessica B. Smiley, Administratrix.  
NO. SRFC-DM-211-2017  
NOTICE OF FINAL HEARING  
To: All Unknown Heirs, Creditors and Other Interested Parties having an interest in this probate matter.

PLEASE TAKE NOTICE that Final Hearing in this Probate matter will be held on the 09th day of November 2017, at the hour of 10:00 am before the Shiprock Family Court sitting at Shiprock, New Mexico.  
The purpose of the proceedings in the above-entitled and numbered cause of action is to settle the estate of the above-named decedent as permitted by law.  
Any person(s) having an interest in the estate MUST file with the Court written claim(s) and the legal basis of all such claim(s). Copies of the claim(s) must be sent to Calvin F. Lee Sr., at 7 CR 8487, Kirtland, New Mexico 87417.  
Any such person(s) must also attend the Final Hearing. Unless the procedure set forth above is followed, any claim(s) in this Probate proceeding will not be heard and will be forever barred.  
Dated: 09/21/2017.  
Clerk,  
Shiprock Family Court  
To be Published In The NAVAJO TIMES September 28 and October 05, 2017.

DINE COLLEGE REQUEST FOR PROPOSAL (RFP)  
Dine College is requesting for proposals (RFP) for a Compliance Officer.  
All interested parties must submit proposals in a sealed envelope with the firm name and address clearly written on the envelope. Proposals that are faxed or emailed will not be accepted. Sealed bids accepted until Friday, October 20, 2017 by 4:00 pm (DTS). Bids received after this time will not be accepted. Sealed

bid bond made payable to the requirements, please contact on or before 3:00pm MDST Octo-



Navajo Communications Company (NCC) - New Mexico

NOTICE OF NEW SERVICE INTRODUCTION

Frontier will introduce a Two Year Term plan for Frontier Commercial Voice Unlimited bundled service as of October 16, 2017. Frontier Commercial Voice Unlimited is a bundled offering available to Business customers that subscribe to a maximum of twelve Single Party Business Lines per customer location and is offered on a month to month, one year or two year term basis.

RATES AND CHARGES

Basic Bundle	Monthly Rate
Two Year Term	\$28.00

Additional rates, terms and conditions can be found in the Company's online tariff at <http://carrier.frontiercorp.com/crt/tariffs/index.cfm?fuseaction=local&scnID=8>

This is an informational announcement and there is no action required by you. We are committed to offering you the best communications solutions and options to fit your needs. If you have questions, please contact us at 1-800-921-8102.

Some services subject to availability. Some restrictions may apply.  
[www.Frontier.com](http://www.Frontier.com)

NOTICE OF PUBLIC HEARING  
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3. Provide the public an opportunity to participate in the process.
4. Opportunity to review and comment on the program performance of active grants.

If there are any questions, please contact our CDBG office at:

Community Development Block Grant Program  
Community Housing & Infrastructure Department  
Division of Community Development  
P.O. Box 2365  
Window Rock, Arizona 86515  
(928) 871-6564

NOTE: For Public Hearing materials go to website: [www.nnnchld.org](http://www.nnnchld.org)



**AFFIDAVIT OF PUBLICATION**

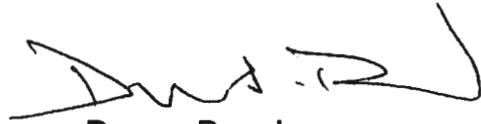
Inv# L17-1488

I, Duane Beyal, Editor of the Navajo Times, a legal newspaper published weekly at Window Rock, Navajo Nation, Arizona, do hereby swear that a legal notice:

**Notice of Public Hearing for FY-2018 Community Development Block Grant Program Application**

was published in said Navajo Times on the following date(s):  
**October 05, 2017**

and that said notice is attached to this Affidavit and is a true and exact copy of said notice as published.

  
Duane Beyal  
Editor

STATE OF ARIZONA           :}

COUNTY OF APACHE       :}

SUBSCRIBED AND SWORN TO before me this

05<sup>th</sup> day of October, 2017.

  
Olivia L. Benally, Notary Public

My Commission Expires:

April 10, 2018



Community Development Block Grant Program  
2018 Public Hearing  
Monday, October 23, 2017  
Crownpoint Chapter

No.	Name	Organization	Phone	Email
1	Larry J Bonney	Huerfano Chrl	505-966-1460	larrybonney190@gmail.com
2	Sally	Toohartsoo		
3	Jerome Myers	CDBB	(928) 871-6755	myers@nucbid.org
4	J Adair	NNCOBL	871-6717	
5	Delvin Wanneke	CDBB	871-7231	dweeneke@nucbid.org
6	Richard Montoya	Torreón/Star Lake apt	505-731-1518	
7	Suzanne Curley	NNCDBB	928 871-6504	seurley@nucbid.org
8	Jimenez	League City	...	League City
9	Rosemary John	Chickadee CSC	505-713-9994	chickadee@nucbid.org
10	Loretta Chase	Coyote Canyon CSC	505-735-2623	lchase@nucbid.org
11	Michael Enache	Rail Chapter	505-775-7162	mericash@nucbid.org
12	Sadie Dez	Sheep Springs	(505) 732-5408	sadiedez@yahoo.com
13	Jane Barbone	Littlewater	505-786-2120	
14	Wally Toledo	Torreón Star Lake	505-731-1518	torreon@nucbid.org
15	Tam D. Pabst	La Hula Lake	505-786-2120	
16	Lambert Largent	Casas Lake	505-786-2457	
17	Sharon McCarthy	Smith Lake	505-786-2141	smithlake@nucbid.org
18	Rita King	Whitehorse Lake Chapter	505-567-1361	ritaking05@yahoo.com
19	Sammie Jim	Pueblo Pintado Chapter	505-655-3221	
20	Ethene Henderson	Pueblo Pintado	505-655-3221	hendersonerie@nucbid.org
21	Dorothy Hays	Pueblo	505-879-2878	djhays@gmail.com

Community Development Block Grant Program  
2018 Public Hearing  
Monday, October 23, 2017  
Crownpoint Chapter

No.	Name	Organization	Phone	Email
1	Sharon Warren	Coyote Canyon Chapter	505-735-2623	eaq6sswilliams@yahoo.com
2	Paula Silvestri	NWOT --	505-271-8344	dsilverstn@nortjacket.com
3	Leonard Perry	Capt. Chapter	505-406-6723	philohis@yahoo.com
4	Kittie Carpenter	Capt. Chapter	505-786-2130	rncarpiter@hotmail.com
5	John C. Dinkins Sr	Capt.		
6	Felicia Dunn	Crownpoint Chapter	786-2130	gunn@nortjacket.org
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**October 23, 2017 - Crownpoint Chapter  
2018 Public Hearing Questions and Comments:**

**Introduction:**

**Invocation: Johnny Largo**

**Overview: James Adakai**

**Questions:**

- 1. How much of the \$5.0 million is split between all five agencies?**

**Answer: It is competitive and open for 110 Chapters.**

- 2. Some of us chapters have a problem with the 25% leveraging, how can CDBG help?**

**Answer: The program continues to advocate for chapters matching funds.**

- 3. Is there a final overview after the PET team reviews the proposals?**

**Answer: Proposal Evaluation Team performs their evaluations at the Navajo Nation level. The final recommendation of projects is submitted to HUD for final review & selection.**

- 4. Income data is a problem with elders and some community members, they don't want to give their income information, they say it is confidential, what approach can be used to help them give that information?**

**Answer: Income data is an important piece of data to demonstrate that the families are low/moderate income. The income data is kept confidential.**

- 5. When you say about \$300k per home, is that an amount that is feasible, because some neighbors live as close as 25 miles of each other, which may cause the cost to go up over \$300k?**

**Answer: The idea of recommending project award to range from \$300, 000 to \$500,000 is serve number of homes in a cluster area.**

- 6. Some chapters are located on checker board area, that will cause a problem with consent of people that own those properties, and 2-year timeline is not enough time.**

**Answer: In checkerboard communities, the Chapter can plan ahead of time for collecting signatures and process the service line agreements.**

- 7. What month is feasible to do our application, and when is the due date for proposal deadline?**

**Answer: January 12, 2018, 5:00 p.m. at local Administrative Service Center Offices or NNCDGB Office.**

- 8. Is there a cut off amount the chapters can apply?**

**Answer: The amount of ICDBG funds request per project is \$300,000 to \$500,000.**

9. What does CDBG really work on, powerline or waterline?

Answer: Infrastructure projects, powerline and waterline are competitive activities.

