

**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 NNRFO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
<b>Shawna Ann Claw</b>													
	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.
		<b>Delegate Region Total:</b>	<b>\$ 8,802,340.00</b>		<b>\$ -</b>							<b>BALANCE</b>	<b>\$ 0.00</b>
<b>Crystalyne Curley</b>													
	Nazini	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.
	Nazini	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.
	Nazini	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.
	Nazini	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.
	Nazini	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.
	Nazini	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/Cistem	\$ 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
	Nazini	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
	Nazini	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
	Nazini	Wood/Pellet Stoves	\$ 140,000.00			11/6/2023	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
	Nazini	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
	Nazini	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
	Nazini	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
	Nazini	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

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	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-251 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
	Nazini	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
	Nazini	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
		<b>Delegate Region Total:</b>	<b>\$ 8,802,331.00</b>	<b>\$ 89,589,130.54</b>	<b>\$ -</b>							<b>BALANCE</b>	<b>\$ (89,589,121.54)</b>
	<b>Germaine Simonson</b>												
	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	HK0637	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	Approved by NABIJN-43-24. 6.13.24
	Hard Rock	Warehouse	\$ 200,000.00			12/15/2023	1.14	8/2/2023	Eligible	8/31/2023	HK0632	DCD	Approved by NABIJN-43-24. 6.13.24
	Pinon	Intergovernmental Office Complex		\$ 15,000,000.00		4/10/2024	6.1	4/17/2024	Eligible	4/30/2024	HK820	DCD	Ready for Legislation. 5.9.24
	Pinon	Motor Grader for Community Roads		\$ 425,000.00		4/10/2024	6.1	5/8/2024	Eligible	5/15/2024	HK0830	DCD	Ready for Legislation. 5.15.24
	Pinon	Warehouse		\$ 200,000.00		4/10/2024	1.14						Submitted to DOJ. 5.8.24/Follow up 6.4.24
	Pinon	Housing		\$ 3,000,000.00		4/10/2024	2.16						Submitted to DOJ. 5.8.24/6.4.24
	Pinon	Intergovernmental Office Complex		\$ 15,000,000.00		4/10/2024	6.1						Sent to DCD for signatures. 4.26.24/follow up on 5.7.24/6.4.24
	Pinon	Vendor Village Park		\$ 1,000,000.00		4/10/2024	2.22						Submitted to DOJ. 6.20.24
	Black Mesa	Sewer Line Extension		\$ 1,200,000.00		6/14/2024	5.1	6/18/2024					Submitted to DOJ. 6.18.24
	Black Mesa	Veteran's Facility Design and Construction		\$ 2,423,052.20		6/14/2024	1.1	6/18/2024					Resubmitted to DOJ. 6.26.24
		<b>Delegate Region Total:</b>	<b>\$ 8,736,773.47</b>	<b>\$ 15,425,000.00</b>	<b>\$ -</b>							<b>BALANCE</b>	<b>\$ (15,359,433.47)</b>
	<b>Carl Slater</b>												
	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 - CJY-64-23. 7/19/23.
	Round Rock	Community Cemetery-\$200,000	\$ 200,000.00			3/29/2023	6.1	4/11/2023	Eligible	4/25/2023	HK0464	DCD	Approved by NNC - CJY-64-23. Increase to \$225,000 per letter 1/8/24 2.27.24.
	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	Sewer Lagoon - \$60,000				3/29/2023	5.5	4/26/2023	Eligible	5/11/2023	HK0495	EPA	Project Removed on NABIJA-07-24
	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.
	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	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 - CJY-64-23. 7/19/23.
	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 - CJY-64-23. 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	Bathroom Renovations	\$ 320,000.00			5/30/2023	1.14	6/14/2023	Eligible	6/21/2023	HK0564	DCD	Approved by NNC - CJY-64-23. 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 - CJY-64-23. 7/19/23.
	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 - CJY-64-23. 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	Septic Cleaning Assistance	\$ 135,150.00			5/30/2023	5.5	6/14/2023	Eligible	6/22/2023	HK0568	EPA	Approved by NNC - CJY-64-23. 7/19/23.
	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 - CJY-64-23. 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 - CJY-64-23. 7/19/23.

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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 NNNRFO	Eligibility Criteria	Date Submitted to NNDNJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Rough Rock	Trash Bins	\$ 81,600.00			6/14/2023	2.22	7/3/2023	Eligible	7/8/2023	HK0613	DCD	Approved by NNC - CJY-64-23. 7/19/23.
	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 - CJY-64-23. 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 - CJY-64-23. 7/19/23.
	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 Track Construction-\$449,685.	\$ 449,685.00			6/8/2023	2.22	6/21/2023	Eligible	6/27/2023	HK0586	DCD	Project Decrease to \$140,000. Move funds to other projects.
	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.
	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
	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	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	Home Weatherization and Rehabilitation-\$208,000	\$ 208,000.00			6/14/2023	2.18	7/28/2023	Eligible	9/1/2023	HK0629	DCD	Will be removed. Replaced by HK0629-2 to Rename to Home Roofing Weatherization Project and increase amount to \$460,000. Memo 4/7/24.
	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.
	Rough Rock	Spiritual Wellness Center-\$99,194.	\$ 99,194.00			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	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
	Lukachukai	Senior Center Renovation	\$ 110,000.00			11/1/2023	2.22	12/20/2023	Eligible	1/5/2024	HK0722	DCD	Approve by NABIJA-07-24 1/18/24
	Lukachukai	Waterline/Sewer line for Agriculture Building	\$ 420,000.00			11/1/2023	5.5	12/10/2023	Eligible	12/14/2023	HK0707	DWR	Approve by NABIJA-07-24 1/18/24
	Lukachukai	Septic Tank Cleaning	\$ 135,150.00			6/8/2023	5.5	6/21/2023	Eligible	10/17/2023	HK0668	EPA	Approve by NABIJA-07-24 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	Renovation/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
	Tse Chizhi	Home Roofing Weatherization		\$ 460,000.00		4/23/2024	2.18	4/23/2024	Eligible	5/2/2024	HK0629-2	DCD	Ready for Legislation with name change and increase to \$460,000
	Rough Rock	Culvert Installation		\$ 105,118.00		4/7/2024	5.5	4/7/2024	Eligible	4/30/2024	HK0631-2	NDOT	Ready for Legislation. 5.24.24
	Rock Point	Community Weatherization Project		\$ 545,092.00									Re-submitted to DOJ. 4.29.24/6.11.24
		CUSD No.24 - Community Center Renovation		\$ 2,875,972.00		2/14/2024							Returned to CUSD and Slater for corrections. 2.23.24
	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.
	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
		<b>Delegate Region Total:</b>	<b>\$ 8,564,365.00</b>	<b>\$ 2,214,118.00</b>	<b>\$ 3,421,064.00</b>							<b>BALANCE</b>	<b>\$ (5,397,207.00)</b>

<b>GRAND TOTAL</b>	\$ 34,905,809.47	\$ 107,228,248.54	\$ 3,421,064.00
<b>ALLOCATION (4 Delegates)</b>	\$ 35,209,360.00		
Approved Projects	\$ 34,905,809.47		
	\$ 303,550.53	<b>BALANCE</b>	
Ready for Legislation	\$ 107,228,248.54		
	\$ (106,924,698.01)	<b>BALANCE</b>	
Pending Projects	\$ 3,421,064.00		
	\$ (110,345,762.01)	<b>OVER</b>	

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA TOTAL	RRR/GF TOTAL	STATUS - Remains as ARPA of Converted to General Funds
<b>Helena Nez Begay</b>													
1	Bodaway/Gap	Affordable Housing	\$ 1,760,468.00			2.15	Eligible	12/12/2022	HK0266	DCD	\$ 1,760,468.00		ARPA
2	Bodaway/Gap	Septic Cleaning Service	\$ 16,967.50			5.5	Eligible	4/22/2024	HK0818	DCD		\$ 16,967.50	General Funds
3	Bodaway/Gap	Multi-purpose Building		\$ 7,526,651.00		1.7	Eligible	4/18/2024	HK0795	DCD			Ready for Legislation
4	Coppermine	Cemetery	\$ 120,000.00			6.1	Eligible	12/13/2022	HK0275	DCD	\$ 120,000.00		General Funds
5	Coppermine	Warehouse - PEP Storage	\$ 1,400,000.00			6.1	Eligible	12/13/2022	HK0281	DCD	\$ 1,400,000.00		General Funds
6	Coppermine	Personal Protective Equipment	\$ 44,468.00			1.5	Eligible	12/12/2022	HK0279	DCD	\$ 44,468.00		General Funds
7	Coppermine	Solid Waste/Economic Impact	\$ 36,000.00			2.22	Eligible	12/14/2022	HK0280	DCD	\$ 36,000.00		General Funds
8	Coppermine	Dump Truck/Flatbed	\$ 160,000.00			6.1	Eligible	12/13/2022	HK0278	DCD	\$ 160,000.00		General Funds
9	Coppermine	Multi-purpose Building			\$ 6,262,242.00	1.7							Being reviewed at DOJ. 7.30.24
10	Kaibeto	Warehouse	\$ 426,494.00			6.1	Eligible	12/29/2022	HK0342	DCD	\$ 426,494.00		General Funds
11	Kaibeto	Gooseneck Trailer	\$ 45,000.00			6.1	Eligible	1/12/2023	HK0340	DCD	\$ 45,000.00		General Funds
12	Kaibeto	Vehicle Purchase	\$ 80,000.00			6.1	Eligible	1/5/2023	HK0345	DCD	\$ 80,000.00		General Funds
13	Kaibeto	New Housing Construction	\$ 630,000.00			2.16	Eligible	1/25/2023	HK0338-2	DCD	\$ 630,000.00		General Funds
14	Kaibeto	Chapter Renovation	\$ 100,000.00			6.1	Eligible	1/12/2023	HK0347	DCD	\$ 100,000.00		General Funds
15	Kaibeto	New Homes	\$ 478,974.50			2.16	Eligible	12/12/2023	HK0704	DCD	\$ 478,974.50		General Funds
16	Kaibeto	Multi-purpose Building		\$ 7,526,651.00		6.1	Eligible	4/30/2024	HK793	DCD			Ready for Legislation
17	Kaibeto	Temporary Employment-\$478,974.50				2.16	Eligible	1/17/2023	HK0343	DCD			Removed by NABI #NABID-54-23. 1/5/24
18	Lechee	Warehouse	\$ 230,500.00			6.1	Eligible	12/13/2022	HK0273	DCD	\$ 230,500.00		ARPA
19	Lechee	Mobile Home	\$ 1,513,000.00			2.15	Eligible	1/26/2023	HK0272-2	DCD	\$ 1,513,000.00		ARPA
20	Lechee	Multi-purpose Building		\$ 7,526,651.00		1.7	Eligible	4/29/2024	HK819	DCD			Ready for Legislation
21	Lechee	Other Sewer Infrastructure		\$ 3,249,324.00		5.5	Eligible	4/24/2024	HK792	DCD			Ready for Legislation
22	Tonalea	Senior Center Building			\$ 43,127,000.00	1.1							Sent back to Chapter. 7.30.24
23	Tonalea/Red Lake	Home Renovations	\$ 1,760,468.00			3.1	Eligible	4/13/2023	HK0448-2	DCD	\$ 1,760,468.00		General Funds
		<b>Delegate Region Total:</b>	<b>\$ 8,802,340.00</b>	<b>\$ 25,829,277.00</b>	<b>\$ 49,389,242.00</b>						<b>\$ 3,503,968.00</b>	<b>\$ 5,298,372.00</b>	<b>UNALLOCATED BALANCE: \$0.00</b>
<b>Herman M. Daniels, Jr.</b>													
1	Inscription House	Warehouse	\$ 1,267,200.00			6.1	Eligible	5/19/2023	HK0503	DCD	\$ 1,267,200.00		ARPA
2	Inscription House	Home Renovation	\$ 713,145.00			2.18	Eligible	5/19/2023	HK0505	DCD	\$ 713,145.00		ARPA
3	Inscription House	House Wiring	\$ 425,446.34			2.18	Eligible	5/19/2023	HK0504	DCD	\$ 425,446.34		ARPA
4	Navajo Mountain	Waterline		\$ 1,629,000.00		5.11	Eligible	10/17/2023	HK0673	DWR			Ready for Legislation
5	Navajo Mountain	Solar/House wiring Project	\$ 580,000.00			2.18	Eligible	10/17/2023	HK0672	DCD			Ready for Legislation
6	Navajo Mountain	Chapter Warehouse Project	\$ 1,267,200.00			6.1	Eligible	2/21/2024	HK0748	DCD			Ready for Legislation
7	Navajo Mountain	Backhoe	\$ 206,316.00			6.1	Eligible	2/23/2024	HK0746	DCD			Ready for Legislation
8	Navajo Mountain	Chapter Bathroom Additions-\$580,000				1.14				DCD			Chapter will not pursue this project. Per Ctsoie. 3.1.24
9	Navajo Mountain	Waterline (\$1,629,000.00)								DCD			Chapter will not pursue this project. Per Ctsoie. 3.10.23
10	Navajo Mountain	House Wiring & Electric (\$580,000.00)								DCD			Chapter will not pursue this project. Per Ctsoie. 3.10.23
11	Navajo Mountain	Bathroom Additions (1,300,000.00)								DCD			Chapter will not pursue this project. Per Ctsoie. 3.10.23
12	Oljato	Motor Grader	\$ 435,383.00			6.1	Eligible	6/20/2023	HK0537	DCD	\$ 435,383.00		General Funds
13	Oljato	550 Truck and Gooseneck Trailer	\$ 126,641.65			6.1	Eligible	6/23/2023	HK0572	DCD	\$ 126,641.65		General Funds
14	Oljato	Front End Loader	\$ 388,173.00			6.1	Eligible	3/11/2024	HK0756	DCD	\$ 388,173.00		General Funds
15	Oljato	Warehouse		\$ 1,267,200.00		1.14	Eligible	6/27/2023	HK0546	DCD			Ready for Legislation
16	Oljato	Bathroom Additions-\$420,000				1.14	Eligible	6/16/2023	HK0539	DCD			Project Removed #NABIMA-19-24. 3/28/24
17	Oljato	Bathroom Additions \$4,000,000.00)								DCD			Amount decreased to \$420,000. 4/27/23
18	Shonto	Hotel	\$ 3,487,559.00			2.35	Eligible	3/24/2022	KH0148-2	DED	\$ 3,487,559.00		ARPA
		<b>Delegate Region Total:</b>	<b>\$ 3,355,988.99</b>	<b>\$ 4,949,716.00</b>	<b>\$ -</b>						<b>\$ 5,893,350.34</b>	<b>\$ 950,197.65</b>	<b>UNALLOCATED BALANCE = \$1,958,791.51</b>
<b>Casey Allen Johnson</b>													
1	Bird Springs	Warehouse	\$ 190,000.00			6.1	Eligible	1/11/2023	HK0364	DCD	\$ 190,000.00		General Funds
2	Bird Springs	Dome Repair	\$ 291,961.00			1.4	Eligible	1/11/2023	HK0365	DCD	\$ 291,961.00		General Funds

