

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

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

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	Cornfields	Temporary Employment		\$ 65,000.00		1/23/2024	6.1	2/12/2024	Eligible	3/7/2024	HK0572	DCD	Ready for Legislation. 3.7.24
	Cornfields	Heavy Duty Truck			\$ 85,000.00	3/14/2024	6.1						Returned to Chapter for more information. 4.15.24
	Kinichee	Head Start Building - \$1,700,000.00				10/7/2022	2.4	12/5/2022	Eligible	11/13/2023	HK0682	DE	Resubmitted to DOJ. 11.02.23/Will not pursue per Ms. Kelewood. 11.6.23
	Kinichee	Housing Assistance - \$800,000.00				10/7/2022	TBD	12/5/2022			HK0265	DCD	Will not pursue per Ms. Kelewood. 11.6.23
		Delegate Region Total:	\$ 8,802,340.00	\$ 290,000.00	\$ 85,000.00							BALANCE	\$ (375,000.00)
Brenda Jesus													
	St. Michaels	House Renovation	\$ 6,000,000.00			12/15/2022	6.1	12/30/2022	Eligible	1/17/2023	HK0386	DCD	Approved by NNC on 5/26/23.
	Oak Springs	House/Kitchen Renovation	\$ 2,802,340.00			12/15/2022	6.1	12/22/2022	Eligible	1/17/2023	HK0390	DCD	Approved by NNC on 5/26/23.
	St. Michaels	Logistical & Civic Response Project			\$ 588,000.00	4/26/2024	6.1						Send to DOJ. 4.29.24
		Delegate Region Total:	\$ 8,802,340.00	\$ -	\$ -							BALANCE	\$ -
Andy Nez													
	Fort Defiance	Day At A Time Club	\$ 529,736.00			9/1/2022	1.13	9/1/2022	Eligible	9/13/2022	HK2023	NDOH	Approved by NNC on 12/29/22.
	Sawmill	Bathroom Additions	\$ 500,000.00			11/8/2022	1.14	12/5/2022	Eligible	12/7/2022	HK0260	DCD	Approved by NNC on 12/29/22.
	Sandstone Housing	Sandstone Housing	\$ 750,311.00			9/19/2022	2.15	9/19/2022	Eligible	9/26/2022	HKD0001	DCD	Approved by NNC on 12/29/22.
	Sawmill	Motor Grader	\$ 300,000.00			11/8/2022	6.1	12/5/2022	Eligible	12/12/2022	HK0258	DCD	Approved by NNC on 4/18/23.
	Sawmill	Cistern System	\$ 500,000.00			11/8/2022	5.15	12/5/2022	Eligible	12/12/2022	HK0259	DWR	Approved by NNC on 4/18/23.
	Sawmill	Rural Addressing	\$ 233,662.00			11/8/2022	1.14	12/30/2022	Eligible	1/3/2023	HK0383	DCD	Approved by NNC on 4/18/23.
	Crystal	Gooseneck Trailer	\$ 23,000.00			12/15/2022	6.1	6/1/2023	Eligible	6/6/2023	HK0524	DCD	Approved by NNC 7/18/23.
	Fort Defiance	Warehouse Project	\$ 1,070,301.00			4/7/2023	6.1	6/1/2023	Eligible	6/6/2023	HK0525	DCD	Approved by NNC 7/18/23.
	Fort Defiance	Waterline Project	\$ 200,000.00			4/7/2023	5.11	6/1/2023	Eligible	6/5/2023	HK0526	DWR	Approved by NNC 7/18/23.
	Red Lake	New Chapter House Complex	\$ 1,187,699.00			2/17/2023	6.1	6/4/2023	Eligible	6/9/2023	HK0527	DCD	Approved by NNC 7/18/23.
	Red Lake	Septic Tank Replacement & Waterlines	\$ 617,000.00			2/17/2023	5.5	6/4/2023	Eligible	6/8/2023	HK0528	DCD	Approved by NNC 7/18/23.
	Sawmill	Motor Grader	\$ 200,000.00			6/22/2023	6.1	6/22/2023	Eligible	6/30/2023	HK0600	DCD	Approved by NNC 7/18/23.
	Crystal	Rural Addressing	\$ 155,000.00			12/15/2023	1.14	1/19/2023	Eligible	2/16/2023	HK0405	DCD	Approved by NNC 7/18/23.