10. We need a full explanation on the handouts, because we are just reading line for line.

Answer: The Program provides detail information regarding what is included in the handouts.

11. Eastern area of the Navajo Nation has not yet been funded by CDBG, we are always turned down, is there a certain language or sentence that we can use to get our proposals funded?

Answer: ICDBG competition is open to all 110 Chapters and project requirements are the same regardless of where the project is located.

12. If a chapter pays for survey, is that considered matching?

Answer: The chapters are advised to ask BIA to provide appraisal in order to determine the value of the Right-of-Way survey.

13. Who evaluates proposals?

Answer: The rating committee members comprise of professional staff from utility companies, I.H.S, Land Administration, AML.

14. Is roads project eligible?

Answer: Roads are eligible but NDOT provides funding.

15. What kind of projects do other programs fund, such as AML, CPMD? Are there specific projects they fund?

Answer: AML used to fund infrastructure type of projects.

16. If you have income survey, can the same be used for powerline and waterline proposals?

Answer: Yes

17. Can the language for powerline be used in the waterline proposal?

Answer: No, it needs to be project specific.

18. Let's say a powerline project is 90% funded under a different funding source, can the difference of 90 to 100% be included into the proposal?

Answer: Yes



**19. Gaming funds is for community Waterlines, is it eligible to submit a proposal for tap off?**

**Answer: Yes**

**20. Is labor cost eligible under CDBG? I was mentioned that labor is included in project cost?**

**Answer: Yes, if part of construction cost.**

**COMMENTS:**

- 1. It is complex with checker board areas; the two-year timeline is too short to get all the consent within the checker board area.**
- 2. We need full explanation on the handouts.**
- 3. Application is a complicated process; a suggestion is to get us all together and explain the process and walk us thru it.**
- 4. The New Mexico chapters need technical assistance in proper development of proposals, maybe that way, our New Mexico chapters will get funded.**
- 5. Crownpoint Chapter has submitted proposal for wellness center and we never got funded for it, what is it that we do wrong, all New Mexico chapters are never included in the funds, all the funds are always going to Arizona chapters, why is it that they get all the benefits of CDBG Funds. The matching funds that is available for our wellness center is expiring soon, and we don't want to lose that money, however, our proposal is not being considered.**

400

Community Development Block Grant Program  
 2018 Public Hearing  
 Wednesday, October 25, 2017  
 Many Farms Chapter

No.	Name	Organization	Phone	Email
1	Dalvin Nawuke	CDB6	(908) 871-7231	dwawuke@mnhid.org
2	Willie Tracey Jr.	CAANADO CHPT	928-755-5924	wtineerjr@navajo-nsn.gov
3	Kathy Anthony	MIF Chpt	781-3605	
4	Danny Farnas	MFC	928-781-3610	
5	T. Shorby for M. Saggboy	M. Wnter Chptr	928-429-9302	Mexican Water @ x.navajochapters.org
6	Stephanie Holly	Navajo Tribal Commission	435-651-3508	sholly@navajo-nsn.gov
7	Kathleen John	Navajo Tribal Commission	435-651-9508	jjohn@navajo-nsn.gov
8	Laura Lee Yazzie	Tse Si Athi	928/688-2128	laurateeyaz@yahoo.com
9	Patrick	CDB6 Program		
10	Patrick Dalyai	CDB6 Program		
11	Jerome Mayers	CDB6 Program		
12	Brenda Notah	CDB6 Program	(908) 871-7420	wnotah@mnhid.org
13	Tyrone J. Begay	Chinle Chapter Govt	(908) 674-2652	charleplanner2014@gmail.com
14	Laura Sison	NTMA	(928) 729-6445	laurasison@na.com
15	Amitha Draper	Blue Gap Tachee	908-249-0507	tachee.navajochapters.org amitha.draper@gmail.com
16	Roger Shirley	Kin Dab Lihlii	928-755-8334	nrge
17	Jacqueline Dennison	" " "	928-755-3821	
18	Sherell White	NTMA	928-724-4761	sherellw@ntma.nm
19	David Silversmith	NDOT	505/371-8344	
20	Darlene Thomas	Community Member	928-781-8583	
21	Martha Saggboy	Mex wtr Chptr	928-429-0943	msagg@navajochapters.org

Community Development Block Grant Program  
2018 Public Hearing  
Wednesday, October 25, 2017  
Many Farms Chapter

No.	Name	Organization	Phone	Email
1	Miguel Thomas	MFE	928 781-7484	
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COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
FY'2018 PUBLIC HEARING  
Wednesday, October 25, 2017 at 9:00 am.  
Many Farms Chapter

**WELCOME/INTRODUCTION**

James Adakai: The Community Development Block Grant (CDBG) Program conducts public hearings every year. James explained how the funds are disbursed from the U.S. Department of Housing and Urban Development (HUD). The CDBG Program competes for the funds, it is not an entitlement. He explained what the ceiling limit is for the Navajo Nation, how the Proposal Evaluation Team (PET) are selected and how they rate & rank the proposals (CDBG staff does not rate or rank the proposals). CDBG funds are used only for construction activities, all pre-activities such as Right-of-Way (ROW), Environmental Review Report (ERR), Housewiring (HW), Bathroom Addition (BA), etc. need to be completed prior to construction so once the funds are awarded, CDBG can prepare the appropriate documents to submit to HUD for the release of funds.

The public hearings questions, answers & comments are typed and documented, this will be used to satisfy the Citizen Participation requirement and certify the RDC Resolution which will be included in the FY'2018 Application.

This year, CDBG Program is requesting for projects ranging in the amount of \$300,000 - \$400,000 to fund as many projects as possible.

Patrick Dalgai: The big change from last year to this year was the ceiling limit funds which was lowered from \$5.5 million to \$5.0 million. The CDBG Program is 100% federally funded program and the funding is used toward projects awarded to the Navajo Nation. The CDBG Program has two processes: Application and Implementing.

**QUESTION/ANSWERS/CONCERNS/COMMENTS:**

- ***We are under the impression that Trump eliminated the CDBG Program?***

Response: Right now, it's still in the budget

- ***President Begaye vetoed line item for matching funds, is there anything that was done to reach out to the President or Navajo Nation Council?***

Patrick's Response: We have reached out to the Navajo Nation Council as far as leveraging goes, we have acquired supplemental funding and finance some projects. As far as leveraging, all we can do is research what is out there. Some resources are for housing and not a whole lot for infrastructure. There's NAHASDA funds under Navajo Housing Authority (NHA).

James' Response: Right now there is no leveraging for matching funds, there is a request for leveraging. Talking with HUD last week, we are going to apply for ICDBG (what NHA receives) for leveraging to do infrastructure projects. NHA moved to Denver several years back but it did not work out so they are moving back under either the PHX/HUD or ABQ/HUD office. So our program needs to start the communication with NHA & HUD to acquire funds to be used as matching leverage towards the proposal that the chapters submit. This has been done in the past with 5 projects that were not selected in the application, so possibly at that point we get the approval to get some more funds. There is also grants in the CFR for other funding sources. In the past, money was given to chapters to use as leveraging for their projects. Navajo Tribal Utility Authority's (NTUA) in-kind contribution is only \$1,500.00 per home.

- ***Annually the Navajo Nation Council takes off the top certain amounts for capital improvement projects, former Capital Improvement Office (CIO) now Capital Projects Management Department (CPMD), both CDBG & CPMD are under Division of Community Development. The overall intent is to be coupled, CDBG is at 80% and CPMD is at 20%, are you working like that?***

Response: The merger is between DES & CIO, at this point they are still in the process to stabilize. There is \$14.0 million to fund projects within the Navajo Nation. I don't know the process but it was mentioned at the Department Managers meeting, other possible source is the Navajo Nation Council is trying to reallocate funds to the chapters. They do more activities like Right-of-Way & Housewiring, something needs to happen for the whole Navajo Nation as to how we can collaborate with all involved.

