

**Fort Defiance Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|--------------|----------------------------------|------------------------|------------------------------|--------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|---|
| Lomardo Aseret | | | | | | | | | | | | | |
| | Klagetoh | Dumpsite | \$ 100,000.00 | | | 11/28/2022 | 1.14 | 12/23/2022 | Eligible | 1/10/2023 | HK0378 | DCD | Approved by NNC on 5/26/23. Will Delete. 3.27.24 |
| | Klagetoh | ARPA Project Consultant | \$ 50,000.00 | | | 11/28/2022 | 2.37 | 5/8/2023 | Eligible | 5/15/2023 | HK0497 | DCD | Approved by NNC on 5/26/23. Will Delete. 3.27.24 |
| | Klagetoh | Chapter Renovation | \$ 827,774.00 | | | 12/19/2022 | 2.22 | 12/23/2022 | Eligible | 1/4/2023 | HK0381 | DCD | Approved by NNC on 5/26/23 |
| | Klagetoh | Demo and Rehab - BIA Compound | \$ 200,000.00 | | | 12/19/2022 | 3.11 | 4/20/2023 | Eligible | 5/16/2023 | HK0496 | DCD | Approved by NNC on 5/26/23. Will Delete. 3.27.24 |
| | Klagetoh | Rural Addressing | \$ 100,000.00 | | | 11/28/2022 | 1.14 | 12/23/2022 | Eligible | 1/4/2022 | HK0379 | DCD | Approved by NNC on 5/26/23 |
| | Wide Ruins | Housing Project | \$ 219,999.00 | | | 2/24/2023 | 2.15 | 4/12/2023 | Eligible | 4/21/2023 | HK0472-2 | DCD | Approved by NNC on 5/26/23 |
| | Wide Ruins | West Bathroom Additions | \$ 480,000.00 | | | 2/24/2023 | 1.14 | 4/12/2023 | Eligible | 4/25/2023 | HK0473 | DCD | Approved by NNC on 5/26/23 |
| | Wide Ruins | South Bathroom Additions | \$ 1,000,000.00 | | | 2/24/2023 | 1.14 | 4/20/2023 | Eligible | 4/26/2023 | HK0490 | DCD | Approved by NNC on 5/26/23 |
| | Nahata Dzii | Solar System lights | \$ 337,600.00 | | | 2/24/2023 | 2.13 | 4/18/2023 | Eligible | 5/2/2023 | HK0485 | DCD | Approved by NNC on 5/26/23 |
| | Nahata Dzii | Roof Repair | \$ 549,600.00 | | | 2/24/2023 | 2.18 | 4/18/2023 | Eligible | 4/28/2023 | HK0463 | DCD | Approved by NNC on 5/26/23 |
| | Nahata Dzii | Septic Replacement | \$ 447,600.00 | | | 2/24/2023 | 5.5 | 4/18/2023 | Eligible | 4/26/2026 | HK0484 | EPA | Approved by NNC on 5/26/23 |
| | Nahata Dzii | Electrical Extension | \$ 187,600.00 | | | 2/24/2023 | 2.18 | 4/18/2023 | Eligible | 5/2/2023 | HK0489 | DCD | Approved by NNC on 5/26/23 |
| | Houck | Rural Addressing | \$ 150,000.00 | | | 2/24/2023 | 1.14 | 4/12/2023 | Eligible | 4/20/2023 | HK0465 | DCD | Approved by NNC on 5/26/23 |
| | Houck | House Wiring | \$ 350,000.00 | | | 2/24/2023 | 2.18 | 4/12/2023 | Eligible | 4/19/2023 | HK0467 | DCD | Approved by NNC on 5/26/23 |
| | Houck | Bathroom Addition | \$ 705,000.00 | | | 2/24/2023 | 1.14 | 4/12/2023 | Eligible | 4/18/2023 | HK0468 | DCD | Approved by NNC on 5/26/23 |
| | Houck | Housing Assistance | \$ 560,000.00 | | | 2/24/2023 | 2.18 | 4/12/2023 | Eligible | 4/13/2023 | HK0466 | DCD | Approved by NNC on 5/26/23 |
| | Klagetoh | Veteran Housing ARPA Project | \$ 482,694.00 | | | 11/28/2022 | 2.18 | 5/2/2023 | Eligible | 5/24/2023 | HK380-2 | DCD | Approved by NNC on 7/18/23 |
| | Nahata Dzii | House Wiring | \$ 237,600.00 | | | 2/24/2023 | 2.18 | 4/18/2023 | Eligible | 4/28/2023 | HK0425 | DCD | Approved by NNC on 7/18/23 |
| | Tse Si Ani | Cemetery Road Project | \$ 300,000.00 | | | 11/17/2023 | 6.1 | 12/1/2023 | Eligible | 12/11/2023 | HK0705 | NDOT | Approved by NABI on 2/8/24 |
| | Tse Si Ani | Home Improvement/Renovation | \$ 800,000.00 | | | 11/17/2023 | 2.18 | 12/12/2023 | Eligible | 12/18/2023 | HK0712 | DCD | Approved by NABI on 2/8/24 |
| | Tse Si Ani | Housewiring | \$ 600,000.00 | | | 11/21/2023 | 2.18 | 12/12/2023 | Eligible | 1/9/2024 | HK0711 | DCD | Approved by NABI on 2/8/24 |
| | Klagetoh | Chapter Renovation | | \$ 1,177,774.00 | | 1/19/2024 | 2.22 | 3/27/2024 | Eligible | 4/15/2024 | HK0381-2 | DCD | Ready for Legislation. 4.15.24 |
| | Lupton | Unhoused Person - \$1,700,000.00 | | | | 2/24/2023 | 2.16 | 6/16/2023 | Eligible | 6/22/2023 | HK0506-2 | DCD | Will not pursue per CSC Ymurgy. 11.20.23 |
| | Klagetoh | Veteran Housing - \$150,000 | | | | 11/28/2022 | 0 | 12/6/2022 | Ineligible | 12/13/2022 | HK0267 | | Ineligible |
| | | Delegate Region Total: | \$ 8,685,467.00 | \$ 1,177,774.00 | \$ - | | | | | | | BALANCE | \$ (1,060,901.00) |
| Vince James | | | | | | | | | | | | | |
| | Steamboat | Warehouse | \$ 220,000.00 | | | 11/2/2022 | 1.14 | 11/4/2022 | Eligible | 11/29/2022 | HK0219 | DCD | Approved by NNC on 12/29/22. |
| | Steamboat | Scattered Water Line | \$ 1,480,000.00 | | | 11/2/2022 | 5.15 | 11/4/2022 | Eligible | 11/29/2022 | HK0220 | DWR | Approved by NNC on 12/29/22. |
| | Jeddito | House Wiring | \$ 350,000.00 | | | 11/2/2022 | 2.18 | 11/4/2022 | Eligible | 11/29/2022 | HK0215 | DCD | Approved by NNC on 12/29/22. |
| | Jeddito | Bathroom Additions | \$ 400,000.00 | | | 11/2/2022 | 1.14 | 11/4/2022 | Eligible | 11/29/2022 | HK0216 | DCD | Approved by NNC on 12/29/22. |
| | Jeddito | Housing Renovation | \$ 595,000.00 | | | 11/2/2022 | 2.18 | 11/4/2022 | Eligible | 12/5/2022 | HK0226 | DCD | Approved by NNC on 12/29/22. |
| | Jeddito | Chapter House Renovation | \$ 260,000.00 | | | 11/2/2022 | 2.22 | 11/4/2022 | Eligible | 11/29/2022 | HK0217 | DCD | Approved by NNC on 12/29/22. |
| | Jeddito | Cemetery Construction | \$ 185,000.00 | | | 11/2/2022 | 6.1 | 11/4/2022 | Eligible | 11/22/2022 | HK0218 | DCD | Approved by NNC on 12/29/22. |
| | Kinlichee | Bathroom Additions | \$ 682,000.00 | | | 10/7/2022 | 1.14 | 12/5/2022 | Eligible | 12/7/2022 | HK0256 | DCD | Approved by NNC on 12/29/22. |
| | Kinlichee | Chapter Renovation | \$ 498,000.00 | | | 10/7/2022 | 1.4 | 12/5/2022 | Eligible | 12/12/2022 | HK0253 | DCD | Approved by NNC on 12/29/22. |
| | Ganado | Waterline Extension | \$ 1,700,000.00 | | | 12/12/2022 | 5.13 | 12/16/2022 | Eligible | 12/27/2022 | HK0306 | DWR | Approved by NNC on 12/29/22. |
| | Cornfields | Food Assistance Program | \$ 65,000.00 | | | 11/2/2022 | 2.1 | 11/4/2022 | Eligible | 12/5/2022 | HK0231 | DCD | Approved by NNC on 12/29/22. |
| | Cornfields | Technology Upgrade | \$ 35,000.00 | | | 11/2/2022 | 3.5 | 11/4/2022 | Eligible | 12/5/2022 | HK0229 | DCD | Approved by NNC on 12/29/22. |
| | Cornfields | Cemetery Fencing | \$ 75,000.00 | | | 11/2/2022 | 6.1 | 11/4/2022 | Eligible | 12/5/2022 | HK0228 | DCD | Approved by NNC on 12/29/22. |
| | Cornfields | Heating Assistance | \$ 95,000.00 | | | 11/2/2022 | 2.2 | 11/4/2022 | Eligible | 12/2/2022 | HK0223 | DCD | Approved by NNC on 12/29/22. |
| | Cornfields | Powerline Extension | \$ 225,000.00 | | | 11/2/2022 | 2.18 | 11/4/2022 | Eligible | 12/2/2022 | HK0224 | DCD | Approved by NNC on 12/29/22. Will be deleted per AEearle. 2.20.24 |
| | Cornfields | Storage Building | \$ 150,000.00 | | | 11/2/2022 | 1.14 | 11/4/2022 | Eligible | 12/2/2022 | HK0221 | DCD | Approved by NNC on 12/29/22. |
| | Cornfields | Septic Tank Operation | \$ 95,000.00 | | | 11/2/2022 | 5.5 | 11/4/2022 | Eligible | 12/5/2022 | HK0225 | DCD | Approved by NNC on 12/29/22. |
| | Kinlichee | Septic/Sewer | \$ 420,000.00 | | | 10/7/2022 | 5.5 | 12/5/2022 | Eligible | 12/12/2022 | HK0254 | EPA | Approved by NNC on 4/18/23. |
| | Kinlichee | Warehouse | \$ 100,000.00 | | | 10/7/2022 | 6.1 | 12/5/2022 | Eligible | 12/12/2022 | HK0255 | DCD | Approved by NNC on 4/18/23. |
| | Cornfields | Hazard Premium Pay | \$ 40,000.00 | | | 11/2/2022 | 4 | 12/28/2022 | Eligible | 1/3/2023 | HK0230-2 | DCD | Approved by NNC on 4/18/23. |
| | Cornfields | Home Improvement/Renovation | \$ 980,468.00 | | | 11/2/2022 | 2.18 | 11/4/2022 | Eligible | 1/3/2023 | HK0222-2 | DCD | Approved by NNC on 4/18/23. |
| | Cornfields | Scholarship | \$ 151,872.00 | | | 6/29/2023 | 2.25 | 10/25/2023 | Eligible | 11/6/2023 | HK0630-2 | DCD | Approved by NABI on 1/5/24 |
| | Cornfields | Bathroom Additions | | \$ 75,000.00 | | 11/29/2023 | 1.14 | 12/10/2023 | Eligible | 1/9/2024 | HK0729 | DCD | Ready for Legislation. 1.9.24 |
| | Cornfields | Heavy Duty Equipment | | \$ 150,000.00 | | 11/29/2023 | 6.1 | 12/13/2023 | Eligible | 1/9/2024 | HK0717 | DCD | Ready for Legislation. 1.10.24 |

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|-----------------------|-------------------|---|------------------------|------------------------------|---------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
| | Cornfields | Temporary Employment | | \$ 65,000.00 | | 1/23/2024 | 6.1 | 2/12/2024 | Eligible | 3/7/2024 | HK0572 | DCD | Ready for Legislation. 3.7.24 |
| | Cornfields | Heavy Duty Truck | | | \$ 85,000.00 | 3/14/2024 | 6.1 | | | | | | Returned to Chapter for more information. 4.15.24 |
| | Kinichee | Head Start Building - \$1,700,000.00 | | | | 10/7/2022 | 2.4 | 12/5/2022 | Eligible | 11/13/2023 | HK0682 | DE | Resubmitted to DOJ. 11.02.23/Will not pursue per Ms. Kelewood. 11.6.23 |
| | Kinichee | Housing Assistance - \$800,000.00 | | | | 10/7/2022 | TBD | 12/5/2022 | | | HK0265 | DCD | Will not pursue per Ms. Kelewood. 11.6.23 |
| | | Delegate Region Total: | \$ 8,802,340.00 | \$ 290,000.00 | \$ 85,000.00 | | | | | | | BALANCE | \$ (375,000.00) |
| Brenda Jesus | | | | | | | | | | | | | |
| | St. Michaels | House Renovation | \$ 6,000,000.00 | | | 12/15/2022 | 6.1 | 12/30/2022 | Eligible | 1/17/2023 | HK0386 | DCD | Approved by NNC on 5/26/23. |
| | Oak Springs | House/Kitchen Renovation | \$ 2,802,340.00 | | | 12/15/2022 | 6.1 | 12/22/2022 | Eligible | 1/17/2023 | HK0390 | DCD | Approved by NNC on 5/26/23. |
| | | Delegate Region Total: | \$ 8,802,340.00 | \$ - | \$ - | | \$ 4,401,170.00 | | | | | BALANCE | \$ - |
| Andy Nez | | | | | | | | | | | | | |
| | Fort Defiance | Day At A Time Club | \$ 529,736.00 | | | 9/1/2022 | 1.13 | 9/1/2022 | Eligible | 9/13/2022 | HK0203 | NDOH | Approved by NNC on 12/29/22. |
| | Sawmill | Bathroom Additions | \$ 500,000.00 | | | 11/8/2022 | 1.14 | 12/5/2022 | Eligible | 12/7/2022 | HK0260 | DCD | Approved by NNC on 12/29/22. |
| | Sandstone Housing | Sandstone Housing | \$ 750,311.00 | | | 9/19/2022 | 2.15 | 9/19/2022 | Eligible | 9/26/2022 | HKD0001 | DCD | Approved by NNC on 12/29/22. |
| | Sawmill | Motor Grader | \$ 300,000.00 | | | 11/8/2022 | 6.1 | 12/5/2022 | Eligible | 12/12/2022 | HK0258 | DCD | Approved by NNC on 4/18/23. |
| | Sawmill | Cistern System | \$ 500,000.00 | | | 11/8/2022 | 5.15 | 12/5/2022 | Eligible | 12/12/2022 | HK0259 | DWR | Approved by NNC on 4/18/23. |
| | Sawmill | Rural Addressing | \$ 233,662.00 | | | 11/8/2022 | 1.14 | 12/30/2022 | Eligible | 1/3/2023 | HK0383 | DCD | Approved by NNC on 4/18/23. |
| | Crystal | Gooseneck Trailer | \$ 23,000.00 | | | 12/15/2022 | 6.1 | 6/1/2023 | Eligible | 6/6/2023 | HK0524 | DCD | Approved by NNC 7/18/23. |
| | Fort Defiance | Warehouse Project | \$ 1,070,301.00 | | | 4/7/2023 | 6.1 | 6/1/2023 | Eligible | 6/6/2023 | HK0525 | DCD | Approved by NNC 7/18/23. |
| | Fort Defiance | Waterline Project | \$ 200,000.00 | | | 4/7/2023 | 5.11 | 6/1/2023 | Eligible | 6/5/2023 | HK0526 | DWR | Approved by NNC 7/18/23. |
| | Red Lake | New Chapter House Complex | \$ 1,187,699.00 | | | 2/17/2023 | 6.1 | 6/4/2023 | Eligible | 6/9/2023 | HK0527 | DCD | Approved by NNC 7/18/23. |
| | Red Lake | Septic Tank Replacement & Waterlines | \$ 617,000.00 | | | 2/17/2023 | 5.5 | 6/4/2023 | Eligible | 6/8/2023 | HK0528 | DCD | Approved by NNC 7/18/23. |
| | Sawmill | Motor Grader | \$ 200,000.00 | | | 6/22/2023 | 6.1 | 6/22/2023 | Eligible | 6/30/2023 | HK0600 | DCD | Approved by NNC 7/18/23. |
| | Crystal | Rural Addressing | \$ 155,000.00 | | | 12/15/2023 | 1.14 | 1/19/2023 | Eligible | 2/16/2023 | HK0405 | DCD | Approved by NNC 7/18/23. |
| | Red Lake | Utility Infrastructure Upgrades | \$ 150,000.00 | | | 2/17/2023 | 5.11 | 7/11/2023 | Eligible | 7/13/2023 | HK0616 | DWR | Approved by NABI 10/17/23 |
| | Crystal | Solar Light | \$ 40,000.00 | | | 11/13/2022 | 2.22 | 7/3/2023 | Eligible | 8/25/2023 | HK0636 | NDOT | Approved by NABI 10/17/23 |
| | | Navajo Townsite Community Development Corporation | \$ 300,000.00 | | | | 2.23 | | Eligible | | HK0634 | DCD | Approved by NABI 10/17/23 |
| | Crystal | Fire Suppression/Water Tank Installation | \$ 800,000.00 | | | 10/3/2023 | 6.1 | 10/12/2023 | Eligible | 11/3/2023 | HK0677 | DCD | Approved by NABI on 1/5/24 |
| | Crystal | 3/4 Ton 4x4 Truck | \$ 76,000.00 | | | 10/12/2023 | 6.1 | 10/12/2023 | Eligible | 11/3/2023 | HK0679 | DCD | Approved by NABI on 1/5/24 |
| | Crystal | John Deere 6WD 672G Grader | \$ 375,000.00 | | | 10/3/2023 | 1.12 | 10/12/2023 | Eligible | 11/6/2023 | HK0680 | DCD | Approved by NABI on 1/5/24 |
| | Crystal | Multi Purpose Building | \$ 216,000.00 | | | 10/30/2023 | 6.1 | 11/6/2023 | Eligible | 11/13/2023 | HK0683 | DCD | Approved by NABI on 1/5/24 |
| | Fort Defiance | Bathroom Additions | \$ 500,000.00 | | | 4/7/2023 | 1.14 | 6/1/2023 | Eligible | 11/22/2023 | HK0682 | DCD | Approved by NABI on 1/5/24 |
| | Elevate Navajo | Elevate Navajo Youth Project | \$ 63,631.00 | | | 9/1/2023 | 2.25 | 11/8/2023 | Eligible | 11/27/2023 | HK0690 | DODE | Approved by NABI on 1/5/24 |
| | Sawmill | Head Start Building | | \$ 500,000.00 | | 11/8/2022 | 2.14 | 12/5/2022 | Eligible | 12/12/2022 | HK0261 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Sawmill | Senior Citizen Center | | \$ 500,000.00 | | 11/8/2022 | 2.22 | 12/5/2022 | Eligible | 12/12/2022 | HK0262 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Sawmill | Street Light Project | | \$ 1,000,000.00 | | 11/8/2022 | 2.22 | 12/5/2022 | Eligible | 12/12/2022 | HK0264 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Sawmill | Solar Project | | \$ 402,000.00 | | 11/8/2022 | 2.18 | 12/30/2022 | Eligible | 1/3/2023 | HK0384 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Sawmill | Warehouse | | \$ 1,070,301.00 | | 11/8/2022 | 6.1 | 12/30/2022 | Eligible | 1/17/2023 | HK0385 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Crystal | Warehouse | | \$ 1,266,000.00 | | 12/15/2022 | 6.1 | 1/23/2023 | Eligible | 2/17/2023 | HK0406 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Crystal | Waterline/Bathroom Additions/Reno | | \$ 800,000.00 | | 12/15/2023 | TBD | 6/7/2023 | Eligible | 6/12/2023 | HK0535 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Crystal | Rural Addressing | | \$ 155,000.00 | | 3/14/2024 | 1.12 | 3/21/2024 | Eligible | 4/3/2024 | HK0796 | DCD | Ready for Legislation. 4.4.24 |
| | Red Lake Chapter | Purchase of Backhoe Loader | | \$ 200,000.00 | | 3/20/2024 | 6.1 | 4/11/2024 | Eligible | 4/22/2024 | HK0816 | DCD | Ready for Legislation. 4.22.24 |
| | Fort Defiance | Renovation of Chapter & Senior Center | | | \$ 7,500.00 | | | | | | | | Corrections needed. Sent back to Chapter on 2.14.24 |
| | Fort Defiance | Archeological Study & Survey | | | \$ 7,500.00 | | | | | | | | Corrections needed. Sent back to Chapter on 2.14.24 |
| | Crystal | Sr Center Outdoor BBQ Stove & Furniture | | | \$ 7,500.00 | 3/19/2024 | | 4/17/2024 | | | | | Submitted to DOJ. 4.17.24 |
| | | WRUSD Trash Remediation Project | | \$ 1,607,370.00 | | 3/28/2024 | 2.23 | 3/28/2023 | Eligible | 4/10/2024 | HK0790 | DCD | Ready for Legislation. 4.12.24 |
| | Sawmill | Chapter Renovation III - \$500,000 | | | | 11/8/2022 | 2.22 | 12/5/2022 | Eligible | 12/12/2022 | HK0257 | DCD | Approved by NNC on 12/29/22. Removed w/CAP-19-23. |
| | | Delegate Region Total: | \$ 8,787,340.00 | \$ 5,693,301.00 | \$ 15,000.00 | | | | | | | BALANCE | \$ (5,693,301.00) |
| Nathan Notah | | | | | | | | | | | | | |
| | Tohatchi | Waterline Extension | \$ 278,000.00 | | | 3/20/2023 | 5.15 | 4/5/2023 | Eligible | 4/12/2023 | HK0442 | DWR | Approved by NNC on 4/18/23. |