	Red Lake	Utility infrastructure Upgrades	\$ 150,000.00			2/17/2023	5.11	7/11/2023	Eligible	7/13/2023	HK0616	DWR	Approved by NABI 10/17/23
	Crystal	Solar Light	\$ 40,000.00			11/13/2022	2.22	7/3/2023	Eligible	8/25/2023	HK0636	NDOT	Approved by NABI 10/17/23
		Navajo Townsite Community Development Corporation	\$ 300,000.00				2.23		Eligible		HK0634	DCD	Approved by NABI 10/17/23
	Crystal	Fire Suppression/Water Tank Installation	\$ 800,000.00			10/3/2023	6.1	10/12/2023	Eligible	11/3/2023	HK0677	DCD	Approved by NABI on 1/5/24
	Crystal	3/4 Ton 4x4 Truck	\$ 76,000.00			10/12/2023	6.1	10/12/2023	Eligible	11/3/2023	HK0679	DCD	Approved by NABI on 1/5/24
	Crystal	John Deere 6WD 672G Grader	\$ 375,000.00			10/3/2023	1.12	10/12/2023	Eligible	11/6/2023	HK0680	DCD	Approved by NABI on 1/5/24
	Crystal	Multi Purpose Building	\$ 216,000.00			10/30/2023	6.1	11/6/2023	Eligible	11/13/2023	HK0683	DCD	Approved by NABI on 1/5/24
	Fort Defiance	Bathroom Additions	\$ 500,000.00			4/7/2023	1.14	6/1/2023	Eligible	11/22/2023	HK0682	DCD	Approved by NABI on 1/5/24
	Elevate Navajo	Elevate Navajo Youth Project	\$ 63,631.00			9/1/2023	2.25	11/8/2023	Eligible	11/27/2023	HK0690	DODE	Approved by NABI on 1/5/24
	Sawmill	Head Start Building		\$ 500,000.00		11/8/2022	2.14	12/5/2022	Eligible	12/12/2022	HK0261	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sawmill	Senior Citizen Center		\$ 500,000.00		11/8/2022	2.22	12/5/2022	Eligible	12/12/2022	HK0262	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sawmill	Street Light Project		\$ 1,000,000.00		11/8/2022	2.22	12/5/2022	Eligible	12/12/2022	HK0264	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sawmill	Solar Project		\$ 402,000.00		11/8/2022	2.18	12/30/2022	Eligible	1/3/2023	HK0384	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sawmill	Warehouse		\$ 1,070,301.00		11/8/2022	6.1	12/30/2022	Eligible	1/17/2023	HK0385	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Crystal	Warehouse		\$ 1,266,000.00		12/15/2022	6.1	1/23/2023	Eligible	2/17/2023	HK0406	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Crystal	Waterline/Bathroom Additions/Reno		\$ 800,000.00		12/15/2023	TBD	6/7/2023	Eligible	6/12/2023	HK0535	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Crystal	Rural Addressing		\$ 155,000.00		3/14/2024	1.12	3/21/2024	Eligible	4/3/2024	HK0796	DCD	Ready for Legislation. 4.4.24
	Red Lake Chapter	Purchase of Backhoe Loader		\$ 200,000.00		3/20/2024	6.1	4/11/2024	Eligible	4/22/2024	HK0816	DCD	Ready for Legislation. 4.22.24
	Fort Defiance	Renovation of Chapter & Senior Center			\$ 7,500.00								Corrections needed. Sent back to Chapter on 2.14.24
	Fort Defiance	Archeological Study & Survey			\$ 7,500.00								Corrections needed. Sent back to Chapter on 2.14.24
	Crystal	Sr Center Outdoor BBQ Stove & Furniture			\$ 7,500.00	3/19/2024		4/17/2024					Submitted to DOJ. 4.17.24
		WRUSD Trash Remediation Project		\$ 1,607,370.00		3/28/2024	2.23	3/28/2023	Eligible	4/10/2024	HK0790	DCD	Ready for Legislation. 4.12.24
	Cryatal	John Deere Increase			\$ 50,000.00								Submitted it to DOJ. 4.30.34
	Sawmill	Chapter Renovation III - \$500,000				11/8/2022	2.22	12/5/2022	Eligible	12/12/2022	HK0257	DCD	Approved by NNC on 12/29/22. Removed w/CAP-19-23.
		Delegate Region Total:	\$ 8,787,340.00	\$ 5,693,301.00	\$ 15,000.00							BALANCE	\$ (5,693,301.00)

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Nathan Notah													
	Tohatchi	Waterline Extension	\$ 278,000.00			3/20/2023	5.15	4/5/2023	Eligible	4/12/2023	HK0442	DWR	Approved by NNC on 4/18/23.
	Tohatchi	Septic System/Leach Field	\$ 950,918.00			3/20/2023	1.14	4/5/2023	Eligible	4/12/2023	HK0446	DCD	Approved by NNC on 4/18/23.
	Tohatchi	House Wiring	\$ 91,445.00			3/20/2023	2.18	4/5/2023	Eligible	4/12/2023	HK0443	DCD	Approved by NNC on 4/18/23.
	Tohatchi	Bathroom Addition	\$ 250,610.00			3/20/2023	1.14	4/5/2023	Eligible	4/13/2023	HK0444	DCD	Approved by NNC on 4/18/23.
	Twin Lakes	Combine Water and Sewer Infrastructure	\$ 200,000.00			3/20/2023	5.5	4/5/2023	Eligible	4/12/2023	HK0456	EPA	Approved by NNC on 4/18/23.
	Twin Lakes	Scattered Waterline	\$ 200,000.00			3/20/23	5.11	4/5/2023	Eligible	4/12/2023	HK0449	DWR	Approved by NNC on 4/18/23.
	Coyote Canyon	Motor Grader	\$ 433,835.03			11/15/220	6.1	12/20/2022	Eligible	1/13/2023	HK0360	DCD	Approved by NNC on 4/18/23.
	Coyote Canyon	SYEP/PEP Funding	\$ 406,633.00			12/2/2022	2.37	3/24/2023	Eligible	4/3/2023	HK0408	DCD	Approved by NNC on 4/18/23.
	Coyote Canyon	Housing Modernization Renovation	\$ 600,000.00			12/20/2022	2.18	3/24/2023	Eligible	3/30/2023	HK0409	DCD	Approved by NNC on 4/18/23.