- ***Is the ERR included in the construction cost?***

Response: The ERR is included in the cost estimate for Powerline Extension projects, HUD has accepted that as a contribution. That is used as a certain percentage for leverage, it may not be the whole 25%, it may be less than that. If the 25% is not met, the chapter can submit additional cost to meet the 25% as leverage.

- ***Looking at the eligible activities, can a chapter still submit a proposal for economic development projects? The Chapter has done some prerequisites, can the project be considered in phases?***

Response: Proposals can be submitted in phases but there is no guaranteed it will be considered or funded after the 2<sup>nd</sup> or 3<sup>rd</sup> phase and can the project be accomplished within 2 years.

- ***Are we limited to the amount of funds chapters can submit for?***

Response: No

- ***Only one grant application is allowed, there's 110 chapters...is only one chapter going to be selected?***

Response: Multiple proposals will be selected with the Navajo Nation submitting as one applicant.

- ***Does leveraging funding have to be committed?***

Response: Yes, letter from the source committing the amount of funds should be on their letterhead or chapter letterhead with the correct number of homes and amount. CDBG challenged HUD to use the ROW cost as matching, there is really no match funds to use as leverage. Building is an eligible activity, more work is on the chapter for the building, more emphasis on the key staff as far as who will be constructing the building. Will it be a contractor? This will impact the factors as well with experience in this field. Who will be doing the upkeeping maintenance of the building and identify the person or department for this?

- ***We don't know when the CDBG Program deadline date is?***

Response: Once the NOFA is out then the deadline date will be set but continue to work on your proposals. The CDBG Proposal deadline date is tentatively set for January 12, 2018.

- ***Like to know if the percentage is 15% or 25% pertaining to the ROW? Can HW be used as well as in-kind contributions?***

Response: No...rules change in the selection criteria.

- ***How do we accommodate the Housewiring that were damaged before construction actually begins?***

Response: NTUA can get involved in this portion and make recommendations to update the wiring and obtain a current certification from the Electrician. This needs to be obtained so the home can pass NTUA's Service Entrance Inspection before the home is hooked up.

- ***For Powerline Extension projects, what are the requirements in regards to homesite lease? NTUA tends to control chapters as to who can be served, they said the CDBG Program requires the homesite lease.***

Response: Under the CDBG Program, home site lease is not a requirement.

- ***Indian Health Service (IHS) contribution goes to NTUA, why can't NTUA increase their contribution?***

Response: This needs to be addressed by NTUA themselves. IHS puts their contribution in as a lump sum. NHA funds was allocated in the past, it was used on the Dennehotso Powerline Extension for construction only. CDBG can apply to NHA for ROW, HW, Plumbing, Bathroom Additions, etc.

- ***Chapter's Concern....something needs to be done, under the plans for NTUA the tax dollars from the contracts are going back to NTUA but they are not increasing their portion of the contribution. Chapters can pass a resolution to address this issue, cost of materials are forever going up but NTUA's contribution is not going up.***

Response: Presently, Land Administration is requesting for home site lease for each home, this is part of NTUA's requirements due to the ERR documents that will cover the line and homes.

- ***Chapter's Concern....Why did CDBG lose out on HUD funds for 2 years in a row?*** Response: Navajo Nation Council Delegates intervened due to their chapters not being considered for funding.

- ***Has CDBG Program ever funded a non-profit organization?***

Response: No

- ***Will technical assistance be provided to the chapters?***

Response: Yes

Indian Housing Block Grant is administered by HUD where CDBG & NHA can apply for funds.

#### **NTUA ANNOUNCEMENT REGARDING COST ESTIMATE FOR POWERLINE EXTENSION PROJECTS (Announcement made by Sherrell White):**

NTUA deadline date for Chapters to submit their request and all required documents for a project cost estimate is December 15, 2017 in order to get the cost estimate to the chapter for their proposals by January 18, 2017.



Community Development Block Grant Program  
2018 Public Hearing  
Thursday, October 26, 2017  
Tuba City AML Conference Room

No.	Name	Organization	Phone	Email
1	Delan Navrete	CDBG	928 871 7231	dnavrete@nchid.org
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3	Matthew Austin	Dennehotso Chapter	928-658-3300	matthseg1@gmail.com
4	Veronica Hardy-Becenti	TCR-HCC	928-283-2797	veronica.hardy-becenti@health.or
5	Patrick Dalgai	NN-CDBG Program	928-871-7240	pat.dalgai@nchid.org
6	Orlinda Cleveland	NN CDBG Program	928.871.6560	Orlinda@nchid.org
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8	T Bradley	Childwelfare Dept. Office	928-429-9672	tblchinketo@navajochapters.org
9	Carlynn Gary	Childwelfare Chapter	928-697-5081	ecargay@navajochapters.org
10	Shampita	And wells	928 854 3289	shampita@navajochapters.org
11	Marjorie Sangster	Tolani Lake Chptr	928-686-3285	folani.lake@navajochapters.org
12	Duane S. Tsingine	Coppermine	928-691-1109	duane.tsingine@navajochapters.org
13	Tom Vazzei	Tolani Lake Chptr	928 686 3265	tom.vazzei@navajochapters.org
14	Vivie Fowler	COPPERMINE	928.607.9545	VFowler@frontier.com
15	Lorenzo Lee Sr.	Dilken Chapter	928-657-8100	leeche47@aol.com
16	Joann Secody	Kaibeto Chapter	928 673-5860	jsecody@navajochapters.org
17	Jimene Secodes	Kaibeto Chapter	928 673 5856	---
18	Affordly Watson	Tonalea Chapter	928 283-3430	olwatson@navajochapters.org
19	Marinda Witterack	Tonalea Chapter	928 283 3430	MWitterack@navajochapters.org
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**Community Development Block Grant  
Fiscal Year 2018 Public Hearing  
AML Conference Room  
Tuba City, Arizona  
October 26, 2017  
9:00 am**

**Facilitator:** Patrick Dalgai

**Introduction:** Patrick Dalgai – CDBG  
Orlinda Cleveland – CDBG  
Marian Bowman – CSC/Coalmine Chapter  
Valerie Fowler – CO/Coppermine Chapter  
Matthew Austin – CCS/Kayenta  
Delvin Wauneka - CDBG  
Jerome Meyers – CDBG  
Veronica Hardy-Becenti – TC Regional  
Tom Bradley – C.O. /Chilchinbeto Chapter  
Evalena Gray – C.M./Chilchinbeto Chapter  
Sherry Dick – CSC/Indian Wells Chapter  
Duane Tsinigine – CSC/Coppermine Chapter  
Marjorie Sangster – CSC/Tolani Lake Chapter  
Tom Yazzie – C.O. / Tolani Lake Chapter  
Lorenzo Lee Sr. – Dilkon Chapter  
Joann Secody – Kaibeto Chapter  
Jimmy Secody – Kaibeto Chapter  
Alfonda Watson – Tonalea Chapter  
Marlinda Whiterock – Tonalea Chapter

Pat – we have 7 staff, we are a small program. Some Chapters confuse us with CIO, now that department is a new Department a merge of DES and CIO which is now Capital Project Management Department overseen by Dept. Manager Shirleen Yazzie, a lot of changes within the last 2 years over at DCD. We are still CHID, our Director is Mr. Marlon Stevens. Mr. Chavez John use to be our former director, he retired. Under CHID we also have Housing Improvement and had Weatherization. The Weatherization has phased out. The director is working on getting more funds to bring back Weatherization, that's in the works now. Moving on, our program purpose and introduction is in the packet is a tool for chapters, organization to use to follow to submit proposals on behalf of your chapter and on behalf of your community. Any questions or don't understand, information is on the packet or the brochures you can contact us.

The purpose is to comply with the Citizens Participation our program is responsible to provide information to the public on ICDBG application, requirements and program information. The Citizen Participation information on amount of funds available, eligible activities, will go through those. Information of community development on housing needs from citizens, during the introduction I asked the type of project you will be possibly submit. The development in the

published in the community statement, our office has to do, it's a requirement from the Citizen Participation also the Community Statement.