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|------------------------|-----------------|--|------------------------|------------------------------|------------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|-----------|----------------|---|
| | Tohatchi | Septic System/Leach Field | \$ 950,918.00 | | | 3/20/2023 | 1.14 | 4/5/2023 | Eligible | 4/12/2023 | HK0446 | DCD | Approved by NNC on 4/18/23. |
| | Tohatchi | House Wiring | \$ 91,445.00 | | | 3/20/2023 | 2.18 | 4/5/2023 | Eligible | 4/12/2023 | HK0443 | DCD | Approved by NNC on 4/18/23. |
| | Tohatchi | Bathroom Addition | \$ 250,610.00 | | | 3/20/2023 | 1.14 | 4/5/2023 | Eligible | 4/13/2023 | HK0444 | DCD | Approved by NNC on 4/18/23. |
| | Twin Lakes | Combine Water and Sewer Infrastructure | \$ 200,000.00 | | | 3/20/2023 | 5.5 | 4/5/2023 | Eligible | 4/12/2023 | HK0456 | EPA | Approved by NNC on 4/18/23. |
| | Twin Lakes | Scattered Waterline | \$ 200,000.00 | | | 3/20/23 | 5.11 | 4/5/2023 | Eligible | 4/12/2023 | HK0449 | DWR | Approved by NNC on 4/18/23. |
| | Coyote Canyon | Motor Grader | \$ 433,835.03 | | | 11/15/220 | 6.1 | 12/20/2022 | Eligible | 1/13/2023 | HK0360 | DCD | Approved by NNC on 4/18/23. |
| | Coyote Canyon | SYEP/PEP Funding | \$ 406,633.00 | | | 12/2/2022 | 2.37 | 3/24/2023 | Eligible | 4/3/2023 | HK0408 | DCD | Approved by NNC on 4/18/23. |
| | Coyote Canyon | Housing Modernization Renovation | \$ 600,000.00 | | | 12/20/2022 | 2.18 | 3/24/2023 | Eligible | 3/30/2023 | HK0409 | DCD | Approved by NNC on 4/18/23. |
| | Naschitti | House Wiring | \$ 525,000.00 | | | 1/9/2023 | 2.18 | 2/10/2023 | Eligible | 4/11/2023 | HK0419 | DCD | Approved by NNC on 4/18/23. |
| | Naschitti | Bathroom Additions | \$ 551,748.70 | | | 1/9/2023 | 1.14 | 2/10/2023 | Eligible | 4/10/2023 | HK0416 | DCD | Approved by NNC on 4/18/23. |
| | Naschitti | Rural Addressing | \$ 70,000.00 | | | 1/9/2023 | 1.14 | 2/10/2023 | Eligible | 2/16/2023 | HK0417 | DCD | Approved by NNC on 4/18/23. |
| | Mexican Springs | Bathroom Additions | \$ 285,000.00 | | | 2/7/2023 | 1.14 | 4/6/2023 | Eligible | 4/28/2023 | HK0488 | DCD | Approved by NNC on 7/18/23. |
| | Mexican Springs | Cemetery Expansion | \$ 100,000.00 | | | 2/7/2023 | 6.1 | 4/6/2023 | Eligible | 4/7/2023 | HK0477 | DCD | Approved by NNC on 7/18/23. |
| | Mexican Springs | Home Renovations | \$ 200,000.00 | | | 2/7/2023 | 2.18 | 3/21/2023 | Eligible | 5/2/2023 | HK0486 | DCD | Approved by NNC on 7/18/23. |
| | Mexican Springs | House Wiring | \$ 425,468.00 | | | 2/7/2023 | 2.18 | 4/18/2023 | Eligible | 4/28/2023 | HK0487 | DCD | Approved by NNC on 7/18/23. |
| | Twin Lakes | Bathroom Addition | \$ 200,000.00 | | | 3/20/2023 | 1.14 | 4/5/2023 | Eligible | 4/12/2023 | HK0457 | DCD | Approved by NNC on 7/18/23. Increase by \$100,000.. 4/12/24 |
| | Coyote Canyon | Commercial Refrigerator/Freezer | \$ 20,000.00 | | | 12/2/2022 | 2.22 | 3/22/2023 | Eligible | 4/3/2023 | HK0410 | DCD | Approved by NNC on 7/18/23. |
| | Naschitti | Warehouse Project | \$ 613,719.30 | | | 5/1/2023 | 1.14 | 5/1/2023 | Eligible | 5/26/2023 | HK-0418-2 | DCD | Approved by NNC on 7/18/23. |
| | Tohatchi | Powerline Extension | \$ 105,320.00 | | | 5/1/2023 | 3.4 | 5/26/2023 | Eligible | 5/26/2023 | HK0445-2 | DCD | Approved by NNC on 7/18/23. |
| | Twin Lakes | Infrastructure and Reno Modular Buildings - Housing and Renovation | \$ 150,000.00 | | | 3/20/2023 | 2.22 | 4/12/2023 | Eligible | 4/12/2023 | HK0454 | DCD | Approved by NNC on 7/18/23. Increase by \$100,000 and name change. 4/12/24 |
| | Mexican Springs | Three Complete Homes | \$ 750,000.00 | | | 2/7/2023 | 2.15 | 3/21/2023 | Eligible | 5/25/2023 | HK0413-2 | DCD | Approved by NNC on 7/18/23. |
| | Tohatchi | Cemetery Expansion | \$ 84,175.00 | | | 6/8/2023 | 6.1 | 6/12/2023 | Eligible | 6/16/2023 | HK0551 | DCD | Approved by NNC on 7/18/23. |
| | Twin Lakes | Powerline Extension | \$ 200,000.00 | | | 3/20/2023 | 2.18 | 4/5/2023 | Eligible | 4/13/2023 | HK0451 | DCD | Approved by NABI 10/17/23. |
| | Twin Lakes | HVAC System | \$ 150,000.00 | | | 3/20/2023 | 6.1 | 4/5/2023 | Eligible | 4/13/2023 | HK0453 | DCD | Approved by NABI 10/17/23. Project will be increased by \$75,000. 4/12/24 |
| | Twin Lakes | Hiring for Public Employment Program | \$ 200,000.00 | | | 3/20/2023 | 2.37 | 4/5/2023 | Eligible | 4/13/2023 | HK0450 | DCD | Approved by NABI 10/17/23. Project will be removed per letter dated 4/12/24 |
| | Twin Lakes | Infrastructure & Renovation Modular Bldgs. | \$ 260,468.00 | | | 3/20/23 | 2.22 | 4/5/2023 | Eligible | 4/13/2023 | HK0452 | DCD | Approved by NABI 10/17/23 |
| | Twin Lakes | Electric House Wiring | \$ 200,000.00 | | | 3/20/2023 | 2.18 | 4/5/2023 | Eligible | 4/13/2023 | HK0455 | DCD | Approved by NABI 10/17/23. will increase by \$75,000. 4.12.24 |
| | Coyote Canyon | Weatherization | | \$ 299,999.00 | | 12/10/2023 | 2.18 | 3/1/2024 | Eligible | 4/4/2024 | HK0409-2 | DCD | Ready for legislation. Replaces HK0409.. T#0081-24 |
| | Twin Lakes | Electric House Wiring - Amendment | | | \$ 75,000.00 | 3/21/2024 | 2.2 | 4/23/2024 | | | | | Submitted to DOJ. 4.23.24 |
| | Twin Lakes | Home Renovation: Roof repair/replace with pro-metal panes | | | \$ 100,000.00 | 3/21/2024 | 2.2 | 4/9/2024 | | | | | Return to Chapter on 4.11.24 |
| | Twin Lakes | Bathroom Addition - Amendment | | | \$ 100,000.00 | 3/21/2024 | 1.12 | 4/23/2024 | | | | | Submitted to DOJ. 4.23.24 |
| | Twin Lakes | HVAC System - Amendment | | | \$ 75,000.00 | 3/21/2024 | 6.1 | 4/23/2024 | | | | | Submitted to DOJ. 4.23.24 |
| | Twin Lakes | Housing Renovation and Repair - Amendment | | | \$ 100,000.00 | 3/21/2024 | 2.22 | 4/23/2024 | | | | | Submitted to DOJ. 4.23.24 |
| | Tohatchi | Powerline Extension - Revision | | | \$ 79,000.00 | 3/22/2024 | 2.18 | 4/12/2024 | | | | | Submitted to DOJ. 4.12.24 |
| | Tohatchi | Bathroom Addition - Revised | | | \$ 320,000.00 | 3/22/2024 | 1.14 | | | | | | Missing App J. 4.10.24 |
| | Tohatchi | House Wiring - Revised | | | \$ 204,800.00 | 3/22/2024 | 2.18 | 4/12/2024 | | | | | Submitted to DOJ. 4.12.24 |
| | Tohatchi | Septic System/Leach Field - Revised | | | \$ 751,900.00 | 3/22/2024 | 1.14 | | | | | | Sent to DCD for signatures. 4.12.24 |
| | Tohatchi | Waterline Extension - Revised | | | \$ 198,000.00 | 3/22/2024 | 5.15 | | | | | | Missing App J. 4.10.24 |
| | Tohatchi | Community Cemetery Expansion - Revised | | | \$ 146,392.00 | 3/22/2024 | 3.4 | 4/11/2024 | | | | | Submitted to DOJ. 4.11.24 |
| | Coyote Canyon | Chapter Renovation and Drainage Upgrade | | | \$ 800,000.00 | 3/29/2024 | 2.16 | | | | | | Need corrections from Chapter. 4.9.24 |
| | Naschitti | New Warehouse(\$1,800,000.) | | | | 1/9/2023 | 6.1 | 2/10/2023 | Eligible | 4/11/2023 | HK0418-2 | DCD | Not Pursuing this project. |
| | Coyote Canyon | Student Scholarship Assistance - \$300,000 | | | | 12/2/2022 | TBD | 5/16/2023 | Ineligible | 5/24/2023 | HK0414-2 | DCD | Ineligible. Email chapter on 5.29.23. No other submission - 6.12.23 |
| | | Delegate Region Total: | \$ 8,502,340.03 | \$ 299,999.00 | \$ 2,950,092.00 | | | | | | | BALANCE | \$ (2,950,091.03) |
| Cherilyn Yazzie | | | | | | | | | | | | | |
| | White Cone | House Repair & Improvement | \$ 1,759,468.00 | | | 10/3/2022 | 2.18 | 11/29/2022 | Eligible | 12/15/2022 | HK0296 | DCD | Approved by NNC on 12/29/22. |
| | White Cone | Community Cemetery | \$ 1,000.00 | | | 10/3/2022 | 6.1 | 11/29/2022 | Eligible | 12/5/2022 | HK0227 | DCD | Approved by NNC on 12/29/22. |

**Fort Defiance Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|--------------------|--|------------------------|------------------------------|--------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
| | Indian Wells | Housing Renovation | \$ 1,760,468.00 | | | 10/3/2022 | 2.18 | 12/2/2022 | Eligible | 12/9/2022 | HK0250 | DCD | Approved by NNC on 12/29/22. |
| | Dilkon Chapter | Home Rehabilitation Project | \$ 1,760,467.00 | | | 10/3/2022 | 2.18 | 12/2/2022 | Eligible | 12/9/2022 | HK0252 | DCD | Approved by NNC on 12/29/22. |
| | Greasewood Springs | Reservoir/Aquifer Project | \$ 200,000.00 | | | 10/3/2022 | 2.22 | 11/29/2022 | Eligible | 11/29/2022 | HK0240 | DWR | Approved by NNC on 12/29/22.. Will not be pursuing per Dcurley. 2.7.24 |
| | Teesto | Housing Repair and Weatherization | \$ 1,132,410.00 | | | 3/31/2023 | 2.18 | 6/6/2023 | Eligible | 6/9/2023 | HK0532 | DCD | Approved by NNC 7/18/23. |
| | Teesto | John Deere 724P | \$ 541,746.00 | | | 5/22/2023 | 6.1 | 6/7/2023 | Eligible | 6/12/2023 | HK0534 | DCD | Approved by NNC 7/18/23. |
| | Teesto | John Deere 324G w/Forklift. | \$ 86,312.00 | | | 5/22/2023 | 6.1 | 6/7/2023 | Eligible | 6/16/2023 | HK0533 | DCD | Approved by NNC 7/18/23. |
| | Greasewood | Home Repair/Improvement | \$ 1,400,000.00 | | | 10/3/2022 | 2.18 | 6/8/2023 | Eligible | 6/12/2023 | HK0242-2 | DCD | Approved by NNC 7/18/23. |
| | Greasewood Springs | Home Appliances Purchase | | \$ 100,000.00 | | 11/29/2023 | 2.18 | 12/12/2023 | Eligible | 12/19/2023 | HK0714 | DCD | Ready for Legislation. 1.5.24 |
| | Greasewood Springs | Heavy Equipment Purchase | | \$ 156,610.00 | | 11/29/2023 | 6.1 | 1/5/2024 | Eligible | 1/12/2024 | HK0733 | DCD | Ready for Legislation. 4.15.24 |
| | Greasewood Springs | Septic Cleanout Services | | \$ 100,000.00 | | 11/29/2023 | 6.1 | 3/11/2024 | Eligible | 3/20/2024 | HK764 | NNEPA | Ready for Legislation. 4.15.24 |
| | Greasewood Springs | Home Repair/Improvement \$1,400,000.00 | | | | 11/29/2023 | 2.18 | 12/13/2023 | Eligible | 12/19/2023 | HK0718 | DCD | Not Pursuing this project. 4.15.24 |
| | Greasewood Springs | New Home Construction\$1,312,000.00 | | | | 10/3/2022 | TBD | 11/29/2022 | | 12/7/2022 | HK0241 | DCD | Not Pursuing this project. 4.15.24 |
| | Teesto | Housing Construction Warehouse(2,656,529.94) | | | | | | | | | | DCD | Not pursuing this projects. 4.15.24 |
| | Teesto | Forklift Purchase(53,828.20) | | | | 10/3/2022 | 6.1 | 12/2/2022 | Eligible | 12/9/2022 | HK0247 | DCD | Project Removed on 7/18/23.#CJY-56-23 |
| | Teesto | Bathroom Addition (73,291.00) | | | | 10/3/2022 | 1.14 | 12/12/2022 | Eligible | 12/15/2022 | HK0299 | DCD | Project Removed on 7/18/23.#CJY-56-23 |
| | Teesto | Purchase Loader(\$317,445.81) | | | | 10/3/2022 | 6.1 | 12/2/2022 | Eligible | 12/9/2022 | HK0244 | DCD | Project Removed on 7/18/23.#CJY-56-23 |
| | Teesto | Feasibility Study (\$300,000) | | | | 10/3/2022 | 2.22 | 12/2/2022 | Eligible | 12/9/2022 | HK0245 | DCD | Project Removed on 7/18/23.#CJY-56-23 |
| | Teesto | Transfer Station(\$487,946.12) | | | | 10/3/2022 | 6.1 | | | | | DCD | Chapter will not pursue this project. Per Chapter. 6/2/23 |
| | Teesto | Housing Material (\$527,957.37) | | | | 10/3/2022 | TBD | 12/2/2022 | | 12/9/2022 | HK0246 | DCD | Chapter will not pursue this project. Per Chapter. 6/2/23 |
| | | Delegate Region Total: | \$ 8,641,871.00 | \$ 356,610.00 | \$ - | | | | | | | BALANCE | \$ (196,141.00) |

GRAND TOTAL \$ 52,221,698.03 \$ 7,817,684.00 \$ 3,050,092.00

| | | |
|---------------------------------|--------------------------|----------------|
| ALLOCATION (6 Delegates) | \$ 52,814,040.00 | |
| Approved Projects | \$ 52,221,698.03 | |
| | \$ 592,341.97 | BALANCE |
| Ready for Legislation | \$ 7,817,684.00 | |
| | \$ (7,225,342.03) | OVER |
| Pending Projects | \$ - | |
| | \$ (7,225,342.03) | OVER |