	Naschitti	House Wiring	\$ 525,000.00			1/9/2023	2.18	2/10/2023	Eligible	4/11/2023	HK0419	DCD	Approved by NNC on 4/18/23.
	Naschitti	Bathroom Additions	\$ 551,748.70			1/9/2023	1.14	2/10/2023	Eligible	4/10/2023	HK0416	DCD	Approved by NNC on 4/18/23.
	Naschitti	Rural Addressing	\$ 70,000.00			1/9/2023	1.14	2/10/2023	Eligible	2/16/2023	HK0417	DCD	Approved by NNC on 4/18/23.
	Mexican Springs	Bathroom Additions	\$ 285,000.00			2/7/2023	1.14	4/6/2023	Eligible	4/28/2023	HK0488	DCD	Approved by NNC on 7/18/23.
	Mexican Springs	Cemetery Expansion	\$ 100,000.00			2/7/2023	6.1	4/6/2023	Eligible	4/7/2023	HK0477	DCD	Approved by NNC on 7/18/23.
	Mexican Springs	Home Renovations	\$ 200,000.00			2/7/2023	2.18	3/21/2023	Eligible	5/2/2023	HK0486	DCD	Approved by NNC on 7/18/23.
	Mexican Springs	House Wiring	\$ 425,468.00			2/7/2023	2.18	4/18/2023	Eligible	4/28/2023	HK0487	DCD	Approved by NNC on 7/18/23.
	Twin Lakes	Bathroom Addition	\$ 200,000.00			3/20/2023	1.14	4/5/2023	Eligible	4/12/2023	HK0457	DCD	Approved by NNC on 7/18/23. Increase by \$100,000.. 4/12/24
	Coyote Canyon	Commercial Refrigerator/Freezer	\$ 20,000.00			12/2/2022	2.22	3/22/2023	Eligible	4/3/2023	HK0410	DCD	Approved by NNC on 7/18/23.
	Naschitti	Warehouse Project	\$ 613,719.30			5/1/2023	1.14	5/1/2023	Eligible	5/26/2023	HK-0418-2	DCD	Approved by NNC on 7/18/23.
	Tohatchi	Powerline Extension	\$ 105,320.00			5/1/2023	3.4	5/26/2023	Eligible	5/26/2023	HK0445-2	DCD	Approved by NNC on 7/18/23.
	Twin Lakes	Infrastructure and Reno Modular Buildings - Housing and Renovation	\$ 150,000.00			3/20/2023	2.22	4/12/2023	Eligible	4/12/2023	HK0454	DCD	Approved by NNC on 7/18/23. Increase by \$100,000 and name change. 4/12/24
	Mexican Springs	Three Complete Homes	\$ 750,000.00			2/7/2023	2.15	3/21/2023	Eligible	5/25/2023	HK0413-2	DCD	Approved by NNC on 7/18/23.
	Tohatchi	Cemetery Expansion	\$ 84,175.00			6/8/2023	6.1	6/12/2023	Eligible	6/16/2023	HK0551	DCD	Approved by NNC on 7/18/23.
	Twin Lakes	Powerline Extension	\$ 200,000.00			3/20/2023	2.18	4/5/2023	Eligible	4/13/2023	HK0451	DCD	Approved by NABI 10/17/23.
	Twin Lakes	HVAC System	\$ 150,000.00			3/20/2023	6.1	4/5/2023	Eligible	4/13/2023	HK0453	DCD	Approved by NABI 10/17/23. Project will be increased by \$75,000. 4/12/24
	Twin Lakes	Hiring for Public Employment Program	\$ 200,000.00			3/20/2023	2.37	4/5/2023	Eligible	4/13/2023	HK0450	DCD	Approved by NABI 10/17/23. Project will be removed per letter dated 4/12/24
	Twin Lakes	Infrastructure & Renovation Modular Bldgs.	\$ 260,468.00			3/20/23	2.22	4/5/2023	Eligible	4/13/2023	HK0452	DCD	Approved by NABI 10/17/23
	Twin Lakes	Electric House Wiring	\$ 200,000.00			3/20/2023	2.18	4/5/2023	Eligible	4/13/2023	HK0455	DCD	Approved by NABI 10/17/23. will increase by \$75,000. 4.12.24
	Coyote Canyon	Weatherization		\$ 299,999.00		12/10/2023	2.18	3/1/2024	Eligible	4/4/2024	HK0409-2	DCD	Ready for legislation. Replaces HK0409.. T#0081-24
	Tohatchi	Community Cemetery Expansion - Revised		\$ 146,392.00		3/22/2024	3.4	4/11/2024	Eligible	4/24/2024	HK0551-2	DCD	Ready for Legislation. 4.24.24
	Tohatchi	Powerline Extension - Revision		\$ 79,000.00		3/22/2024	2.18	4/11/2024	Eligible	4/29/2024	HK0445-3	DCD	Ready for Legislation. 4.29.24
	Tohatchi	House Wiring - Revised		\$ 204,800.00		3/22/2024	2.18	4/11/2024	Eligible	4/23/2024	HK0443-2	DCD	Ready for Legislation. 4.29.24
	Twin Lakes	Electric House Wiring - Amendment			\$ 75,000.00	3/21/2024	2.2	4/23/2024					Submitted to DOJ. 4.23.24
	Twin Lakes	Home Renovation: Roof repair/replace with pro-metal panes			\$ 100,000.00	3/21/2024	2.2	4/9/2024					Return to Chapter on 4.11.24
	Twin Lakes	Bathroom Addition - Amendment			\$ 100,000.00	3/21/2024	1.12	4/23/2024					Submitted to DOJ. 4.23.24
	Twin Lakes	HVAC System - Amendment			\$ 75,000.00	3/21/2024	6.1	4/23/2024					Submitted to DOJ. 4.23.24
	Twin Lakes	Housing Renovation and Repair - Amendment			\$ 100,000.00	3/21/2024	2.22						Submitted to DOJ. 4.23.24
	Tohatchi	Bathroom Addition - Revised			\$ 320,000.00	3/22/2024	1.14						Missing App J. 4.10.24
	Tohatchi	Septic System/Leach Field - Revised			\$ 751,900.00	3/22/2024	1.14						Sent to DCD for signatures. 4.12.24
	Tohatchi	Waterline Extension - Revised			\$ 198,000.00	3/22/2024	5.15						Missing App J. 4.10.24
	Coyote Canyon	Chapter Renovation and Drainage Upgrade			\$ 800,000.00	3/29/2024	2.16						Need corrections from Chapter. 4.9.24
	Naschitti	New Warehouse(\$1,800,000.)				1/9/2023	6.1	2/10/2023	Eligible	4/11/2023	HK0418-2	DCD	Not Pursuing this project.