The review and comments on CDBG performance, we'll kind of give you a brief description of our program. The structure of our program, an organization structure is in the Exhibit A in your handouts, it gives you a flow chart of where our program stands in the Executive Branch. There are seven (7) Regions of Native American programs within the United States. The Navajo Nation is under the Southwest Region so we report to our field office in Phoenix communicate regarding any projects, any changes to the regulations or if we need technical assistance ourselves. The role is to administer program consistent with guidelines and interpret rules governing CDBG Program. We try to provide technical assistance as much as we can on proposal writing on the ICDBG grant keep the Nation abreast of any latest development at the national level, including any changes in the rule. We have federal registers, NOFA, a lot of citations, CFR's, some of our requirements.

#### History

Title I Community Development Act of 1974 established the National CDBG Program under 24 CFR 1003.

Incepted in 1976 under Navajo Nation Office of Program Development.

Indian CDBG Program and Indian set-aside was established in 1978.

Maximum ceiling limit amount was established in 1981, at that time it was \$5 million. Currently, it's at \$5 million still, for a few years it increased to \$5.5 million until 2016. 2017 decreased back to \$5 million with no explanation. No reason from our HUD Office, funds were limited other tribes were cut as well.

#### Program requirements

To develop viable community by creating decent housing, suitable living environment clients, expanding economic opportunities, principally for low-moderate income families.

#### Nature of the CDBG Program

This program is very competitive, there is no guarantee that your project will be funded. The money is not there yet. Some Chapters they assume that we have the money already. It's actually something that we apply for after the NOFA comes out. We also provide this information to the Chapters. We score these on a 100-point system, depending on how well you put your proposal together, will have a chance to be one of the few to get funded. Last year FY'17 we received 33 proposals within the Navajo Nation and totaling \$28.9 million, and all we get is \$5 million, Six (6) were recommended to HUD for funding. Unfortunately, we were only able to get three (3) projects funded the other three didn't score high enough to meet the cutoff point which was set at 84. The cutoff fluctuates we don't know what it's going to be for 2018. The HUD evaluators who evaluate the application, they did come up with the cutoff point. 2016 was at 85, years before that was like 70/80, now it's getting higher. Number of proposals are limited to grant winning projects that scores the highest. Total CDBG request amount cannot exceed \$5 million the current ceiling limit. Key objective is to win maximum points for the Navajo Nation application funds are awarded on competitive basis by HUD.

#### Eligible Activities

Usual outlined in the NOFA every year NOFA eligible activity are the same

Public Facilities and Improvement - Infrastructure - powerlines, waterlines, solid waste and small road projects (parking lots) Buildings – Multipurpose, preschool, senior center. Chapter houses and other governmental buildings are not eligible. HUD wants projects that are achievable within 2 years. The big projects they recommend these be put into phases (phase I, phase II, etc.) some chapters have done that before.

Economic Development – is going to be a lot of work for the community for the chapter, there is a lot of work it entails a lot of documents, more detailed requirements, including organizational system, capacity (partners, qualifications, statements for key staff for each) feasibility, market analysis, financial viability of the projects. Other supporting documents which will include: Articles of Information, Business Operating Plan, detailed cost summary for the development, 5 year operating financial projections, land status, soil testing, environmental studies, etc.

We did receive a proposal for Economic Development for a Mini Market from Alamo, HUD evaluators did catch the Maintenance & Operation plan, so that was lacking. But they did get other funds and developed that project.

The other eligible activity we don't have is Housing Rehabilitation/Renovation, a lot of chapters request funds for housing rehab. but under the Navajo Nation we don't have a housing policy in place. NHA a funding source for housing they do have a plan and we would have to apply to NAHASDA to get those funds and use their housing standard and policy plan. We have done a bathroom addition project those were categorized under infrastructure, now HUD changed that rule and put it under Housing Rehab. We no longer apply for bathroom additions with waterline projects, those went hand in hand because environmental clearance was already done, we use the environmental studies to build on to existing structures.

#### **Questions/Comments/Answers:**

Duane T. – What if your Chapter has their own housing policy?

Pat – If they have their own, we are going to have to get it approved by HUD if that's possible and they would have to review it and see if it's ok.

Mr. Duane T. – Our Chapter (Coppermine) recently approved their housing policy, who do we give that to, what department do we submit to, need to do this immediately.

Pat – under Community Development so our program is CDBG, your handout has all the information and contact information. We will notify HUD and see what they say.

Valerie – Fund cap for infrastructure at a half a million and you funded 3 projects Lupton, Indian Wells, Leupp, is it all equal at 5 million.

Pat - No, there were 6 projects that were submitted including the Admin cost, we really have to cut down and we are allowed 20% but we only submitted for 10%.

Valerie – Do you ever have funds that don't get spent and put back into the pot?

Pat – Yes, we call that old money, balances from previous grants and actually have some now and we funded projects, additional homes that were awarded chapters. Chapters will get projects funded and construction finish and later on people start moving home. They say they want their home wired and bring a mobile home or they'll fix up a Hogan or a home that's been delapidated they'll fix it up and call us to help them out.

Valerie – Do you ever provide feedback as to why applications didn't get funded?

Pat – Yes, after proposals are evaluated, theirs an evaluation team they'll review your proposals, score it and rank it, based on the points given, we will go from most points to lowest. Thereafter, we send the proposal back to the chapters/entities with a cover letters with discrepancies.



Pat – sample survey needs to be utilized and submitted with your proposals, at least 51% of the population of the target area. Along with the other sheet, that will calculate the percentage rate and indicate the low-moderate income families.

Sherry – For the Senior Center, do we still use this form?

Pat – Yes, for community building such as Senior Center, Preschool, even substation upgrade (powerline from single to 3 phase).

#### **Eligibility Applicants**

Indian Tribes throughout the US, tribes have to be recognized. Southwest Region there is about 167 federally tribes and only one grant application per tribe. The Navajo Nation can only submit one application. All 110 Chapters are eligible to submit and they can submit more than one proposals and non-profits are eligible and recognized by Business Regulatory. Also, the Chapters need to have a supporting resolution from that chapter for that particular project.

#### **Questions/Comments/Answers:**

Matthew – Kayenta Township has a Fire Department and they are requesting surrounding chapters to help fund the program.

Pat – We let the Chapters know that it has to be a new construction. CDBG funds cannot be used for Maintenance and Operation of the Program.

#### **Program Accomplishments**

A ballpark figure currently at \$149 million, maybe a little more. Currently, have 5 grants open. The grants have a life span of 7 years.

#### **Questions/Comments/Answers:**

Duane T. – 2012 – 2015 Coppermine does appreciate the CDBG assistance that was powerline project in 2012. Now two people were left out and the poles are outside their house. How can we assist the two families?

Pat – Phase III the Chapter did come to our office and involved NTUA. But the others are completed. The homes were spread out and the nearest is like a mile away. HUD considered those unfeasible because of the distance, the cost is too high.

Duane T. – We will be adding more families within the area.

Pat – yes, if you can more families to add on along the route from the existing or proposed home. For CDBG we don't require homesite lease.

#### **Sources and Size of Grants**

Congress set-aside 1.5 million a national set-aside for 2017 was \$56.6 million of which Southwest Region received \$19.8 million. ICDBG are tax dollars and federal grants are non-repayable. Grant ceiling are established in the NOFA. Don't know when it will be issued. Once issued we will share with chapters and HUD recommends we use the previous NOFA. Ceiling limits are based on the population of the Tribes and smaller tribes usually submit only one proposal mainly for housing.

#### **NOFA Outline**

When the NOFA is issued it'll let us know the amount of funds available, application process and deadline for electronic submission to Grants.gov. There will be changes this year in the software

the workspace is what they'll be using. Any changes from previous NOFA, selection criteria for eligible projects.

#### **Proposal Application Process**

In Exhibit B there is a flow chart of the process, there are 5 programs to review the application for approval which is HUD, NNCDBG, NNChapter, RDC and NN President. The Navajo Nation President only signs the HUD forms. There are several required/mandatory documents that has to be filled out and signed by the Navajo Nation President, he's the certifying officer for the Tribe as well as NHA.