**Eastern Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNRFO | Eligibility Criteria | Date Submitted to NNDJOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-------------------------|--------------|---|------------------------|------------------------------|------------------------|-------------------------|----------------------|-------------------------------------|---------------------------|-----------------|----------|----------------|---|
| Steven R. Arviso | | | | | | | | | | | | | |
| | Church Rock | Broadband | \$ 400,000.00 | | | 12/2/2022 | 1.14 | 12/17/2022 | Eligible | 12/23/2022 | HK0329 | BB | Approved by NNC on 4/18/23. |
| | Iyanbito | Chapter House/Senior Center | \$ 200,000.00 | | | 12/5/2022 | 1.4 | 12/13/2022 | Eligible | 12/20/2022 | HK0300 | DCD | Approved by NNC on 4/18/23. |
| | Mariano Lake | Emergency Services | \$ 112,209.12 | | | 12/9/2022 | 3.1 | 12/17/2022 | Eligible | 1/12/2023 | HK0324 | DCD | Approved by NNC on 4/18/23. |
| | Thoreau | Fire Wood/Wood Pellet | \$ 40,000.00 | | | 12/6/2022 | 2.18 | 12/17/2022 | Eligible | 1/10/2023 | HK0322 | DCD | Approved by NNC on 4/18/23. |
| | Thoreau | Chapter Facility | \$ 50,000.00 | | | 12/6/2022 | 1.4 | 12/17/2022 | Eligible | 12/29/2022 | HK0321 | DCD | Approved by NNC on 4/18/23. |
| | Thoreau | Fire Wood Stoves | \$ 100,000.00 | | | 12/6/2022 | 2.18 | 12/17/2022 | Eligible | 12/28/2022 | HK0319 | DCD | Approved by NNC on 4/18/23. |
| | Church Rock | House Roof Renovation | \$ 400,000.00 | | | 12/2/2022 | TBD | 12/17/2022 | Eligible | 4/10/2023 | HK0330-2 | DCD | Approved by NNC on 5/26/23. |
| | Church Rock | Local Rural Addressing | \$ 200,000.00 | | | 2/2/2023 | 1.14 | 2/20/2023 | Eligible | 4/10/2023 | HK0434 | DCD | Approved by NNC on 5/26/23. |
| | Church Rock | Bathroom Renovation Program | \$ 467,056.00 | | | 4/10/2023 | 1.14 | 4/10/2023 | Eligible | 4/19/2023 | HK0462 | DCD | Approved by NNC on 5/26/23. |
| | Iyanbito | Home Repairs/Upgrades | \$ 1,257,056.67 | | | 12/5/2022 | 3.12 | 4/13/2023 | Eligible | 4/14/2023 | HK0476 | DCD | Approved by NNC on 5/26/23. |
| | Pinedale | Home Improvement | \$ 733,528.56 | | | 12/12/2022 | 2.18 | 2/17/2023 | Eligible | 4/13/2023 | HK0459 | DCD | Approved by NNC on 5/26/23. |
| | Smith Lake | Home Renovation Assistance | \$ 350,000.00 | | | 12/2/2022 | 2.18 | 4/12/2023 | Eligible | 4/14/2023 | HK0318-2 | DCD | Approved by NNC on 5/26/23. |
| | Pinedale | Manufacture Homes | \$ 733,528.56 | | | 12/5/2022 | 2.18 | 4/6/2023 | Eligible | 4/13/2023 | HK0458 | DCD | Approved by NNC on 5/26/23. |
| | Iyanbito | Rental/Utility Assistance | \$ 10,000.00 | | | 12/5/2022 | 2.2 | 4/12/2023 | Eligible | 4/25/2023 | HK0301-2 | DCD | Approved by NNC 8/25/23. |
| | Smith Lake | Public Sector Workforce | \$ 300,000.00 | | | 2/2/2023 | 3.3 | 7/4/2023 | Eligible | 4/27/2023 | HK0469-2 | DCD | Approved by NNC 8/25/23. |
| | Smith Lake | Long Term Security | \$ 350,000.00 | | | 2/2/2023 | 2.15 | 4/12/2023 | Eligible | 7/6/2023 | HK0470-2 | DCD | Approved by NNC 8/25/23. |
| | Mariano Lake | Special Duty Pay | \$ 49,999.00 | | | 12/9/2022 | 4.1 | 6/13/2023 | Eligible | 6/20/2023 | HK0325-2 | DCD | Approved by NNC 8/25/23. |
| | Smith Lake | Assistance for Community Members | \$ 467,056.67 | | | 2/2/2023 | 2.2 | 5/24/2023 | Eligible | 6/6/2023 | HK0471-2 | DCD | Approved by NNC 8/25/23. |
| | Mariano Lake | Utility Assistance | \$ 285,171.00 | | | 11/28/2023 | 2.2 | 1/12/2024 | Eligible | 1/23/2024 | HK0738 | DCD | Approved by NABI. NABIMA-18-24. 3/14/24 |
| | Thoreau | Temporary Personnel | \$ 181,851.00 | | | 9/12/2023 | 2.18 | 9/22/2023 | Eligible | 10/6/2023 | HK0656 | DCD | Approved by NABI. NABIMA-18-24. 3/14/24 |
| | Mariano Lake | Powerline Projects | \$ 1,019,678.00 | | | 11/28/2023 | 2.18 | 1/10/2024 | Eligible | 1/23/2024 | HK0737 | DCD | Approved by NABI. NABIMA-18-24. 3/14/24 |
| | Thoreau | Home Renovation and Improvement | | \$ 1,095,205.42 | | 9/12/2023 | 2.18 | 9/22/2023 | Eligible | 10/6/2023 | HK0657 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Thoreau | Home Renovation and Improvement | | | \$ 843,818.00 | 11/8/2023 | 2.18 | | | | | | Submitted to DOJ. 4.22.24 |
| | Thoreau | Chapter Facility COVID-19 Mitigation & Prevention | | | \$ 301,387.42 | 11/8/2023 | 1.4 | | | | | | Submitted to DOJ. 4.22.24 |
| | Mariano Lake | Home Improvement-\$1,029,678. | | | | 12/9/2022 | TBD | 12/17/2022 | | 1/12/2023 | HK0326 | DCD | Will not pursue. 11.28.23 |
| | Mariano Lake | Profession Services Contract-\$285,170.55 | | | | 12/9/2022 | TBD | 12/17/2022 | | 1/12/2023 | HK0327 | DCD | Will not pursue. 1.11.24 |
| | Thoreau | Chapter - Motor Grader | | | | 12/6/2022 | 3.12 | 12/17/2022 | Eligible | 1/10/2023 | HK0323 | DCD | Will not pursue. Per V.Bennett. 9.12.23 |
| | Thoreau | Personnel/Construction - \$207,056.67 | | | | 12/6/2022 | TBD | 12/17/2022 | Eligible | 1/10/2023 | HK0320 | DCD | Will not pursue. Per V.Bennett. 9.12.23 |
| | | Delegate Region Total: | \$ 7,707,134.58 | \$ 1,095,205.42 | \$ 1,145,205.42 | | | | | | | BALANCE | \$ (1,145,205.42) |
| Norman M. Begay | | | | | | | | | | | | | |
| | Tohajilee | Water Supply Pipeline | \$ 2,500,000.00 | | | 2/2/2023 | 5.11 | 3/17/2023 | Eligible | 3/27/2023 | HK0407 | DCD | Approved by NNC 7/18/23. |
| | Ramah | Water Well Project | \$ 2,934,113.00 | | | 2/2/2023 | 5.13 | 5/24/2023 | Eligible | 6/5/2023 | HK0510 | DWR | Approved by NABI 11/9/23 |
| | Alamo | Water System | \$ 3,048,166.00 | | | 12/8/2022 | 5.1 | 6/2/2023 | Eligible | 6/27/2023 | HK0583 | DWR | Approved by NABI 11/9/23 |
| | Tohajilee | Water Department Development | \$ 320,061.00 | | | 8/28/2023 | 6.1 | 12/21/2023 | Eligible | 1/8/2024 | HK0725 | DWR | Approved by NABI on 2/8/24 |
| | Tohajilee | Wastewater Lagoon | | \$ 434,113.00 | | 2/2/2023 | 5.5 | 5/16/2023 | Eligible | 5/26/2023 | HK0508 | EPA | Ready for Legislation |
| | Ramah | Collection Transfer Station - \$2000000.00 | | | | 12/20/2022 | 1.14 | 12/20/2022 | Eligible | 1/12/2022 | HK0348 | DCD | Will be removed per #0245-23 |
| | | Delegate Region Total: | \$ 8,802,340.00 | \$ 434,113.00 | \$ - | | | | | | | BALANCE | \$ (434,113.00) |
| Seth Damon | | | | | | | | | | | | | |
| | Rock Springs | E911 Rural Addressing | \$ 200,000.00 | | | 2/2/2023 | 1.14 | 2/14/2023 | Eligible | 4/5/2023 | HK0423 | DCD | Approved by NNC in 7/18/23. |
| | Rock Springs | Housing Materials Assistance | \$ 600,000.00 | | | 2/2/2023 | 2.18 | 2/14/2023 | Eligible | 4/11/2023 | HK0421 | DCD | Approved by NNC in 7/18/23. |
| | Rock Springs | Warehouse Addition | \$ 800,000.00 | | | 2/2/2023 | 1.14 | 2/14/2023 | Eligible | 4/11/2023 | HK0422 | DCD | Approved by NNC in 7/18/23. |
| | Tseyatoh | Rural Addressing | \$ 200,000.00 | | | 2/2/2023 | 1.14 | 2/13/2023 | Eligible | 4/7/2023 | HK0415 | DCD | Approved by NNC in 7/18/23. |
| | Tseyatoh | Warehouse | \$ 800,000.00 | | | 2/2/2023 | 1.14 | 2/13/2023 | Eligible | 3/30/2023 | HK0412 | DCD | Approved by NNC in 7/18/23. |
| | Tseyatoh | Solid Waste | \$ 400,000.00 | | | 2/2/2023 | 2.22 | 2/13/2023 | Eligible | 4/3/2023 | HK0411 | EPA | Approved by NNC in 7/18/23. Project will be removed Per Gadaky. Email on 2.7.24 |
| | Manuelito | Scattered Home Renovations | \$ 200,000.00 | | | 12/22/2022 | TBD | 4/14/2023 | Eligible | 4/20/2023 | HK0372-2 | DCD | Approved by NNC in 7/18/23. |
| | Manuelito | Septic Tank Clean out | \$ 100,000.00 | | | 12/22/2022 | 5.5 | 12/17/2022 | Eligible | 12/29/2022 | HK0331-2 | DCD | Approved by NNC in 7/18/23. |
| | Manuelito | Rural Addressing | \$ 284,840.00 | | | 12/22/2022 | 1.14 | 12/23/2022 | Eligible | 1/4/2023 | HK0375 | DCD | Approved by NNC in 7/18/23. #CJY-52-23/IED shows \$300,000 |
| | Manuelito | Warehouse | \$ 900,000.00 | | | 12/22/2022 | 1.14 | 12/22/2022 | Eligible | 4/20/2023 | HK0480 | DCD | Approved by NNC in 7/18/23. |
| | Manuelito | Electric Wiring | \$ 207,500.00 | | | 12/22/2022 | 2.18 | 12/23/2022 | Eligible | 1/3/2023 | HK0371 | DCD | Approved by NNC in 7/18/23. |
| | Chichiltah | Powerline Extension | \$ 100,000.00 | | | 12/10/2022 | 2.18 | 12/16/2022 | Eligible | 12/27/2022 | HK0313 | DCD | Approved by NNC in 7/18/23. |
| | Chichiltah | Warehouse | \$ 900,000.00 | | | 12/21/2022 | 1.12 | 12/16/2022 | Eligible | 12/21/2022 | HK0314 | DCD | Approved by NNC in 7/18/23. |
| | Chichiltah | House wiring Project | \$ 100,000.00 | | | 12/10/2022 | 2.18 | 12/16/2022 | Eligible | 12/21/2022 | HK0315 | DCD | Approved by NNC in 7/18/23. |
| | Chichiltah | Rural Addressing | \$ 100,000.00 | | | 12/10/2022 | 2.22 | 12/16/2022 | Eligible | 12/21/2022 | HK0317 | DCD | Approved by NNC in 7/18/23. |

**Eastern Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|---------------------------|---|------------------------|------------------------------|--------------------|-------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|---|
| | Red Rock | Rural Addressing | \$ 100,000.00 | | | 2/2/2023 | 1.14 | 5/23/2023 | Eligible | 5/31/2023 | HK0509 | DCD | Approved by NNC in 7/18/23. #CJY-52-23/IED = \$400,000 |
| | Red Rock | Waterline Project | \$ 460,000.00 | | | 2/2/2023 | 5.15 | 2/13/2023 | Eligible | 5/31/2023 | HK0513 | DWR | Approved by NNC in 7/18/23. |
| | Red Rock | Warehouse Project | \$ 800,000.00 | | | 2/2/2023 | 1.14 | 5/24/2023 | Eligible | 5/26/2023 | HK0511 | DCD | Approved by NNC in 7/18/23. |
| | Red Rock | House Wiring | \$ 300,000.00 | | | 2/2/2023 | 2.18 | 2/13/2023 | Eligible | 5/31/2023 | HK0512 | DCD | Approved by NNC in 7/18/23. #CJY-52-23/ IED = 490,000 |
| | Baahaali (Bread Springs) | Water Well | \$ 250,000.00 | | | 1/9/2023 | 5.13 | 1/9/2023 | Eligible | 1/18/2023 | HK0402 | DWR | Approved by NNC in 7/18/23. |
| | Baahaali (Bread Springs) | Warehouse | \$ 800,000.00 | | | 1/9/2023 | 6.1 | 1/9/2023 | Eligible | 1/19/2023 | HK0394 | DCD | Approved by NNC in 7/18/23. |
| | Baahaali (Bread Springs) | Rural Addressing | \$ 200,000.00 | | | 1/9/2023 | 1.14 | 1/9/2023 | Eligible | 1/19/2023 | HK0393 | DCD | Approved by NNC in 7/18/23. #CJY-52-23/IED = \$500,000 |
| | Rock Springs | Broadband | | \$ 513,994.00 | | 2/2/2023 | 1.14 | 2/14/2023 | Eligible | 4/10/2023 | HK0420 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Manuelito | Wireless Broadband | | \$ 2,035,000.00 | | 12/22/2022 | 1.14 | 12/22/2022 | Eligible | 1/10/2023 | HK0370 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Manuelito | Portable Bathroom | | \$ 300,000.00 | | 12/22/2022 | 1.14 | 12/23/2022 | Eligible | 1/4/2023 | HK0373 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Chichiltah | Broadband/Internet Connection | | \$ 200,000.00 | | 12/10/2022 | 5.21 | 12/16/2022 | Eligible | 12/27/2022 | HK0316-2 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Rock Springs | Chapter Building Renovation | | \$ 300,000.00 | | 7/7/2023 | 6.1 | 8/9/2023 | Eligible | 8/24/2023 | HK0635 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Tsayatoh | Replace HVAC System & Repair Roof in Multi-Purpose BLDG | | \$ 400,000.00 | | 11/17/2023 | 1.4 | 12/9/2023 | Eligible | 12/19/2023 | HK0710 | DCD | Ready for Legislation. Emailed chapter on 12.20.23 |
| | Rock Springs | Right of Way - \$300,000 | | | | 2/2/2023 | 1.14 | 2/14/2023 | Eligible | | HK0424 | DCD | Chapter will not pursue this project. 6.26.23 |
| | | Delegate Region Total: | \$ 8,802,340.00 | \$ 3,748,994.00 | \$ - | | | | | | | BALANCE | \$ (3,748,994.00) |
| Danny Simpson | | | | | | | | | | | | | |
| | Becenti | New Housing | \$ 387,122.00 | | | 3/3/2023 | 2.15 | 4/14/2023 | Eligible | 4/21/2023 | HK0482 | DCD | Approved by NNC on 5/26/23. |
| | Becenti | Septic Tank Cleaning Project | \$ 6,000.00 | | | 3/3/2023 | 5.5 | 4/14/2023 | Eligible | 4/21/2023 | HK0479 | EPA | Approved by NNC on 5/26/23. |
| | Becenti | Temporary Employment | \$ 79,197.00 | | | 3/3/2023 | 2.37 | 4/14/2023 | Eligible | 4/25/2023 | HK0478 | DCD | Approved by NNC on 5/26/23. |
| | Lake Valley | Drill Water Wells | \$ 500,000.00 | | | 2/9/2023 | 5.13 | 3/31/2023 | Eligible | 4/10/2023 | HK0435 | DWR | Approved by NNC on 5/26/23. |
| | Lake Valley | Chapter Renovation/HVAC System | \$ 150,000.00 | | | 2/9/2023 | 1.4 | 3/31/2023 | Eligible | 4/7/2023 | HK0437 | DCD | Approved by NNC on 5/26/23. |
| | Lake Valley | Septic Tank Upgrade | \$ 100,000.00 | | | 2/9/2023 | 5.5 | 3/31/2023 | Eligible | 4/10/2023 | HK0438 | EPA | Approved by NNC on 5/26/23. |
| | Lake Valley | Bathroom Additions/Renovations | \$ 200,000.00 | | | 2/9/2023 | 1.14 | 3/31/2023 | Eligible | 4/13/2023 | HK0436 | DCD | Approved by NNC on 5/26/23. |
| | Crownpoint | Trails & Chapter Trails | \$ 50,000.00 | | | 11/29/2022 | 2.22 | 12/23/2022 | Eligible | 1/10/2023 | HK0377 | DCD | Approved by NNC on 5/26/23. |
| | Crownpoint | Veterans Furniture | \$ 50,000.00 | | | 12/5/2022 | 1.14 | 12/7/2022 | Eligible | 2/27/2023 | HK0291-2 | DCD | Approved by NNC on 5/26/23. |
| | Crownpoint | HVAC Systems | \$ 250,000.00 | | | 11/29/2022 | 1.41 | 1/9/2023 | Eligible | 1/9/2023 | HK0395 | DCD | Approved by NNC on 5/26/23. |
| | Crownpoint | Renovations to Homes | \$ 100,000.00 | | | 11/29/2022 | 2.13 | 1/9/2023 | Eligible | 1/18/2023 | HK0396 | DCD | Approved by NNC on 5/26/23. |
| | Becenti | Hazard/Premium Pay | \$ 115,000.00 | | | 3/3/2023 | 4.1 | 5/8/2023 | Eligible | 5/24/2023 | HK0498 | DCD | Approved by NNC on 7/19/23. |
| | Becenti | Bathroom Addition and Renovation Project | \$ 178,000.00 | | | 3/3/2023 | 1.14 | 4/14/2023 | Eligible | 4/19/2023 | HK0481 | DCD | Approved by NNC on 7/19/23. Will make changes to SOW and Budget. 4.8.24 |
| | Nageezi | Heavy Duty Bull Dozer/Trailer | \$ 250,000.00 | | | 1/27/2023 | 6.1 | 5/24/2023 | Eligible | 5/31/2023 | HK0517 | DCD | Approved by NNC on 7/19/23. |
| | Nageezi | Warehouse | \$ 200,000.00 | | | 1/27/2023 | 1.14 | 5/24/2023 | Eligible | 6/2/2023 | HK0516 | DCD | Approved by NNC on 7/19/23. |
| | Nageezi | Community Cemetery Project | \$ 50,000.00 | | | 1/27/2023 | 6.1 | 5/24/2023 | Eligible | 5/24/2023 | HK0518 | DCD | Approved by NNC on 7/19/23. |
| | Crownpoint | Septic Cleaning | \$ 30,000.00 | | | 4/14/2023 | 5.5 | 5/16/2023 | Eligible | 5/18/2023 | HK0502 | EPA | Approved by NNC on 7/19/23. |
| | Crownpoint | Cleaning Supplies | \$ 50,000.00 | | | 4/14/2023 | 1.14 | 5/24/2023 | Eligible | 6/4/2023 | HK0514 | DCD | Approved by NNC on 7/19/23. |
| | Crownpoint | Utility Assistance | \$ 150,000.00 | | | 4/18/2023 | 2.2 | 6/2/2023 | Eligible | 6/2/2023 | HK0289-2 | DCD | Approved by NNC on 7/19/23. |
| | Crownpoint | Chapter Homesite Half Acre | \$ 300,000.00 | | | 12/2/2022 | TBD | 12/7/2022 | Eligible | 12/15/2022 | HK0290-2 | DCD | Approved by NNC on 7/19/23. |
| | Crownpoint | Watering Point Upgrade | \$ 25,000.00 | | | 4/14/2023 | 5.11 | 5/24/2023 | Eligible | 5/31/2023 | HK0515 | DWR | Approved by NNC on 7/19/23. |
| | Lake Valley | Waterline/Powerline ROW Agent | \$ 50,000.00 | | | 2/9/2023 | 6.1 | 6/14/2023 | Eligible | 6/20/2023 | HK0571 | DCD | Approved by NNC on 7/19/23. |
| | Lake Valley | Septic Cleaning | \$ 100,000.00 | | | 3/31/2023 | 5.5 | 3/31/2023 | Eligible | 7/14/2023 | HK0439 | EPA | Approved by NNC on 7/19/23. |
| | Tse'i'ahi (Standing Rock) | Heavy Equipment Parts Replacement | \$ 10,000.00 | | | 4/26/2023 | 6.1 | 6/8/2023 | Eligible | 6/20/2023 | HK0543 | DCD | Approved by NNC on 7/19/23. |
| | Tse'i'ahi (Standing Rock) | Septic Tank Cleaning | \$ 40,000.00 | | | 1/31/2023 | 5.3 | 6/15/2023 | Eligible | 6/23/2023 | HK0574 | DCD | Approved by NNC on 7/19/23. |
| | Tse'i'ahi (Standing Rock) | Bathroom Addition - ADA Compliant | \$ 300,000.00 | | | 6/15/2023 | 1.14 | 6/15/2023 | Eligible | 6/23/2023 | HK0576 | DCD | Approved by NNC on 7/19/23. |
| | Tse'i'ahi (Standing Rock) | Home Renovations | \$ 402,644.00 | | | 6/15/2023 | 2.18 | 6/15/2023 | Eligible | 7/4/2023 | HK0575 | DCD | Approved by NNC on 7/19/23. |
| | Huerfano | Bathroom Addition/Waterline | \$ 77,000.00 | | | 3/21/2023 | 5.11 | 6/16/2023 | Eligible | 6/26/2023 | HK0580 | DCD | Approved by NNC on 7/19/23. |
| | Huerfano | Septic System Cleaning | \$ 33,000.00 | | | 3/21/2023 | 5.5 | 6/23/2023 | Eligible | 6/27/2023 | HK0602 | EPA | Approved by NNC on 7/19/23. |
| | Huerfano | Solar System | \$ 174,000.00 | | | 3/21/2023 | 2.18 | 6/16/2023 | Eligible | 6/29/2023 | HK0581 | DCD | Approved by NNC on 7/19/23. |
| | Huerfano | Waterline Ext/Septic System Installation/ Home Upgrades | \$ 182,885.00 | | | 3/21/2022 | 5.11 | 6/23/2023 | Eligible | 6/29/2023 | HK0603 | DWR | Approved by NNC on 7/19/23. |
| | Nahnadoshgish | Home Improvement | \$ 753,028.00 | | | 4/7/2023 | 2.18 | 7/5/2023 | Eligible | 7/7/2023 | HK0614 | DCD | Approved by NNC on 7/19/23. |
| | White Rock | Home Bathroom Renovations | \$ 600,000.00 | | | 2/27/2023 | 3.12 | 6/16/2023 | Eligible | 6/26/2023 | HK0577 | DCD | Approved by NNC on 7/19/23. |
| | White Rock | Warehouse | \$ 150,000.00 | | | 2/27/2023 | 6.1 | 6/16/2023 | Eligible | 6/26/2023 | HK0578 | DCD | Approved by NNC on 7/19/23. |
| | White Rock | Community Rural Addressing | \$ 75,000.00 | | | 2/27/2023 | 1.14 | 6/16/2023 | Eligible | 6/26/2023 | HK0579 | DCD | Approved by NNC on 7/19/23. |
| | Becenti | Housing Renovation Project | \$ 255,000.00 | | | 3/3/2023 | 2.18 | 5/20/2023 | Eligible | 6/29/2023 | HK0582 | DCD | Approved by NNC on 7/19/23. Will make changes to SOW and Budget. 4.8.24 |