	Coyote Canyon	Student Scholarship Assistance - \$300,000				12/2/2022	TBD	5/16/2023	Ineligible	5/24/2023	HK0414-2	DCD	Ineligible. Email chapter on 5.29.23. No other submission - 6.12.23
		Delegate Region Total:	\$ 8,502,340.03	\$ 730,191.00	\$ 2,519,900.00							BALANCE	\$ (2,950,091.03)

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

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Cherilyn Yazzie													
	White Cone	House Repair & Improvement	\$ 1,759,468.00			10/3/2022	2.18	11/29/2022	Eligible	12/15/2022	HK0296	DCD	Approved by NNC on 12/29/22.
	White Cone	Community Cemetery	\$ 1,000.00			10/3/2022	6.1	11/29/2022	Eligible	12/5/2022	HK0227	DCD	Approved by NNC on 12/29/22.
	Indian Wells	Housing Renovation	\$ 1,760,468.00			10/3/2022	2.18	12/2/2022	Eligible	12/9/2022	HK0250	DCD	Approved by NNC on 12/29/22.
	Diklon Chapter	Home Rehabilitation Project	\$ 1,760,467.00			10/3/2022	2.18	12/2/2022	Eligible	12/9/2022	HK0252	DCD	Approved by NNC on 12/29/22.
	Greasewood Springs	Reservoir/Aquifer Project	\$ 200,000.00			10/3/2022	2.22	11/29/2022	Eligible	11/29/2022	HK0240	DWR	Approved by NNC on 12/29/22.. Will not be pursuing per Dourley. 2.7.24
	Teesto	Housing Repair and Weatherization	\$ 1,132,410.00			3/31/2023	2.18	6/6/2023	Eligible	6/9/2023	HK0532	DCD	Approved by NNC 7/18/23.
	Teesto	John Deere 724P	\$ 541,746.00			5/22/2023	6.1	6/7/2023	Eligible	6/12/2023	HK0534	DCD	Approved by NNC 7/18/23.
	Teesto	John Deere 324G w/Forklift.	\$ 86,312.00			5/22/2023	6.1	6/7/2023	Eligible	6/16/2023	HK0533	DCD	Approved by NNC 7/18/23.
	Greasewood	Home Repair/Improvement	\$ 1,400,000.00			10/3/2022	2.18	6/8/2023	Eligible	6/12/2023	HK0242-2	DCD	Approved by NNC 7/18/23.
	Greasewood Springs	Home Appliances Purchase		\$ 100,000.00		11/29/2023	2.18	12/12/2023	Eligible	12/19/2023	HK0714	DCD	Ready for Legislation. 1.5.24
	Greasewood Springs	Heavy Equipment Purchase		\$ 156,610.00		11/29/2023	6.1	1/5/2024	Eligible	1/12/2024	HK0733	DCD	Ready for Legislation. 4.15.24
	Greasewood Springs	Septic Cleanout Services		\$ 100,000.00		11/29/2023	6.1	3/11/2024	Eligible	3/20/2024	HK764	NNEPA	Ready for Legislation. 4.15.24
	Greasewood Springs	Home Repair/Improvement \$1,400,000.00				11/29/2023	2.18	12/13/2023	Eligible	12/19/2023	HK0718	DCD	Not Pursuing this project. 4.15.24
	Greasewood Springs	New Home Construction \$1,312,000.00				10/3/2022	TBD	11/29/2022		12/7/2022	HK0241	DCD	Not Pursuing this project. 4.15.24
	Teesto	Housing Construction Warehouse(2,656,529.94)										DCD	Not pursuing this projects. 4.15.24
	Teesto	Forklift Purchase(53,828.20)				10/3/2022	6.1	12/2/2022	Eligible	12/9/2022	HK0247	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Bathroom Addition (73,291.00)				10/3/2022	1.14	12/12/2022	Eligible	12/15/2022	HK0299	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Purchase Loader(\$317,445.81)				10/3/2022	6.1	12/2/2022	Eligible	12/9/2022	HK0244	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Feasibility Study (\$300,000)				10/3/2022	2.22	12/2/2022	Eligible	12/9/2022	HK0245	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Transfer Station(\$487,946.12)				10/3/2022	6.1					DCD	Chapter will not pursue this project. Per Chapter. 6/2/23
	Teesto	Housing Material (\$527,957.37)				10/3/2022	TBD	12/2/2022		12/9/2022	HK0246	DCD	Chapter will not pursue this project. Per Chapter. 6/2/23
		Delegate Region Total:	\$ 8,641,871.00	\$ 356,610.00	\$ -							BALANCE	\$ (196,141.00)

GRAND TOTAL \$ 52,221,698.03 \$ 8,247,876.00 \$ 2,619,900.00

ALLOCATION (6 Delegates)	\$ 52,814,040.00	
Approved Projects	\$ 52,221,698.03	
	\$ 592,341.97	BALANCE
Ready for Legislation	\$ 8,247,876.00	
	\$ (7,655,534.03)	OVER
Pending Projects	\$ -	
	\$ (7,655,534.03)	OVER

**Eastern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNRFO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Steven R. Arviso													
	Church Rock	Broadband	\$ 400,000.00			12/2/2022	1.14	12/17/2022	Eligible	12/23/2022	HK0329	BB	Approved by NNC on 4/18/23.