#### **Questions/Comments/Answers:**

Valerie – When is this going to be due?

Pat – the proposal deadline date is January 12, 2018 at 5:00 pm in our office.

Delvin – Let them know about the NTUA Cost Estimates

Pat – Yes, NTUA's Cost Estimates request by December 15, 2017 and by Chapter Resolution.

CDBG developed the schedules and packets for the Public Hearings are set for all 5 Agencies within the Navajo Nation, usually low turnout that's why we went with 3 locations. Proposals received are rated and ranked for funding consideration. ICDBG application is prepared and submitted by deadline date.

#### **Proposal Submission Requirements**

Projects have to be achievable within 2 years from grant award date. Activity determined feasible by cooperating agency (NTUA, JMEC, CDEC, IHS, etc.) commitment of assuming maintenance & operation otherwise applicant must provide viable O&M plan. Firm cost estimated is provided by a qualified estimator under a cooperating agency with a current cost date. Applicant has to secure funds of at least 25% of total project cost. Sometimes contributions are made towards the Arch. Clearance, ROW cost for powerline. If the ROW is paid they have a better chance of getting funded. Pre-construction tasks have to be cleared or completely financed, receipts usually request those as attachments. Proposal content; Chapter Resolution supporting the project with the amount based off the cost estimate and make sure they match. Survey or CDBG Form B, the chapter has to verify that the home will be lived in 9 months out of a year, make sure home is feasible up to par for service. Housewiring inspection has to be passed before NTUA can connect. Notify us of any changes; names changes, deceased, homeowner moving.

#### **Questions/Comments/Answers:**

Valerie – do we fill this out for the clinic we are proposing for?

Pat- no, this is for powerline or waterline.

Verification of matching funds, we required the chapter to submit resolution of commitment, funds under CPMD they usual print out their budget forms that's contribution. Outside firm like; Utah Trust Fund, USDA, EPA, we will require a letter from them indicating the amount of contribution along with a receipt attached to your resolution.

#### **Screening Criteria**

Proposal hand carried or postmarked by deadline date, completeness of your proposal, an eligible activity, eligible applicant – Chapters of course with the Non-profit we will contact the Business Regulatory.

#### **Rating Committee**

Proposal evaluators consist of AML, CPMD, NNLand Administration, IHS, etc. The evaluators will look at the capacity of the applicant, need, soundness of approach, leveraging, comprehensive and coordination. The construction must start 180 days of the grant award date.

#### **Questions/Comments/Answers:**

Valerie – When will people usually notified of they are awarded or not.

Pat- it will be in the NOFA when its issued and published, there's a section in the NOFA it'll say when the award will be issued.

Valerie – So we could anticipate for the project to start sometime in November, December or January?

Pat – Yes, something like that. Then there's a whole different process after you get the award. CDBG has 2 processes; first is the application process up to application submission, second process is the implementation process after the project is awarded.

Matthew – You did indicate that RDC gets involved in the process or does it go thru the SAS process?

Pat – No the whole application, just one sample project will go through the 164 along with all HUD required documents for the President's signature. Prior to doing that we have to get our Citizens Participation approved by RDC, that's the only one that will go to RDC the Citizens Participation that will allow the program to submit an application on behalf of the Navajo Nation.

#### **Rating / Ranking Criteria**

5 factors that is used to evaluate your proposal that were developed by headquarters in Washington HUD Office. Capacity 1 is at 30 points, anything below 15 points that will disqualify our application. Need/extent of the problem at 24 points, Soundness of approach at 34 points, Matching funds/Leverage – 25% contributions. Comprehensive and Coordination – all parties involved, all coordination that we will be doing, meetings, trainings, planning.

#### **Questions/Comments/Answers:**

Duane T. – That's where the implementation is going to direct them to do that if an award is given, I can't do their implementation.

Pat – that's where our office comes in we do the implementation schedule, we will contact the partners and conduct coordination meetings.

Sherry – For this project that I'm doing, do I need a supporting letter on O&M from Navajo Aging Program?

Pat – Yes, they will be your partners, you would need their capacity as well.

#### **Applicant Responsibilities**

Applicant is responsible to attend and be informed of current CDBG rules and regulation by attending Public Hearing and obtain a copy of the proposal packet. Preparation of proposal should be based on CDBG format/guidelines. Coordinate groundwork with appropriate agency. Ensure preconstruction activities are completed. Secure and verify leverage funds. Adopt chapter



resolution demonstrating community support. Request CDBG for technical assistance, if we don't know we will direct you to the appropriate department/program. Submit a completed proposal on time, we'll stamp it and get a copy for your record. Submit additional information as requested.

#### **CDBG Responsibilities**

Inform Navajo Nation citizens of current rules and regulations by providing in a Public Forum/Hearing. Establish Proposal Evaluation Team, request and obtain additional information from chapters or entities. Compile and submit the application for recommended projects that will receive maximum funding. Administer and manage projects on behalf of the Navajo Nation. Provide training and technical assistance to the chapter.

I take care of the Environmental Assessments for your projects under the HUD requirements.

Accounting Information – Orlinda takes care of that

Contracts, Invoices and other documents – Brenda oversees that

Other Clerical work, filing, etc. - Saraphina

Main guy is – James Adakai he oversees the Program.

#### **Open for Questions/Comments/Answers:**

Matthew – Do you still require the updating on the WIND System for Projects?

Pat – Yes, I'm part of the WIND team, have Chapters use to update there ICIP projects.

Mr. Austin - Do you go by them to obtain information?

Pat – Yes, we will look into those also. The project tracking modules, once developed by the company.

It's constant changes, due to several programs/departments working with this module. Some will

work with TIF and some will not work with CDBG (Federal Funds).

Mr. Austin – Don't know who to ask to provide that training again. Can you coordinate that?

Pat – I will forward it to Norbert Nez or Denise, if training is needed I'll let them know.

Pat – will stay behind and update those that have arrived late.

Veronica – Survey on Exhibit F 3b – Identify number of people to be served. The Cancer Center that's going to be served?

Pat – this is for Form B, Use the Census 2010 for the Center you are proposing

Evalena – If the Chapter completed the survey, data, census. Do we use that or transfer onto this form?

Pat – What kind of project or any projects? If you're doing a community project, did you do a door to door survey? just attach it. This is just a sample, calculate and determine the low-moderate income families.

Evalena – This mentions random numbers? The person that compiled the assessment, he did do a whole graph of the community with blocks, for waterline or powerline.

Pat – This one here is just what HUD recommended.

Duane T. – January 12 before 5:00, do we submit through Grants.gov or do we submit our paper to you guys?

Pat - Grants.gov is at our level, for the chapters submit the hard copy to our office before 5.

Sherry – you didn't mention the final date on your technical assistance.



Pat – yes, we limit our technical assistance after today, meaning if you want us to look through your proposal and go through it and tell you what is needed or editing, we can't do that. Anything pertaining to what is in here, what's probably needed, additional documents needed, we can let you know that.

Duane T. – So, basically, you're not doing technical assistance, how do we request for a past proposal?

Cause ours is all in storage.

Pat – The proposals that we've got, we sent them back, we don't keep copies in our office. The proposal submitted we extract information from your proposals and put it into this application along with other documents. Our technical assistance is limited now until your submission. After your submission of the HUD deadline date. We can provide technical assistance thereafter for 2019.

Veronica – You mentioned the eligible projects it seems like powerline or waterline is a major funded

projects. We want to build a Cancer Center here in Tuba City. Right now, we are proposing early

January/February for temporary building. You mentioned new construction, so if we are already

using a temporary modular building, we can't do any work on that. Does it have to be a new structure?

Pat – No, you can't do anything. It has to be a new structure. Modular building was mentioned and we haven't asked that question to our grants office yet, because it's not actual structure being built

from ground up, but more of a facility that's already been built and made and we don't know the

life expectancy of those structures. Chapters are always asking for unusual projects, just like one

chapter wanted to do a Cemetery. Told them that it has to benefit the community.

Sherry - It can be used for the expansion of an existing facility?

Pat – Yes, to an existing facility. As long as it's not for a governmental facility.