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA TOTAL	RRR/GF TOTAL	STATUS - Remains as ARPA or Converted to General Funds	
3	Bird Springs	Home Renovations	\$ 1,278,504.00			2	Eligible	1/23/2022	HK0366-2	DCD	\$ 1,278,504.00		ARPA	
4	Cameron	South Tappan Powerline Extension	\$ 1,760,468.00			2.18	Eligible	12/29/2022	HK0337	DCD		\$ 1,760,468.00	General Funds	
5	Coalmine	Warehouse	\$ 450,000.00			6.1	Eligible	1/18/2023	HK0387	DCD		\$ 450,000.00	General Funds	
6	Coalmine	Septic Cleaning	\$ 50,000.00			5.5	Eligible	1/10/2023	HK0388	EPA		\$ 50,000.00	General Funds	
	Coalmine	Bathroom Addition-\$1,260,468.00				1.14	Eligible	1/10/2023	HK0389	DCD			Project removed #NABID-59-23. 1/5/24	
	Coalmine	Heavy Equipment & Fleet Vehicle - \$600,000 Purchase				1.14							Delegate Johnson will not pursue. 6.26.24	
	Coalmine	Warehouse - \$600,000				1.14							Delegate Johnson will not pursue. 6.26.24	
7	Leupp	Heavy Equipment/Vehicle	\$ 636,300.00			6.1	Eligible	1/18/2023	HK0398	DCD		\$ 636,300.00	General Funds	
8	Leupp	Warehouse	\$ 185,000.00			1.14	Eligible	1/20/2023	HK0399	DCD		\$ 185,000.00	General Funds	
9	Leupp	Senior Center Renovation-\$81,000	\$ 451,000.00			2.22	Eligible	1/18/2023	HK0400	DCD		\$ 451,000.00	General Funds	
10	Leupp	Chapter House Renovation-\$287,868.	\$ 487,868.00			2.22	Eligible	1/18/2023	HK0401	DCD		\$ 487,868.00	General Funds	
	Leupp	Senior Center Renovation - Increase	\$ 370,000.00			2.22	Eligible	2.26.27	HK0400-2	DCD			Approved by NABIMA-21-24 3/28/24	
	Leupp	Chapter House Renovation - Increase	\$ 200,000.00			2.22	Eligible	3/7/2024	HK0401-2	DCD			Approved by NABIMA-21-24 3/28/24	
	Leupp	6 mile waterline extension			\$ 1,750,000.00	5.11							Sent back to Chapter for Name Change. 6.26.24	
	Leupp	Demolition of Old Buildings			\$ 750,000.00	3.13							Sent back to chapter for Name Change. 6.26.24	
	Leupp	Renovation/Rehab of Comm			\$ 2,000,000.00	2.23							Sent back to chapter for Name Change. 6.26.24	
	Leupp	PPE Supplies-\$50,000				1.14	Eligible	6/6/2023	HK0523	DCD			Project removed #NABIMA-21-24. 3.28.24	
11	Tolani Lake	Warehouse	\$ 1,055,000.00			6.1	Eligible	1/3/2023	HK0368	DCD		\$ 1,055,000.00	General Funds	
12	Tolani Lake	Dump Truck and Trailer-\$135468.	\$ 135,468.00			6.1	Eligible	1/10/2023	HK0369	DCD		\$ 135,468.00	General Funds	
13	Tolani Lake	Multi-Purpose Bldg. Upgrades	\$ 70,000.00			6.1	Eligible	7/6/2023	HK0598	DCD		\$ 70,000.00	General Funds	
14	Tolani Lake	Senior Citizen Building HVAC Installation	\$ 40,000.00			6.1	Eligible	11/22/2023	HK0694	DCD		\$ 40,000.00	General Funds	
15	Tolani Lake	Wellness-Fitness Center Bldg Reno	\$ 110,000.00			6.1	Eligible	11/22/2023	HK0695	DCD		\$ 110,000.00	General Funds	
16	Tolani Lake	Multi-Purpose Bldg. Renovation	\$ 350,000.00			2.22	Eligible	12/7/2023	HK0706	DCD		\$ 350,000.00	General Funds	
	Tolani Lake	Heavy Duty Work Truck & Flatbed Trailer	\$ 135,468.00			6.1	Eligible	3/5/2024	HK0369-2	DCD			Approved by NABIMA-21-24 3/28/24 - NAME CHANGE ONLY	
	Tolani Lake	House Wiring-\$70,000				2.18	Eligible	1/10/2023	HK0367	DCD			Legislation dropped to remove this project. #CAU-71-23.	
	Tolani Lake	Blackfalls Water Storage \$500,000.				5.11							Chapter will not pursue this project. Per Tom Yazzie. 9.19.23	
		<b>Delegate Region Total:</b>	<b>\$ 7,611,569.00</b>	<b>\$ -</b>	<b>\$ 4,500,000.00</b>						<b>BALANCE</b>	<b>\$ 1,278,504.00</b>	<b>\$ 6,263,065.00</b>	<b>UNALLOCATED BALANCE = \$1,260,771.00</b>
<b>Shaandiin Parrish</b>														
1	Chilchinbeto	Gooseneck Trailer	\$ 25,000.00			6.1	Eligible	12/27/2022	HK0298	DCD	\$ 25,000.00		ARPA	
2	Chilchinbeto	C-Store	\$ 1,150,000.00			6.1	Eligible	3/21/2022	HK0163	DED		\$ 1,150,000.00	General Funds	
3	Chilchinbeto	Septic Tank Cleanout	\$ 125,345.00			5.5	Eligible	12/9/2022	HK0249	EPA		\$ 125,345.00	General Funds	
4	Chilchinbeto	Chapter House Renovation	\$ 50,000.00			2.22	Eligible	4/13/2023	HK0440	DCD		\$ 50,000.00	General Funds	
5	Chilchinbeto	Dodge 350 Septic Service Truck	\$ 180,000.00			5.5	Eligible	5/2/2023	HK0492	DCD		\$ 180,000.00	General Funds	
6	Chilchinbeto	F350 Ford Truck	\$ 80,000.00			6.1	Eligible	5/2/2023	HK0491	DCD		\$ 80,000.00	General Funds	
7	Chilchinbeto	Contractual Ground Prep for Housing	\$ 500,000.00			2.15	Eligible	7/7/2023	HK0606	DCD		\$ 500,000.00	General Funds	
8	Chilchinbeto	18 foot flatbed	\$ 20,000.00			6.1	Eligible	7/11/2023	HK0615	DCD		\$ 20,000.00	General Funds	
9	Chilchinbeto	Unfinished house for 5 seniors - \$300,000.	\$ 300,000.00			2.18	Eligible	7/8/2023	HK0608	DCD		\$ 300,000.00	General Funds	
	Chilchinbeto	Unfinished house for 4 seniors		\$ 550,000.00		2.18	Eligible	11/28/2023	HK0608-2	DCD			Ready for Legislation. Replaces HK0608.	
	Chilchinbeto	Chapter House Renovation		\$ 305,000.00		2.22	Eligible	12/4/2023	HK0440-2	DCD			Ready for Legislation. Replaces HK0440.	
	Chilchinbeto	Chapter House Renovation		\$ 653,768.33		6.1	Eligible	4/2/2024	HK0440-2	DCD			Ready for Legislation	
	Chilchinbeto	F350 Ford Truck		\$ 110,000.00		6.1	Eligible	4/25/2024	HK0491-2	DCD			Ready for Legislation	
	Chilchinbeto	Purchase of squeeze chute		\$ 6,000.00		6.1	Eligible	5/14/2024	HK0823	DCD			Ready for Legislation	

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA TOTAL	RRR/GF TOTAL	STATUS - Remains as ARPA or Converted to General Funds
	Chilchinbeto	Purchase a dump truck, accessories, extended warranty and insurance		\$ 160,000.00		6.1	Eligible	5/14/2024	HK0826	DCD			Ready for Legislation
	Chilchinbeto	Contractual for ground prep for housing and operational service		\$ 300,000.00		2.15	Eligible	5/15/2024	HK0606-2	DCD			Ready for Legislation
	Chilchinbeto	Cemetery Project	\$ 50,000.00			6.1	Eligible	5/15/2024	HK0825	DCD			Ready for Legislation
	Chilchinbeto	Unfinished house for 4 seniors				2.18	Eligible	11/28/2024	HK0608-2	DCD			Ready for Legislation. Change in SOW only.
	Chilchinbeto	Warehouse				6.1	Eligible	6/26/2023	HK0584	DCD			Will not pursue this project.
	Chilchinbeto	C-Store #2 (\$2,933,333.00)				2.9	Eligible	5/2/2023	HK0483	DCD			Chapter not pursuing this project. 2.20.24
	Chilchinbeto	F-350 Truck (62,275.)				6.1	Eligible	12/9/2022	HK0248	DCD			Ready for Legislation (Chapter will VOID this project) 6.8.23
	Chilchinbeto	Modular Homes (726,000.00)				2.16	Eligible	12/8/2022	HK0243	DCD			Ready for Legislation (Chapter will VOID this project) 6.8.23
10	Dennehotso	Truck and Trailer	\$ 123,801.65			6.1	Eligible	12/15/2022	HK0295	DCD	\$ 123,801.65		ARPA
11	Dennehotso	Warehouse	\$ 1,267,000.00			6.1	Eligible	12/12/2022	HK0271	DCD		\$ 1,267,000.00	General Funds
12	Dennehotso	Bathroom Additions	\$ 384,000.00			1.14	Eligible	12/15/2022	HK0293	DCD		\$ 384,000.00	General Funds
13	Dennehotso	Modular Homes	\$ 933,672.00			2.15	Eligible	1/26/2023	HK0292-2	DCD	\$ 933,672.00		ARPA
	Dennehotso	Watering Point Upgrade		\$ 86,835.40		5.11	Eligible	7/7/2023	HK0607	DCD			Ready for Legislation
	Dennehotso	Septic Truck Service		\$ 160,000.00		505	Eligible	7/7/2023	HK0612	DCD			Ready for Legislation
	Dennehotso	Modular Homes		\$ 1,038,259.00		3.11	Eligible	4/26/2024	HK0832	DCD			Ready for Legislation
	Dennehotso	Septic Cleaning (\$191,326.35)				5.5	Eligible	12/13/2022	HK0294	DCD			Ready for Legislation (chapter does not want to pursue) 4.3.23
14	Kayenta	Warehouse	\$ 1,267,200.00			6.1	Eligible	12/14/2022	HK0286	DCD		\$ 1,267,200.00	General Funds
15	Kayenta	Backhoe	\$ 206,055.38			6.1	Eligible	4/19/2023	HK0285-2	DCD		\$ 206,055.38	General Funds
	Kayenta	Septic Tank Cleanout		\$ 390,000.00		5.5	Eligible	12/13/2022	HK028712.	DCD			Ready for Legislation
	Kayenta	El Capitan - Comb Ridge Powerline Project		\$ 817,659.00		3.12	Eligible	4/26/2024	HK0776-2	DCD			Ready for Legislation.
	Kayenta	House Renovation		\$ 326,000.00		2.22	Eligible	6/4/2024	HK0833	DCD			Ready for Legislation
	Kayenta	El Capitan Comb Ridge for House Wiring			\$ 180,000.00	3.12							Resubmitted to DOJ
	Kayenta	Bathroom Addition - \$960,000.				1.14	Eligible	12/14/2022	HK0288	DCD			Ready for Legislation. Project will not be pursued. 6.4.24
	Kayenta	HVAC Systems - \$35,000.				6.1				DCD			Chapter not pursuing. 1.9.23
		<b>Delegate Region Total:</b>	<b>\$ 6,612,074.03</b>	<b>\$ 3,328,753.40</b>	<b>\$ 180,000.00</b>						<b>\$ 1,082,473.65</b>	<b>\$ 5,529,600.38</b>	<b>UNALLOCATED BALANCE = \$2,190,265.47</b>
<b>Otto Tso</b>													
1	TCRHCC	Tuba City DV Shelter Facility - Design	\$ 300,000.00			1.11	Eligible	12/6/2023	HK0699	DSS		\$ 300,000.00	General Funds
2	TDRHCC	Tuba City DV Shelter Facility - Construction	\$ 200,000.00			1.11	Eligible	11/28/2023	HK0698	DSS		\$ 200,000.00	General Funds
3	Tuba City	Transfer Station	\$ 294,848.00			1.14	Eligible	1/3/2024	HK0726	DCD		\$ 294,848.00	General Funds
4	Tuba City	CHID Housing-New Home Construction	\$ 7,000,000.00			2.16	Eligible	4/16/2024	HK736-2	DCD		\$ 7,000,000.00	General Funds
5	OLS	Hire two LDA Positions	\$ 611,845.00			3.5	Eligible	4/26/2024	HK0811	OLS		\$ 611,845.00	General Funds
		<b>Delegate Region Total:</b>	<b>\$ 8,406,693.00</b>	<b>\$ -</b>	<b>\$ -</b>						<b>\$ 8,406,693.00</b>		<b>UNALLOCATED BALANCE = \$395,647.00</b>