**Eastern Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|---------------------------|--|------------------------|------------------------------|---------------------|-------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
| | Crownpoint | Hazard Premium Pay | \$ 50,000.00 | | | 2/10/2023 | 4.1 | 6/8/2023 | Eligible | 7/5/2023 | HK0538-2 | DCD | Approved by NNC on 7/19/23. |
| | Nageezi | County Road 7900 Plan/Design Project | \$ 200,292.00 | | | 1/27/2023 | 2.22 | 6/30/2023 | Eligible | 7/7/2023 | HK0611 | DCD | Approved by NABI on 10/18/23 |
| | Tse'i'ahi (Standing Rock) | Senior Center Roof & Renovation | \$ 145,000.00 | | | 9/28/2022 | 2.22 | 6/8/2023 | Eligible | 6/12/2023 | HK0542 | DCD | Approved by NABI on 10/18/23 |
| | Tse'i'ahi (Standing Rock) | Fire Hydrant | \$ 100,000.00 | | | 1/31/2023 | 6.1 | 6/8/2023 | Eligible | 6/12/2023 | HK0541 | DCD | Approved by NABI on 10/18/23 |
| | White Rock | Community Septic Cleaning | \$ 50,000.00 | | | 2/27/2023 | 5.5 | 6/30/2023 | Eligible | 7/9/2023 | HK0610 | EPA | Approved by NABI on 10/18/23 |
| | White Rock | Watering Point | \$ 100,000.00 | | | 2/27/2023 | 5.11 | 7/25/2023 | Eligible | 7/31/2023 | HK0627 | DWR | Approved by NABI on 10/18/23 |
| | White Rock | Community Project Personnel | \$ 199,988.47 | | | 2/24/2023 | 2.37 | 7/27/2023 | Eligible | 8/8/2023 | HK0628 | DCD | Approved by NABI on 10/18/23 |
| | Crownpoint | Head start Educational Assistance | \$ 75,000.00 | | | 4/14/2023 | 1.12 | 8/2/2023 | Eligible | 8/31/2023 | HK0643 | DDE | Approved by NABI on 10/18/23 |
| | Nageezi | Escavada Powerline Project | \$ 300,000.00 | | | 1/27/2023 | 2.18 | 5/24/2023 | Eligible | 10/6/2023 | HK0626 | DCD | Approved by NABI on 10/18/23 |
| | Nageezi | Escavada House Wiring Project | \$ 100,000.00 | | | 1/27/2023 | 2.18 | 5/24/2023 | Eligible | 11/7/2023 | HK665-2 | DCD | Approved by NABI on 1/5/24 |
| | Nahadoshgish | Direct Service Utility Assistance | \$ 150,000.00 | | | 4/7/2023 | 2.2 | 5/31/2023 | Eligible | 1/5/2024 | HK0724 | DCD | Approved by NABI on 2/8/24 |
| | Huerfano | House Wiring/Upgrade | | \$ 224,000.00 | | 3/21/2023 | 2.18 | 1/18/2024 | Eligible | 1/6/2024 | HK0740 | DCD | Ready for Legislation. 1.26.24 |
| | Nahodishgish | Caterpillar 242D3 Skid Steer Loader | | \$ 70,000.00 | | 1/30/2024 | 6.1 | 2/2/2024 | Eligible | 2/9/2024 | HK0744 | DCD | Ready for Legislation. 2.9.24 |
| | Nahodishgish | Warehouse | | \$ 1,800,000.00 | | 1/30/2024 | 6.1 | 2/2/2024 | Eligible | 2/9/2024 | HK0745 | DCD | Ready for Legislation. 2.9.24 |
| | Nahodishgish | GMC 2500 HD Crew/Long Bed | | \$ 85,000.00 | | 1/24/2024 | 6.1 | 1/31/2024 | Eligible | 2/9/2024 | HK0742 | DCD | Ready for Legislation. 2.9.24 |
| | Nahodishgish | Caterpillar 120JOY 4X4 Motor Grader | | \$ 350,000.00 | | 1/30/2024 | 6.1 | 2/2/2024 | Eligible | 2/9/2024 | HK0741 | DCD | Ready for Legislation. 2.16.24 |
| | Nahodishgish | Gooseneck Flatbed Trailer | | \$ 49,671.00 | | 1/24/2024 | 6.1 | 3/31/2024 | Eligible | 2/25/2024 | HK0746 | DCD | Ready for Legislation. 2.26.24 |
| | Huerfano | New Ventilation System | | \$ 160,000.00 | \$ - | 1/30/2024 | 1.4 | 2/7/2024 | Eligible | 2/29/2024 | HK0749 | DCD | Ready for legislation. 3.1.24 |
| | Huerfano | Three Building Renovation | | \$ 249,115.00 | | 3/1/2024 | 1.4 | 3/8/2024 | Eligible | 4/11/2024 | HK07601 | DCD | Ready for Legislation. 4.12.24 |
| | Tse'i'ahi' | Bathroom Renovation/Upgrade - ADA Compliance | | \$ 300,000.00 | | 3/25/2024 | 1.14 | 4/5/2024 | Eligible | 4/17/2024 | HK0805 | DCD | Ready for Legislation. 4.17.24 |
| | Becenti | Housing Renovation Project | | | | 3/3/2023 | 2.18 | | | | | DCD | Resubmitted to DOJ. 4.22.24. Replace HK0582. |
| | Becenti | Bathroom Addition and Renovation Project | | | | 3/3/2023 | 1.14 | | | | | DCD | Sent back to chapter for clarification. 4.22.24 |
| | Nahodishgish | Hazard Pay for Essential Workers | | | \$ 67,392.00 | 4/5/2024 | 4.1 | | | | | | Submitted to DOJ. 4.9.24 |
| | Nahadoshgish | Special Duty Pay-\$67,301 | | | | 4/7/2023 | 4.1 | 2/12/2024 | Ineligible | 2/29/2024 | HK0715-2 | DCD | Not eligible. |
| | Huerfano | Otis Powerline-\$120,000. | | | | 3/21/2023 | 2.18 | 7/26/2023 | | | | DCD | Chapter will not pursue this project. 3.1.24 |
| | Huerfano | Chapter Electric Connection-\$120,000. | | | | 3/21/2023 | 2.18 | 7/26/2023 | | | | DCD | Chapter will not pursue this project. 3.1.24 |
| | Huerfano | Premium Pay-\$9,115.00 | | | | 3/21/2023 | 4.1 | 6/23/2023 | | | | DCD | Chapter will not pursue this project. 3.1.24 |
| | Huerfano | Adobe Scattered Powerline - \$160,000 | | | | 3/21/2023 | 2.18 | 8/16/2023 | | | | DCD | Chapter will not pursue. 1.29.24 |
| | Nahadoshgish | Loss Revenue Reimbursement - \$129,671. | | | | 11/3/2023 | 1.14 | 11/3/2023 | | | | DCD | Chapter will not pursue. 1.22.24 |
| | Nahadoshgish | Chapter Bathroom Additions - \$129,671.00 | | | | 4/7/2023 | 1.14 | 9/22/2023 | | | | DCD | Renamed project to loss revenue and resubmit to DOJ. |
| | Crownpoint | Head start Building - \$300,000 | | | | 4/14/2023 | 1.14 | 6/22/2023 | Eligible | 6/27/2023 | HK0599 | DCD | Will not proceed with this project. 8.11.23 |
| | Tse'i'ahi (Standing Rock) | Project Manager - \$205,288.00 | | | | 1/31/2023 | 6.1 | 2/14/2023 | | | | DCD | Chapter will not pursue this project per Jpadilla. 9.22.23 |
| | Crownpoint | Lost Revenues = \$250,000.00 | | | | 11/29/2022 | | 12/23/2022 | Ineligible | 1/10/2023 | HK0376 | DCD | Completed. Moved to Ineligible File |
| | Crownpoint | Street Lights - \$50,000 | | | | 11/29/2022 | | 5/1/2023 | Ineligible | 5/8/2023 | HK0392-2 | DCD | Completed. Moved to Ineligible File |
| | | Delegate Region Total: | \$ 7,893,156.47 | \$ 3,287,786.00 | \$ 67,392.00 | | | | Eligible | | | BALANCE | \$ (2,445,994.47) |
| George Tolth | | | | | | | | | | | | | |
| | Baca/Prewitt | 2025 HV613 Dump Truck | \$ 200,000.00 | \$ - | | 5/2/2023 | 6.1 | 5/29/2023 | Eligible | 6/8/2023 | HK0520 | DCD | Approved by NNC on 7/20/23. |
| | Baca/Prewitt | Water Heater Upgrade | \$ 10,000.00 | \$ - | | 5/2/2023 | 1.4 | 5/29/2023 | Eligible | 6/5/2023 | HK0519 | DCD | Approved by NNC on 7/20/23. |
| | Baca/Prewitt | Septic Tank & Leech Line | \$ 250,000.00 | \$ - | | 4/18/2023 | 5.5 | 6/23/2023 | Eligible | 6/28/2023 | HK0601 | EPA | Approved by NNC on 7/20/23. |
| | Little Water | Community Housing Assistance | \$ 590,800.11 | \$ - | | 4/11/2023 | 2.18 | 5/9/2023 | Eligible | 5/15/2023 | HK0499 | DCD | Approved by NNC on 7/20/23. |
| | Ojo Encino | Bathroom Addition | \$ 421,747.00 | | | 4/11/2023 | 1.14 | 6/4/2023 | Eligible | 6/7/2023 | HK0531 | DCD | Approved by NNC on 7/20/23. |
| | Ojo Encino | Community Waste Water Construct | \$ 250,000.00 | | | 4/11/2023 | 5.5 | 5/29/2023 | Eligible | 6/7/2023 | HK0521 | EPA | Approved by NNC on 7/20/23. |
| | Ojo Encino | Septic Clean out and Repair | \$ 102,000.00 | | | 4/11/2023 | 5.5 | 5/29/2023 | Eligible | 6/12/2023 | HK0530 | EPA | Approved by NNC on 7/20/23. |
| | Ojo Encino | Chapter Renovation | \$ 326,253.00 | | | 4/11/2023 | 2.22 | 6/4/2023 | Eligible | 6/9/2023 | HK0529 | DCD | Approved by NNC on 7/20/23. |
| | Torreón | New House Wiring/Rewiring | \$ 470,000.00 | | | 3/30/2023 | 2.18 | 4/12/2023 | Eligible | 4/25/2023 | HK0475 | DCD | Approved by NNC on 7/20/23. |
| | Torreón | Septic Repair and Cleanout | \$ 630,000.00 | | | 3/30/2023 | 5.5 | 4/12/2023 | Eligible | 4/18/2023 | HK0474 | EPA | Approved by NNC on 7/20/23. |
| | Pueblo Pintado | Pickup Truck | \$ 100,000.00 | | | 2/24/2023 | 6.1 | 6/9/2023 | Eligible | 6/21/2023 | HK0545 | DCD | Approved by NNC on 7/20/23. |
| | Pueblo Pintado | Gooseneck Trailer | \$ 100,000.00 | | | 5/18/2023 | 6.1 | 6/21/2023 | Eligible | 7/6/2023 | HK0595 | DCD | Approved by NNC on 7/20/23. |
| | Baca/Prewitt | Home Renovation-Plywood Siding Panel | \$ 150,000.00 | | | 5/2/2023 | 2.18 | 5/29/2023 | Eligible | 7/6/2023 | HK0609 | DCD | Approved by NNC on 7/20/23. |
| | Pueblo Pintado | Motor Grader | \$ 370,947.00 | | | 5/18/2023 | 6.1 | 6/9/2023 | Eligible | 6/20/2023 | HK0544 | DCD | Approved by NABI 10/24/23 |
| | White Horse Lake | Scattered Septic Services Cleaning | \$ 19,000.00 | | | 6/1/2023 | 5.5 | 7/12/2023 | Eligible | 7/19/2023 | HK0617 | DCD | Approved by NABI 10/24/23 |
| | Casamero Lake | Purchase F450 Truck | \$ 75,000.00 | | | 4/25/2023 | 6.1 | 7/12/2023 | Eligible | 7/20/2023 | HK0618 | DCD | Approved by NABI 10/24/23 |
| | Casamero Lake | Chapter House Plumbing Troubleshooting | \$ 40,000.00 | | | 4/25/2023 | 1.4 | 7/19/2023 | Eligible | 7/27/2023 | HK0623 | DCD | Approved by NABI 10/24/23 |

**Eastern Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNRFRO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|-----------------|--|------------------------|------------------------------|--------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
| | Casamero Lake | Street Lights for Chapter Compound | \$ 10,000.00 | | | 4/25/2023 | 2.22 | 8/2/2023 | Eligible | 8/10/2023 | HK0633 | DCD | Approved by NABI 10/24/23 |
| | Baca/Prewitt | Small Home Project | \$ 300,000.00 | | | 5/2/2023 | 2.15 | 6/13/2023 | Eligible | 8/29/2023 | HK0624 | DCD | Approved by NABI 11/9/23 |
| | Whitehorse Lake | Replacement of interior bathroom plumbing | \$ 90,000.00 | | | 6/1/2023 | 1.14 | 8/30/2023 | Eligible | 9/7/2023 | HK0645 | DCD | Approved by NABI 11/9/23 |
| | Casamero Lake | Purchase Gooseneck Trailer | \$ 125,000.00 | | | 4/25/2023 | 6.1 | 9/27/2023 | Eligible | 10/2/2023 | HK0659 | DCD | Approved by NABI 11/9/23 |
| | Casamero Lake | Senior Citizens Bldg Renovation | \$ 25,000.00 | | | 4/25/2023 | 2.22 | 9/21/2023 | Eligible | 10/3/2023 | HK0653 | DCD | Approved by NABI 11/9/23 |
| | Little Water | Temporary Employment | \$ 509,493.39 | | | 4/11/2023 | 2.18 | 5/22/2023 | Eligible | 10/3/2023 | HK0655 | DCD | Approved by NABI 11/9/23 |
| | Casamero Lake | Bathroom Additions and Renovations | \$ 500,292.00 | | | 4/25/2023 | 1.14 | 8/31/2023 | Eligible | 9/7/2023 | HK0644 | DCD | Approved by NABI on 2/8/24. Decrease in amount from \$600,000. NABIF-09-24 |
| | Casamero Lake | Housewiring/Meter Box Installation | \$ 245,000.00 | | | 4/25/2023 | 2.18 | 9/21/2023 | Eligible | 9/28/2023 | HK0654 | DCD | Approved by NABI on 2/8/24. Decrease from \$300,000. NABIF-09-24 |
| | Casamero Lake | Chapter House Heat, Ventilation, Air Condition | \$ 80,000.00 | | | 4/25/2023 | 1.4 | 9/27/2023 | Eligible | 10/12/2023 | HK0660 | DCD | Approved by NABI on 2/8/24 |
| | Counselor | Cedar Hill Powerline Extension | \$ 295,366.00 | | | 4/11/2023 | 2.18 | 6/13/2023 | Eligible | 10/16/2023 | HK0651 | DCD | Approved by NABI on 2/8/24 |
| | Whitehorse Lake | House Wiring | \$ 120,000.00 | | | 6/1/2023 | 2.18 | 7/12/2023 | Eligible | 10/12/2023 | HK0658 | DCD | Approved by NABI on 2/8/24 |
| | Baca/Prewitt | Electrical Upgrade | \$ 120,000.00 | | | 6/15/2023 | 2.18 | 6/23/2023 | Eligible | 10/16/2023 | HK0661 | DCD | Approved by NABI on 2/8/24 |
| | Whitehorse Lake | Rincon Marquis Cemetery | \$ 101,000.00 | | | 7/26/2023 | 2.22 | 10/5/2023 | Eligible | 10/12/2023 | HK0663 | DCD | Approved by NABI on 2/8/24 |
| | Baca/Prewitt | Home Renovation -Pro Paneling Roof | \$ 20,292.50 | | | 5/2/2023 | 2.18 | 7/24/2023 | Eligible | 10/25/2023 | HK0670 | DCD | Approved by NABI on 2/8/24 |
| | Whitehorse Lake | ROW Road 7004 | \$ 100,000.00 | | | 7/26/2023 | 2.22 | 10/5/2023 | Eligible | 10/13/2023 | HK0664 | DCD | Approved by NABI on 2/8/24 |
| | Whitehorse Lake | Rincon Community House renovation | \$ 264,292.00 | | | 7/26/2023 | 2.22 | 10/6/2023 | Eligible | 10/12/2023 | HK0667 | DCD | Approved by NABI on 2/8/24 |
| | Whitehorse Lake | Home Renovation 26 families | \$ 145,000.00 | | | 7/26/2023 | 2.18 | 10/10/2023 | Eligible | 11/3/2023 | HK0678 | DCD | Approved by NABI on 2/8/24 |
| | Whitehorse Lake | Powerline Extension | \$ 200,000.00 | | | 11/1/2023 | 2.18 | 11/1/2023 | Eligible | 11/6/2023 | HK0666-2 | DCD | Approved by NABI on 2/8/24 |
| | Counselor | Bathroom Addition | \$ 381,927.00 | | | 11/10/2023 | 1.14 | 12/11/2023 | Eligible | 12/14/2023 | HK0708 | DCD | Approved by NABI on 2/8/24 |
| | Counselor | Motor Grader | \$ 413,930.00 | | | 11/10/2023 | 6.1 | 1/2/2024 | Eligible | 1/10/2024 | HK0731 | DCD | Approved by NABI on 2/8/24 |
| | Pueblo Pintado | Installation of Air Conditioning | | \$ 150,000.00 | | 1/23/2024 | 6.1 | 1/31/2024 | Eligible | 2/27/2024 | HK0750 | DCD | Ready for Legislation. 3.1.24 |
| | Pueblo Pintado | Roof Repair | | \$ 200,000.00 | | 1/23/2024 | 2.22 | 1/31/2024 | Eligible | 2/26/2024 | HK0751 | DCD | Ready for Legislation. 3.4.24 |
| | Pueblo Pintado | West Wall Repair | | \$ 100,000.00 | | 1/23/2024 | 2.22 | 3/8/2024 | Eligible | 3/20/2024 | HK0762 | DCD | Ready for Legislation. 3.20.24 |
| | Pueblo Pintado | Replacement of Seven doors | | \$ 100,000.00 | | 1/23/2024 | 2.22 | 3/8/2024 | Eligible | 3/21/2024 | HK0763 | DCD | Ready for Legislation. 3.27.24 |
| | Pueblo Pintado | Repair & Renovate Kitchen Wall behind Stove | | \$ 100,000.00 | | 1/23/2024 | 6.1 | 3/8/2024 | Eligible | 3/21/2024 | HK0761 | DCD | Ready for Legislation. 3.27.24 |
| | Pueblo Pintado | Waterline Fire Station-\$1,129,325.00 | | | | 2/24/2023 | 6.1 | 6/7/2023 | Eligible | 6/16/2023 | HK0536 | DWR | Project Removed. #NABIF-09-24. 2.8.24 |
| | Baca/Prewitt | Bathroom Upgrade-\$120,000 | | | | 6/15/2023 | 1.14 | 6/30/2023 | Eligible | 10/6/2023 | HK0662 | DCD | Project Removed. #NABIF-09-24. 2.8.24 |
| | Whitehorse Lake | Power Line Extension - \$350,000. | | | | 7/26/2023 | 2.18 | 10/5/2023 | Eligible | 10/12/2023 | HK0666 | DCD | Amount decrease to \$200,000. |
| | Whitehorse Lake | Septic Tank Cleaning - \$19,000 | | | | 7/24/2023 | 1.12 | | | | | DCD | Chapter will not pursue per Achavez. See email. 10.13.23 |
| | Whitehorse Lake | Warehouse - \$530,000 | | | | 5/22/2023 | 1.14 | 8/2/2023 | Eligible | 10/25/2023 | HK0671 | DCD | Ready for Legislation. Chapter will not pursue. See letter. 10.13.23 |
| | | Delegate Region Total: | \$ 8,152,340.00 | \$ 650,000.00 | \$ - | | | | | | | BALANCE | \$ 0.00 |