PUBLIC NOTICE

Community Development Block  
Grant Program  
The Navajo Nation  
FY-2018 ICDBG Application

COMMUNITY  
DEVELOPMENT  
STATEMENT

The Navajo Nation Indian Community Development Block Grant ("ICDBG") program within the Community Housing & Infrastructure Department ("CHID") herewith develops and posts its Community Development Statement according to the citizen participation requirements at 24 CFR 1003.604.

The intent of the Community Development Statement is to address the community development needs and describe the application process in order to accomplish the Nation's objective of developing viable communities including decent housing, a suitable living environment and expanding economic opportunities, primarily for low and moderate income families, through securing Indian CDBG funding from the U.S. Department of Housing and Urban Development ("HUD") and leveraging it with local resources.

The Navajo Nation is eligible to submit an application within a ceiling amount of \$5.0 million per year as provided at 24 CFR 1003.100. ICDBG is a competitive grant, considered as an Indian set-aside and not an entitlement program to Navajo like Indian Housing Block Grant. Each project is screened, rated and ranked on a competitive basis according to threshold requirements, and acceptance criteria.

The Program's established rating committee rates the proposals according to the five components of selection criteria for Public Facilities and Improvements as set forth in 24 CFR 1003.303 and current Notice of Funds Availability Guide. The five rating factors included: Capacity of Applicant (30 points); Need/Extent of the Problem (16 points); Soundness of Approach (36 points); Leveraging Resources (8 points); and Comprehensive and Coordination (10 points). The maximum number of accumulated points for all rating factors is 100.

Upon a thorough evaluation of the rating sheets and requirements, the program will be submitting the Fiscal Year 2018 ICDBG grant application to HUD in accordance to 2018 ICDBG Notice of Funds Availability guide ("NOFA"). The application will include the proposed infrastructure projects for funding consideration in the amount of \$5.0 million which include the program's administrative cost. The recommended activities will include the proposals that have received maximum points and are potential projects for funding recommendation in order to address the Nation's Community Development needs.

The proposed cost, scope, and project information will be finalized prior to submission of the application. The application will be submitted to HUD within its prescribed federal timeline and requirements. Comments and questions regarding the scope of work, schedule, project cost, application process; and methods for formulating and implementing the proposed activities under the FY-2018 grant application can be submitted to:

The Navajo Nation  
Community Development Block  
Grant Program  
Division of Community  
Development  
Physical Address: Administration  
Building No.2, 2nd Floor,  
SW Section  
Mailing Address: PO Box 2365,  
Window Rock, Arizona 86515

Legal# 17931 Published in The  
Independent January 25, 2018.

Affidavit of Publication

STATE OF NEW MEXICO

) SS

COUNTY OF MCKINLEY

Amelda Besselente being duly sworn upon oath, deposes and says:

As LEGAL CLERK of The Independent, a newspaper published in and having a general circulation in McKinley County, New Mexico and in the City of Gallup, New Mexico and having a general circulation in Cibola County, New Mexico and in the City of Grants, New Mexico and having a general circulation in Apache County, Arizona and in the City of St. Johns and in the City of Window Rock, Arizona therein: that this affiant makes the affidavit based upon personal knowledge of the facts herein sworn to. That the publication, a copy of which is hereto attached was published in said newspaper during the period time of publication and said notice was published in the newspaper proper, and not in a supplement thereof, for One Time, the first publication being on the            day of           , 2018, the second publication being on the            day of           , 2018, the third publication being on the            day of           , 2018.

and the last publication being on the 25<sup>th</sup> day of January, 2018. That such newspaper, in which such notice or advertisement was published, is now and has been at all times material hereto, duly qualified for such purpose, and to publish legal notices and advertisements within the meaning of Chapter 12, of the statutes of the State of New Mexico, 1941 compilation,

Amelda Besselente  
Affiant.

Sworn and Subscribed to before me this 26<sup>th</sup> day of January, A.D., 2018.

[Signature]  
Notary Public

My commission expires:  
August 29<sup>th</sup>, 2021

**AFFIDAVIT OF PUBLICATION**

Inv# L18-108

I, Duane Beyal, Editor of the Navajo Times, a legal newspaper published weekly at Window Rock, Navajo Nation, Arizona, do hereby swear that a legal notice:

**Public Notice – Community Development Statement**

was published in said Navajo Times on the following date(s):  
**January 25, 2018**

and that said notice is attached to this Affidavit and is a true and exact copy of said notice as published.

  
Duane Beyal  
Editor

STATE OF ARIZONA :}

COUNTY OF APACHE :}

SUBSCRIBED AND SWORN TO before me this

25<sup>th</sup> day of January, 2018.

  
Olivia L. Benally, Notary Public

My Commission Expires:

April 10, 2018





loyees

p with CDL)  
unselor

istrict  
4-Corners area.

ative licensure programs,  
ng is also an option.

visit [www.ccsdnm.org](http://www.ccsdnm.org)

## PROPOSALS

SCHOOL, INC.  
SERVICES.

itative of the company empow-  
ponse must be submitted in a  
in and handling, each submis-  
bol 401K Services Response."

llowing

rk.

IK services pricing schedule."

options.

he plan and enroll employees.

ear, 5 years, and since inception.

esponding fees.

Mountain Time,  
chool Administration.  
d to:

col Inc.

to opening, lies solely on the bidder.

## PUBLIC NOTICE

### Community Development Block Grant Program The Navajo Nation FY-2018 ICDBG Application

## COMMUNITY DEVELOPMENT STATEMENT

The Navajo Nation Indian Community Development Block Grant ("ICDBG") program within the Community Housing & Infrastructure Department ("CHID") herewith develops and posts its Community Development Statement according to the citizen participation requirements at 24 CFR 1003.604.

The intent of the Community Development Statement is to address the community development needs and describe the application process in order to accomplish the Nation's objective of developing viable communities including decent housing, a suitable living environment and expanding economic opportunities, primarily for low and moderate income families, through securing Indian CDBG funding from the U.S. Department of Housing and Urban Development ("HUD") and leveraging it with local resources.

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The Navajo Nation  
Community Development Block Grant Program  
Division of Community Development  
Physical Address: Administration Building No. 2, 2nd Floor, SW Section  
Mailing Address: PO Box 2365, Window Rock, Arizona 86515



# NAVAJO NATION DEPARTMENT OF JUSTICE

## DOCUMENT REVIEW REQUEST FORM



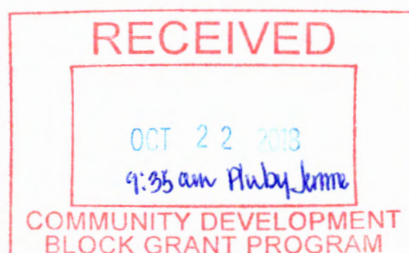
DOJ
10/19/18 3:53pm
DATE / TIME
<input type="checkbox"/> 7 Day Deadline
DOC #: 009646
SAS #:
UNIT: ECDU

☐ RESUBMITTAL

\*\*\* FOR NNDJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. \*\*\*

CLIENT TO COMPLETE			
DATE OF REQUEST: 10.19.2018		ENTITY/DIVISION: DCD	
CONTACT NAME: James Adakai		DEPARTMENT: CDBG	
PHONE NUMBER: (728) 811-6717/6564		E-MAIL: James-adakai@nndj.org	
TITLE OF DOCUMENT: Obtain CDC Cert. that the NN has met Federal Citizen Participation Requirements prior to submission of FY-2018 CDBG Application.			
DOJ SECRETARY TO COMPLETE			
DATE/TIME IN UNIT: 10/19/18 @ 4:18 pm		REVIEWING ATTORNEY/ADVOCATE: Adjua Adjei-Danso	
DATE/TIME OUT OF UNIT:			
DOJ ATTORNEY / ADVOCATE COMMENTS			
REVIEWED BY: (PRINT) Adjua Adjei Danso		DATE / TIME 19 Oct 2018; 3:25 pm	SURNAMED BY: (PRINT) [Signature] 10/19/18
DOJ Secretary Called: James Adakai		for Document Pick Up on 10/22/18 at 8:34 By: ai	
PICKED UP BY: (PRINT)		DATE / TIME:	

NNDJ/DRRF-July 2013



Document No. 009649

Date Issued: 02/01/2018

**EXECUTIVE OFFICIAL REVIEW**

RECEIVED

FEB 1 2018

DIVISION OF  
COMMUNITY  
DEVELOPMENT



Title of Document: RDC Approval-FY'18 CDBG Citizen Particip

Contact Name: ADAKAI, JAMES F.