**GRAND TOTAL** \$ 34,788,665.02 \$ 34,107,746.40 \$ 54,069,242.00

<b>ALLOCATION (4 Delegates)</b>	\$ 35,209,360.00	
Approved Projects	\$ 34,788,665.02	
	\$ 420,694.98	<b>BALANCE</b>
Ready for Legislation	\$ 34,107,746.40	
	\$ (33,687,051.42)	<b>BALANCE</b>
Pending Projects	\$ 54,069,242.00	

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA TOTAL	RRR/GF TOTAL	STATUS - Remains as ARPA of Converted to General Funds
			\$ (87,756,293.42)	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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA TOTAL	RRR/GF TOTAL	NOTES
<b>Eugenia Charles Newton</b>													
1	Shiprock	Tse' Bi Tai Recreation Park	\$ 1,300,000.00			2.22	Eligible	3/11/2024	HK0755	DCD		\$ 1,300,000.00	General Funds
	Shiprock	Consulting Services-\$225,000.				3.5	Eligible	1/10/2024	HK0732	DCD			Will not pursue. Project decreased. 4.29.24
	Shiprock	Consulting Services		\$ 200,000.00		3.5	Eligible	4/29/2024	HK0732-2	NNDOH			Ready for Legislation
	Shiprock	Baseball Field - \$450,000		\$ 450,000.00		2.22	Eligible	4/15/2024	HK0802	DCD			Ready for Legislation
	Shiprock	Skate Park		\$ 100,000.00		6.1	Eligible	4/22/2024	HK0775	DCD			Ready for Legislation
	Shiprock	Head Start Improvement Project		\$ 200,000.00		2.14	Eligible	4/25/2024	HK804	DDE			Ready for Legislation
		Housing Renovation			\$ 1,000,000.00	2.18							DOJ requesting info. 6.14.24
	Shiprock	New Mobile Homes Project			\$ 2,000,000.00	2.16							DOJ requesting info. 6.14.24
	Shiprock	Septic Tank Cleaning			\$ 500,000.00	5.3							DOJ requesting info. 6.14.24
	Shiprock	Homesite Lease Archeological Clearances			\$ 750,000.00	2.18							Submitted to DOJ. 6.27.24
	Shiprock	Propane/Heating Assistance			\$ 300,000.00	2.18							Submitted to DOJ. 6.27.24
	Shiprock	Veterans Cemetery Pavilion			\$ 2,000,000.00	6.1							Submitted to DOJ. 6.27.24
	Shiprock	Homesite Lease Archeological Clearance-\$750,000				2.18							Will not pursue. Per Gireland. 5.1.24
		<b>Delegate Region Total:</b>	<b>\$ 1,300,000.00</b>	<b>\$ 950,000.00</b>	<b>\$ 6,550,000.00</b>							<b>\$ 1,300,000.00</b>	<b>UNALLOCATED BALANCE - \$7,502,340.00</b>
<b>Amber Kanazbah Crotty</b>													
1	Beclabito	Home Repair	\$ 1,122,868.00			2.18	Eligible	7/10/2023	HK0597-2	DCD		\$ 1,122,868.00	General Funds
	Beclabito	Septic System Improvement/Replacement		\$ 134,609.00		5.3	Eligible	4/17/2024	HK0810	DCD			Ready for Legislation. 5.9.24
	Beclabito	Parking Lot Solar Lights - \$122,109				2.22	Eligible	6/26/2023	HK0599	DCD			Project deleted by CAU-75-23
	Beclabito	Septic Cleaning Services - \$12,500				5.5	Eligible	6/26/2023	HK0593	EPA			Project deleted by CAU-75-23
	Beclabito	Home Repair/ Septic Cleaning/Parking(\$1,259,977.00)				TBD	Ineligible	1/20/2023	HK0374	DCD			Ineligible
2	Cove	Chapter Tire Shop	\$ 100,000.00			6.1	Eligible	10/31/2022	HK0206	DCD		\$ 100,000.00	General Funds
3	Cove	Laundromat/Sewer Lagoon	\$ 1,159,879.00			6.1	Eligible	12/9/2022	HK0251	EPA		\$ 1,159,879.00	General Funds
	Cove	Chapter Warehouse		\$ 530,000.00		1.14	Eligible	10/28/2022	HK0205	DCD			Ready for Legislation
	Cove	8 Housing Modular Units			\$ 2,240,000.00	6.1				DCD			Submitted to DOJ. 6.18.24
	Cove	Laundromat & Sewer Lagoon - Shortfall			\$ 600,000.00	1.12				DCD			Submitted to DOJ. 6.21.24
4	Gadiiahi/To'Koi	Heavy Equipment & Accessories	\$ 160,000.00			6.1	Eligible	12/18/2023	HK0709	DCD		\$ 160,000.00	Approved by NABI 1/18/24
5	Gadiiahi/To'Koi	Home Renovations and Repairs	\$ 750,000.00			2.18	Eligible	12/19/2023	HK0716	DCD		\$ 750,000.00	Approved by NABI 1/18/24
6	Red Valley	Warehouse	\$ 1,176,000.00			6.1	Eligible	5/19/2023	HK0500	DCD		\$ 1,176,000.00	General Funds
7	Sanostee	Motor grader	\$ 450,000.00			6.1	Eligible	6/20/2023	HK0559	DCD		\$ 450,000.00	General Funds
8	Sanostee	Bulldozer	\$ 486,010.00			6.1	Eligible	6/16/2023	HK0540	DCD		\$ 486,010.00	General Funds
9	Sanostee	Helipad	\$ 200,000.00			1.12	Eligible	6/26/2023	HK0557	DCD		\$ 200,000.00	General Funds
	Sanostee	Warehouse		\$ 1,500,000.00		6.1	Eligible	6/20/2023	HK0552	DCD			Ready for Legislation
	Sanostee	Septic System Improvement/Replacement		\$ 850,000.00		5.5	Eligible	6/20/2023	HK0553	EPA			Ready for Legislation
	Sanostee	Waterline Extension		\$ 500,000.00		5.11	Eligible	6/20/2023	HK0556	DCD			Ready for Legislation
	Sanostee	Electric Line Extension		\$ 900,000.00		2.18	Eligible	6/22/2023	HK0558	DCD			Ready for Legislation
	Sanostee	Community Irrigation System Improvement			\$ 400,000.00	6.1				DCD			Resubmitted to DOJ. 6.10.24
	Sanostee	Home Improvement			\$ 300,000.00	1.12				DCD			Emailed chapter on 5.17.24
	Sanostee	Water Diversion System - \$300,000				5.11	Eligible	6/20/2023	HK0555	DWR			Project deleted by CAU-75-23
	Sanostee	Rural Addressing - \$150,000.				6.1				DCD			Per J.Washburn they will not pursue this projects. 1.4.24
	Sanostee	Bulldozer	\$ 186,010.00			6.1	Eligible	3/11/2024	HK0540-2	DCD			Approved by NABIMA-20-24. 3/28/24
10	Sheep Springs	Home Renovation	\$ 883,140.00			2.18	Eligible	9/1/2023	HK0638	DCD		\$ 883,140.00	Approved by NABI 10/17/23
11	Sheep Springs	Bathroom Addition/Renovation/Upgrades	\$ 100,000.00			1.14	Eligible	10/30/2023	HK0676	DCD		\$ 100,000.00	Approved by NABI 1/18/24
	Sheep Springs	Bathroom Additions, Renovation + Upgrades		\$ 316,860.00		1.14	Eligible	1/22/2024	HK0739				Ready for Legislation. 1.22.24
	Sheep Springs	Multi-Purpose Building-\$216,860.00				1.14				DCD			Will not pursue this project per Kevin Begay. See email. 12.27.23
12	Toadlena/Two Grey Hills	John Deere Motor Grader	\$ 375,000.00			6.1	Eligible	9/7/2023	HK0640	DCD		\$ 375,000.00	Approved by NABI 10/17/23
13	Toadlena/Two Grey Hills	John Deere Bull Dozer	\$ 500,000.00			6.1	Eligible	8/29/2023	HK0641	DCD		\$ 500,000.00	Approved by NABI 10/17/23
14	Toadlena/Two Grey Hills	Chapter Bathroom Renovation	\$ 800,000.00			3.12	Eligible	9/28/2023	HK0648	DCD		\$ 800,000.00	Approved by NABI 10/17/23



**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA TOTAL	RRR/GF TOTAL	NOTES
	Toadlena/Two Grey Hills	Sewer & Lagoon Improvement		\$ 950,000.00		5.5	Eligible	9/8/2023	HK0647	EPA			Ready for Legislation
	Toadlena/Two Grey Hills	Farm & Irrigation System		\$ 500,000.00		6.1	Eligible	9/12/2023	HK0646	DWR			Ready for Legislation
	Toadlena/Two Grey Hills	Home Improvement		\$ 300,000.00		2.18	Eligible	9/13/2023	HK0649	DCD			Ready for Legislation
	Toadlena/Two Grey Hills	Rural Addressing		\$ 100,000.00		1.14	Eligible	9/14/2023	HK0650	DCD			Ready for Legislation
	Toadlena/Two Grey Hills	Housing Improvement			\$ 800,000.00	2.18				DCD			Sent back to Chapter. 6.14.24
		<b>Delegate Region Total:</b>	<b>\$ 8,448,907.00</b>	<b>\$ 6,581,469.00</b>	<b>\$ 4,340,000.00</b>							<b>\$ 8,262,897.00</b>	<b>UNALLOCATED BALANCE - \$539,442.50</b>
<b>Rickie Nez</b>													
1	Nehnahnezad	Equipment Trailers	\$ 60,500.00			6.1	Eligible	12/3/2023	HK0697	DCD		\$ 60,500.00	General Funds
2	Nehnahnezad	Yard Dump Truck & Diesel Engine Truck	\$ 192,023.00			6.1	Eligible	1/22/2024	HK0735	DCD		\$ 192,023.00	General Funds
3	Nehnahnezad	Equipment Purchase	\$ 483,642.00			6.1	Eligible	11/27/2023	HK0696	DCD		\$ 483,642.00	General Funds
	Nehnahnezad	John Deere Mini Excavator - 75,207								CD		\$ -	Will not pursue. 11.08.23
	Nehnahnezad	E Cab Tractor - \$76,365								DCD		\$ -	Will not pursue. 11.08.23
	Nehnahnezad	Warehouse \$400,000								DCD		\$ -	Will not pursue. 11.08.23
4	Newcomb	Bathroom/Kitchen Upgrade	\$ 150,000.00			1.4	Eligible	12/29/2022	HK0358	DCD		\$ 150,000.00	General Funds
5	Newcomb	Chapter House Restroom	\$ 100,000.00			1.4	Eligible	12/30/2022	HK0355	DCD		\$ 100,000.00	General Funds
6	Newcomb	Community Electrical Project	\$ 283,528.33			2.18	Eligible	1/6/2023	HK0356	DCD		\$ 283,528.33	General Funds
7	Newcomb	Chapter Building Vent System	\$ 150,000.00			1.4	Eligible	1/6/2023	HK0353	DCD		\$ 150,000.00	General Funds
8	Newcomb	Community Bathroom Additions	\$ 100,000.00			1.14	Eligible	12/30/2022	HK0351	DCD		\$ 100,000.00	General Funds
9	Newcomb	Community Potable Water	\$ 285,528.33			1.14	Eligible	1/6/2023	HK0357	DCD		\$ 285,528.33	General Funds
10	Newcomb	Community Waste Water Project	\$ 100,000.00			5.5	Eligible	1/9/2023	HK0354	DCD		\$ 100,000.00	General Funds
11	Newcomb	Chapter House Restroom Reno	\$ 100,000.00			1.4	Eligible	1/6/2023	HK0352	DCD		\$ 100,000.00	General Funds
12	San Juan	N362 Road Repair	\$ 717,040.00			2.22	Eligible	9/29/2023	HK0652	NDOT		\$ 717,040.00	General Funds
13	San Juan	Unhoused Person Modular Homes	\$ 375,200.00			2.16	Eligible	3/7/2024	HK0753	DCD		\$ 375,200.00	General Funds
14	San Juan	Chapter Warehouse	\$ 400,000.00			6.1	Eligible	3/7/2024	HK0754	DCD		\$ 400,000.00	General Funds
15	Tiis Tsoh Sikaad (Burnham)	Chapter House Complex	\$ 1,667,056.00			6.1	Eligible	6/29/2023	HK0604	DCD		\$ 1,667,056.00	General Funds
16	Tse Daa Kaan (Hogback)	Chapter House Construction	\$ 1,667,057.00			6.1	Eligible	4/2/2023	HK0397-2	DCD		\$ 1,667,057.00	General Funds
17	Upper Fruitland	Community Cemetery	\$ 370,556.67			6.1	Eligible	1/5/2023	HK0344	DCD		\$ 370,556.67	General Funds
18	Upper Fruitland	Restroom/Shower	\$ 175,000.00			1.14	Eligible	1/6/2023	HK0349	DCD		\$ 175,000.00	General Funds
19	Upper Fruitland	Heavy Duty Truck	\$ 100,000.00			1.14	Eligible	1/12/2023	HK0350	DCD		\$ 100,000.00	General Funds
20	Upper Fruitland	Cemetery & Rose Garden	\$ 100,500.00			6.1	Eligible	6/20/2023	HK0562	DCD		\$ 100,500.00	General Funds
21	Upper Fruitland	Leach Fields	\$ 220,500.00			5.5	Eligible	6/21/2023	HK0561	EPA		\$ 220,500.00	General Funds
22	Upper Fruitland	Warehouse	\$ 500,500.00			1.14	Eligible	6/28/2023	HK0605	DCD		\$ 500,500.00	General Funds
		<b>Delegate Region Total:</b>	<b>\$ 8,298,631.33</b>	<b>\$ -</b>	<b>\$ -</b>							<b>\$ 8,298,631.33</b>	<b>UNALLOCATED BALANCE - \$503,708.17</b>
<b>Curtis Yanito</b>													
1	Aneth	Water Purification	\$ 880,234.00			5.1	Eligible	10/24/2023	HK0674	DCD		\$ 880,234.00	Approved by NABI on 1/5/24
2	Aneth	New Chapter Administration Building	\$ 880,234.00			6.1	Eligible	10/30/2023	HK0675	DCD		\$ 880,234.00	Approved by NABI on 1/5/24
3	Mexican Water	Chapter Backhoe	\$ 206,055.38			6.1	Eligible	1/12/2023	HK0361	DCD		\$ 206,055.38	General Funds
4	Mexican Water	Mobile Home Housing	\$ 207,212.62			2.16	Eligible	1/17/2023	HK0362	DCD		\$ 207,212.62	General Funds
5	Mexican Water	Warehouse	\$ 1,267,000.00			6.1	Eligible	12/29/2022	HK0363	DCD		\$ 1,267,000.00	General Funds
6	Mexican Water	Foundation	\$ 80,000.00			2.16	Eligible	1/11/2023	HK0730	DCD		\$ 80,000.00	Approved by NABI on 2/8/24
	Mexican Water	Bathroom Additions-\$80,000				TBD	Eligible	6/26/2023	HK0359-2	DCD			This project removed. Resolution #NABID-57-23
7	Red Mesa	Chapter House Renovation	\$ 521,520.00			2.22	Eligible	5/23/2023	HK0501	DCD		\$ 521,520.00	Approved by NABI on 10/17/23
8	Red Mesa	Warehouse	\$ 1,267,200.00			6.1	Eligible	6/30/2023	HK0594	DCD		\$ 1,267,200.00	Approved by NABI on 10/17/23
9	Sweet Water(Tolikan)	Rural Addressing	\$ 137,089.00			1.14	Eligible	12/29/2022	HK0328	DCD		\$ 137,089.00	General Funds
10	Sweet Water(Tolikan)	Mobile Home for community members	\$ 737,118.45			6.1	Eligible	11/28/2023	HK0701	DCD		\$ 737,118.45	Approved by NABI on 1/5/24
11	Sweet Water(Tolikan)	Motor Grader, Gooseneck Trailer, Skid Steer, 550 Truck w/ 1000 gal Tank	\$ 686,513.71			6.1	Eligible	11/30/2023	HK0702	DCD		\$ 686,513.71	Approved by NABI on 2/8/24
	Sweet Water(Tolikan)	Scattered Septic Cleaning - \$158,000				5.5				DCD			Will not pursue this project per Tyazzie. 4.1.24
	Sweet Water(Tolikan)	Contingency Cost for Mobile Home - \$13,834.31				6.1				DCD			Will not pursue this project per Tyazzie. 4.1.24
	Sweet Water(Tolikan)	Warehouse - \$1,445,200.00				6.1				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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA TOTAL	RRR/GF TOTAL	NOTES
	Sweet Water(Tolikan)	Septic Cleaning - \$177,711.00				5.5				DCD			Chapter will not pursue. 10.4.23
12	Teec Nos Pos	Warehouse	\$ 1,267,200.00			6.1	Eligible	6/2/2023	HK0522	DCD		\$ 1,267,200.00	Approved by NABI on 10/17/23
13	Teec Nos Pos	Motor Grader	\$ 460,799.27			6.1	Eligible	6/14/2023	HK0548	DCD		\$ 460,799.27	Approved by NABI on 10/17/23
14	Teec Nos Pos	Backhoe	\$ 204,163.57			6.1	Eligible	7/4/2023	HK0585	DCD		\$ 204,163.57	Approved by NABI on 10/17/23
		<b>Delegate Region Total:</b>	<b>\$ 8,802,340.00</b>	<b>\$ -</b>	<b>\$ -</b>							<b>\$ 8,802,340.00</b>	<b>UNALLOCATED BALANCE - \$ 0.00</b>