GRAND TOTAL \$ 41,357,311.05 \$ 9,216,098.42 \$ 1,212,597.42

| | | |
|---------------------------------|--------------------------|----------------|
| ALLOCATION (5 Delegates) | \$ 44,011,700.00 | |
| Approved Projects | <u>\$ 41,357,311.05</u> | |
| | <u>\$ 2,654,388.95</u> | BALANCE |
| Ready for Legislation | <u>\$ 9,216,098.42</u> | |
| | <u>\$ (6,561,709.47)</u> | BALANCE |
| Pending Projects | <u>\$ -</u> | |
| | <u>\$ (6,561,709.47)</u> | OVER |

**Central Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|--------------------------|--------------------|---|------------------------|------------------------------|--------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|-----------------|---|
| Shawna Ann Claw | | | | | | | | | | | | | |
| | Chinle | Warehouse | \$ 1,200,000.00 | | | 10/19/2022 | 6.1 | 11/4/2022 | Eligible | 12/13/2022 | HK0270 | DCD | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Wellness Center | \$ 750,000.00 | | | 10/19/2022 | 2.22 | 11/4/2022 | Eligible | 12/13/2022 | HK0269 | DCD | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Bathroom Additions | \$ 1,725,000.00 | | | 10/19/2022 | 1.14 | 11/4/2022 | Eligible | 11/18/2022 | HK0207 | DCD | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Emergency Funding | \$ 250,500.00 | | | 10/19/2022 | 6.1 | 11/4/2022 | Eligible | 12/13/2022 | HK0276 | DCD | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | CYEP/PEP Funding | \$ 1,150,953.00 | | | 10/19/2022 | 1.14 | 11/4/2022 | Eligible | 11/28/2022 | HK0213 | DCD | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | N8095 Road Crossing | \$ 217,489.93 | | | 10/19/2022 | 2.22 | 11/4/2022 | Eligible | 12/12/2022 | HK0274 | NDOT | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Equipment Funding | \$ 288,500.00 | | | 10/19/2022 | 6.1 | 11/4/2022 | Eligible | 12/13/2022 | HK0268 | DCD | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Earth and Dam | \$ 1,997,153.38 | | | 10/19/2022 | 2.22 | 11/4/2022 | Eligible | 11/22/2022 | HK0208 | DCD | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Chapter House Renovation | \$ 800,000.00 | | | 10/19/2022 | 2.22 | 11/4/2022 | Eligible | 11/22/2022 | HK0209 | DCD | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | CCG Watering Point Pavement | \$ 70,000.00 | | | 10/19/2022 | 5.15 | 11/4/2022 | Eligible | 11/29/2022 | HK0214 | NDOT | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Traffic Study for S. Well | \$ 15,000.00 | | | 10/19/2022 | 2.22 | 11/4/2022 | Eligible | 11/28/2022 | HK0210 | NDOT | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Vendor Village | \$ 37,743.69 | | | 10/19/2022 | 2.22 | 11/4/2022 | Eligible | 11/28/2022 | HK0211 | DNR/Parks & Rec | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Day At A Time Club | \$ 250,000.00 | | | 10/19/2022 | 1.13 | 11/4/2022 | Eligible | 9/13/2022 | HK0203 | CHAPTER | Approved by NNC on 12/29/22 per CD-70-22. |
| | Chinle | Office of Dine Youth | \$ 50,000.00 | | | 10/19/2022 | 2.14 | 11/4/2022 | Eligible | 11/28/2022 | HK0212 | DODE | Approved by NNC on 12/29/22 per CD-70-22. |
| | | Delegate Region Total: | \$ 8,802,340.00 | | \$ - | | | | | | | BALANCE | \$ 0.00 |
| Crystallne Curley | | | | | | | | | | | | | |
| | Nazlini | Leach Field | \$ 120,000.00 | | | 11/2/2022 | 5.3 | 11/28/2022 | Eligible | 12/6/2022 | HK0236 | EPA | Approved by NNC on 12/29/22 per CD-69-22. |
| | Nazlini | Consulting Services | \$ 150,000.00 | | | 11/2/2022 | 7.1 | 11/28/2022 | Eligible | 12/5/2022 | HK0234 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Nazlini | Warehouse | \$ 400,000.00 | | | 11/2/2022 | 6.1 | 11/28/2022 | Eligible | 12/6/2022 | HK0235 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Nazlini | Administrative Building | \$ 350,000.00 | | | 11/2/2022 | 6.1 | 11/28/2022 | Eligible | 12/6/2022 | HK0237 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Nazlini | Cemetery | \$ 150,000.00 | | | 11/2/2022 | 6.1 | 11/28/2022 | Eligible | 12/6/2022 | HK0238 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Nazlini | Water Conservation | \$ 590,468.00 | | | 11/2/2022 | 2.22 | 11/28/2022 | Eligible | 12/6/2022 | HK0239 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Many Farms | Bathroom Additions | \$ 400,000.00 | | | 11/3/2022 | 1.14 | 12/16/2022 | Eligible | 12/22/2022 | HK0305 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Many Farms | Local Rural Addressing | \$ 100,000.00 | | | 11/3/2022 | 2.22 | 12/16/2022 | Eligible | 12/22/2022 | HK0307 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Many Farms | HVAC Systems | \$ 150,000.00 | | | 11/3/2022 | 1.4 | 12/16/2022 | Eligible | 12/23/2022 | HK0308 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Many Farms | Broadband/Cell Tower | \$ 750,000.00 | | | 11/3/2022 | 1.14 | 12/16/2022 | Eligible | 12/22/2022 | HK0309 | BB | Approved by NNC on 12/29/22 per CD-69-22. |
| | Blue Gap/Tachee | Cell Tower | \$ 750,000.00 | | | 11/3/2022 | 1.14 | 12/19/2022 | Eligible | 12/22/2022 | HK0332 | BB | Approved by NNC on 12/29/22 per CD-69-22. |
| | Low Mountain | Elderly Bathroom Makeover | \$ 81,000.00 | | | 11/3/2022 | 1.14 | 12/16/2022 | Eligible | 12/22/2022 | HK0333 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Low Mountain | Cell Tower | \$ 700,000.00 | | | 11/3/2022 | 1.14 | 12/16/2022 | Eligible | 12/22/2022 | HK0334 | BB | Approved by NNC on 12/29/22 per CD-69-22. |
| | Low Mountain | Waterline Extension | \$ 48,000.00 | | | 12/13/2022 | 5.13 | 12/16/2022 | Eligible | 12/22/2022 | HK0336 | DWR | Approved by NNC on 12/29/22 per CD-69-22. |
| | Low Mountain | Drainage/Septic System | \$ 140,000.00 | | | 12/16/2022 | 5.5 | 12/16/2022 | Eligible | 12/28/2022 | HK0312 | EPA | Approved by NNC on 12/29/22 per CD-69-22. |
| | Low Mountain | Powerline Extension | \$ 60,000.00 | | | 12/12/2022 | 2.18 | 12/16/2022 | Eligible | 12/28/2022 | HK0335 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Blue Gap/Tachee | Warehouse | \$ 450,000.00 | | | 11/3/2022 | 6.1 | 12/19/2022 | Eligible | 12/24/2022 | HK0341 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Blue Gap/Tachee | Bathroom Additions | \$ 294,265.00 | | | 11/3/2022 | 1.14 | 12/19/2022 | Eligible | 12/28/2022 | HK0346 | DCD | Approved by NNC on 12/29/22 per CD-69-22. |
| | Low Mountain | ARPA Personnel | \$ 122,191.30 | | | 12/12/2022 | 2.18 | 12/16/2022 | Eligible | 4/11/2023 | HK0310-2 | DCD | Approved by NNC on 7/19/23 per CJY-63-23. |
| | Low Mountain | New Homes | \$ 420,000.00 | | | 12/16/2022 | 2.15 | 12/16/2022 | Eligible | 12/23/2022 | HK0311-2 | DCD | Approved by NNC on 7/19/23 per CJY-63-23. |
| | Blue Gap/Tachee | Admin Building Renovation | \$ 266,203.00 | | | 11/3/2022 | 2.22 | 12/20/2022 | Eligible | 1/5/2023 | HK0339 | DCD | Approved by NNC on 7/19/23 #CJY-63-23/amount different |
| | Low Mountain | Home Renovation | \$ 92,067.70 | | | 11/3/2022 | 2.18 | 3/30/2023 | Eligible | 4/5/2023 | HK0432 | DCD | Approved by NNC on 7/19/23 #CJY-63-23/amount different |
| | Low Mountain | Septic Services | \$ 67,200.00 | | | 12/13/2022 | 5.5 | 3/30/2023 | Eligible | 4/6/2023 | HK0433 | EPA | Approved by NNC on 7/19/23 per CJY-63-23. |
| | Low Mountain | Heating/Cooling System | \$ 30,000.00 | | | 11/3/2022 | 1.4 | 12/16/2022 | Eligible | 4/13/2023 | HK0441 | DCD | Approved by NNC on 7/19/23 per CJY-63-23. |
| | Tselani/Cottonwood | Cell Tower | \$ 1,125,000.00 | | | 10/28/2022 | 1.14 | 12/13/2022 | Eligible | 12/19/2022 | HK0302 | DCD | Approved by NNC on 7/19/23 #CJY-63-23/amount different |
| | Tselani/Cottonwood | Warehouse Building | \$ 635,468.00 | | | 5/2/2023 | 1.14 | 6/9/2023 | Eligible | 6/16/2023 | HK0550 | DCD | Approved by NNC on 7/19/23 #CJY-63-23/amount different |
| | Many Farms | Demolition and Rehabilitation | \$ 360,468.00 | | | 11/3/2022 | 2.18 | 6/9/2023 | Eligible | 6/14/2023 | HK0304-2 | DCD | Approved by NNC on 7/19/23 per CJY-63-23. |
| | Blue Gap/Tachee | ADA Accessibility | \$ 200,000.00 | | | 11/3/2022 | 2.22 | 12/22/2022 | Eligible | 1/10/2023 | HK0382 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Tselani/Cottonwood | Warehouse | \$ 1,055,000.00 | | | 10/28/2022 | 6.1 | 12/13/2022 | Eligible | 12/15/2022 | HK0303 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Tselani/Cottonwood | Septic/Cistern | \$ 522,752.00 | | | 10/28/2022 | 5.15 | 6/9/2023 | Eligible | 6/15/2023 | HK0549 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Many Farms | Chapter Equipment | \$ 300,000.00 | | | 11/9/2023 | 6.1 | 11/9/2023 | Eligible | 11/16/2023 | HK0686 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Nazlini | Home Appliances | \$ 195,000.00 | | | 11/6/2023 | 2.18 | 11/19/2023 | Eligible | 11/17/2023 | HK0689 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Nazlini | Equipment & Machinery | \$ 520,000.00 | | | 11/6/2023 | 6.1 | 11/9/2023 | Eligible | 12/3/2023 | HK0700 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Many Farms | Chapter Watering Point | \$ 500,000.00 | | | 11/9/2023 | 5.11 | 11/9/2023 | Eligible | 11/17/2023 | HK0687 | DWR | Ready for Legislation. Copy Emailed to Delegate on 12.12.23 |
| | Many Farms | Chapter Warehouse | \$ 1,500,000.00 | | | 11/9/2023 | 6.1 | 11/9/2023 | Eligible | 11/15/2023 | HK0688 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.12.23 |
| | Nazlini | Wood/Pellet Stoves | \$ 140,000.00 | | | 12/12/2023 | 2.18 | 12/12/2023 | Eligible | 12/20/2023 | HK0713 | DCD | Ready for Legislation. Email Chapter. 12.21.23 |
| | Many Farms | Chapter Equipment & Machinery | \$ 600,000.00 | | | 11/9/2023 | 6.1 | 12/21/2023 | Eligible | 1/3/2024 | HK0686-2 | DCD | Ready for Legislation. Question on amount? 1.3.24 |
| | Nazlini | Public Employment Program | \$ 762,178.54 | | | 11/6/2023 | 2.37 | 11/9/2023 | Eligible | 11/22/2023 | HK0692 | DCD | Ready for Legislation. 1.8.24 |
| | Nazlini | Convenience Store/Gas Station/Post Office/Laundromat | \$ 10,000,000.00 | | | 11/6/2023 | 6.1 | 12/12/2023 | Eligible | 1/9/2024 | HK0691-2 | DCD | Ready for Legislation. 2.5.24 |
| | Nazlini | Hazard Premium Pay | \$ 94,200.00 | | | 11/6/2023 | 6.1 | 12/7/2023 | Eligible | 2/5/2024 | HK0693-2 | DCD | Ready for Legislation. 2.5.24 |
| | Nazlini | N-8015 Safety, Drainage & Connectivity Road Improvement | \$ 5,200,000.00 | | | 3/8/2024 | 6.1 | 3/11/2024 | Eligible | 3/19/2024 | HK765 | NDOT | Ready for Legislation. 3.19.24 |

**Central Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|--------------------------|---|------------------------|------------------------------|--------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
| | Blue Gap/Tachee | N-8068 Safety, Drainage & Connectivity Road Improvement | | \$ 10,000,000.00 | | 3/8/2024 | 6.1 | 3/11/2024 | Eligible | 3/19/2024 | HK766 | NDOT | Ready for Legislation. 3.19.24 |
| | Blue Gap/Tachee | N-8069 Safety, Drainage & Connectivity Road Improvement | | \$ 15,000,000.00 | | 3/8/2024 | 6.1 | 3/11/2024 | Eligible | 3/20/2024 | HK767 | NDOT | Ready for Legislation. 3.20.24 |
| | Low Mountain | N-8059 Safety, Drainage & Connectivity Road Improvement | | \$ 10,000,000.00 | | 3/8/2024 | 6.1 | 3/11/2024 | Eligible | 3/20/2024 | HK0770 | NDOT | Ready for Legislation. 3.20.24 |
| | Many Farms | N-8084 Safety, Drainage & Connectivity Road Improvement | | \$ 18,000,000.00 | | 3/8/2024 | 6.1 | 3/11/2024 | Eligible | 3/20/2024 | HK0769 | NDOT | Ready for Legislation. 3.20.24 |
| | Tselani/Cottonwood | N-215 Safety, Drainage & Connectivity Road Improvement | | \$ 15,000,000.00 | | 3/8/2024 | 6.1 | 3/11/2024 | Eligible | 3/22/2024 | HK768 | NDOT | Ready for Legislation. 4.4.24 |
| | Nazlini | Bathroom Additions - \$160,000 | | | | 11/2/2022 | 1.14 | 11/28/2022 | Eligible | 12/6/2022 | HK0232 | DCD | Project Removed on 7/19/23 per CJY-63-23 |
| | Nazlini | House Wiring - \$105,000 | | | | 11/2/2022 | 2.18 | 11/28/2022 | Eligible | 12/5/2022 | HK0233 | DCD | Project Removed on 7/19/23 per CJY-63-23 |
| | | Delegate Region Total: | \$ 8,802,331.00 | \$ 89,589,130.54 | \$ - | | | | | | | BALANCE | \$ (89,589,121.54) |
| | Germaine Simonson | | | | | | | | | | | | |
| | Forest Lake | Bathroom Addition | \$ 679,120.00 | | | 12/5/2022 | 1.14 | 12/2/2022 | Eligible | 1/10/2023 | HK0391 | DCD | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Pinon | Housing | \$ 1,000,000.00 | | | 12/2/2022 | 2.15 | 12/7/2022 | Eligible | 1/23/2023 | HK0282-2 | DCD | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Pinon | Renovation & Repair | \$ 500,000.00 | | | 12/2/2022 | 2.18 | 12/7/2022 | Eligible | 12/14/2022 | HK0284-2 | DCD | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Pinon | Septic & Leach | \$ 260,468.00 | | | 12/2/2022 | 5.3 | 12/7/2022 | Eligible | 12/13/2022 | HK0283 | EPA | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Whippoorwill | New Home Waterline | \$ 48,000.00 | | | 11/3/2022 | 5.11 | 3/30/2023 | Eligible | 4/5/2023 | HK0430 | DWR | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Whippoorwill | Septic Services | \$ 78,750.00 | | | 11/3/2022 | 5.5 | 3/30/2023 | Eligible | 4/6/2023 | HK0426 | EPA | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Whippoorwill | Elderly Bathroom Modification | \$ 60,000.00 | | | 11/3/2022 | 1.14 | 3/30/2023 | Eligible | 4/7/2023 | HK0429 | DCD | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Whippoorwill | New House Construction | \$ 722,753.47 | | | 11/3/2022 | 2.15 | 3/30/2023 | Eligible | 4/5/2023 | HK0431 | DCD | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Whippoorwill | Home Renovation | \$ 160,439.00 | | | 11/3/2022 | 2.18 | 3/30/2023 | Eligible | 4/5/2023 | HK0427 | DCD | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Whippoorwill | Hire Personnel | \$ 630,517.00 | | | 3/30/2023 | 2.37 | 3/30/2023 | Eligible | 4/13/2023 | HK0447 | DCD | Approved by NNC #CAP-15-23 on 4/18/23 |
| | Whippoorwill | New Home Electric/Powerline Extension | \$ 60,000.00 | | | 11/3/2022 | 2.18 | 3/30/2023 | Eligible | 4/10/2023 | HK0428 | DCD | Approved by NNC #CO-80-23 on 10/16/23 |
| | Black Mesa | Housing Project | \$ 1,760,468.00 | | | 12/1/2022 | 2.16 | 6/29/2023 | Eligible | 8/18/2023 | HK619-2 | DCD | Approved by NABI on 1/5/24 |
| | Hard Rock | Senior Center Upgrades | \$ 160,000.00 | | | 12/15/2023 | 6.1 | 8/2/2023 | Eligible | 11/17/2023 | HK0685 | DCD | Approved by NABI on 1/5/24 |
| | Hard Rock | Bathroom Additions/Renovations Project | \$ 1,400,458.00 | | | 12/15/2023 | 1.14 | 8/2/2023 | Eligible | 12/4/2023 | HK0703 | DCD | Approved by NABI on 1/5/24 |
| | Forest Lake | Housing Project | \$ 930,000.00 | | | 4/4/2023 | 3.11 | 6/29/2023 | Eligible | 4/3/2024 | HK637 | DCD | Approved by NABI on 1/5/24 |
| | Forest Lake | Septic Cleaning | | \$ 85,800.00 | | 12/5/2022 | 5.5 | 7/24/2023 | Eligible | 7/31/2023 | HK0625 | EPA | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Hard Rock | Warehouse | | \$ 200,000.00 | | 12/15/2023 | 1.14 | 8/2/2023 | Eligible | 8/31/2023 | HK0632 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Pinon | Motor Grader for Community Roads | | | \$ 425,000.00 | 4/10/2024 | 3.1 | | | | | | Send to DCD for signatures. 4.12.24 |
| | Pinon | Warehouse | | | \$ 200,000.00 | 4/10/2024 | 1.14 | | | | | | Send to DCD for signatures. 4.12.24 |
| | Pinon | Housing | | | \$ 3,000,000.00 | 4/10/2024 | 2.16 | | | | | | Send back to chapter - missing budget forms and App J. 4.12.24 |
| | Pinon | Intergovernmental Office Complex | | | \$ 15,000,000.00 | 4/10/2024 | 6.1 | | | | | | Submitted to DOJ. 4.18.24 |
| | Pinon | Vendor Village Park | | | \$ 1,000,000.00 | 4/10/2024 | 2.22 | | | | | | Send back to chapter - missing budget forms and App J. 4.12.24 |
| | | Delegate Region Total: | \$ 8,450,973.47 | \$ 285,800.00 | \$ - | | | | | | | BALANCE | \$ 65,566.53 |
| | Carl Slater | | | | | | | | | | | | |
| | Lukachukai | Chapter House Roof Renovation | \$ 43,900.00 | | | 6/8/2023 | 2.22 | 6/21/2023 | Eligible | 6/27/2023 | HK0587 | DCD | Approved by NNC 7/19/23. Project Increase by \$96,100. (Total=\$140,000.) funds coming from Track Construction 1.8.24. New forms submitted |
| | Lukachukai | Chapter Fieldhouse Roof Repair | \$ 87,150.00 | | | 6/8/2023 | 2.22 | 6/21/2023 | Eligible | 6/30/2023 | HK0588 | DCD | Approved by NNC 7/19/23. Project Increase by \$172,850. (Total=\$260,000.) funds coming from Track Construction 1.8.24. New forms submitted. |
| | Lukachukai | PEP & Illegal Trash Dump Clean Up | \$ 400,000.00 | | | 6/8/2023 | 1.14 | 6/21/2023 | Eligible | 7/10/2023 | HK0589 | DCD | Approved by NNC 7/19/23. |
| | Rock Point | Chapter Sewage System & Drain Fields | \$ 136,203.00 | | | 5/30/2023 | 5.3 | 6/14/2023 | Eligible | 6/20/2023 | HK0565 | EPA | Approved by NNC 7/19/23. |
| | Rock Point | Propane Assistance | \$ 84,375.00 | | | 5/30/2023 | 2.18 | 6/14/2023 | Eligible | 6/20/2023 | HK0563 | DCD | Approved by NNC 7/19/23. Will be removed. |
| | Rock Point | Community Trash Bins | \$ 100,800.00 | | | 5/30/2023 | 2.22 | 6/14/2023 | Eligible | 6/21/2023 | HK0567 | DCD | Approved by NNC 7/19/23. |
| | Rock Point | Water Delivery | \$ 172,117.00 | | | 5/30/2023 | 1.14 | 6/14/2023 | Eligible | 6/21/2023 | HK0566 | DCD | Approved by NNC 7/19/23. Will be removed. |
| | Rock Point | HSL Land Surveyor APP FEE Assistance | \$ 37,500.00 | | | 5/30/2023 | 2.18 | 6/14/2023 | Eligible | 6/22/2023 | HK0570 | DCD | Approved by NNC 7/19/23. |
| | Rock Point | HSL Compliance - Arch Clearance | \$ 37,500.00 | | | 5/30/2023 | 2.18 | 6/14/2023 | Eligible | 6/22/2023 | HK0569 | DCD | Approved by NNC 7/19/23. |
| | Rock Point | Bathroom Renovations | \$ 320,000.00 | | | 5/30/2023 | 1.14 | 6/14/2023 | Eligible | 6/21/2023 | HK0564 | DCD | Approved by NNC 7/19/23. |
| | Rock Point | Septic Cleaning Assistance | \$ 135,150.00 | | | 5/30/2023 | 5.5 | 6/14/2023 | Eligible | 6/22/2023 | HK0568 | EPA | Approved by NNC 7/19/23. |
| | Rock Point | Weatherization Project | \$ 288,000.00 | | | 5/30/2023 | 2.18 | 6/13/2023 | Eligible | 6/22/2023 | HK0560 | DCD | Approved by NNC 7/19/23. Amount will increase. |
| | Rock Point | Dump Truck Project | \$ 200,000.00 | | | 5/30/2026 | 6.1 | 6/14/2023 | Eligible | 6/26/2023 | HK0573 | DCD | Approved by NNC 7/19/23. |
| | Rock Point | Warehouse | \$ 200,000.00 | | | 5/30/2023 | 1.14 | 6/14/2023 | Eligible | 7/14/2023 | HK0596 | DCD | Approved by NNC 7/19/23. |
| | Rock Point | Heavy Duty Trailer Purchase | \$ 48,823.00 | | | 5/30/2023 | 6.1 | 7/18/2023 | Eligible | 7/27/2023 | HK0621 | DCD | Approved by NABI 11/9/23 |
| | Rough Rock | Trash Bins | \$ 81,600.00 | | | 6/14/2023 | 2.22 | 7/3/2023 | Eligible | 7/8/2023 | HK0613 | DCD | Approved by NNC 7/19/23. |
| | Rough Rock | Culvert Installation | \$ 195,000.00 | | | 6/14/2023 | 5.5 | 8/2/2023 | Eligible | 8/8/2023 | HK0631 | NDOT | Approved by NABI 11/9/23. But Project will be decrease to \$105,118 and amount \$89,882 will go to Home Roofing Weatherization project. Memo 4/7/24. |