Program/Division: DIV. OF COMMUNITY DEVELOPMENT

Email: james\_adakai@nnchid.org

Phone Number: (928) 871-6717/6564

			Sufficient	Insufficient
<input type="checkbox"/>	<b>Business Site Lease</b>			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. Office of the Controller: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	(only if Procurement Clearance is not issued within 30 days of the initiation of the E.O. review)			
	3. Office of the Attorney General: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<b>Business and Industrial Development Financing, Veteran Loans, (i.e. Loan, Loan Guarantee and Investment) or Delegation of Approving and/or Management Authority of Leasing transactions</b>			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. Office of the Attorney General: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<b>Fund Management Plan, Expenditure Plans, Carry Over Requests, Budget Modifications</b>			
	1. Office of Management and Budget: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. Office of the Controller: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. Office of the Attorney General: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<b>Navajo Housing Authority Request for Release of Funds</b>			
	1. NNEPA: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. Office of the Attorney General: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<b>Lease Purchase Agreements</b>			
	1. Office of the Controller: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	(recommendation only)			
	2. Office of the Attorney General: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<b>Grant Applications</b>			
	1. Office of Management and Budget: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. Office of the Controller: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. Office of the Attorney General: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<b>Five Management Plan of the Local Governance Act, Delegation of an Approving Authority from a Standing Committee, Local Ordinances (Local Government Units), or Plans of Operation/Division Policies Requiring Committee Approval</b>			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. Office of the Attorney General: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<b>Relinquishment of Navajo Membership</b>			
	1. Land Department: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. Elections: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. Office of the Attorney General: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>



☐ Land Withdrawal or Relinquishment for Commercial Purposes

Sufficient    Insufficient

1. Division: \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
2. Office of the Attorney General: \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐

☐ Land Withdrawals for Non-Commercial Purposes, General Land Leases and Resource Leases

1. NLD \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
2. F&W \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
3. HPD \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
4. Minerals \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
5. NNEPA \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
6. DNR \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
7. DOJ \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐

☐ Rights of Way

1. NLD \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
2. F&W \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
3. HPD \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
4. Minerals \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
5. NNEPA \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
6. Office of the Attorney General: \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
7. OPVP \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐

☐ Oil and Gas Prospecting Permits, Drilling and Exploration Permits, Mining Permit, Mining Lease

1. Minerals \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
2. OPVP \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
3. NLD \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐

☐ Assignment of Mineral Lease

1. Minerals \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
2. DNR \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
3. DOJ \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐

☐ ROW (where there has been no delegation of authority to the Navajo Land Department to grant the Nation's consent to a ROW)

1. NLD \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
2. F&W \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
3. HPD \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
4. Minerals \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
5. NNEPA \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
6. DNR \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
7. DOJ \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
8. OPVP \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐

☒ OTHER:

1. Div. of Community Development \_\_\_\_\_ Date: 2-2-18 ☒ ☐  
2. Office of Management & Budget \_\_\_\_\_ Date: 2/6/18 ☒ ☐  
3. Office of Attorney General \_\_\_\_\_ Date: 10/19/18 ☒ ☐  
4. \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐  
5. \_\_\_\_\_ Date: \_\_\_\_\_ ☐ ☐





James Adakai &lt;james\_adakai@nnchid.org&gt;

---

**164 doc. #009649 Citizen Participation**

---

**Adjua Adjel-Danso <**

Wed, Oct 17, 2018 at 1:00 PM

**To:** James Adakai, LaTonia Johnson**Cc:** Marlon Stevens, Lucinda Ben

Good afternoon, James:

Please see below for DOJ's recommendations on how to address the deficiencies that remain in the FY'18 ICDBG application:

1. Insert the following language somewhere in the *Citizen Participation Plan* portion of your application:

"The Navajo Nation Community Development Block Grant Program has put together this FY2018 ICDBG application following meetings with, and feedback from, Navajo Nation residents. Should our office receive additional comments from residents that necessitate modifying our application, these comments will be addressed by amending the related section within the application, and any such amended application will be transmitted to the United States Department of Housing and Urban Development. As well, any such revised application will be available for residents to view at [www.nnchid.org](http://www.nnchid.org)."

2. Please replace the RDC Resolution yet to be approved, with the template document attached to this email.

Once these two changes have been made, you may resubmit the Executive Official Review package to DOJ, so our office may revise our previous determination of legal insufficiency.

Please do not hesitate to contact me with any questions.

Thank you,

Adjua

**Adjua Adjel-Danso, Attorney Candidate**

Economic/Community Development Unit

Navajo Nation Department of Justice

Tel.: (928) 871-6932/6933

Fax: (928) 871-6200



*This email message is intended only for the above-named addressees, and its contents, including any attachments, may contain confidential and privileged information. If you received this email in error, please immediately notify the sender and delete this message from your system. Thank you.*

**From:** James Adakai [mailto: ]

**Sent:** Tuesday, October 16, 2018 8:33 AM

**To:** I

**Cc:** Marlon Stevens < >

>; Adjua Adjei-Danso < >

Lucinda Ben

[Quoted text hidden]

[Quoted text hidden]



**Revised RDC Resolution\_FY18 application.docx.pdf**

184K

**RESOLUTION OF THE  
RESOURCES AND DEVELOPMENT COMMITTEE  
Of the 23<sup>rd</sup> Navajo Nation Council --- Fourth Year 2018**

**AN ACTION**

**RELATING TO COMMUNITY DEVELOPMENT: CERTIFYING THAT THE  
NAVAJO NATION HAS MET THE CITIZEN PARTICIPATION REQUIREMENTS AT  
24 CFR 1003.604 TO SUPPORT THE SUBMISSION OF THE FY'2018 INDIAN  
COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE UNITED  
STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

**BE IT ENACTED:**

**Section One. Authority**

The Resources and Development Committee has oversight authority over the Division of Community Development. 2 N.N.C. § 501 (C)(1).

**Section Two. Findings**

- A. The Fiscal Year 2018 Indian Community Development Block Grant ("ICDBG") application to the United States Department of Housing and Urban Development has not yet been submitted.
- B. Prior to the submission of the FY'2018 ICDBG Application, the Resources and Development Committee of the Navajo Nation Council certifies that the Navajo Nation has met the Citizen Participation requirements as set forth in 24 CFR 1003.604 as required of prospective grantees (attached as Exhibit "A").
- C. The Navajo Nation has completed the following: an FY'2018 Indian Community Development Block Grant Program "Citizen Participation Plan"; a "Public Hearing Rules and Procedures" document; and the Program Guidance Handbook, with its Exhibits marked "A" through "H" (attached as Exhibit "B").

**Section Three. Certification**

- A. The Resources and Development Committee of the Navajo Nation Council recognizes and accepts the affidavit of publications for the public hearings that were conducted by the Navajo Nation on October 23; 25; 26, 2017 in the local newspapers (attached as Exhibit "C"), and accepts the Community Development Statement published on January 25, 2018 in the Navajo Times and Gallup Independent (attached as Exhibit "D") to meet the Citizen Participation requirements at 24 CFR 1003.604.
- B. The Resources and Development Committee of the Navajo Nation Council hereby

certifies the following has occurred in accordance with 24 CFR 1003.604(a):

- a. Residents have been furnished with information concerning the amount of funds available for proposed community development activities and the range of eligible activities that may be undertaken; and
- b. This has resulted in one or more meetings to obtain views of residents on community and housing needs. The meetings were held in ways and at times that allowed participation by residents; and
- c. A community development statement was developed, published and posted to provide opportunities for residents to examine its content and to submit comments; and
- d. Residents were afforded an opportunity to review and comment on the application performance on current activities.