**GRAND TOTAL**    \$ 26,849,878.33    \$ 7,531,469.00    \$ 10,890,000.00

<b>ALLOCATION (4 Delegates)</b>	\$ 35,209,360.00	
Approved Projects	\$ 26,849,878.33	
	<u>\$ 8,359,481.67</u>	<b>BALANCE</b>
Ready for Legislation	\$ 7,531,469.00	
	<u>\$ 828,012.67</u>	<b>BALANCE</b>
Pending Projects	\$ 10,890,000.00	
	<u>\$ (10,061,987.33)</u>	<b>OVER</b>

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA	RRR/General Funds	NOTES
<b>Steven R. Arviso</b>													
1	Church Rock	Broadband	\$ 400,000.00			1.14	Eligible	12/23/2022	HK0329	BB		\$ 400,000.00	General Funds
2	Church Rock	House Roof Renovation	\$ 400,000.00			TBD	Eligible	4/10/2023	HK0330-2	DCD		\$ 400,000.00	General Funds
3	Church Rock	Local Rural Addressing	\$ 200,000.00			1.14	Eligible	4/10/2023	HK0434	DCD		\$ 200,000.00	General Funds
4	Church Rock	Bathroom Renovation Program	\$ 467,056.00			1.14	Eligible	4/19/2023	HK0462	DCD		\$ 467,056.00	General Funds
5	Iyanbito	Chapter House/Senior Center	\$ 200,000.00			1.4	Eligible	12/20/2022	HK0300	DCD		\$ 200,000.00	General Funds
6	Iyanbito	Home Repairs/Upgrades	\$ 1,257,056.67			3.12	Eligible	4/14/2023	HK0476	DCD		\$ 1,257,056.67	General Funds
7	Iyanbito	Rental/Utility Assistance	\$ 10,000.00			2.2	Eligible	4/25/2023	HK0301-2	DCD		\$ 10,000.00	General Funds
8	Mariano Lake	Emergency Services	\$ 112,209.12			3.1	Eligible	1/12/2023	HK0324	DCD		\$ 112,209.12	General Funds
9	Mariano Lake	Special Duty Pay	\$ 49,999.00			4.1	Eligible	6/20/2023	HK0325-2	DCD		\$ 49,999.00	General Funds
10	Mariano Lake	Utility Assistance	\$ 285,171.00			2.2	Eligible	1/23/2024	HK0738	DCD		\$ 285,171.00	General Funds
11	Mariano Lake	Powerline Projects	\$ 1,019,678.00			2.18	Eligible	1/23/2024	HK0737	DCD		\$ 1,019,678.00	General Funds
	Mariano Lake	Home Improvement-\$1,029,678.				TBD		1/12/2023	HK0326	DCD			Will not pursue. 11.28.23
	Mariano Lake	Profession Services Contract-\$285,170.55				TBD		1/12/2023	HK0327	DCD			Will not pursue. 1.11.24
12	Pinedale	Home Improvement	\$ 733,528.56			2.18	Eligible	4/13/2023	HK0459	DCD		\$ 733,528.56	General Funds
13	Pinedale	Manufacture Homes	\$ 733,528.56			2.18	Eligible	4/13/2023	HK0458	DCD		\$ 733,528.56	General Funds
14	Smith Lake	Home Renovation Assistance	\$ 350,000.00			2.18	Eligible	4/14/2023	HK0318-2	DCD		\$ 350,000.00	General Funds
15	Smith Lake	Public Sector Workforce	\$ 300,000.00			3.3	Eligible	4/27/2023	HK0469-2	DCD		\$ 300,000.00	General Funds
16	Smith Lake	Long Term Security	\$ 350,000.00			2.15	Eligible	7/6/2023	HK0470-2	DCD		\$ 350,000.00	General Funds
17	Smith Lake	Assistance for Community Members	\$ 467,056.67			2.2	Eligible	6/6/2023	HK0471-2	DCD		\$ 467,056.67	General Funds
18	Thoreau	Fire Wood/Wood Pellet	\$ 40,000.00			2.18	Eligible	1/10/2023	HK0322	DCD		\$ 40,000.00	General Funds
19	Thoreau	Chapter Facility	\$ 50,000.00			1.4	Eligible	12/29/2022	HK0321	DCD		\$ 50,000.00	General Funds
20	Thoreau	Fire Wood Stoves	\$ 100,000.00			2.18	Eligible	12/28/2022	HK0319	DCD		\$ 100,000.00	General Funds
21	Thoreau	Temporary Personnel	\$ 181,851.00			2.18	Eligible	10/6/2023	HK0656	DCD		\$ 181,851.00	General Funds
	Thoreau	Home Renovation and Improvement		\$ 1,095,205.42		2.18	Eligible	10/6/2023	HK0657	DCD			Ready for Legislation
	Thoreau	Chapter Facility COVID-19 Mitigation & Prevention		\$ 301,387.42		1.4	Eligible	5/15/2024	HK0824	DCD			Ready for Legislation
	Thoreau	Home Renovation and Improvement		\$ 843,818.00		2.18	Eligible	5/14/2024	HK0323-2	DCD			Ready for Legislation
	Thoreau	Community Housing Improvements - \$1,070,000.				3.12	Eligible	1/10/2023	HK0323	DCD			Will not pursue. Per V.Bennett. 9.12.23
	Thoreau	Personnel/Construction - \$207,056.67				TBD	Eligible	1/10/2023	HK0320	DCD			Will not pursue. Per V.Bennett. 9.12.23
		<b>Delegate Region Total:</b>	<b>\$ 7,707,134.58</b>	<b>\$ 2,240,410.84</b>	<b>\$ -</b>							<b>\$ 7,707,134.58</b>	<b>UNALLOCATED BALANCE - \$1,095,204.92</b>
<b>Norman M. Begay</b>													
	Tohajilee	Water Supply Pipeline	\$ 2,500,000.00			5.11	Eligible	3/27/2023	HK0407	DCD	\$ 2,500,000.00		Approved by NNC 7/18/23.
1	Ramah	Water Well Project	\$ 2,934,113.00			5.13	Eligible	6/5/2023	HK0510	DWR		\$ 2,934,113.00	Approved by NABI 11/9/23
2	Alamo	Water System	\$ 3,048,166.00			5.1	Eligible	6/27/2023	HK0583	DWR		\$ 3,048,166.00	Approved by NABI 11/9/23
3	Tohajilee	Water Department Development	\$ 320,061.00			6.1	Eligible	1/8/2024	HK0725	DWR		\$ 320,061.00	Approved by NABI on 2/8/24
	Tohajilee	Wastewater Lagoon		\$ 434,113.00		5.5	Eligible	5/26/2023	HK0508	EPA			Ready for Legislation
	Ramah	Collection Transfer Station - \$2000000.00				1.14	Eligible	1/12/2022	HK0348	DCD			Project removed.
		<b>Delegate Region Total:</b>	<b>\$ 8,802,340.00</b>	<b>\$ 434,113.00</b>	<b>\$ -</b>						<b>\$ 2,500,000.00</b>	<b>\$ 6,302,340.00</b>	<b>UNALLOCATED BALANCE - \$0.00</b>
<b>Lester Yazzie</b>													
1	Baahaali (Bread Springs)	Water Well	\$ 250,000.00			5.13	Eligible	1/18/2023	HK0402	DWR		\$ 250,000.00	General Funds
2	Baahaali (Bread Springs)	Warehouse	\$ 800,000.00			6.1	Eligible	1/19/2023	HK0394	DCD		\$ 800,000.00	General Funds
3	Baahaali (Bread Springs)	Rural Addressing	\$ 200,000.00			1.14	Eligible	1/19/2023	HK0393	DCD		\$ 200,000.00	General Funds
4	Chichiltah	Powerline Extension	\$ 100,000.00			2.18	Eligible	12/27/2022	HK0313	DCD		\$ 100,000.00	General Funds
5	Chichiltah	Warehouse	\$ 900,000.00			1.12	Eligible	12/21/2022	HK0314	DCD		\$ 900,000.00	General Funds
6	Chichiltah	House wiring Project	\$ 100,000.00			2.18	Eligible	12/21/2022	HK0315	DCD		\$ 100,000.00	General Funds
7	Chichiltah	Rural Addressing	\$ 100,000.00			2.22	Eligible	12/21/2022	HK0317	DCD		\$ 100,000.00	General Funds
	Chichiltah	Broadband/Internet Connection		\$ 200,000.00		5.21	Eligible	12/27/2022	HK0316-2	DCD			Ready for Legislation
8	Manuelito	Scattered Home Renovations	\$ 200,000.00			TBD	Eligible	4/20/2023	HK0372-2	DCD		\$ 200,000.00	General Funds
9	Manuelito	Septic Tank Clean out	\$ 100,000.00			5.5	Eligible	12/29/2022	HK0331-2	DCD		\$ 100,000.00	General Funds
10	Manuelito	Rural Addressing	\$ 284,840.00			1.14	Eligible	1/4/2023	HK0375	DCD		\$ 284,840.00	General Funds
11	Manuelito	Cistern	\$ 900,000.00			1.14	Eligible	4/20/2023	HK0480	DCD		\$ 900,000.00	General Funds
12	Manuelito	Electric Wiring	\$ 207,500.00			2.18	Eligible	1/3/2023	HK0371	DCD		\$ 207,500.00	General Funds