**Central Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Date Submitted to NNDJOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|---------------------|---|------------------------|------------------------------|------------------------|--------------------------|----------------------|-------------------------------------|---------------------------|-----------------|----------|----------------|--|
| | Rough Rock | Home Weatherization and Rehabilitation | \$ 208,000.00 | | | 6/14/2023 | 2.18 | 7/28/2023 | Eligible | 9/1/2023 | HK0629 | DCD | Approved by NABI 11/9/23. But Rename to Home Roofing Weatherization Project and increase amount to \$460,000. Memo 4/7/24. |
| | Rough Rock | Septic Cleaning | \$ 63,750.00 | | | 6/14/2023 | 5.6 | 7/18/2023 | Eligible | 8/2/2023 | HK0622 | EPA | Approved by NABI 11/9/23 |
| | Rough Rock | Bathroom Addition | \$ 1,050,000.00 | | | 6/14/2023 | 1.14 | 7/18/2023 | Eligible | 10/17/2023 | HK0669 | DCD | Approved by NABI 11/9/23 |
| | Round Rock | Convenience Store/Shopping Center | \$ 650,000.00 | | | 3/29/2023 | 6.1 | 5/3/2023 | Eligible | 5/19/2023 | HK0460-2 | DED | Approved by NNC 7/19/23. |
| | Round Rock | Recreational Park | \$ 700,000.00 | | | 3/29/2023 | 2.22 | 4/26/2023 | Eligible | 5/16/2023 | HK0494 | DCD | Approved by NNC 7/19/23. Decrease to \$173,000.00 per letter 1/8/24. Need new forms to decrease. |
| | Round Rock | Diversion/Irrigation Project | \$ 150,000.00 | | | 3/29/2023 | 5.11 | 4/10/2023 | Eligible | 4/19/2023 | HK0461 | DCD | Approved by NNC 7/19/23. Increase to \$711,000.00 per letter 1/8/24. New forms submitted. |
| | Tsaile/ Wheatfields | Housing Weatherization and Renovation | \$ 460,468.00 | | | 6/8/2023 | 2.18 | 6/21/2023 | Eligible | 6/26/2023 | HK0591 | DCD | Approved by NNC 7/19/23. |
| | Tsaile/ Wheatfields | PEP | \$ 205,938.00 | | | 6/8/2023 | 2.18 | 6/21/2023 | Eligible | 7/10/2023 | HK0592 | DCD | Approved by NNC 7/19/23. |
| | Tsaile/ Wheatfields | Roads Improvement | \$ 1,094,062.00 | | | 6/8/2023 | 6.1 | 7/18/2023 | Eligible | 7/27/2023 | HK0620 | NDOT | Approved by NABI 11/9/23 |
| | Lukachukai | Septic Tank Cleaning | \$ 135,150.00 | | | 6/8/2023 | 5.5 | 6/21/2023 | Eligible | 10/17/2023 | HK0668 | EPA | Approve by NABI 1/18/24 |
| | Lukachukai | Waterline/Sewerline for Agriculture Building | \$ 420,000.00 | | | 11/1/2023 | 5.5 | 12/10/2023 | Eligible | 12/14/2023 | HK0707 | DWR | Approve by NABI 1/18/24 |
| | Lukachukai | Senior Center Renovation | \$ 110,000.00 | | | 11/1/2023 | 2.22 | 12/20/2023 | Eligible | 1/5/2024 | HK0722 | DCD | Approve by NABI 1/18/24 |
| | Lukachukai | Renovation of Chapter House Roof | | \$ 140,000.00 | | 1/12/2024 | 2.23 | 1/17/2024 | Eligible | 1/23/2024 | HK0587-2 | DCD | Ready for Legislation. 1.31.24 |
| | Lukachukai | novation/Replacement of Chapter Fieldhouse Roof | | \$ 260,000.00 | | 1/12/2024 | 2.23 | 1/17/2024 | Eligible | 1/23/2024 | HK0588-2 | DCD | Ready for Legislation. 1.31.24 |
| | Round Rock | Diversion/Irrigation Project | | \$ 711,000.00 | | 1/12/2024 | 5.11 | 1/12/2024 | Eligible | 1/19/2024 | HK0461-2 | DCD | Ready for Legislation. 1.31.24 |
| | Lukachukai | Chapter Track Construction | | \$ 140,000.00 | | 6/8/2023 | 2.22 | 2/2/2024 | Eligible | 2/23/2024 | HK0586-2 | DCD | Approved at HK0586 at \$449,685.00. Ready for Legislation. Project Decrease to \$140,000. |
| | Round Rock | Community Cemetery | | \$ 225,000.00 | | 1/8/2024 | 6.1 | 1/12/2024 | Eligible | 2/26/2024 | HK0464-2 | DCD | Ready for Legislation. 2.27.26 |
| | Round Rock | Recreation Park | | \$ 173,000.00 | | 2/27/2024 | 2.22 | 2/27/2024 | Eligible | 3/7/2024 | HK0494-2 | DCD | Ready for Legislation. Decrease project amount only. 3.7.24 |
| | | CUSD No.24 - Community Center Renovation | | | \$ 2,875,972.00 | 2/14/2024 | | | | | | | Returned to CUSD and Slater for corrections. 2.23.24 |
| | Tse Chizhi | Home Roofing Weatherization | | | \$ 460,000.00 | | | | | | | | Submitted to DCD for signatures. 4.9.24 MT |
| | Rock Point | Community Weatherization Project | | | \$ 545,092.00 | | | | | | | | Submitted to DOJ. 4.22.24 |
| | Rough Rock | Culvert Installation | | | \$ 105,118.00 | 4/7/2024 | 5.5 | 4/7/2024 | | | | NDOT | Submitted to DOJ. Project will be decrease to \$105,118 and amount \$89,882 will go to Home Roofing Weatherization project. Memo 4/7/24. |
| | Rough Rock | Home Roofing Weatherization | | | \$ 460,000.00 | 4/7/2024 | 2.18 | 4/7/2024 | | | | DCD | Submitted to DOJ. Rename to Home Roofing Weatherization Project and increase amount to \$460,000. Memo 4/7/24. |
| | Rough Rock | Spiritual Wellness Center-\$99,194. | | | | 6/14/2023 | 2.22 | 8/2/2023 | Eligible | 9/28/2023 | HK0642 | DCD | Legislation will be dropped to remove this project per memo. 4/7/24. Total will go to Roofing Weatherization project. |
| | Rough Rock | Community Water Delivery-\$62,924.00 | | | | 1/5/2024 | 1.14 | 2/6/2024 | Eligible | 2/6/2024 | HK0734 | DWR | Will not pursue. 4/7/24 Memo. Total to go to Roofing Weatherization. |
| | Round Rock | Community Cemetery-\$200,000 | | | | 3/29/2023 | 6.1 | 4/11/2023 | Eligible | 4/25/2023 | HK0464 | DCD | Increase to \$225,000 per letter 1/8/24 2.27.24. |
| | Lukachukai | Chapter Track Construction-\$449,685. | | | | 6/8/2023 | 2.22 | 6/21/2023 | Eligible | 6/27/2023 | HK0586 | DCD | Project Decrease to \$140,000. Move funds to other projects. |
| | Round Rock | Sewer Lagoon - \$60,000 | | | | 3/29/2023 | 5.5 | 4/26/2023 | Eligible | 5/11/2023 | HK0495 | EPA | Project Removed on NABIIA-07-24 |
| | Rock Point | Commercial Water Truck - \$200,000 | | | | 7/5/2023 | 6.1 | 8/2/2023 | | | | DCD | This is extra project. Will not pursue per Juanelle. 10.5.23 |
| | | Delegate Region Total: | \$ 7,815,486.00 | \$ 1,649,000.00 | \$ 4,446,182.00 | | | | | | | BALANCE | \$ (5,108,328.00) |

| | | | |
|---------------------------------|---------------------------|-------------------------|------------------------|
| GRAND TOTAL | \$ 33,871,130.47 | \$ 91,523,930.54 | \$ 4,446,182.00 |
| ALLOCATION (4 Delegates) | \$ 35,209,360.00 | | |
| Approved Projects | \$ 33,871,130.47 | | |
| | \$ 1,338,229.53 | BALANCE | |
| Ready for Legislation | \$ 91,523,930.54 | | |
| | \$ (90,185,701.01) | BALANCE | |
| Pending Projects | \$ 4,446,182.00 | | |
| | \$ (94,631,883.01) | OVER | |

**Northern Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-------------------------------|-------------------------|---|------------------------|------------------------------|------------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|---|
| Eugenia Charles Newton | | | | | | | | | | | | | |
| | Shiprock | Tse' Bi Tai Recreation Park | \$ 1,300,000.00 | | | 2/22/2024 | 2.22 | 2/22/2024 | Eligible | 3/11/2024 | HK0755 | DCD | Approved by NABIAP-22-24. 4/11/24 |
| | Shiprock | Consulting Services | | \$ 225,000.00 | | 12/6/2023 | 3.5 | 1/5/2024 | Eligible | 1/10/2024 | HK0732 | DCD | Ready for legislation. Copies ready for pick up. |
| | | Consulting Services | | | \$ 200,000.00 | 4/1/2024 | 3.5 | 4.4.24 | | | | | Resubmit to DOJ for decrease in amount, change to date and SOW. 4.16.24 |
| | Shiprock | Baseball Field - \$450,000 | | \$ 450,000.00 | | 2/26/2024 | 2.22 | 4/4/2024 | Eligible | 4/15/2024 | HK0802 | DCD | Ready for Legislation. 4.15.24 |
| | Shiprock | Skate Park | | \$ 100,000.00 | | 2/26/2024 | 6.1 | 3/25/2024 | Eligible | 4/22/2024 | HK0775 | DCD | Ready for Legislation. 4.22.24 |
| | Shiprock | Housing Renovation | | | \$ 1,000,000.00 | 2/26/2024 | 2.18 | | | | | | DOJ requesting info. Email ECN and Pat Dalgai. 3.6.24/ECN Respond & nothing from PT |
| | Shiprock | New Mobile Homes Project | | | \$ 2,000,000.00 | 2/27/2024 | 2.16 | 3/25/2024 | | | | | Returned to Patrick Dalgai and ECN for additional information. 4.4.24 |
| | Shiprock | Head Start Improvement Project | | | \$ 200,000.00 | 2/29/2024 | 1.4 | 3/25/2024 | | | | | Submitted to DOJ. 3.25.24/4.16.24 |
| | Shiprock | Homesite Lease Archeological Clearance | | | \$ 750,000.00 | 3/8/2024 | 2.18 | | | | | | Need signatures from DCD. Sent to DCD on 3.25.24 |
| | Shiprock | Homesite Lease Survey Fee | | | \$ 250,000.00 | 3/8/2024 | 2.18 | | | | | | Sent to DCD for signatures. 3.28.24/4.4.24 |
| | Shiprock | Septick Tank Cleaning - \$500,000 | | | \$ 500,000.00 | 3/8/2024 | 5.3 | 4/4/2024 | | | | | Submitted to DOJ. 4.4.24 |
| | Shiprock | Propane/Heating Assistance | | | \$ 300,000.00 | 3/8/2024 | 2.18 | | | | | | Need signatures from DCD. Sent to DCD on 3.25.24/4.4.24 |
| | Shiprock | Veterans Cemetery Pavillion | | | \$ 2,000,000.00 | 3/8/2024 | 6.1 | | | | | | Sent to DCD for signatures. 3.25.24/4.4.24 |
| | | Delegate Region Total: | \$ - | \$ 775,000.00 | \$ 7,200,000.00 | | | | | | | BALANCE | \$ 827,340.00 |
| Amber Kanazbah Crotty | | | | | | | | | | | | | |
| | Cove | Chapter Tire Shop | \$ 100,000.00 | | | 9/20/2022 | 6.1 | 10/25/2022 | Eligible | 10/31/2022 | HK0206 | DCD | Approved by NNC on 12/29/22. |
| | Cove | Laundromat/Sewer Lagoon | \$ 1,159,879.00 | | | 9/20/2022 | 6.1 | 12/2/2022 | Eligible | 12/9/2022 | HK0251 | EPA | Approved by NNC on 12/29/22. |
| | Sanostee | Motor grader | \$ 450,000.00 | | | 5/16/2023 | 6.1 | 6/13/2023 | Eligible | 6/20/2023 | HK0559 | DCD | Approved by NNC 7/18/23. |
| | Red Valley | Warehouse | \$ 1,176,000.00 | | | 4/19/2023 | 6.1 | 5/13/2023 | Eligible | 5/19/2023 | HK0500 | DCD | Approved by NNC 8/25/23 |
| | Beclabito | Home Repair | \$ 1,122,868.00 | | | 5/9/2023 | 2.18 | 6/22/2023 | Eligible | 7/10/2023 | HK0597-2 | DCD | Approved by NNC 8/25/23 |
| | Sanostee | Bulldozer | \$ 300,000.00 | | | 5/16/2023 | 6.1 | 6/9/2023 | Eligible | 6/16/2023 | HK0540 | DCD | Approved by NNC 8/25/23. Amount will Increase. See HK0540-2 |
| | Sanostee | Helipad | \$ 200,000.00 | | | 5/16/2023 | 1.12 | 6/13/2023 | Eligible | 6/26/2023 | HK0557 | DCD | Approved by NNC 8/25/23 |
| | Sheep Springs | Home Renovation | \$ 883,140.00 | | | 6/9/2023 | 2.18 | 8/25/2023 | Eligible | 9/1/2023 | HK0638 | DCD | Approved by NABI 10/17/23 |
| | Toadlena/Two Grey Hills | John Deere Motor Grader | \$ 375,000.00 | | | 6/21/2023 | 6.1 | 8/25/2023 | Eligible | 9/7/2023 | HK0640 | DCD | Approved by NABI 10/17/23 |
| | Toadlena/Two Grey Hills | John Deere Buli Dozer | \$ 500,000.00 | | | 6/15/2023 | 6.1 | 8/25/2023 | Eligible | 8/29/2023 | HK0641 | DCD | Approved by NABI 10/17/23 |
| | Toadlena/Two Grey Hills | Chapter Bathroom Renovation | \$ 800,000.00 | | | 6/15/2023 | 3.12 | 9/6/2023 | Eligible | 9/28/2023 | HK0648 | DCD | Approved by NABI 10/17/23 |
| | Sheep Springs | Bathroom Addition/Renovation/Upgrades | \$ 100,000.00 | | | 6/9/2023 | 1.14 | 10/12/2023 | Eligible | 10/30/2023 | HK0676 | DCD | Approved by NABI 1/18/24 |
| | Gadiah/To/Koi | Heavy Equipment & Accessories | \$ 160,000.00 | | | 11/30/2023 | 6.1 | 12/12/2023 | Eligible | 12/18/2023 | HK0709 | DCD | Approved by NABI 1/18/24 |
| | Gadiah/To/Koi | Home Renovations and Repairs | \$ 750,000.00 | | | 11/30/2023 | 2.18 | 12/12/2023 | Eligible | 12/19/2023 | HK0716 | DCD | Approved by NABI 1/18/24 |
| | Sanostee | Bulldozer | \$ 186,010.00 | | | 2/16/2023 | 6.1 | 2/28/2024 | Eligible | 3/11/2024 | HK0540-2 | DCD | Approved by NABIMA-20-24. 3/28/24 |
| | Cove | Chapter Warehouse | | \$ 530,000.00 | | 9/20/2022 | 1.14 | 10/24/2022 | Eligible | 10/28/2022 | HK0205 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Sanostee | Warehouse | | \$ 1,500,000.00 | | 5/16/2023 | 6.1 | 6/13/2023 | Eligible | 6/20/2023 | HK0552 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Sanostee | Septic System Improvement/Replacement | | \$ 850,000.00 | | 5/16/2023 | 5.5 | 6/9/2023 | Eligible | 6/20/2023 | HK0553 | EPA | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Sanostee | Waterline Extension | | \$ 500,000.00 | | 5/16/2023 | 5.11 | 6/13/2023 | Eligible | 6/20/2023 | HK0556 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Sanostee | Electric Line Extension | | \$ 900,000.00 | | 5/16/2023 | 2.18 | 6/13/2023 | Eligible | 6/22/2023 | HK0558 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Toadlena/Two Grey Hills | Sewer & Lagoon Improvement | | \$ 950,000.00 | | 6/15/2023 | 5.5 | 7/11/2023 | Eligible | 9/8/2023 | HK0647 | EPA | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Toadlena/Two Grey Hills | Farm & Irrigation System | | \$ 500,000.00 | | 6/15/2023 | 6.1 | 7/11/2023 | Eligible | 9/12/2023 | HK0646 | DWR | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Toadlena/Two Grey Hills | Home Improvement | | \$ 300,000.00 | | 6/15/2023 | 2.18 | 7/11/2023 | Eligible | 9/13/2023 | HK0649 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Toadlena/Two Grey Hills | Rural Addressing | | \$ 100,000.00 | | 6/15/2023 | 1.14 | 7/11/2023 | Eligible | 9/14/2023 | HK0650 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Sheep Springs | Bathroom Additions, Renovation + Upgrades | | \$ 316,860.00 | | 12/17/2023 | 1.14 | 1/12/2024 | Eligible | 1/22/2024 | HK0739 | DCD | Ready for Legislation. 1.22.24 |
| | Toadlena/Two Grey Hills | Housing Improvement | | | \$ 800,000.00 | 6/15/2023 | 2.18 | 7/11/2023 | | | | DCD | At DOJ. 11.06.23. DOJ requesting clarification. 1.2.24/Follow up 1.30.24/2.16.24 |
| | Sanostee | Community Irrigation System Improvement | | | \$ 400,000.00 | 5/16/2023 | 6.1 | 8/2/2023 | | | | DCD | Corrections needed. Emailed chapter on 1.2.24/Follow up 1.30.24/2.16.24 |
| | Sanostee | Home Improvement | | | \$ 300,000.00 | 5/16/2023 | 1.12 | 6/13/2023 | | | | DCD | DOJ needs clarification. Sent to Chapter. 1.2.24/Follow up 1.30.24/2.16.24 |
| | Beclabito | Septic System Improvement/Replacement | | | \$ 134,609.00 | 1/23/2024 | 5.3 | | | | | DCD | Submitted to DOJ. 4.9.24 |
| | Sheep Springs | Multi-Purpose Building-\$216,860.00 | | | | 6/6/2023 | 1.14 | 10/12/2023 | | | | DCD | Will not pursue this project per Kevin Begay. See email. 12.27.23 |
| | Sanostee | Water Diversion System - \$300,000 | | | | 5/16/2023 | 5.11 | 6/13/2023 | Eligible | 6/20/2023 | HK0555 | DWR | Project deleted by CJY-57-23 |
| | Sanostee | Rural Addressing - \$150,000. | | | | 5/16/2023 | 6.1 | 6/13/2023 | | | | DCD | Per J.Washburn they will not pursue this projects. 1.4.24 |
| | Beclabito | Parking Lot Solar Lights - \$122,109 | | | | 5/9/2023 | 2.22 | 6/21/2023 | Eligible | 6/26/2023 | HK0590 | DCD | Project deleted by CJY-57-23 |
| | Beclabito | Septic Cleaning Services - \$12,500 | | | | 5/9/2023 | 5.5 | 6/21/2023 | Eligible | 6/26/2023 | HK0593 | EPA | Project deleted by CJY-57-23 |