	Iyanbito	Chapter House/Senior Center	\$ 200,000.00			12/5/2022	1.4	12/13/2022	Eligible	12/20/2022	HK0300	DCD	Approved by NNC on 4/18/23.
	Mariano Lake	Emergency Services	\$ 112,209.12			12/9/2022	3.1	12/17/2022	Eligible	1/12/2023	HK0324	DCD	Approved by NNC on 4/18/23.
	Thoreau	Fire Wood/Wood Pellet	\$ 40,000.00			12/6/2022	2.18	12/17/2022	Eligible	1/10/2023	HK0322	DCD	Approved by NNC on 4/18/23.
	Thoreau	Chapter Facility	\$ 50,000.00			12/6/2022	1.4	12/17/2022	Eligible	12/29/2022	HK0321	DCD	Approved by NNC on 4/18/23.
	Thoreau	Fire Wood Stoves	\$ 100,000.00			12/6/2022	2.18	12/17/2022	Eligible	12/28/2022	HK0319	DCD	Approved by NNC on 4/18/23.
	Church Rock	House Roof Renovation	\$ 400,000.00			12/2/2022	TBD	12/17/2022	Eligible	4/10/2023	HK0330-2	DCD	Approved by NNC on 5/26/23.
	Church Rock	Local Rural Addressing	\$ 200,000.00			2/2/2023	1.14	2/20/2023	Eligible	4/10/2023	HK0434	DCD	Approved by NNC on 5/26/23.
	Church Rock	Bathroom Renovation Program	\$ 467,056.00			4/10/2023	1.14	4/10/2023	Eligible	4/19/2023	HK0462	DCD	Approved by NNC on 5/26/23.
	Iyanbito	Home Repairs/Upgrades	\$ 1,257,056.67			12/5/2022	3.12	4/13/2023	Eligible	4/14/2023	HK0476	DCD	Approved by NNC on 5/26/23.
	Pinedale	Home Improvement	\$ 733,528.56			12/12/2022	2.18	2/17/2023	Eligible	4/13/2023	HK0459	DCD	Approved by NNC on 5/26/23.
	Smith Lake	Home Renovation Assistance	\$ 350,000.00			12/2/2022	2.18	4/12/2023	Eligible	4/14/2023	HK0318-2	DCD	Approved by NNC on 5/26/23.
	Pinedale	Manufacture Homes	\$ 733,528.56			12/5/2022	2.18	4/6/2023	Eligible	4/13/2023	HK0458	DCD	Approved by NNC on 5/26/23.
	Iyanbito	Rental/Utility Assistance	\$ 10,000.00			12/5/2022	2.2	4/12/2023	Eligible	4/25/2023	HK0301-2	DCD	Approved by NNC 8/25/23.
	Smith Lake	Public Sector Workforce	\$ 300,000.00			2/2/2023	3.3	7/4/2023	Eligible	4/27/2023	HK0469-2	DCD	Approved by NNC 8/25/23.
	Smith Lake	Long Term Security	\$ 350,000.00			2/2/2023	2.15	4/12/2023	Eligible	7/6/2023	HK0470-2	DCD	Approved by NNC 8/25/23.
	Mariano Lake	Special Duty Pay	\$ 49,999.00			12/9/2022	4.1	6/13/2023	Eligible	6/20/2023	HK0325-2	DCD	Approved by NNC 8/25/23.
	Smith Lake	Assistance for Community Members	\$ 467,056.67			2/2/2023	2.2	5/24/2023	Eligible	6/6/2023	HK0471-2	DCD	Approved by NNC 8/25/23.