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA	RRR/General Funds	NOTES
	Manuelito	Wireless Broadband		\$ 2,035,000.00		1.14	Eligible	1/10/2023	HK0370	DCD			Ready for Legislation
	Manuelito	Portable Bathroom		\$ 300,000.00		1.14	Eligible	1/4/2023	HK0373	DCD			Ready for Legislation
13	Red Rock	Rural Addressing	\$ 100,000.00			1.14	Eligible	5/31/2023	HK0509	DCD		\$ 100,000.00	General Funds
14	Red Rock	Waterline Project	\$ 460,000.00			5.15	Eligible	5/31/2023	HK0513	DWR		\$ 460,000.00	General Funds
15	Red Rock	Warehouse Project	\$ 800,000.00			1.14	Eligible	5/26/2023	HK0511	DCD		\$ 800,000.00	General Funds
16	Red Rock	House Wiring	\$ 300,000.00			2.18	Eligible	5/31/2023	HK0512	DCD		\$ 300,000.00	General Funds
	Red Rock	Home Renovation Project			\$ 630,000.00	2.18							Sent back to Chapter
	Red Rock	Septic Tank Cleaning			\$ 100,000.00	5.3							Sent back to Chapter
17	Rock Springs	E911 Rural Addressing	\$ 200,000.00			1.14	Eligible	4/5/2023	HK0423	DCD		\$ 200,000.00	General Funds
18	Rock Springs	Housing Materials Assistance	\$ 600,000.00			2.18	Eligible	4/11/2023	HK0421	DCD		\$ 600,000.00	General Funds
19	Rock Springs	Warehouse Addition	\$ 800,000.00			1.14	Eligible	4/11/2023	HK0422	DCD		\$ 800,000.00	General Funds
	Rock Springs	Broadband		\$ 513,994.00		1.14	Eligible	4/10/2023	HK0420	DCD			Ready for Legislation
	Rock Springs	Warehouse Addition - increase to HK0422		\$ 300,000.00		1.14	Eligible	8/24/2023	HK0635	DCD			Ready for Legislation.
	Rock Springs	Chapter Building Renovation-\$300,000				6.1	Eligible	8/24/2023	HK0635	DCD			Will not pursue. 5.1.24
	Rock Springs	Right of Way - \$300,000				1.14	Eligible		HK0424	DCD			Chapter will not pursue this project. 6.26.23
	Tsayatoh	Replace HVAC System & Repair Roof in Multi-Purpose BLDG		\$ 400,000.00		1.4	Eligible	12/19/2023	HK0710	DCD			Ready for Legislation. Emailed chapter on 12.20.23
20	Tsayatoh	Rural Addressing	\$ 200,000.00			1.14	Eligible	4/7/2023	HK0415	DCD		\$ 200,000.00	General Funds
21	Tsayatoh	Warehouse	\$ 800,000.00			1.14	Eligible	3/30/2023	HK0412	DCD		\$ 800,000.00	General Funds
22	Tsayatoh	Solid Waste	\$ 400,000.00			2.22	Eligible	4/3/2023	HK0411	EPA		\$ 400,000.00	General Funds
		<b>Delegate Region Total:</b>	<b>\$ 6,002,340.00</b>	<b>\$ 3,348,994.00</b>	<b>\$ -</b>							<b>\$ 8,802,340.00</b>	<b>UNALLOCATED BALANCE - \$0.00</b>
	<b>Danny Simpson</b>												
1	Becenti	New Housing	\$ 387,122.00			2.15	Eligible	4/21/2023	HK0482	DCD		\$ 387,122.00	General Funds
2	Becenti	Septic Tank Cleaning Project	\$ 6,000.00			5.5	Eligible	4/21/2023	HK0479	EPA		\$ 6,000.00	General Funds
3	Becenti	Temporary Employment	\$ 79,197.00			2.37	Eligible	4/25/2023	HK0478	DCD		\$ 79,197.00	General Funds
4	Becenti	Hazard/Premium Pay	\$ 115,000.00			4.1	Eligible	5/24/2023	HK0498	DCD		\$ 115,000.00	General Funds
5	Becenti	Bathroom Addition and Renovation Project	\$ 178,000.00			1.14	Eligible	4/19/2023	HK0481	DCD		\$ 178,000.00	General Funds
6	Becenti	Housing Renovation Project	\$ 255,000.00			2.18	Eligible	6/29/2023	HK0582	DCD		\$ 255,000.00	General Funds
	Becenti	Housing Renovation Project				2.18	Eligible	5/3/2024	HK0582-2	DCD			Change in SOW and # of clients
	Becenti	Bathroom Addition and Renovation Project		\$ 178,000.00		2.18	Eligible	4/19/2024	HK0481-2	DCD			Ready for Legislation. 6.10.24
7	Crownpoint	Trails & Chapter Trails	\$ 50,000.00			2.22	Eligible	1/10/2023	HK0377	DCD		\$ 50,000.00	General Funds
8	Crownpoint	Veterans Furniture	\$ 50,000.00			1.14	Eligible	2/27/2023	HK0291-2	DCD		\$ 50,000.00	General Funds
9	Crownpoint	HVAC Systems	\$ 250,000.00			1.41	Eligible	1/9/2023	HK0395	DCD		\$ 250,000.00	General Funds
10	Crownpoint	Renovations to Homes	\$ 100,000.00			2.13	Eligible	1/18/2023	HK0396	DCD		\$ 100,000.00	General Funds
11	Crownpoint	Septic Cleaning	\$ 30,000.00			5.5	Eligible	5/18/2023	HK0502	EPA		\$ 30,000.00	General Funds
12	Crownpoint	Cleaning Supplies	\$ 50,000.00			1.14	Eligible	6/4/2023	HK0514	DCD	\$ 45,906.35	\$ 4,093.65	ARPA/General Funds
13	Crownpoint	Utility Assistance	\$ 150,000.00			2.2	Eligible	6/2/2023	HK0289-2	DCD		\$ 150,000.00	General Funds
14	Crownpoint	Chapter Homesite Half Acre	\$ 300,000.00			TBD	Eligible	12/15/2022	HK0290-2	DCD		\$ 300,000.00	General Funds
15	Crownpoint	Watering Point Upgrade	\$ 25,000.00			5.11	Eligible	5/31/2023	HK0515	DWR		\$ 25,000.00	General Funds
16	Crownpoint	Hazard Premium Pay	\$ 50,000.00			4.1	Eligible	7/5/2023	HK0538-2	DCD		\$ 50,000.00	General Funds
17	Crownpoint	Head start Educational Assistance	\$ 75,000.00			1.12	Eligible	8/31/2023	HK0643	DDE		\$ 75,000.00	General Funds
	Crownpoint	Head start Building - \$300,000				1.14	Eligible	6/27/2023	HK0599	DCD			Will not proceed with this project. 8.11.23
	Crownpoint	Lost Revenues = \$250,000.00					Ineligible	1/10/2023	HK0376	DCD			Completed. Moved to Ineligible File
	Crownpoint	Street Lights - \$50,000					Ineligible	5/8/2023	HK0392-2	DCD			Completed. Moved to Ineligible File
18	Huerfano	Bathroom Addition/Waterline	\$ 77,000.00			5.11	Eligible	6/26/2023	HK0580	DCD		\$ 77,000.00	General Funds
19	Huerfano	Septic System Cleaning	\$ 33,000.00			5.5	Eligible	6/27/2023	HK0602	EPA		\$ 33,000.00	General Funds
20	Huerfano	Solar System	\$ 174,000.00			2.18	Eligible	6/29/2023	HK0581	DCD		\$ 174,000.00	General Funds
21	Huerfano	Waterline Ext/Septic System Installation/ Home Upgrades	\$ 182,885.00			5.11	Eligible	6/29/2023	HK0603	DWR		\$ 182,885.00	General Funds
	Huerfano	House Wiring/Upgrade		\$ 224,000.00		2.18	Eligible	1/6/2024	HK0740	DCD			Ready for Legislation. 1.26.24
	Huerfano	New Ventilation System		\$ 160,000.00	\$ -	1.4	Eligible	2/29/2024	HK0749	DCD			Ready for legislation. 3.1.24
	Huerfano	Three Building Renovation		\$ 249,115.00		1.4	Eligible	4/11/2024	HK0760	DCD			Ready for Legislation. 4.12.24

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA	RRR/General Funds	NOTES	
	Huerfano	Otis Powerline-\$120,000.				2.18				DCD			Chapter will not pursue this project. 3.1.24	
	Huerfano	Chapter Electric Connection-\$120,000.				2.18				DCD			Chapter will not pursue this project. 3.1.24	
	Huerfano	Premium Pay-\$9,115.00				4.1				DCD			Chapter will not pursue this project. 3.1.24	
	Huerfano	Adobe Scattered Powerline - \$160,000				2.18				DCD			Chapter will not pursue. 1.29.24	
22	Lake Valley	Drill Water Wells	\$ 500,000.00			5.13	Eligible	4/10/2023	HK0435	DWR		\$ 500,000.00	General Funds	
23	Lake Valley	Chapter Renovation/HVAC System	\$ 150,000.00			1.4	Eligible	4/7/2023	HK0437	DCD		\$ 150,000.00	General Funds	
24	Lake Valley	Septic Tank Upgrade	\$ 100,000.00			5.5	Eligible	4/10/2023	HK0438	EPA		\$ 100,000.00	General Funds	
25	Lake Valley	Bathroom Additions/Renovations	\$ 200,000.00			1.14	Eligible	4/13/2023	HK0436	DCD		\$ 200,000.00	General Funds	
26	Lake Valley	Waterline/Powerline ROW Agent	\$ 50,000.00			6.1	Eligible	6/20/2023	HK0571	DCD		\$ 50,000.00	General Funds	
27	Lake Valley	Septic Cleaning	\$ 100,000.00			5.5	Eligible	7/14/2023	HK0439	EPA		\$ 100,000.00	General Funds	
28	Nageezi	Heavy Duty Bull Dozer/Trailer	\$ 250,000.00			6.1	Eligible	5/31/2023	HK0517	DCD		\$ 250,000.00	General Funds	
29	Nageezi	Warehouse	\$ 200,000.00			1.14	Eligible	6/2/2023	HK0516	DCD		\$ 200,000.00	General Funds	
30	Nageezi	Community Cemetery Project	\$ 50,000.00			6.1	Eligible	5/24/2023	HK0518	DCD		\$ 50,000.00	General Funds	
31	Nageezi	County Road 7900 Plan/Design Project	\$ 200,292.00			2.22	Eligible	7/7/2023	HK0611	DCD		\$ 200,292.00	General Funds	
32	Nageezi	Escavada Powerline Project	\$ 300,000.00			2.18	Eligible	10/6/2023	HK0626	DCD		\$ 300,000.00	General Funds	
33	Nageezi	Escavada House Wiring Project	\$ 100,000.00			2.18	Eligible	11/7/2023	HK665-2	DCD		\$ 100,000.00	General Funds	
	Nageezi	County Road 7900 Plan/Design - Amendment		\$ 200,000.00		2.22	Eligible	6/4/2024	HK0611-2	NDOT			Ready for Legislation. 6.4.24. Increase.	
34	Nahodishgish	Home Improvement	\$ 753,028.00			2.18	Eligible	7/7/2023	HK0614	DCD		\$ 753,028.00	General Funds	
35	Nahodishgish	Direct Service Utility Assistance	\$ 150,000.00		\$ -	2.2	Eligible	1/5/2024	HK0724	DCD		\$ 150,000.00	General Funds	
	Nahodishgish	Special Duty Pay-\$67,301				4.1	Ineligible	2/29/2024	HK0715-2	DCD			Not eligible.	
	Nahodishgish	Loss Revenue Reimbursement - \$129,671.				1.14				DCD			Chapter will not pursue. 1.22.24	
	Nahodishgish	Chapter Bathroom Additions - \$129,671.00				1.14				DCD			Renamed project to loss revenue and resubmit to DOJ.	
	Nahodishgish	Caterpillar 242D3 Skid Steer Loader		\$ 70,000.00		6.1	Eligible	2/9/2024	HK0744	DCD			Ready for Legislation. 2.9.24	
	Nahodishgish	Warehouse		\$ 1,800,000.00		6.1	Eligible	2/9/2024	HK0745	DCD			Ready for Legislation. 2.9.24	
	Nahodishgish	GMC 2500 HD Crew/Long Bed		\$ 85,000.00		6.1	Eligible	2/9/2024	HK0742	DCD			Ready for Legislation. 2.9.24	
	Nahodishgish	Caterpillar 120JOY 4X4 Motor Grader		\$ 350,000.00		6.1	Eligible	2/9/2024	HK0741	DCD			Ready for Legislation. 2.16.24	
	Nahodishgish	Gooseneck Flatbed Trailer		\$ 44,671.00		6.1	Eligible	2/25/2024	HK0743	DCD			Ready for Legislation. 2.26.24	
	Nahodishgish	Hazard Pay for Essential Workers - \$67,392.00				4.1	Ineligible	2/29/2024	HK0715-2	DCD			Not eligible.	
	Tse'li'ahi'	Bathroom Renovation/Upgrade		\$ 300,000.00		1.14	Eligible	4/17/2024	HK0805	DCD			Ready for Legislation. 4.17.24	
36	Tse'li'ahi (Standing Rock)	Heavy Equipment Parts Replacement	\$ 10,000.00			6.1	Eligible	6/20/2023	HK0543	DCD		\$ 10,000.00	General Funds	
37	Tse'li'ahi (Standing Rock)	Septic Tank Cleaning	\$ 40,000.00			5.3	Eligible	6/23/2023	HK0574	DCD		\$ 40,000.00	General Funds	
38	Tse'li'ahi (Standing Rock)	Bathroom Addition - ADA Compliant	\$ 300,000.00			1.14	Eligible	6/23/2023	HK0576	DCD		\$ 300,000.00	General Funds	
39	Tse'li'ahi (Standing Rock)	Home Renovations	\$ 402,644.00			2.18	Eligible	7/4/2023	HK0575	DCD		\$ 402,644.00	General Funds	
40	Tse'li'ahi (Standing Rock)	Senior Center Roof & Renovation	\$ 145,000.00			2.22	Eligible	6/12/2023	HK0542	DCD		\$ 145,000.00	General Funds	
41	Tse'li'ahi (Standing Rock)	Fire Hydrant	\$ 100,000.00			6.1	Eligible	6/12/2023	HK0541	DCD		\$ 100,000.00	General Funds	
	Tse'li'ahi (Standing Rock)	Project Manager - \$205,288.00				6.1				DCD			Chapter will not pursue this project per Jpadilla. 9.22.23	
42	White Rock	Home Bathroom Renovations	\$ 600,000.00			3.12	Eligible	6/26/2023	HK0577	DCD		\$ 600,000.00	General Funds	
43	White Rock	Warehouse	\$ 150,000.00			6.1	Eligible	6/26/2023	HK0578	DCD		\$ 150,000.00	General Funds	
44	White Rock	Community Rural Addressing	\$ 75,000.00			1.14	Eligible	6/26/2023	HK0579	DCD		\$ 75,000.00	General Funds	
45	White Rock	Community Septic Cleaning	\$ 50,000.00			5.5	Eligible	7/9/2023	HK0610	EPA		\$ 50,000.00	General Funds	
46	White Rock	Watering Point	\$ 100,000.00			5.11	Eligible	7/31/2023	HK0627	DWR		\$ 100,000.00	General Funds	
47	White Rock	Community Project Personnel	\$ 199,988.47			2.37	Eligible	8/8/2023	HK0628	DCD		\$ 199,988.47	General Funds	
		<b>Delegate Region Total:</b>	<b>\$ 7,893,156.47</b>	<b>\$ 2,849,671.00</b>	<b>\$ -</b>		Eligible					<b>\$ 45,906.35</b>	<b>\$ 7,847,250.12</b>	<b>UNALLOCATED BALANCE - \$909,183.03</b>
<b>George Tolth</b>														
	Baca/Prewitt	2025 HV613 Dump Truck	\$ 200,000.00	\$ -		6.1	Eligible	6/8/2023	HK0520	DCD		\$ 200,000.00	General Funds	
	Baca/Prewitt	Water Heater Upgrade	\$ 10,000.00	\$ -		1.4	Eligible	6/5/2023	HK0519	DCD		\$ 10,000.00	General Funds	
	Baca/Prewitt	Septic Tank & Leech Line	\$ 250,000.00	\$ -		5.5	Eligible	6/28/2023	HK0601	EPA		\$ 250,000.00	General Funds	
	Baca/Prewitt	Home Renovation-Plywood Siding Panel	\$ 150,000.00			2.18	Eligible	7/6/2023	HK0609	DCD		\$ 150,000.00	General Funds	
	Baca/Prewitt	Small Home Project	\$ 300,000.00			2.15	Eligible	8/29/2023	HK0624	DCD		\$ 300,000.00	General Funds	
	Baca/Prewitt	Electrical Upgrade	\$ 120,000.00			2.18	Eligible	10/16/2023	HK0661	DCD		\$ 120,000.00	General Funds	