**Northern Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|----------------------------|---|------------------------|------------------------------|------------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
| | Beclabito | Home Repair/ Septic Cleaning/Parking(\$1,259,977.00) | | | | 12/20/2022 | TBD | 12/21/2022 | Ineligible | 1/20/2023 | HK0374 | DCD | Ineligible |
| | | Delegate Region Total: | \$ 8,262,897.00 | \$ 6,446,860.00 | \$ 1,634,609.00 | | | | | | | BALANCE | \$ (7,542,026.00) |
| | Rickie Nez | | | | | | | | | | | | |
| | Upper Fruitland | Community Cemetery | \$ 370,556.67 | | | 12/19/2022 | 6.1 | 12/20/2022 | Eligible | 1/5/2023 | HK0344 | DCD | Approved by NABI on 10/12/23 |
| | Upper Fruitland | Restroom/Shower | \$ 175,000.00 | | | 12/19/2022 | 1.14 | 12/20/2022 | Eligible | 1/6/2023 | HK0349 | DCD | Approved by NABI on 10/12/23 |
| | Upper Fruitland | Heavy Duty Truck | \$ 100,000.00 | | | 12/19/2022 | 1.14 | 12/20/2022 | Eligible | 1/12/2023 | HK0350 | DCD | Approved by NABI on 10/12/23 |
| | Upper Fruitland | Cemetery Rose Garden | \$ 100,500.00 | | | 4/13/2023 | 6.1 | 6/14/2023 | Eligible | 6/20/2023 | HK0562 | DCD | Approved by NABI on 10/12/23 |
| | Newcomb | Bathroom/Kitchen Upgrade | \$ 150,000.00 | | | 12/20/2022 | 1.4 | 12/20/2022 | Eligible | 12/29/2022 | HK0358 | DCD | Approved by NABI on 10/12/23 |
| | Newcomb | Chapter House Restroom | \$ 100,000.00 | | | 12/12/2022 | 1.4 | 12/20/2022 | Eligible | 12/30/2022 | HK0355 | DCD | Approved by NABI on 10/12/23 |
| | Newcomb | Community Electrical Project | \$ 283,528.33 | | | 12/11/2022 | 2.18 | 12/20/2022 | Eligible | 1/6/2023 | HK0356 | DCD | Approved by NABI on 10/12/23 |
| | Newcomb | Chapter Building Vent System | \$ 150,000.00 | | | 12/11/2022 | 1.4 | 12/20/2022 | Eligible | 1/6/2023 | HK0353 | DCD | Approved by NABI on 10/12/23 |
| | Newcomb | Community Bathroom Additions | \$ 100,000.00 | | | 12/11/2022 | 1.14 | 12/30/2022 | Eligible | 12/30/2022 | HK0351 | DCD | Approved by NABI on 10/12/23 |
| | Newcomb | Community Potable Water | \$ 285,528.33 | | | 12/11/2022 | 1.14 | 12/20/2022 | Eligible | 1/6/2023 | HK0357 | DCD | Approved by NABI on 10/12/23 |
| | Newcomb | Community Waste Water Project | \$ 100,000.00 | | | 12/11/2022 | 5.5 | 12/20/2022 | Eligible | 1/9/2023 | HK0354 | DCD | Approved by NABI on 10/12/23 |
| | Newcomb | Chapter House Restroom Reno | \$ 100,000.00 | | | 12/11/2022 | 1.4 | 12/20/2022 | Eligible | 1/6/2023 | HK0352 | DCD | Approved by NABI on 10/12/23 |
| | Upper Fruitland | Leach Fields | \$ 220,500.00 | | | 4/13/2023 | 5.5 | 6/14/2023 | Eligible | 6/21/2023 | HK0561 | EPA | Approved by NABI on 10/12/23 |
| | Upper Fruitland | Warehouse | \$ 500,500.00 | | | 4/13/2023 | 1.14 | 6/23/2023 | Eligible | 6/28/2023 | HK0605 | DCD | Approved by NABI on 10/12/23 |
| | Tiis Tsoh Sikaad (Burnham) | Chapter House Complex | \$ 1,667,056.00 | | | 6/13/2023 | 6.1 | 6/23/2023 | Eligible | 6/29/2023 | HK0604 | DCD | Approved by NABI on 10/12/23 |
| | San Juan | N362 Road Repair | \$ 717,040.00 | | | 8/15/2023 | 2.22 | 9/21/2023 | Eligible | 9/29/2023 | HK0652 | NDOT | Approved by NABI on 1/5/24 |
| | Tse Daa Kaan (Hogback) | Chapter House Construction | \$ 1,667,057.00 | | | 12/9/2022 | 6.1 | 4/2/2023 | Eligible | 4/2/2023 | HK0397-2 | DCD | Approved by NABI on 1/5/24 |
| | Nehnahnezad | Equipment Trailers | \$ 60,500.00 | | | 10/30/2023 | 6.1 | 11/19/2023 | Eligible | 12/3/2023 | HK0697 | DCD | Approved by NABI on 1/5/24 |
| | Nehnahnezad | Yard Dump Truck & Diesel Engine Truck | \$ 192,023.00 | | | 10/30/2023 | 6.1 | 1/9/2024 | Eligible | 1/22/2024 | HK0735 | DCD | Approved by NABI on 2/8/24 |
| | Nehnahnezad | Equipment Purchase | \$ 483,642.00 | | | 10/30/2023 | 6.1 | 11/9/2023 | Eligible | 11/27/2023 | HK0696 | DCD | Approved by NABI on NABIAP-23-24 |
| | San Juan | Unhoused Person Modular Homes | \$ 375,200.00 | | | 4/3/2023 | 2.16 | 2/29/2024 | Eligible | 3/7/2024 | HK0753 | DCD | Approved by NABI on NABIAP-23-24 |
| | San Juan | Chapter Warehouse | \$ 400,000.00 | | | 4/3/2023 | 6.1 | 2/27/2024 | Eligible | 3/7/2024 | HK0754 | DCD | Approved by NABI on NABIAP-23-24 |
| | Nehnahnezad | John Deere Mini Excavator - 75,207 | | | | 3/3/2023 | | | | | | CD | Will not pursue. 11.08.23 |
| | Nehnahnezad | E Cab Tractor - \$76,365 | | | | 3/3/2023 | | | | | | DCD | Will not pursue. 11.08.23 |
| | Nehnahnezad | Warehouse \$400,000 | | | | 3/3/2023 | | | | | | DCD | Will not pursue. 11.08.23 |
| | | Delegate Region Total: | \$ 8,298,631.33 | \$ - | \$ - | | | | | | | BALANCE | \$ 503,708.67 |
| | Curtis Yanito | | | | | | | | | | | | |
| | Mexican Water | Chapter Backhoe | \$ 206,055.38 | | | 12/16/2022 | 6.1 | 12/20/2022 | Eligible | 1/12/2023 | HK0361 | DCD | Approved by NNC on 5/26/23 |
| | Mexican Water | Mobile Home Housing | \$ 207,212.62 | | | 12/16/2022 | 2.16 | 12/20/2022 | Eligible | 1/17/2023 | HK0362 | DCD | Approved by NNC on 5/26/23 |
| | Mexican Water | Warehouse | \$ 1,267,000.00 | | | 12/16/2022 | 6.1 | 12/20/2022 | Eligible | 12/29/2022 | HK0363 | DCD | Approved by NNC on 5/26/23 |
| | Sweet Water(Tolikan) | Rural Addressing | \$ 137,089.00 | | | 12/5/2022 | 1.14 | 12/17/2022 | Eligible | 12/29/2022 | HK0328 | DCD | Approved by NNC on 5/26/23 |
| | Teec Nos Pos | Warehouse | \$ 1,267,200.00 | | | 5/5/2023 | 6.1 | 5/29/2023 | Eligible | 6/2/2023 | HK0522 | DCD | Approved by NABI on 10/17/23 |
| | Teec Nos Pos | Motor Grader | \$ 460,799.27 | | | 5/5/2023 | 6.1 | 6/9/2023 | Eligible | 6/14/2023 | HK0548 | DCD | Approved by NABI on 10/17/23 |
| | Teec Nos Pos | Backhoe | \$ 204,163.57 | | | 5/5/2023 | 6.1 | 5/29/2023 | Eligible | 7/4/2023 | HK0585 | DCD | Approved by NABI on 10/17/23 |
| | Red Mesa | Chapter House Renovation | \$ 521,520.00 | | | 2/9/2023 | 2.22 | 5/16/2023 | Eligible | 5/23/2023 | HK0501 | DCD | Approved by NABI on 10/17/23 |
| | Red Mesa | Warehouse | \$ 1,267,200.00 | | | 2/9/2023 | 601 | 6/21/2023 | Eligible | 6/30/2023 | HK0594 | DCD | Approved by NABI on 10/17/23 |
| | Aneth | Water Purification | \$ 880,234.00 | | | 2/17/2023 | 5.1 | 10/18/2023 | Eligible | 10/24/2023 | HK0674 | DCD | Approved by NABI on 1/5/24 |
| | Aneth | New Chapter Administration Building | \$ 880,234.00 | | | 2/17/2023 | 6.1 | 10/18/2023 | Eligible | 10/30/2023 | HK0675 | DCD | Approved by NABI on 1/5/24 |
| | Sweet Water(Tolikan) | Mobile Home for community members | \$ 737,118.45 | | | 6/29/2023 | 6.1 | 11/20/2023 | Eligible | 11/28/2023 | HK0701 | DCD | Approved by NABI on 1/5/24 |
| | Sweet Water(Tolikan) | Motor Grader, Gooseneck Trailer, Skid Steer, 550 Truck w/ 1000 gal Tank | \$ 686,513.71 | | | 6/29/2023 | 6.1 | 10/4/2023 | Eligible | 11/30/2023 | HK0702 | DCD | Approved by NABI on 2/8/24 |
| | Mexican Water | Foundation | \$ 80,000.00 | | | 12/27/2023 | 2.16 | 12/28/2023 | Eligible | 1/11/2024 | HK0730 | DCD | Approved by NABI on 2/8/24 |
| | Sweet Water(Tolikan) | Scattered Septic Cleaning - \$158,000 | | | | 6/29/2023 | 5.5 | 10/4/2023 | | | | DCD | Will not pursue this project per Tyazzie. 4.1.24 |
| | Sweet Water(Tolikan) | Contingency Cost for Mobile Home - \$13,834.31 | | | | 6/29/2023 | 6.1 | 10/4/2023 | | | | DCD | Will not pursue this project per Tyazzie. 4.1.24 |
| | Mexican Water | Bathroom Additions-\$80,000 | | | | 12/16/2022 | TBD | 6/20/2023 | Eligible | 6/26/2023 | HK0359-2 | DCD | This project removed. Resolution #NABID-57-23 |
| | Sweet Water(Tolikan) | Warehouse - \$1,445,200.00 | | | | 12/5/2022 | 6.1 | | | | | DCD | Chapter will not pursue. 10.4.23 |
| | Sweet Water(Tolikan) | Septic Cleaning - \$177,711.00 | | | | 12/5/2022 | 5.5 | | | | | DCD | Chapter will not pursue. 10.4.23 |

**Northern Agency
Council Delegate ARPA Project Status**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|--------------|------------------------|------------------------|------------------------------|--------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|--------------|-------|
| | | Delegate Region Total: | \$ 8,802,340.00 | \$ - | \$ - | | | | | | | BALANCE | \$ - |

GRAND TOTAL \$ 25,363,868.33 \$ 6,446,860.00 \$ 8,834,609.00

| | | |
|---------------------------------|--------------------------|----------------|
| ALLOCATION (4 Delegates) | \$ 35,209,360.00 | |
| Approved Projects | \$ 25,363,868.33 | |
| | <u>\$ 9,845,491.67</u> | BALANCE |
| Ready for Legislation | \$ 6,446,860.00 | |
| | <u>\$ 3,398,631.67</u> | BALANCE |
| Pending Projects | \$ 8,834,609.00 | |
| | <u>\$ (5,435,977.33)</u> | OVER |

**Western Agency
Council Delegate ARPA Project Schedule**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|------------------------|-------------------|--|------------------------|------------------------------|--------------------|--------------------------|----------------------|-------------------------------|---------------------------|-----------------|----------|--------------|--|
| Helena Nez Begay | | | | | | | | | | | | | |
| | Kaibeto | Warehouse | \$ 426,494.00 | | | 12/9/2022 | 6.1 | 12/20/2022 | Eligible | 12/29/2022 | HK0342 | DCD | Approved by NNC on 4/18/23 |
| | Kaibeto | Gooseneck Trailer | \$ 45,000.00 | | | 12/9/2022 | 6.1 | 12/20/2022 | Eligible | 1/12/2023 | HK0340 | DCD | Approved by NNC on 4/18/23 |
| | Kaibeto | Vehicle Purchase | \$ 80,000.00 | | | 12/9/2022 | 6.1 | 12/20/2022 | Eligible | 1/5/2023 | HK0345 | DCD | Approved by NNC on 4/18/23 |
| | Lechee | Warehouse | \$ 230,500.00 | | | 11/9/2022 | 6.1 | 12/6/2022 | Eligible | 12/13/2022 | HK0273 | DCD | Approved by NNC on 4/18/23 |
| | Bodaway/Gap | Affordable Housing | \$ 1,760,468.00 | | | 11/19/2022 | 2.15 | 12/5/2022 | Eligible | 12/12/2022 | HK0266 | DCD | Approved by NNC on 4/18/23 |
| | Coppermine | Cemetery | \$ 120,000.00 | | | 11/22/2022 | 6.1 | 12/6/2022 | Eligible | 12/13/2022 | HK0275 | DCD | Approved by NNC on 4/18/23 |
| | Coppermine | Warehouse - PEP Storage | \$ 1,400,000.00 | | | 11/28/2022 | 6.1 | 12/7/2022 | Eligible | 12/13/2022 | HK0281 | DCD | Approved by NNC on 4/18/23 |
| | Coppermine | Personal Protective Equipment | \$ 44,468.00 | | | 11/28/2022 | 1.5 | 12/7/2022 | Eligible | 12/12/2022 | HK0279 | DCD | Approved by NNC on 4/18/23 |
| | Coppermine | Solid Waste/Economic Impact | \$ 36,000.00 | | | 11/28/2022 | 2.22 | 12/7/2022 | Eligible | 12/14/2022 | HK0280 | DCD | Approved by NNC on 4/18/23 |
| | Coppermine | Dump Truck/Flatbed | \$ 160,000.00 | | | 11/22/2022 | 6.1 | 12/7/2022 | Eligible | 12/13/2022 | HK0278 | DCD | Approved by NNC on 4/18/23 |
| | Kaibeto | New Housing Construction | \$ 630,000.00 | | | 12/9/2022 | 2.16 | 12/20/2022 | Eligible | 1/25/2023 | HK0338-2 | DCD | Approved by NNC on 5/26/23 |
| | Kaibeto | Chapter Renovation | \$ 100,000.00 | | | 12/9/2022 | 6.1 | 12/20/2022 | Eligible | 1/12/2023 | HK0347 | DCD | Approved by NNC on 5/26/23 |
| | Lechee | Mobile Home | \$ 1,513,000.00 | | | 11/9/2022 | 2.15 | 12/6/2022 | Eligible | 1/26/2023 | HK0272-2 | DCD | Approved by NNC on 5/26/23 |
| | Tonalea/Red Lake | Home Renovations | \$ 1,760,468.00 | | | 12/5/2022 | 3.1 | 4/5/2023 | Eligible | 4/13/2023 | HK0448-2 | DCD | Approved by NNC on 5/26/23 |
| | Kaibeto | New Homes | \$ 478,974.50 | | | 11/9/2023 | 2.16 | 11/29/2023 | Eligible | 12/12/2023 | HK0704 | DCD | Approved by NABI on 1/5/24 |
| | Bodaway/Gap | Multi-purpose Building | | \$ 7,526,651.00 | | 3/19/2024 | 1.7 | 4/1/2024 | Eligible | 4/18/2024 | HK0795 | DCD | Ready for Legislation. 4.19.27 |
| | Bodaway/Gap | Septic Cleaning Service | | \$ 16,968.00 | | 3/22/2024 | 5.5 | 3/27/2024 | Eligible | 4/22/2024 | HK0818 | DCD | Ready for Legislation. 4.22.24 |
| | Kaibeto | Multi-purpose Building | | | \$ 7,526,651.00 | 3/19/2024 | 1.7 | | | | | | Submitted to DOJ. 4.22.24 |
| | Coppermine | Multi-purpose Building | | | \$ 6,262,242.00 | 3/19/2024 | 1.7 | | | | | | Returned to Chapter for missing App J and inconsistent dates. 3.27.24/Follow up 4.4.24 |
| | Lechee | Other Sewer Infrastructure | | | \$ 3,249,324.00 | 3/22/2024 | 5.5 | | | | | | Submitted to DOJ. 4.17.24 |
| | Lechee | Multi-purpose Building | | | \$ 7,526,651.00 | 3/19/2024 | 1.7 | | | | | | Submitted to DOJ. 4.17.24 |
| | Tonalea | Senior Center Building | | | \$ 43,127,000.00 | 3/25/2024 | 1.1 | | | | | | Emailed to DCD for signatures. 3.29.24 |
| | Kaibeto | Temporary Employment-\$478,974.50 | | | | 12/9/2022 | 2.16 | 12/20/2022 | Eligible | 1/17/2023 | HK0343 | DCD | Removed by NABI #NABID-54-23. 1/5/24 |
| | | Delegate Region Total: | \$ 8,785,372.50 | \$ - | \$ 67,691,868.00 | | | | | | | BALANCE | \$ (67,674,900.50) |
| Herman M. Daniels, Jr. | | | | | | | | | | | | | |
| | Shonto | Hotel | \$ 3,487,559.00 | | | 3/17/2022 | 2.35 | 3/17/2022 | Eligible | 3/24/2022 | KH0148-2 | DED | Approved by NNC on 4/18/23 |
| | Inscription House | Warehouse | \$ 1,267,200.00 | | | 10/7/2022 | 6.1 | 5/17/2023 | Eligible | 5/19/2023 | HK0503 | DCD | Approved by NNC 7/18/23 |
| | Inscription House | Home Renovation | \$ 713,145.00 | | | 10/7/2022 | 2.18 | 5/17/2023 | Eligible | 5/19/2023 | HK0505 | DCD | Approved by NNC 7/18/23 |
| | Inscription House | House Wiring | \$ 425,446.34 | | | 10/7/2022 | 2.18 | 5/17/2023 | Eligible | 5/19/2023 | HK0504 | DCD | Approved by NNC 7/18/23 |
| | Oljato | Motor Grader | \$ 435,383.00 | | | 4/27/2023 | 6.1 | 6/7/2023 | Eligible | 6/20/2023 | HK0537 | DCD | Approved by NNC on 8/25/23 |
| | Oljato | 550 Truck and Gooseneck Trailer | \$ 126,641.65 | | | 4/27/2023 | 6.1 | 6/15/2023 | Eligible | 6/23/2023 | HK0572 | DCD | Approved by NNC on 8/25/23 |
| | Oljato | Front End Loader | \$ 388,173.00 | | | 2/22/2024 | 6.1 | 3/6/2024 | Eligible | 3/11/2024 | HK0756 | DCD | Approved by NABIMA-19-24. 3.28.24 |
| | Oljato | Warehouse | | \$ 1,267,200.00 | | 4/27/2023 | 1.14 | 6/8/2023 | Eligible | 6/27/2023 | HK0546 | DCD | Ready for Legislation. Delegate Daniels picked up packets on 8.8.23. |
| | Navajo Mountain | Waterline | | \$ 1,629,000.00 | | 3/3/2023 | 5.11 | 10/12/2023 | Eligible | 10/17/2023 | HK0673 | DWR | Ready for Legislation |
| | Navajo Mountain | Solar/Housewiring Project | | \$ 580,000.00 | | 3/3/2023 | 2.18 | 10/12/2023 | Eligible | 10/17/2023 | HK0672 | DCD | Ready for Legislation |
| | Navajo Mountain | Chapter Warehouse Project | | \$ 1,267,200.00 | | 3/3/2023 | 6.1 | 2/7/2024 | Eligible | 2/21/2024 | HK0748 | DCD | Ready for Legislation |
| | Navajo Mountain | Backhoe | | \$ 206,316.00 | | 3/3/2023 | 6.1 | 2/7/2024 | Eligible | 2/23/2024 | HK0746 | DCD | Ready for Legislation |
| | Oljato | Bathroom Additions-\$420,000 | | | | 4/27/2023 | 1.14 | 6/7/2023 | Eligible | 6/16/2023 | HK0539 | DCD | Project Removed #NABIMA-19-24. 3/28/24 |
| | Navajo Mountain | Chapter Bathroom Additions-\$580,000 | | | | 3/3/2023 | 1.14 | | | | | DCD | Chapter will not pursue this project. Per Ctsosie. 3.1.24 |
| | Oljato | Bathroom Additions \$4,000,000.00) | | | | 12/2/2022 | | | | | | DCD | Amount decreased to \$420,000. 4/27/23 |
| | Navajo Mountain | Waterline (\$1,629,000.00) | | | | 12/2/2022 | | | | | | DCD | Chapter will not pursue this project. Per Ctsosie. 3.10.23 |
| | Navajo Mountain | House Wiring & Electric (\$580,000.00) | | | | 12/2/2022 | | | | | | DCD | Chapter will not pursue this project. Per Ctsosie. 3.10.23 |
| | Navajo Mountain | Bathroom Additions (1,300,000.00) | | | | 12/2/2022 | | | | | | DCD | Chapter will not pursue this project. Per Ctsosie. 3.10.23 |
| | | Delegate Region Total: | \$ 6,843,547.99 | \$ 4,949,716.00 | \$ - | | | | | | | BALANCE | \$ (2,990,923.99) |
| Casey Allen Johnson | | | | | | | | | | | | | |
| | Cameron | South Tappan Powerline Extension | \$ 1,760,468.00 | | | 12/10/2022 | 2.18 | 12/19/2022 | Eligible | 12/29/2022 | HK0337 | DCD | Approved by NNC on 4/18/23. |
| | Coalmine | Warehouse | \$ 450,000.00 | | | 12/11/2022 | 6.1 | 12/22/2022 | Eligible | 1/18/2023 | HK0387 | DCD | Approved by NNC on 4/18/23. |
| | Coalmine | Septic Cleaning | \$ 50,000.00 | | | 12/11/2022 | 5.5 | 1/3/2023 | Eligible | 1/10/2023 | HK0388 | EPA | Approved by NNC on 4/18/23. |
| | Bird Springs | Warehouse | \$ 190,000.00 | | | 11/29/2022 | 6.1 | 12/20/2022 | Eligible | 1/11/2023 | HK0364 | DCD | Approved by NNC on 4/18/23. |
| | Bird Springs | Dome Repair | \$ 291,961.00 | | | 11/29/2022 | 1.4 | 12/20/2022 | Eligible | 1/11/2023 | HK0365 | DCD | Approved by NNC on 4/18/23. |
| | Bird Sprngs | Home Renovations | \$ 1,278,504.00 | | | 11/29/2022 | 2 | 12/20/2022 | Eligible | 1/23/2022 | HK0366-2 | DCD | Approved by NNC on 4/18/23. |