	Mariano Lake	Utility Assistance	\$ 285,171.00			11/28/2023	2.2	1/23/2024	Eligible	1/23/2024	HK0738	DCD	Approved by NABI. NABIMA-18-24. 3/14/24
	Thoreau	Temporary Personnel	\$ 181,851.00			9/12/2023	2.18	9/22/2023	Eligible	10/6/2023	HK0656	DCD	Approved by NABI. NABIMA-18-24. 3/14/24
	Mariano Lake	Powerline Projects	\$ 1,019,678.00			11/28/2023	2.18	1/10/2024	Eligible	1/23/2024	HK0737	DCD	Approved by NABI. NABIMA-18-24. 3/14/24
	Thoreau	Home Renovation and Improvement		\$ 1,095,205.42		9/12/2023	2.18	9/22/2023	Eligible	10/6/2023	HK0657	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Thoreau	Home Renovation and Improvement			\$ 843,818.00	11/8/2023	2.18						Submitted to DOJ. 4.22.24
	Thoreau	Chapter Facility COVID-19 Mitigation & Prevention			\$ 301,387.42	11/8/2023	1.4						Missing information. Send back to Chapter on 4.29.24
	Mariano Lake	Home Improvement-\$1,029,678.				12/9/2022	TBD	12/17/2022		1/12/2023	HK0326	DCD	Will not pursue. 11.28.23
	Mariano Lake	Profession Services Contract-\$285,170.55				12/9/2022	TBD	12/17/2022		1/12/2023	HK0327	DCD	Will not pursue. 1.11.24
	Thoreau	Chapter - Motor Grader				12/6/2022	3.12	12/17/2022	Eligible	1/10/2023	HK0323	DCD	Will not pursue. Per V.Bennett. 9.12.23
	Thoreau	Personnel/Construction - \$207,056.67				12/6/2022	TBD	12/17/2022	Eligible	1/10/2023	HK0320	DCD	Will not pursue. Per V.Bennett. 9.12.23
		Delegate Region Total:	\$ 7,707,134.58	\$ 1,095,205.42	\$ 1,145,205.42							BALANCE	\$ (1,145,205.42)
Norman M. Begay													
	Tohajilee	Water Supply Pipeline	\$ 2,500,000.00			2/2/2023	5.11	3/17/2023	Eligible	3/27/2023	HK0407	DCD	Approved by NNC 7/18/23.
	Ramah	Water Well Project	\$ 2,934,113.00			2/2/2023	5.13	5/24/2023	Eligible	6/5/2023	HK0510	DWR	Approved by NABI 11/9/23
	Alamo	Water System	\$ 3,048,166.00			12/8/2022	5.1	6/2/2023	Eligible	6/27/2023	HK0583	DWR	Approved by NABI 11/9/23
	Tohajilee	Water Department Development	\$ 320,061.00			8/28/2023	6.1	12/21/2023	Eligible	1/8/2024	HK0725	DWR	Approved by NABI on 2/8/24
	Tohajilee	Wastewater Lagoon		\$ 434,113.00		2/2/2023	5.5	5/16/2023	Eligible	5/26/2023	HK0508	EPA	Ready for Legislation
	Ramah	Collection Transfer Station - \$2000000.00				12/20/2022	1.14	12/20/2022	Eligible	1/12/2022	HK0348	DCD	Will be removed per #0245-23
		Delegate Region Total:	\$ 8,802,340.00	\$ 434,113.00	\$ -							BALANCE	\$ (434,113.00)
Seth Damon													
	Rock Springs	E911 Rural Addressing	\$ 200,000.00			2/2/2023	1.14	2/14/2023	Eligible	4/5/2023	HK0423	DCD	Approved by NNC in 7/18/23.
	Rock Springs	Housing Materials Assistance	\$ 600,000.00			2/2/2023	2.18	2/14/2023	Eligible	4/11/2023	HK0421	DCD	Approved by NNC in 7/18/23.
	Rock Springs	Warehouse Addition	\$ 800,000.00			2/2/2023	1.14	2/14/2023	Eligible	4/11/2023	HK0422	DCD	Approved by NNC in 7/18/23.
	Tseyatoh	Rural Addressing	\$ 200,000.00			2/2/2023	1.14	2/13/2023	Eligible	4/7/2023	HK0415	DCD	Approved by NNC in 7/18/23.
	Tseyatoh	Warehouse	\$ 800,000.00			2/2/2023	1.14	2/13/2023	Eligible	3/30/2023	HK0412	DCD	Approved by NNC in 7/18/23.
	Tseyatoh	Solid Waste	\$ 400,000.00			2/2/2023	2.22	2/13/2023	Eligible	4/3/2023	HK0411	EPA	Approved by NNC in 7/18/23. Project will be removed Per Gadaky. Email on 2.7.24
	Manuelito	Scattered Home Renovations	\$ 200,000.00			12/22/2022	TBD	4/14/2023	Eligible	4/20/2023	HK0372-2	DCD	Approved by NNC in 7/18/23.
	Manuelito	Septic Tank Clean out	\$ 100,000.00			12/22/2022	5.5	12/17/2022	Eligible	12/29/2022	HK0331-2	DCD	Approved by NNC in 7/18/23.
	Manuelito	Rural Addressing	\$ 284,840.00			12/22/2022	1.14	12/23/2022	Eligible	1/4/2023	HK0375	DCD	Approved by NNC in 7/18/23. #CJY-52-23/IED shows \$300,000
	Manuelito	Warehouse	\$ 900,000.00			12/22/2022	1.14	12/22/2022	Eligible	4/20/2023	HK0480	DCD	Approved by NNC in 7/18/23.
	Manuelito	Electric Wiring	\$ 207,500.00			12/22/2022	2.18	12/23/2022	Eligible	1/3/2023	HK0371	DCD	Approved by NNC in 7/18/23.