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA	RRR/General Funds	NOTES
	Baca/Prewitt	Home Renovation -Pro Paneling Roof	\$ 20,292.50			2.18	Eligible	10/25/2023	HK0670	DCD		\$ 20,292.50	General Funds
	Baca/Prewitt	Bathroom Upgrade-\$120,000				1.14	Eligible	10/6/2023	HK0662	DCD			Project Removed. #NABIF-09-24. 2.8.24
	Casamero Lake	Purchase F450 Truck	\$ 75,000.00			6.1	Eligible	7/20/2023	HK0618	DCD		\$ 75,000.00	General Funds
	Casamero Lake	Chapter House Plumbing Troubleshooting	\$ 40,000.00			1.4	Eligible	7/27/2023	HK0623	DCD		\$ 40,000.00	General Funds
	Casamero Lake	Street Lights for Chapter Compound	\$ 10,000.00			2.22	Eligible	8/10/2023	HK0633	DCD		\$ 10,000.00	General Funds
	Casamero Lake	Purchase Gooseneck Trailer	\$ 125,000.00			6.1	Eligible	10/2/2023	HK0659	DCD		\$ 125,000.00	Approved by NABI 11/9/23
	Casamero Lake	Senior Citizens Bldg Renovation	\$ 25,000.00			2.22	Eligible	10/3/2023	HK0653	DCD		\$ 25,000.00	General Funds
	Casamero Lake	Bathroom Additions and Renovations	\$ 500,292.00			1.14	Eligible	9/7/2023	HK0644	DCD		\$ 500,292.00	General Funds
	Casamero Lake	House wiring/Meter Box Installation	\$ 245,000.00			2.18	Eligible	9/28/2023	HK0654	DCD		\$ 245,000.00	General Funds
	Casamero Lake	Motor Grader	\$ 413,930.00			6.1	Eligible	1/10/2024	HK0730	DCD		\$ 413,930.00	General Funds
	Casamero Lake	Chapter House Heat, Ventilation, Air Condition	\$ 80,000.00			1.4	Eligible	10/12/2023	HK0660	DCD		\$ 80,000.00	General Funds
	Counselor	Cedar Hill Powerline Extension	\$ 295,366.00			2.18	Eligible	10/16/2023	HK0651	DCD		\$ 295,366.00	General Funds
	Counselor	Bathroom Addition	\$ 381,927.00			1.14	Eligible	12/14/2023	HK0708	DCD		\$ 381,927.00	General Funds
	Counselor	Motor Grader	\$ 413,930.00			6.1	Eligible	1/10/2024	HK0731	DCD			Approved by NABI on 2/8/24
	Little Water	Community Housing Assistance	\$ 590,800.11	\$ -		2.18	Eligible	5/15/2023	HK0499	DCD		\$ 590,800.11	General Funds
	Little Water	Temporary Employment	\$ 509,493.39			2.18	Eligible	10/3/2023	HK0655	DCD		\$ 509,493.39	General Funds
	Ojo Encino	Bathroom Addition	\$ 421,747.00			1.14	Eligible	6/7/2023	HK0531	DCD		\$ 421,747.00	General Funds
	Ojo Encino	Community Waste Water Construct	\$ 250,000.00			5.5	Eligible	6/7/2023	HK0521	EPA		\$ 250,000.00	General Funds
	Ojo Encino	Septic Clean out and Repair	\$ 102,000.00			5.5	Eligible	6/12/2023	HK0530	EPA		\$ 102,000.00	General Funds
	Ojo Encino	Chapter Renovation	\$ 326,253.00			2.22	Eligible	6/9/2023	HK0529	DCD		\$ 326,253.00	General Funds
	Pueblo Pintado	Pickup Truck	\$ 100,000.00			6.1	Eligible	6/21/2023	HK0545	DCD		\$ 100,000.00	General Funds
	Pueblo Pintado	Gooseneck Trailer	\$ 100,000.00			6.1	Eligible	7/6/2023	HK0595	DCD		\$ 100,000.00	General Funds
	Pueblo Pintado	Motor Grader	\$ 370,947.00			6.1	Eligible	6/20/2023	HK0544	DCD		\$ 370,947.00	General Funds
	Pueblo Pintado	Installation of Air Conditioning	\$ 150,000.00			6.1	Eligible	2/27/2024	HK0750	DCD		\$ 150,000.00	General Funds
	Pueblo Pintado	Roof Repair	\$ 200,000.00			2.22	Eligible	2/26/2024	HK0751	DCD		\$ 200,000.00	General Funds
	Pueblo Pintado	West Wall Repair	\$ 100,000.00			2.22	Eligible	3/20/2024	HK0762	DCD		\$ 100,000.00	General Funds
	Pueblo Pintado	Replacement of Seven doors	\$ 100,000.00			2.22	Eligible	3/21/2024	HK0763	DCD		\$ 100,000.00	General Funds
	Pueblo Pintado	Repair & Renovate Kitchen Wall behind Stove	\$ 100,000.00			6.1	Eligible	3/21/2024	HK0761	DCD		\$ 100,000.00	General Funds
	Pueblo Pintado	Waterline Fire Station-\$1,129,325.00				6.1	Eligible	6/16/2023	HK0536	DWR			Project Removed. #NABIF-09-24. 2.8.24
	Torreon	New House Wiring/Rewiring	\$ 470,000.00			2.18	Eligible	4/25/2023	HK0475	DCD		\$ 470,000.00	General Funds
	Torreon	Septic Repair and Cleanout	\$ 630,000.00			5.5	Eligible	4/18/2023	HK0474	EPA		\$ 630,000.00	General Funds
	White Horse Lake	Scattered Septic Services Cleaning	\$ 19,000.00			5.5	Eligible	7/19/2023	HK0617	DCD		\$ 19,000.00	General Funds
	Whitehorse Lake	Replacement of interior bathroom plumbing	\$ 90,000.00			1.14	Eligible	9/7/2023	HK0645	DCD		\$ 90,000.00	General Funds
	Whitehorse Lake	House Wiring	\$ 120,000.00			2.18	Eligible	10/12/2023	HK0658	DCD		\$ 120,000.00	General Funds
	Whitehorse Lake	Rincon Marquis Cemetery	\$ 101,000.00			2.22	Eligible	10/12/2023	HK0663	DCD		\$ 101,000.00	General Funds
	Whitehorse Lake	ROW Road 7004	\$ 100,000.00			2.22	Eligible	10/13/2023	HK0664	DCD		\$ 100,000.00	General Funds
	Whitehorse Lake	Rincon Community House renovation	\$ 264,292.00			2.22	Eligible	10/12/2023	HK0667	DCD		\$ 264,292.00	General Funds
	Whitehorse Lake	Home Renovation 26 families	\$ 145,000.00			2.18	Eligible	11/3/2023	HK0678	DCD		\$ 145,000.00	General Funds
	Whitehorse Lake	Powerline Extension	\$ 200,000.00			2.18	Eligible	11/6/2023	HK0666-2	DCD		\$ 200,000.00	General Funds
	Whitehorse Lake	Power Line Extension - \$350,000.				2.18	Eligible	10/12/2023	HK0666	DCD			Amount decrease to \$200,000.
	Whitehorse Lake	Septic Tank Cleaning - \$19,000				1.12	Eligible			DCD			Chapter will not pursue per Achavez. See email. 10.13.23
	Whitehorse Lake	Warehouse - \$530,000				1.14	Eligible	10/25/2023	HK0671	DCD			Chapter will not pursue. See letter. 10.13.23
		<b>Delegate Region Total:</b>	<b>\$ 9,216,270.00</b>	<b>\$ -</b>	<b>\$ -</b>							<b>\$ 8,802,340.00</b>	<b>UNALLOCATED BALANCE - \$0.00</b>

**GRAND TOTAL** \$ 39,621,241.05 \$ 8,873,188.84 \$ -

<b>ALLOCATION (5 Delegates)</b>	\$ 44,011,700.00	
Approved Projects	\$ 39,621,241.05	
	\$ 4,390,458.95	<b>BALANCE</b>
Ready for Legislation	\$ 8,873,188.84	
	\$ (4,482,729.89)	<b>BALANCE</b>
Pending Projects	\$ -	
	\$ (4,482,729.89)	<b>OVER</b>