**Western Agency
Council Delegate ARPA Project Schedule**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNRFO | Eligibility Criteria | Submitted to NNDJOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|--------------------------|--------------|---|------------------------|------------------------------|------------------------|-------------------------|----------------------|--------------------------------|---------------------------|-----------------|-----------|----------------|--|
| | Leupp | Warehouse | \$ 185,000.00 | | | 12/10/2022 | 1.14 | 1/10/2023 | Eligible | 1/20/2023 | HK0399 | DCD | Approved by NNC on 4/18/23. |
| | Leupp | Heavy Equipment/Vehicle | \$ 636,300.00 | | | 12/10/2022 | 6.1 | 1/10/2023 | Eligible | 1/18/2023 | HK0398 | DCD | Approved by NNC on 4/18/23. Will decrease to \$636,000 |
| | Tolani Lake | Warehouse | \$ 1,055,000.00 | | | 12/5/2022 | 6.1 | 12/22/2022 | Eligible | 1/3/2023 | HK0368 | DCD | Approved by NNC on 4/18/23. |
| | Tolani Lake | Multi-Purpose Bldg. Upgrades | \$ 70,000.00 | | | 5/24/2023 | 6.1 | 6/22/2023 | Eligible | 7/6/2023 | HK0598 | DCD | Approved by NNC on 8/28/23 |
| | Tolani Lake | Wellness-Fitness Center Bldg Reno | \$ 110,000.00 | | | 11/9/2023 | 6.1 | 11/15/2023 | Eligible | 11/22/2023 | HK0695 | DCD | Approved by NABI on 1/5/24 |
| | Tolani Lake | Senior Citizen Building HVAC Installation | \$ 40,000.00 | | | 11/9/2023 | 6.1 | 11/15/2023 | Eligible | 11/22/2023 | HK0694 | DCD | Approved by NABI on 1/5/24 |
| | Tolani Lake | Multi-Purpose Bldg. Renovation | \$ 350,000.00 | | | 11/9/2023 | 2.22 | 12/5/2023 | Eligible | 12/7/2023 | HK0706 | DCD | Approved by NABI on 1/5/24 |
| | Leupp | Senior Center Renovation-\$81,000 | \$ 81,000.00 | | | 12/10/2022 | 2.22 | 1/10/2023 | Eligible | 1/18/2023 | HK0400 | DCD | Approved by NNC on 4/18/23. Amount will be increased to \$451,000.00 per letter |
| | Leupp | Senior Center Renovation - Increase | \$ 370,000.00 | | | 2/15/2023 | 2.22 | 2/15/2024 | Eligible | 2.26.27 | HK0400-2 | DCD | Approved by NABIMA-21-24 3/28/24 |
| | Tolani Lake | Heavy Duty Work Truck & Flatbed Trailer | \$ 135,468.00 | | | 2/22/2024 | 6.1 | 2/22/2024 | Eligible | 3/5/2024 | HK0369-2 | DCD | Approved by NABIMA-21-24 3/28/24 |
| | Leupp | Chapter House Renovation-\$287,868. | \$ 287,868.00 | | | 12/10/2022 | 2.22 | 1/10/2023 | Eligible | 1/18/2023 | HK0401 | DCD | Project increased amount IED#HK0401-2. 3.7.24 |
| | Leupp | Chapter House Renovation - Increase | \$ 200,000.00 | | | 2/15/2023 | 2.22 | 2/15/2024 | Eligible | 3/7/2024 | HK0401-2 | DCD | Approved by NABIMA-21-24 3/28/24 |
| | Leupp | 6 mile waterline extension | | | \$ 1,750,000.00 | 4/2/2024 | 5.11 | | | | | | Sent back to chapter for corrections. 4.4.24 |
| | Leupp | Demolition of Old Buildings | | | \$ 750,000.00 | 4/2/2024 | 3.13 | | | | | | Sent back to chapter for corrections. 4.4.24 |
| | Leupp | Renovation/Rehab of Comm | | | \$ 2,000,000.00 | 4/2/2024 | 2.23 | | | | | | Sent back to chapter for corrections. 4.4.24 |
| | Coalmine | Heavy Equipment & Fleet Vehicle | | | \$ 600,000.00 | 4/22/2024 | 1.14 | | | | | | Rtn to Chapter. Need additional information. 4.22.24 |
| | Coalmine | Warehouse | | | \$ 600,000.00 | 4/22/2024 | 1.14 | | | | | | Rtn to Chapter. Need additional information. 4.22.24 |
| | Leupp | PPE Supplies-\$50,000 | | | | 12/10/2022 | 1.14 | 6/1/2023 | Eligible | 6/6/2023 | HK0523 | DCD | Project removed #NABIMA-21-24. 3.28.24 |
| | Tolani Lake | Dump Truck and Trailer-\$135,468. | | | | 12/5/2022 | 6.1 | 12/22/2022 | Eligible | 1/10/2023 | HK0369 | DCD | Name Change. See IED#HK0369-2 |
| | Coalmine | Bathroom Addition-\$1,260,468.00 | | | | 12/11/2022 | 1.14 | 12/22/2022 | Eligible | 1/10/2023 | HK0389 | DCD | Project removed #NABID-59-23. 1/5/24 |
| | Tolani Lake | Blackfalls Water Storage \$500,000. | | | | 8/1/2023 | 5.11 | 8/2/2023 | | | | | Chapter will not pursue this project. Per Tom Yazzie. 9.19.23 |
| | Tolani Lake | House Wiring - \$70,000 | | | | 12/5/2022 | 2.18 | 12/22/2022 | Eligible | 1/10/2023 | HK0367 | DCD | Legislation dropped to remove this project #CAU-71-23. 8.8.23 |
| | | Delegate Region Total: | \$ 7,541,569.00 | \$ - | \$ 5,700,000.00 | | | | | | | BALANCE | \$ (4,439,229.00) |
| Shaandiin Parrish | | | | | | | | | | | | | |
| | Chilchinbeto | Gooseneck Trailer | \$ 25,000.00 | | | 10/6/2022 | 6.1 | 12/12/2022 | Eligible | 12/27/2022 | HK0298 | DCD | Approved by NNC on 4/18/23. |
| | Chilchinbeto | C-Store | \$ 1,150,000.00 | | | 11/15/2022 | 6.1 | 12/1/2022 | Eligible | 3/21/2022 | HK0163 | DED | Approved by NNC on 4/18/23. |
| | Kayenta | Warehouse | \$ 1,267,200.00 | | | 12/6/2022 | 6.1 | 12/7/2022 | Eligible | 12/14/2022 | HK0286 | DCD | Approved by NNC on 4/18/23. |
| | Dennehotso | Truck and Trailer | \$ 123,801.65 | | | 12/1/2022 | 6.1 | 12/8/2022 | Eligible | 12/15/2022 | HK0295 | DCD | Approved by NNC on 4/18/23. |
| | Dennehotso | Warehouse | \$ 1,267,000.00 | | | 12/1/2022 | 6.1 | 12/6/2022 | Eligible | 12/12/2022 | HK0271 | DCD | proved by NNC on 4/18/23. Project will be removed per letter from E.Badonie. 3.29. |
| | Dennehotso | Bathroom Additions | \$ 384,000.00 | | | 12/1/2022 | 1.14 | 12/8/2022 | Eligible | 12/15/2022 | HK0293 | DCD | Approved by NNC on 4/18/23. |
| | Dennehotso | Modular Homes | \$ 933,672.00 | | | 12/1/2022 | 2.15 | 12/8/2022 | Eligible | 1/26/2023 | HK0292-2 | DCD | Approved by NNC on 4/18/23. |
| | Chilchinbeto | Septic Tank Cleanout | \$ 125,345.00 | | | 10/14/2022 | 5.5 | 12/2/2022 | Eligible | 12/9/2022 | HK0249 | EPA | Approved by NNC on 7/19/23. |
| | Chilchinbeto | Chapter House Renovation | \$ 50,000.00 | | | 4/3/2023 | 2.22 | 4/3/2023 | Eligible | 4/13/2023 | HK0440 | DCD | Approved by NNC on 7/19/23. Amendment to Increase amount. 3.28.24 |
| | Chilchinbeto | Dodge 350 Septic Service Truck | \$ 180,000.00 | | | 4/3/2023 | 5.5 | 4/24/2023 | Eligible | 5/2/2023 | HK0492 | DCD | Approved by NNC on 7/19/23. |
| | Chilchinbeto | F350 Ford Truck | \$ 80,000.00 | | | 4/3/2023 | 6.1 | 4/24/2023 | Eligible | 5/2/2023 | HK0491 | DCD | Approved by NNC on 7/19/23. Amendment to Increase amount. 3.28.24 |
| | Chilchinbeto | Ground Prep for Housing | \$ 500,000.00 | | | 4/3/2023 | 2.15 | 6/28/2023 | Eligible | 7/7/2023 | HK0606 | DCD | Approved by NNC on 7/19/23. Amendment to decrease amount. 3.28.24 |
| | Chilchinbeto | 18 foot flatbed | \$ 20,000.00 | | | 4/3/2023 | 6.1 | 7/7/2023 | Eligible | 7/11/2023 | HK0615 | DCD | Approved by NNC on 7/19/23. |
| | Kayenta | Backhoe | \$ 206,055.38 | | | 12/6/2022 | 6.1 | 4/6/2023 | Eligible | 4/19/2023 | HK0285-2 | DCD | Approved by NNC on 7/19/23. |
| | Chilchinbeto | Warehouse | | \$ 502,955.00 | | 6/20/2023 | 6.1 | 6/20/2023 | Eligible | 6/26/2023 | HK0584 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Dennehotso | Watering Point Upgrade | | \$ 86,835.40 | | 6/14/2023 | 5.11 | 6/29/2023 | Eligible | 7/7/2023 | HK0607 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Dennehotso | Septic Truck Service | | \$ 160,000.00 | | 6/14/2023 | 505 | 6/30/2023 | Eligible | 7/7/2023 | HK0612 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Kayenta | Septic Tank Cleanout | | \$ 390,000.00 | | 12/6/2022 | 5.5 | 12/2/2022 | Eligible | 12/13/2022 | HK028712. | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Kayenta | Bathroom Addition | | \$ 960,000.00 | | 12/6/2022 | 1.14 | 12/7/2022 | Eligible | 12/14/2022 | HK0288 | DCD | Ready for Legislation. Copy Emailed to Delegate on 12.7.23 |
| | Chilchinbeto | Unfinished house for 4 seniors | | \$ 550,000.00 | | 11/15/2023 | 2.18 | 11/17/2023 | Eligible | 11/28/2023 | HK0608-2 | DCD | Ready for Legislation. Replaces HK0608. |
| | Chilchinbeto | Chapter House Renovation | | \$ 305,000.00 | | 11/15/2023 | 2.22 | 11/15/2023 | Eligible | 12/4/2023 | HK0440-2 | DCD | Ready for Legislation. Replaces HK0440. |
| | Kayenta | El Capitan Comb Ridge Powerline Project | | \$ 817,659.00 | | 1/23/2024 | 3.12 | 3/26/2024 | Eligible | 4/3/2024 | HK0776 | DCD | Ready for Legislation. Resubmit to DOJ for incorrect amount 4.15.24 |
| | Chilchinbeto | Chapter House Renovation | | | \$ 653,768.33 | 3/21/2024 | 6.1 | 3/21/2024 | Eligible | 4/2/2024 | HK0440-2 | DCD | Ready for Legislation. 4.2.24 |
| | Kayenta | HVAC Systems | | | \$ 35,000.00 | 1/9/2023 | 6.1 | | | | | DCD | Sent to Ctisole for signatures. 10.17.23 |
| | Chilchinbeto | Contractual for ground prep for housing and operational service | | | \$ 300,000.00 | 3/21/2024 | 3.11 | 3/21/2024 | | | | | Re-submitted to DOJ. Decrease in amount. 3.28.24 |
| | Chilchinbeto | F350 Ford Truck | | | \$ 80,000.00 | 3/21/2024 | 6.1 | 3/21/2024 | | | | | Re-submitted to DOJ. Increase in amount. 3.28.24 |
| | Dennehotso | Modular Homes | | | \$ 1,038,259.00 | 4/5/2024 | 3.11 | | | | | | Submit to DOJ. 4.11.24 |

**Western Agency
Council Delegate ARPA Project Schedule**

| Council Delegate Name | Chapter Name | Title of Project | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight | NOTES |
|-----------------------|-----------------|--|------------------------|------------------------------|------------------------|--------------------------|----------------------|-------------------------------|---------------------------|-----------------|----------|----------------|---|
| | Chilchinbeto | Unfinished house for 4 seniors | | | | 4/5/2024 | 2.18 | | | | | DCD | Submitted to DOJ. Change in SOW only. 4.11.24 |
| | Chilchinbeto | C-Store #2 (\$2,933,333.00) | | | | 3/3/2023 | 2.9 | 3/4/2023 | Eligible | 5/2/2023 | HK0483 | DCD | Chapter not pursuing this project. 2.20.24 |
| | Dennehoto | Septic Cleaning (\$191,326.35) | | | | 12/1/2022 | 5.5 | 12/8/2022 | Eligible | 12/13/2022 | HK0294 | DCD | Ready for Legislation (chapter does not want to pursue) 4.3.23 |
| | Chilchinbeto | F-350 Truck (62,275.) | | | | 10/20/2022 | 6.1 | 12/2/2022 | Eligible | 12/9/2022 | HK0248 | DCD | Ready for Legislation (Chapter will VOID this project) 6.8.23 |
| | Chilchinbeto | Modular Homes (726,000.00) | | | | 10/3/2022 | 2.16 | 12/1/2022 | Eligible | 12/8/2022 | HK0243 | DCD | Ready for Legislation (Chapter will VOID this project) 6.8.23 |
| | Chilchinbeto | Unfinished house for 5 seniors - \$300,000. | | | | 6/20/2023 | 2.18 | 6/29/2023 | Eligible | 7/8/2023 | HK0608 | DCD | This project will be removed. HK0608-2 replace this project. |
| | | Delegate Region Total: | \$ 6,312,074.03 | \$ 3,772,449.40 | \$ 2,107,027.33 | | | | | | | BALANCE | \$ (3,389,210.76) |
| | Otto Tso | | | | | | | | | | | | |
| | TCRHCC | Tuba City DV Shelter Facility - Design | \$ 300,000.00 | | | 11/6/2023 | 1.11 | 11/17/2023 | Eligible | 12/6/2023 | HK0699 | DSS | Approved by NABI on 1/18/24 |
| | TDRHCC | Tuba City DV Shelter Facility - Construction | \$ 200,000.00 | | | 11/6/2023 | 1.11 | 11/15/2023 | Eligible | 11/28/2023 | HK0698 | DSS | Approved by NABI on 1/18/24 |
| | Tuba City | Transfer Station | \$ 294,848.00 | | | 11/30/2023 | 1.14 | 12/21/2023 | Eligible | 1/3/2024 | HK0726 | DCD | Approved by NABI on 1/18/24 |
| | Tuba City | CHID Housing-New Home Construction | | | \$ 7,000,000.00 | 12/6/2022 | 2.16 | | | | | | Returned to Delegate and Pat Dalgai, clarifications needed. 2.23.24 |
| | | Delegate Region Total: | \$ 794,848.00 | \$ - | \$ 7,000,000.00 | | | | | | | BALANCE | \$ 1,007,492.00 |

GRAND TOTAL \$ 30,277,411.52 \$ 8,722,165.40 \$ 82,498,895.33

| | | |
|---------------------------------|---------------------------|----------------|
| ALLOCATION (4 Delegates) | \$ 35,209,360.00 | |
| Approved Projects | \$ 30,277,411.52 | |
| | \$ 4,931,948.48 | BALANCE |
| Ready for Legislation | \$ 8,722,165.40 | |
| | \$ (3,790,216.92) | BALANCE |
| Pending Projects | \$ 82,498,895.33 | |
| | \$ (86,289,112.25) | OVER |