	Chichiltah	Powerline Extension	\$ 100,000.00			12/10/2022	2.18	12/16/2022	Eligible	12/27/2022	HK0313	DCD	Approved by NNC in 7/18/23.
	Chichiltah	Warehouse	\$ 900,000.00			12/21/2022	1.12	12/16/2022	Eligible	12/21/2022	HK0314	DCD	Approved by NNC in 7/18/23.
	Chichiltah	House wiring Project	\$ 100,000.00			12/10/2022	2.18	12/16/2022	Eligible	12/21/2022	HK0315	DCD	Approved by NNC in 7/18/23.
	Chichiltah	Rural Addressing	\$ 100,000.00			12/10/2022	2.22	12/16/2022	Eligible	12/21/2022	HK0317	DCD	Approved by NNC in 7/18/23.

**Eastern Agency
Council Delegate ARPA Project Status**

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

**Eastern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Crownpoint	Hazard Premium Pay	\$ 50,000.00			2/10/2023	4.1	6/8/2023	Eligible	7/5/2023	HK0538-2	DCD	Approved by NNC on 7/19/23.
	Nageezi	County Road 7900 Plan/Design Project	\$ 200,292.00			1/27/2023	2.22	6/30/2023	Eligible	7/7/2023	HK0611	DCD	Approved by NABI on 10/18/23
	Tse'i'ahi (Standing Rock)	Senior Center Roof & Renovation	\$ 145,000.00			9/28/2022	2.22	6/8/2023	Eligible	6/12/2023	HK0542	DCD	Approved by NABI on 10/18/23
	Tse'i'ahi (Standing Rock)	Fire Hydrant	\$ 100,000.00			1/31/2023	6.1	6/8/2023	Eligible	6/12/2023	HK0541	DCD	Approved by NABI on 10/18/23
	White Rock	Community Septic Cleaning	\$ 50,000.00			2/27/2023	5.5	6/30/2023	Eligible	7/9/2023	HK0610	EPA	Approved by NABI on 10/18/23
	White Rock	Watering Point	\$ 100,000.00			2/27/2023	5.11	7/25/2023	Eligible	7/31/2023	HK0627	DWR	Approved by NABI on 10/18/23
	White Rock	Community Project Personnel	\$ 199,988.47			2/24/2023	2.37	7/27/2023	Eligible	8/8/2023	HK0628	DCD	Approved by NABI on 10/18/23
	Crownpoint	Head start Educational Assistance	\$ 75,000.00			4/14/2023	1.12	8/2/2023	Eligible	8/31/2023	HK0643	DDE	Approved by NABI on 10/18/23
	Nageezi	Escavada Powerline Project	\$ 300,000.00			1/27/2023	2.18	5/24/2023	Eligible	10/6/2023	HK0626	DCD	Approved by NABI on 10/18/23
	Nageezi	Escavada House Wiring Project	\$ 100,000.00			1/27/2023	2.18	5/24/2023	Eligible	11/7/2023	HK665-2	DCD	Approved by NABI on 1/5/24
	Nahadoshgish	Direct Service Utility Assistance	\$ 150,000.00			4/7/2023	2.2	5/31/2023	Eligible	1/5/2024	HK0724	DCD	Approved by NABI on 2/8/24
	Huerfano	House Wiring/Upgrade		\$ 224,000.00		3/21/2023	2.18	1/18/2024	Eligible	1/6/2024	HK0740	DCD	Ready for Legislation. 1.26.24
	Nahodishgish	Caterpillar 242D3 Skid Steer Loader		\$ 70,000.00		1/30/2024	6.1	2/2/2024	Eligible	2/9/2024	HK0744	DCD	Ready for Legislation. 2.9.24
	Nahodishgish	Warehouse		\$ 1,800,000.00		1/30/2024	6.1	2/2/2024	Eligible	2/9/2024	HK0745	DCD	Ready for Legislation. 2.9.24
	Nahodishgish	GMC 2500 HD Crew/Long Bed		\$ 85,000.00		1/24/2024	6.1	1/31/2024	Eligible	2/9/2024	HK0742	DCD	Ready for Legislation. 2.9.24
	Nahodishgish	Caterpillar 120JOY 4X4 Motor Grader		\$ 350,000.00		1/30/2024	6.1	2/2/2024	Eligible	2/9/2024	HK0741	DCD	Ready for Legislation. 2.16.24
	Nahodishgish	Gooseneck Flatbed Trailer		\$ 49,671.00		1/24/2024	6.1	3/31/2024	Eligible	2/25/2024	HK0746	DCD	Ready for Legislation. 2.26.24
	Huerfano	New Ventilation System		\$ 160,000.00	\$ -	1/30/2024	1.4	2/7/2024	Eligible	2/29/2024	HK0749	DCD	Ready for legislation. 3.1.24
	Huerfano	Three Building Renovation		\$ 249,115.00		3/1/2024	1.4	3/8/2024	Eligible	4/11/2024	HK07601	DCD	Ready for Legislation. 4.12.24
	Tse'i'ahi'	Bathroom Renovation/Upgrade - ADA Compliance		\$ 300,000.00		3/25/2024	1.14	4/5/2024	Eligible	4/17/2024	HK0805	DCD	Ready for Legislation. 4.17.24
	Becenti	Housing Renovation Project				3/3/2023	2.18					DCD	Resubmitted to DOJ. 4.22.24. Replace HK0582.