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA	RRR/General Funds	NOTES
<b>Lomardo Aseret</b>													
	Houck	Rural Addressing	\$ 150,000.00			1.14	Eligible	4/20/2023	HK0465	DCD	\$ 150,000.00		ARPA
	Houck	House Wiring	\$ 350,000.00			2.18	Eligible	4/19/2023	HK0467	DCD	\$ 350,000.00		ARPA
	Houck	Bathroom Addition	\$ 705,000.00			1.14	Eligible	4/18/2023	HK0468	DCD	\$ 705,000.00		ARPA
	Houck	Housing Assistance	\$ 560,000.00			2.18	Eligible	4/13/2023	HK0466	DCD	\$ 560,000.00		ARPA
1	Klagetoh	Chapter Renovation	\$ 1,177,774.00			2.22	Eligible	1/4/2023	HK0381	DCD		\$ 1,177,774.00	General Funds
2	Klagetoh	Rural Addressing	\$ 100,000.00			1.14	Eligible	1/4/2022	HK0379	DCD		\$ 100,000.00	General Funds
3	Klagetoh	Veteran Housing ARPA Project	\$ 482,694.00			2.18	Eligible	5/24/2023	HK380-2	DCD		\$ 482,694.00	General Funds
	Klagetoh	Chapter Renovation - \$350,000				2.22	Eligible	4/15/2024	HK0381-2	DCD			Approved by NABIMY-34-24. Increase to HK0381 by \$350,000
	Klagetoh	ARPA Project Consultant-\$50,000.00				2.37	Eligible	5/15/2023	HK0497	DCD			Removed with NABIMY-34-24. 5.9.24
	Klagetoh	Demo and Rehab - BIA Compound-\$200,000.00				3.11	Eligible	5/16/2023	HK0496	DCD			Removed with NABIMY-34-24. 5.9.24
	Klagetoh	Dumpsite-\$100,000.00				1.14	Eligible	1/10/2023	HK0378	DCD			Removed with NABIMY-34-24. 5.9.24
	Klagetoh	Veteran Housing - \$150,000				0	Ineligible	12/13/2022	HK0267	DCD			Ineligible
4	Nahata Dziil	Roof Repair	\$ 549,600.00			2.18	Eligible	4/28/2023	HK0463	DCD		\$ 549,600.00	General Funds
5	Nahata Dziil	Septic Replacement	\$ 447,600.00			5.5	Eligible	4/26/2026	HK0484	EPA		\$ 447,600.00	General Funds
6	Nahata Dziil	Electrical Extension	\$ 187,600.00			2.18	Eligible	5/2/2023	HK0489	DCD		\$ 187,600.00	General Funds
7	Nahata Dziil	House Wiring	\$ 237,600.00			2.18	Eligible	4/28/2023	HK0425	DCD		\$ 237,600.00	General Funds
8	Nahata Dziil	Solar System lights	\$ 337,600.00			2.13	Eligible	5/2/2023	HK0485	DCD		\$ 337,600.00	General Funds
9	Tse Si Ani	Cemetery Road Project	\$ 300,000.00			6.1	Eligible	12/11/2023	HK0705	NDOT		\$ 300,000.00	General Funds
10	Tse Si Ani	Home Improvement/Renovation	\$ 800,000.00			2.18	Eligible	12/18/2023	HK0712	DCD		\$ 800,000.00	General Funds
11	Tse Si Ani	House wiring	\$ 600,000.00			2.18	Eligible	1/9/2024	HK0711	DCD		\$ 600,000.00	General Funds
	Tse Si Ani Lupton	Unhoused Person - \$1,700,000.00				2.16	Eligible	6/22/2023	HK0506-2	DCD			Will not pursue per CSC Ymurfphy. 11.20.23
12	Wide Ruins	Housing Project	\$ 219,999.00			2.15	Eligible	4/21/2023	HK0472-2	DCD		\$ 219,999.00	General Funds
13	Wide Ruins	West Bathroom Additions	\$ 480,000.00			1.14	Eligible	4/25/2023	HK0473	DCD		\$ 480,000.00	General Funds
14	Wide Ruins	South Bathroom Additions	\$ 1,000,000.00			1.14	Eligible	4/26/2023	HK0490	DCD		\$ 1,000,000.00	General Funds
		<b>Delegate Region Total:</b>	<b>\$ 8,685,467.00</b>	<b>\$ -</b>	<b>\$ -</b>						<b>\$ 1,765,000.00</b>	<b>\$ 6,920,467.00</b>	<b>UNALLOCATED BALANCE - \$116,872.50</b>
<b>Vince James</b>													
	Cornfields	Food Assistance Program	\$ 65,000.00			2.1	Eligible	12/5/2022	HK0231	DCD	\$ 65,000.00		ARPA
	Cornfields	Technology Upgrade	\$ 35,000.00			3.5	Eligible	12/5/2022	HK0229	DCD	\$ 35,000.00		ARPA
1	Cornfields	Cemetery Fencing	\$ 75,000.00			6.1	Eligible	12/5/2022	HK0228	DCD		\$ 75,000.00	General Funds
	Cornfields	Heating Assistance	\$ 95,000.00			2.2	Eligible	12/2/2022	HK0223	DCD	\$ 95,000.00		ARPA
2	Cornfields	Powerline Extension	\$ 225,000.00			2.18	Eligible	12/2/2022	HK0224	DCD		\$ 225,000.00	General Funds
3	Cornfields	Storage Building	\$ 150,000.00			1.14	Eligible	12/2/2022	HK0221	DCD		\$ 150,000.00	General Funds
4	Cornfields	Septic Tank Operation	\$ 95,000.00			5.5	Eligible	12/5/2022	HK0225	DCD		\$ 95,000.00	General Funds
	Cornfields	Hazard Premium Pay	\$ 40,000.00			4	Eligible	1/3/2023	HK0230-2	DCD	\$ 40,000.00		ARPA
	Cornfields	Home Improvement/Renovation	\$ 980,468.00			2.18	Eligible	1/3/2023	HK0222-2	DCD	\$ 980,468.00		ARPA
5	Cornfields	Scholarship	\$ 151,872.00			2.25	Eligible	11/6/2023	HK0630-2	DCD		\$ 151,872.00	General Funds
	Cornfields	Bathroom Additions		\$ 75,000.00		1.14	Eligible	1/9/2024	HK0729	DCD			Ready for Legislation
	Cornfields	Heavy Duty Equipment		\$ 150,000.00		6.1	Eligible	1/9/2024	HK0717	DCD			This project will be removed.
	Cornfields	Temporary Employment		\$ 65,000.00		6.1	Eligible	3/7/2024	HK0572	DCD			Ready for Legislation
	Cornfields	Heavy Duty Truck			\$ 85,000.00	6.1			HK				Resubmit to DOJ 6.25.24
	Ganado	Waterline Extension	\$ 1,700,000.00			5.13	Eligible	12/27/2022	HK0306	DWR	\$ 1,700,000.00		Approved by NNC on 12/29/22.
6	Jeddito	House Wiring	\$ 350,000.00			2.18	Eligible	11/29/2022	HK0215	DCD		\$ 350,000.00	General Funds
7	Jeddito	Bathroom Additions	\$ 400,000.00			1.14	Eligible	11/29/2022	HK0216	DCD		\$ 400,000.00	General Funds
8	Jeddito	Housing Renovation	\$ 595,000.00			2.18	Eligible	12/5/2022	HK0226	DCD		\$ 595,000.00	General Funds
9	Jeddito	Chapter House Renovation	\$ 260,000.00			2.22	Eligible	11/29/2022	HK0217	DCD		\$ 260,000.00	General Funds
10	Jeddito	Cemetery Construction	\$ 185,000.00			6.1	Eligible	11/22/2022	HK0218	DCD		\$ 185,000.00	General Funds
11	Kinlichee	Bathroom Additions	\$ 682,000.00			1.14	Eligible	12/7/2022	HK0256	DCD		\$ 682,000.00	Approved by NNC on 12/29/22.
12	Kinlichee	Chapter Renovation	\$ 498,000.00			1.4	Eligible	12/12/2022	HK0253	DCD		\$ 498,000.00	Approved by NNC on 12/29/22.
13	Kinlichee	Septic/Sewer	\$ 420,000.00			5.5	Eligible	12/12/2022	HK0254	EPA		\$ 420,000.00	Approved by NNC on 4/18/23.

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA	RRR/General Funds	NOTES
14	Kinichee	Warehouse	\$ 100,000.00			6.1	Eligible	12/12/2022	HK0255	DCD		\$ 100,000.00	Approved by NNC on 4/18/23.
	Kinichee	Head Start Building - \$1,700,000.00				2.4	Eligible	11/13/2023	HK0682	DE			Will not pursue per Ms. Kelewood. 11.6.23
	Kinichee	Housing Assistance - \$800,000.00				TBD			HK0265	DCD			Will not pursue per Ms. Kelewood. 11.6.23
15	Steamboat	Warehouse	\$ 220,000.00			1.14	Eligible	11/29/2022	HK0219	DCD		\$ 220,000.00	General Funds
16	Steamboat	Scattered Water Line	\$ 1,480,000.00			5.15	Eligible	11/29/2022	HK0220	DWR		\$ 1,480,000.00	General Funds
<b>Delegate Region Total:</b>			<b>\$ 8,802,340.00</b>	<b>\$ 290,000.00</b>	<b>\$ 85,000.00</b>						<b>\$ 2,915,468.00</b>	<b>\$ 5,886,872.00</b>	<b>UNALLOCATED BALANCE - \$0.00</b>
<b>Brenda Jesus</b>													
	St. Michaels	House Renovation	\$ 6,000,000.00			6.1	Eligible	1/17/2023	HK0386	DCD	\$ 6,000,000.00		ARPA
	Oak Springs	House/Kitchen Renovation	\$ 2,802,340.00			6.1	Eligible	1/17/2023	HK0390	DCD	\$ 2,802,340.00		ARPA
	St. Michaels	Logistical & Civic Response Project			\$ 588,000.00	6.1	Eligible	5/14/2024	HK0821	DCD			Ready for Legislation. 5.16.24
<b>Delegate Region Total:</b>			<b>\$ 8,802,340.00</b>	<b>\$ -</b>	<b>\$ 588,000.00</b>						<b>\$ 8,802,340.00</b>	<b>\$ -</b>	<b>UNALLOCATED BALANCE - \$0.00</b>
<b>Andy Nez</b>													
1	Crystal	Gooseneck Trailer	\$ 23,000.00			6.1	Eligible	6/6/2023	HK0524	DCD	\$ 21,083.40	\$ 1,916.60	ARPA/General Funds
	Crystal	Rural Addressing	\$ 155,000.00			1.14	Eligible	2/16/2023	HK0405	DCD			Approved by NNC 7/18/23.
2	Crystal	Solar Light	\$ 40,000.00			2.22	Eligible	8/25/2023	HK0636	NDOT		\$ 40,000.00	General Funds
3	Crystal	Fire Suppression/Water Tank Installation	\$ 800,000.00			6.1	Eligible	11/3/2023	HK0677	DCD		\$ 800,000.00	General Funds
4	Crystal	3/4 Ton 4x4 Truck	\$ 76,000.00			6.1	Eligible	11/3/2023	HK0679	DCD		\$ 76,000.00	General Funds
5	Crystal	John Deere 6WD 672G Grader	\$ 375,000.00			1.12	Eligible	11/6/2023	HK0680	DCD		\$ 375,000.00	General Funds
6	Crystal	Multi Purpose Building	\$ 216,000.00			6.1	Eligible	11/13/2023	HK0683	DCD		\$ 216,000.00	General Funds
	Crystal	Warehouse		\$ 1,266,000.00		6.1	Eligible	2/17/2023	HK0406	DCD			Ready for Legislation
	Crystal	Waterline/Bathroom Additions/Reno		\$ 800,000.00		TBD	Eligible	6/12/2023	HK0535	DCD			Ready for Legislation
7	Crystal	Rural Addressing		\$ 155,000.00		1.12	Eligible	4/3/2024	HK0796	DCD		\$ 155,000.00	General Funds
	Crystal	John Deere Increase		\$ 50,000.00		6.1	Eligible	5/24/2024	HK0680-2	ED			Ready for Legislation. 5.24.24
	Crystal	Multi Purpose Building Maintenance			\$ 179,612.00	6.1							Review at NNFRFO. 6.26.24
	Crystal	Grader			\$ 450,000.00	1.12							Review at NNFRFO. 6.26.24
	Crystal	Sr Center Outdoor BBQ Stove & Furniture-\$7500.00											Chapter will not pursue. 5.16.24
8	Elevate Navajo	Elevate Navajo Youth Project	\$ 63,631.00			2.25	Eligible	11/27/2023	HK0690	DODE		\$ 63,631.00	General Funds
	Day At A Time	Day At A Time Club	\$ 529,736.00			1.13	Eligible	9/13/2022	HK0203	NDOH	\$ 529,736.00		ARPA
9	Fort Defiance	Warehouse Project	\$ 1,070,301.00			6.1	Eligible	6/6/2023	HK0525	DCD		\$ 1,070,301.00	General Funds
10	Fort Defiance	Waterline Project	\$ 200,000.00			5.11	Eligible	6/5/2023	HK0526	DWR		\$ 200,000.00	General Funds
11	Fort Defiance	Bathroom Additions	\$ 500,000.00			1.14	Eligible	11/22/2023	HK0682	DCD		\$ 500,000.00	General Funds
	Fort Defiance	Renovation of Chapter & Senior Center			\$ 7,500.00								Sent back to Chapter on 5.22.24
	Fort Defiance	Archeological Study & Survey			\$ 7,500.00								Sent back to Chapter on 5.22.24
12	Red Lake	New Chapter House Complex	\$ 1,187,699.00			6.1	Eligible	6/9/2023	HK0527	DCD		\$ 1,187,699.00	General Funds
13	Red Lake	Septic Tank Replacement & Waterlines	\$ 617,000.00			5.5	Eligible	6/8/2023	HK0528	DCD		\$ 617,000.00	General Funds
14	Red Lake	Utility infrastructure Upgrades	\$ 150,000.00			5.11	Eligible	7/13/2023	HK0616	DWR		\$ 150,000.00	General Funds
	Red Lake Chapter	Purchase of Backhoe Loader		\$ 200,000.00		6.1	Eligible	4/22/2024	HK0816	DCD			Ready for Legislation. 4.22.24
15	Sandstone Housing	Sandstone Housing	\$ 750,311.00			2.15	Eligible	9/26/2022	HKD0001	DCD		\$ 750,311.00	General Funds
16	Sawmill	Bathroom Additions	\$ 500,000.00			1.14	Eligible	12/7/2022	HK0260	DCD		\$ 500,000.00	General Funds
17	Sawmill	Motor Grader	\$ 300,000.00			6.1	Eligible	12/12/2022	HK0258	DCD		\$ 300,000.00	General Funds
18	Sawmill	Cistern System	\$ 500,000.00			5.15	Eligible	12/12/2022	HK0259	DWR		\$ 500,000.00	General Funds
19	Sawmill	Rural Addressing	\$ 233,662.00			1.14	Eligible	1/3/2023	HK0383	DCD		\$ 233,662.00	General Funds
20	Sawmill	Motor Grader	\$ 200,000.00			6.1	Eligible	6/30/2023	HK0600	DCD		\$ 200,000.00	General Funds
	Sawmill	Head Start Building		\$ 500,000.00		2.14	Eligible	12/12/2022	HK0261	DCD			Ready for Legislation
	Sawmill	Senior Citizen Center		\$ 500,000.00		2.22	Eligible	12/12/2022	HK0262	DCD			Ready for Legislation
	Sawmill	Street Light Project		\$ 1,000,000.00		2.22	Eligible	12/12/2022	HK0264	DCD			Ready for Legislation
	Sawmill	Solar Project		\$ 402,000.00		2.18	Eligible	1/3/2023	HK0384	DCD			Ready for Legislation
	Sawmill	Warehouse		\$ 1,070,301.00		6.1	Eligible	1/17/2023	HK0385	DCD			Ready for Legislation
	Sawmill	Chapter Renovation III - \$500,000				2.22	Eligible	12/12/2022	HK0257	DCD			Approved by NNC on 12/29/22. Removed w/CAP-19-23.