C. The Resources and Development Committee of the Navajo Nation Council hereby certifies that the Navajo Nation will submit a revised document, should additional comments from residents warrant amending this FY'2018 ICDBG Application.

#### **CERTIFICATION**

I, hereby certify that the foregoing resolution was duly considered by the Resources and Development Committee of the 23rd Navajo Nation Council at a duly called meeting at \_\_\_\_\_ Navajo Nation, (Arizona), at which a quorum was present and the same was passed by a vote of \_\_\_ in favor, \_\_\_ opposed, \_\_\_ abstained, this \_\_\_ day of \_\_\_\_\_ 2018.

Alton Joe Shepherd, Chairperson  
Resources and Development Committee  
Of the 23rd Navajo Nation Council

Motion:  
Second:  
Vote:



**Contracts and Grants Section / OMB**  
**Document Review Check on Grant Application, Award or Modification**

(Fill in Spaces Highlighted Green that Apply)

Document Review No. / Date : **009649 February 5, 2018**

Application, A. \_\_\_\_\_ Hard or On-line Submit? \_\_\_\_\_

Appli. due date: \_\_\_\_\_ Date Appli. Submitted to funding agency: \_\_\_\_\_

Award, B or C. \_\_\_\_\_ Mod. No., D \_\_\_\_\_

Signature Block for Branch Chief? **NO-Required RDC Resolution**

**FY 2018 NN BIM Appendix L Sec. IV. Submit Grant Application/Accept Grant Award**

**A. Application, Sec. 164(A) or Executive Official Review on EO 07-2013**

Reference Application e.g., SF-424, etc. \_\_\_\_\_

**1 Grant Agreement, Terms & Conditions**

Budget \_\_\_\_\_ Funding Period \_\_\_\_\_

**2 Scope of Work (SOW) specific to grant purpose.**

**3 Required NNBF 1-5: budget comply w/ Sec. III. B. justify, calcu., etc.**

- NNBF 3 supported by DPM List of Employee Assignment \_\_\_\_\_

- Budget each Subcontract Separate \_\_\_\_\_

**On lower right hand corner of each page, initial & indicate date of review.**

**4 IDC, use most current approved IDC rate. Indicate FY & IDC Rate**

- Supported by IDC calculation check sheet, page 86 of BIM. \_\_\_\_\_

**5 Cost Sharing Contribution, Form Appendix L-2**

**6 CFDA No. on federal funds**

**7 DUNS no. 009001702**

**8 SAMS**

**B. Award, Sec. 164(B) Review; Address Appli. requirement above.**

- Document review no. on Appl./ Date \_\_\_\_\_

- Notice of Grant Award (NOGA) / Date (attach): \_\_\_\_\_

- Change to Appli. on Award, explain in **Comment** section below \_\_\_\_\_

**C. Award (automatic) for successor year on multi-year contract; Address Appli. requirement above.**

- Term (Begin & End Date) of multi-year contract \_\_\_\_\_

- NOGA / Date (attach): \_\_\_\_\_

**D. Sec. III. C. Contract Modification, Form Summary of Change to Ext Grant Budget Appdx L-1**

**Additional allocation to annual award e.g., CR funding on federal award.**

- Required NNBF 3 or 4 or both. \_\_\_\_\_

- NOGA / Date (attached): \_\_\_\_\_

**E. \_\_\_\_\_ Comment on issues, concerns, etc.**

**The RDC Resolution is required and will be included in 164 grant application review once obtained. This packet demonstrates program is complying with 24 CFR 1003.604 and obtaining prior to the 164 grant application process to prevent any delay.**

**F. Document is Sufficient or Insufficient:** \_\_\_\_\_ **Sufficient**

**G. Review By / Date:** *[Signature]* **CBen-2/5/18**

**Surname By / Date:**

*[Signature]* **2/6/18**

**Result of Review:** Explain by memorandum reason document is deemed Insufficient and issues/concerns noted in Section E above.

**Contracts and Grants Section - OMB**  
**Request for Service (SAS Review) on Funding Contract / Agreement**  
*For Program Use - Fill-in, Submit and/or Address*

**1 Information on Program - Sponsor:**

A. Community Dev Block Grant/Div. of Community Dev

B. James Adakai (928) 871-6717/6564  
 Programs & Projects Specialist / Phone No.

Program / Division

**2 Information on SAS & Contract:**

164 No. 009649

☒ RDC Resolution

Per Original Annual Funding

- A. Budget Amount (Bdgt Amt)  
 B. Term-Bdgt..Begin - End Date  
 C. Term-Contr..Begin - End Date  
 D. FY Funding  
 E. Funding Agency & CFDA No.  
 F. IGR legis., # & date...on Award  
 G. FMIS - Co. & K #s...on Award

FY'2018

DHUD 14.862

Amount +/-:

Term:

Date..From - To

e.g., SOW; Acct. Data; etc.

Other:

RDC Resolution: Certifying that the Navajo Nation has met the Citizen Participation Requirements to support the submission of the FY'2018 ICDBG Application to U.S. DHUD

**3 Document or Rule Chk:**

Organize & tab documents in order listed; provide helpful notes.

A. Memo on action required.....

Attached

B. Fund Agency - Documents

Application, describe.....

NOFA / NOGA / LETTER.....

Contract/Agreement.....

\*\* Match Fund - Amt or % req.....

\*\* IDC - Amt or % Allowed.....

Scope Wk/ Budget Forms.....

Req. Rprts / Spec. Cond. - §/¶:

§ 4.

¶ 7.

Freq / Type-progr., 269.

Period End

Due Date

Form HUD SF-425

Calendar Qtr.

15 days after Qtr. Ending

Form HUD SF-425

Grant Closeout

3 mos after grant ends

Form HUD-2516

Annually

October 10th

Annual Status &

Evaluation Report (ASER)

Annually

Nov. 15th

Form HUD-60002

Annually

Nov. 15th w/CDBG ASER

C. NN BIPM

Budget Forms 1, 3-7.....

IDC/MF - formula/calcuete.....

D. Other - specify.....

HUD Forms; NOFA; Budget Justification; Project Cost Summaries & Project Sample

**4 Acknowledgement:** To the best of my knowledge, the information provided above is complete and accurate.

 2/1/2018

CHID Department Manager II - Signature / Date

**For Contracts and Grants Section Use**

**5 Assigned FMIS Nos.:**

**OMB Tracking No.**

Comments:

Co. #

K#

**6 Signature - Review / Acceptance:**

Contract Analyst / Date

Contracting Officer / Date

**\*\*AFTER CGS REVIEW, RETURN SHEET TO OMB OFFICE SPECIALIST TO LOG OUT SAS \*\***

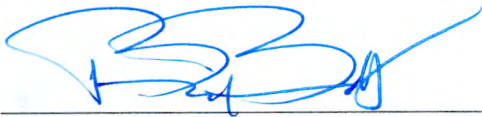
**RESOURCES AND DEVELOPMENT COMMITTEE**  
**Regular Meeting**

**ROLL CALL**  
**VOTE TALLY SHEET:**

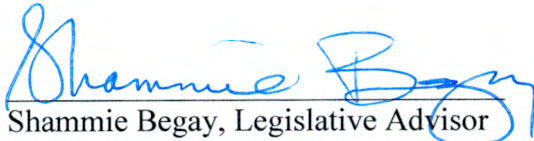
**Legislation # 0376-18:** An Action Relating to Resources and Development; Certifying that the Navajo Nation Has Met the Citizen Participation Requirements at 24 C.F.R. Part 1003.604 to Support the Submission of the Fiscal Year 2018 Indian Community Development of Housing and Urban Development. *Sponsor: Honorable Davis Filfred*

**MAIN MOTION:** Walter Phelps      S: Leonard Pete    V: 3-0-1 (VCNC)  
**YEAS:** Leonard Pete, Walter Phelps and Davis Filfred  
**NAYS:**  
**EXCUSED:** Alton Joe Shepherd and Jonathan Perry

**DATE:** December 5, 2018  
**Meeting Location:** NNC Chambers, Window Rock, Arizona



Honorable Benjamin Bennett, Presiding Vice-Chairman  
Resources and Development Committee



Shammie Begay, Legislative Advisor  
Office of Legislative Services