**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA	RRR/General Funds	NOTES
21		Navajo Townsite Community Development Corporation	\$ 300,000.00			2.23	Eligible		HK0634	DCD		\$ 300,000.00	General Funds
		WRUSD Trash Remediation Project		\$ 1,607,370.00		2.23	Eligible	4/10/2024	HK0790	DCD			Ready for Legislation
		<b>Delegate Region Total:</b>	<b>\$ 8,787,340.00</b>	<b>\$ 7,550,671.00</b>	<b>\$ 644,612.00</b>						<b>\$ 550,819.40</b>	<b>\$ 8,236,520.60</b>	<b>UNALLOCATED BALANCE - \$14,999.50</b>
<b>Nathan Notah</b>													
1	Coyote Canyon	Motor Grader	\$ 433,835.03			6.1	Eligible	1/13/2023	HK0360	DCD		\$ 433,835.03	General Funds
2	Coyote Canyon	SYEP/PEP Funding	\$ 406,633.00			2.37	Eligible	4/3/2023	HK0408	DCD		\$ 406,633.00	General Funds
3	Coyote Canyon	Housing Modernization Renovation	\$ 899,999.00			2.18	Eligible	3/30/2023	HK0409	DCD		\$ 899,999.00	General Funds
4	Coyote Canyon	Commercial Refrigerator/Freezer	\$ 20,000.00			2.22	Eligible	4/3/2023	HK0410	DCD		\$ 20,000.00	General Funds
	Coyote Canyon	Modernization, Renovation and Weatherization	\$ 299,999.00			2.18	Eligible	4/4/2024	HK0409-2	DCD			APPROVED NABIAP-31.24
	Coyote Canyon	Chapter Renovation and Drainage Upgrade			\$ 800,000.00	2.16							Need corrections from Chapter. 5.21.24
	Coyote Canyon	Housing Modernization, Renovation & Weatherization/Chapter Truck Purchase			\$ 406,632.87	2.18							Sent back to chapter to separate projects. 5.21.24
	Coyote Canyon	Student Scholarship Assistance - \$300,000				TBD	Ineligible	5/24/2023	HK0414-2	DCD			Ineligible. Email chapter on 5.29.23. No other submission - 6.12.23
5	Mexican Springs	Bathroom Additions	\$ 285,000.00			1.14	Eligible	4/28/2023	HK0488	DCD		\$ 285,000.00	General Funds
6	Mexican Springs	Cemetery Expansion	\$ 100,000.00			6.1	Eligible	4/7/2023	HK0477	DCD		\$ 100,000.00	General Funds
7	Mexican Springs	Home Renovations	\$ 200,000.00			2.18	Eligible	5/2/2023	HK0486	DCD		\$ 200,000.00	General Funds
8	Mexican Springs	House Wiring	\$ 425,468.00			2.18	Eligible	4/28/2023	HK0487	DCD		\$ 425,468.00	General Funds
9	Mexican Springs	Three Complete Homes	\$ 750,000.00			2.15	Eligible	5/25/2023	HK0413-2	DCD		\$ 750,000.00	General Funds
	Naschitti	House Wiring	\$ 525,000.00			2.18	Eligible	4/11/2023	HK0419	DCD	\$ 525,000.00		ARPA
	Naschitti	Bathroom Additions	\$ 551,748.70			1.14	Eligible	4/10/2023	HK0416	DCD	\$ 551,748.70		ARPA
	Naschitti	Rural Addressing	\$ 70,000.00			1.14	Eligible	2/16/2023	HK0417	DCD	\$ 70,000.00		ARPA
10	Naschitti	Warehouse Project	\$ 613,719.30			1.14	Eligible	5/26/2023	HK-0418-2	DCD		\$ 613,719.30	General Funds
	Naschitti	New Warehouse(\$1,800,000.)				6.1	Eligible	4/11/2023	HK0418-2	DCD			Not Pursuing this project.
11	Tohatchi	Waterline Extension	\$ 278,000.00			5.15	Eligible	4/12/2023	HK0442	DWR		\$ 278,000.00	General Funds
	Tohatchi	Septic System/Leach Field	\$ 950,918.00			1.14	Eligible	4/12/2023	HK0446	DCD			Approved by NNC on 4/18/23.
12	Tohatchi	House Wiring	\$ 91,445.00			2.18	Eligible	4/12/2023	HK0443	DCD		\$ 91,445.00	General Funds
13	Tohatchi	Bathroom Addition	\$ 250,610.00			1.14	Eligible	4/13/2023	HK0444	DCD		\$ 250,610.00	General Funds
14	Tohatchi	Powerline Extension	\$ 105,320.00			3.4	Eligible	5/26/2023	HK0445-2	DCD		\$ 105,320.00	General Funds
15	Tohatchi	Cemetery Expansion	\$ 84,175.00			6.1	Eligible	6/16/2023	HK0551	DCD		\$ 84,175.00	General Funds
	Tohatchi	Community Cemetery Expansion - Revised		\$ 146,392.00		3.4	Eligible	4/24/2024	HK0551-2	DCD			Ready for Legislation. 4.24.24
	Tohatchi	Powerline Extension - Revision		\$ 79,000.00		2.18	Eligible	4/29/2024	HK0445-3	DCD			Ready for Legislation. 4.29.24
	Tohatchi	House Wiring - Revised		\$ 204,800.00		2.18	Eligible	4/23/2024	HK0443-2	DCD			Ready for Legislation. 4.29.24
	Tohatchi	Bathroom Addition - Revised		\$ 320,000.00		1.14	Eligible	5/24/2025	HK0444-2	OOS			Ready for Legislation. 5.24.25
	Tohatchi	Waterline Extension - Revised		\$ 198,000.00		5.11	Eligible	6/3/2024	HK442-2	DCD			Ready for Legislation. 6.3.24
16	Tohatchi	Septic System/Leach Field - Revised		\$ 950,918.00		5.5	Eligible	7/12/2023	HK0446-2	NNEPA		\$ 950,918.00	General Funds
17	Twin Lakes	Combine Water and Sewer Infrastructure	\$ 200,000.00			5.5	Eligible	4/12/2023	HK0456	EPA		\$ 200,000.00	General Funds
18	Twin Lakes	Scattered Waterline	\$ 200,000.00			5.11	Eligible	4/12/2023	HK0449	DWR		\$ 200,000.00	General Funds
19	Twin Lakes	Bathroom Addition	\$ 200,000.00			1.14	Eligible	4/12/2023	HK0457	DCD		\$ 200,000.00	General Funds
20	Twin Lakes	Housing and Renovation	\$ 150,000.00			2.22	Eligible	4/12/2023	HK0454	DCD		\$ 150,000.00	General Funds
21	Twin Lakes	Powerline Extension	\$ 200,000.00			2.18	Eligible	4/13/2023	HK0451	DCD		\$ 200,000.00	General Funds
22	Twin Lakes	HVAC System	\$ 150,000.00			6.1	Eligible	4/13/2023	HK0453	DCD		\$ 150,000.00	General Funds
23	Twin Lakes	Hiring for Public Employment Program	\$ 200,000.00			2.37	Eligible	4/13/2023	HK0450	DCD		\$ 200,000.00	General Funds
24	Twin Lakes	Infrastructure & Renovation Modular Bldgs.	\$ 260,468.00			2.22	Eligible	4/13/2023	HK0452	DCD		\$ 260,468.00	General Funds
25	Twin Lakes	Electric House Wiring-\$200,000	\$ 200,000.00			2.18	Eligible	4/13/2023	HK0455	DCD		\$ 200,000.00	General Funds
	Twin Lakes	Electric House Wiring - Amendment		\$ 275,000.00		2.2	Eligible	5/6/2024	HK0455-2	DCD			Ready for Legislation. 5.6.24

**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	Eligibility Criteria	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	ARPA	RRR/General Funds	NOTES
	Twin Lakes	HVAC System - Amendment		\$ 75,000.00		1.4	Eligible	5/8/2024	HK0453-2	DCD			Ready for Legislation. 5.15.24
	Twin Lakes	Bathroom Addition - Amendment		\$ 100,000.00		1.14	Eligible	5/1/2024	HK0457-2	DCD			Ready for Legislation. 5.24.24. Replaces HK0457.
	Twin Lakes	Housing Renovation and Repair		\$ 250,000.00		2.18	Eligible	5/3/2024	HK0454-2	DCD			Ready for Legislation. 5.3.24
	Twin Lakes	Home Renovation: Roof repair/replace with pro-metal panes			\$ 100,000.00	2.2							Return to Chapter on 4.11.24/6.3.24
		<b>Delegate Region Total:</b>	<b>\$ 9,102,338.03</b>	<b>\$ 2,599,110.00</b>	<b>\$ 1,306,632.87</b>						<b>\$ 1,146,748.70</b>	<b>\$ 7,655,590.33</b>	<b>UNALLOCATED BALANCE - \$0.47</b>
<b>Cherilyn Yazzie</b>													
1	Diklon Chapter	Home Rehabilitation Project	\$ 1,760,467.00			2.18	Eligible	12/9/2022	HK0252	DCD		\$ 1,760,467.00	General Funds
2	Greasewood Springs	Home Repair/Improvement	\$ 1,400,000.00			2.18	Eligible	6/12/2023	HK0242-2	DCD		\$ 1,400,000.00	General Funds
3	Greasewood Springs	Reservoir/Aquifer Project	\$ 200,000.00			2.22	Eligible	11/29/2022	HK0240	DWR		\$ 200,000.00	General Funds
	Greasewood Springs	Home Appliances Purchase		\$ 100,000.00		2.18	Eligible	12/19/2023	HK0714	DCD			Ready for Legislation. 1.5.24
	Greasewood Springs	Heavy Equipment Purchase		\$ 156,610.00		6.1	Eligible	1/12/2024	HK0733	DCD			Ready for Legislation. 4.15.24
	Greasewood Springs	Septic Cleanout Services		\$ 100,000.00		6.1	Eligible	3/20/2024	HK764	NNEPA			Ready for Legislation. 4.15.24
	Greasewood Springs	Home Repair/Improvement \$1,400,000.00				2.18	Eligible	12/19/2023	HK0718	DCD			Not Pursuing this project. 4.15.24
	Greasewood Springs	New Home Construction \$1,312,000.00				TBD		12/7/2022	HK0241	DCD			Not Pursuing this project. 4.15.24
4	Indian Wells	Housing Renovation	\$ 1,760,468.00			2.18	Eligible	12/9/2022	HK0250	DCD		\$ 1,760,468.00	General Funds
	Indian Wells	ARPA Warehouse Project		\$ 1,161,600.00		6.1	Eligible	6/14/2024	HK0840	DCD			Ready for Legislation. 6.14.24
	Indian Wells	New Home Construction		\$ 1,210,000.00		2.15	Eligible	6/18/2024	HK0839	DCD			Ready for Legislation. 6.21.24
	Indian Wells	New Chapter House			\$ 4,784,208.00	3.4							Submit to DCD for signatures. 6.10.24
	Indian Wells	First Responder Station			\$ 5,195,520.00	3.4							Submitted to DOJ. 6.6.24
	Indian Wells	Heavy Duty Truck with Gooseneck Trailer			\$ 133,240.80	3.4							Submitted to DOJ. 6.6.24
	Teesto	Housing Repair and Weatherization	\$ 1,132,410.00			2.18	Eligible	6/9/2023	HK0532	DCD	\$ 1,132,410.00		Approved by NNC 7/18/23.
	Teesto	John Deere 724P	\$ 541,746.00			6.1	Eligible	6/12/2023	HK0534	DCD	\$ 541,746.00		Approved by NNC 7/18/23.
	Teesto	John Deere 324G w/Forklift.	\$ 86,312.00			6.1	Eligible	6/16/2023	HK0533	DCD	\$ 86,312.00		Approved by NNC 7/18/23.
	Teesto	Housing Construction Warehouse(2,656,529.94)								DCD			Not pursuing this projects. 4.15.24
	Teesto	Forklift Purchase(53,828.20)				6.1	Eligible	12/9/2022	HK0247	DCD			Project Removed on 7/18/23.#CJY-56-23
	Teesto	Bathroom Addition (73,291.00)				1.14	Eligible	12/15/2022	HK0299	DCD			Project Removed on 7/18/23.#CJY-56-23
	Teesto	Purchase Loader(\$317,445.81)				6.1	Eligible	12/9/2022	HK0244	DCD			Project Removed on 7/18/23.#CJY-56-23
	Teesto	Feasibility Study (\$300,000)				2.22	Eligible	12/9/2022	HK0245	DCD			Project Removed on 7/18/23.#CJY-56-23
	Teesto	Transfer Station(\$487,946.12)				6.1				DCD			Chapter will not pursue this project. Per Chapter. 6/2/23
	Teesto	Housing Material (\$527,957.37)				TBD		12/9/2022	HK0246	DCD			Chapter will not pursue this project. Per Chapter. 6/2/23
5	White Cone	House Repair & Improvement	\$ 1,759,468.00			2.18	Eligible	12/15/2022	HK0296	DCD		\$ 1,759,468.00	General Funds
6	White Cone	Community Cemetery	\$ 1,000.00			6.1	Eligible	12/5/2022	HK0227	DCD		\$ 1,000.00	General Funds
		<b>Delegate Region Total:</b>	<b>\$ 8,641,871.00</b>	<b>\$ 2,728,210.00</b>	<b>\$ 10,112,968.80</b>						<b>\$ 1,760,468.00</b>	<b>\$ 6,881,403.00</b>	<b>UNALLOCATED BALANCE - \$160,468.50</b>

**GRAND TOTAL**    \$ 52,821,696.03    \$ 13,167,991.00    \$ 12,737,213.67

<b>ALLOCATION (6 Delegates)</b>	\$ 52,814,040.00	
Approved Projects	\$ 52,821,696.03	
	\$ (7,656.03)	<b>BALANCE</b>
Ready for Legislation	\$ 13,167,991.00	
	\$ (13,175,647.03)	<b>OVER</b>
Pending Projects	\$ 10,112,968.80	
	\$ (23,288,615.83)	<b>OVER</b>