	Becenti	Bathroom Addition and Renovation Project				3/3/2023	1.14					DCD	Resubmit to DOJ. 4.26.24
	Nahodishgish	Hazard Pay for Essential Workers			\$ 67,392.00	4/5/2024	4.1						Submitted to DOJ. 4.9.24
	Nahadoshgish	Special Duty Pay-\$67,301				4/7/2023	4.1	2/12/2024	Ineligible	2/29/2024	HK0715-2	DCD	Not eligible.
	Huerfano	Otis Powerline-\$120,000.				3/21/2023	2.18	7/26/2023				DCD	Chapter will not pursue this project. 3.1.24
	Huerfano	Chapter Electric Connection-\$120,000.				3/21/2023	2.18	7/26/2023				DCD	Chapter will not pursue this project. 3.1.24
	Huerfano	Premium Pay-\$9,115.00				3/21/2023	4.1	6/23/2023				DCD	Chapter will not pursue this project. 3.1.24
	Huerfano	Adobe Scattered Powerline - \$160,000				3/21/2023	2.18	8/16/2023				DCD	Chapter will not pursue. 1.29.24
	Nahadoshgish	Loss Revenue Reimbursement - \$129,671.				11/3/2023	1.14	11/3/2023				DCD	Chapter will not pursue. 1.22.24
	Nahadoshgish	Chapter Bathroom Additions - \$129,671.00				4/7/2023	1.14	9/22/2023				DCD	Renamed project to loss revenue and resubmit to DOJ.
	Crownpoint	Head start Building - \$300,000				4/14/2023	1.14	6/22/2023	Eligible	6/27/2023	HK0599	DCD	Will not proceed with this project. 8.11.23
	Tse'i'ahi (Standing Rock)	Project Manager - \$205,288.00				1/31/2023	6.1	2/14/2023				DCD	Chapter will not pursue this project per Jpadilla. 9.22.23
	Crownpoint	Lost Revenues = \$250,000.00				11/29/2022		12/23/2022	Ineligible	1/10/2023	HK0376	DCD	Completed. Moved to Ineligible File
	Crownpoint	Street Lights - \$50,000				11/29/2022		5/1/2023	Ineligible	5/8/2023	HK0392-2	DCD	Completed. Moved to Ineligible File
		Delegate Region Total:	\$ 7,893,156.47	\$ 3,287,786.00	\$ 67,392.00				Eligible			BALANCE	\$ (2,445,994.47)
George Tolth													
	Baca/Prewitt	2025 HV613 Dump Truck	\$ 200,000.00	\$ -		5/2/2023	6.1	5/29/2023	Eligible	6/8/2023	HK0520	DCD	Approved by NNC on 7/20/23.
	Baca/Prewitt	Water Heater Upgrade	\$ 10,000.00	\$ -		5/2/2023	1.4	5/29/2023	Eligible	6/5/2023	HK0519	DCD	Approved by NNC on 7/20/23.
	Baca/Prewitt	Septic Tank & Leech Line	\$ 250,000.00	\$ -		4/18/2023	5.5	6/23/2023	Eligible	6/28/2023	HK0601	EPA	Approved by NNC on 7/20/23.
	Little Water	Community Housing Assistance	\$ 590,800.11	\$ -		4/11/2023	2.18	5/9/2023	Eligible	5/15/2023	HK0499	DCD	Approved by NNC on 7/20/23.
	Ojo Encino	Bathroom Addition	\$ 421,747.00			4/11/2023	1.14	6/4/2023	Eligible	6/7/2023	HK0531	DCD	Approved by NNC on 7/20/23.
	Ojo Encino	Community Waste Water Construct	\$ 250,000.00			4/11/2023	5.5	5/29/2023	Eligible	6/7/2023	HK0521	EPA	Approved by NNC on 7/20/23.
	Ojo Encino	Septic Clean out and Repair	\$ 102,000.00			4/11/2023	5.5	5/29/2023	Eligible	6/12/2023	HK0530	EPA	Approved by NNC on 7/20/23.
	Ojo Encino	Chapter Renovation	\$ 326,253.00			4/11/2023	2.22	6/4/2023	Eligible	6/9/2023	HK0529	DCD	Approved by NNC on 7/20/23.
	Torreón	New House Wiring/Rewiring	\$ 470,000.00			3/30/2023	2.18	4/12/2023	Eligible	4/25/2023	HK0475	DCD	Approved by NNC on 7/20/23.
	Torreón	Septic Repair and Cleanout	\$ 630,000.00			3/30/2023	5.5	4/12/2023	Eligible	4/18/2023	HK0474	EPA	Approved by NNC on 7/20/23.
	Pueblo Pintado	Pickup Truck	\$ 100,000.00			2/24/2023	6.1	6/9/2023	Eligible	6/21/2023	HK0545	DCD	Approved by NNC on 7/20/23.
	Pueblo Pintado	Gooseneck Trailer	\$ 100,000.00			5/18/2023	6.1	6/21/2023	Eligible	7/6/2023	HK0595	DCD	Approved by NNC on 7/20/23.
	Baca/Prewitt	Home Renovation-Plywood Siding Panel	\$ 150,000.00			5/2/2023	2.18	5/29/2023	Eligible	7/6/2023	HK0609	DCD	Approved by NNC on 7/20/23.
	Pueblo Pintado	Motor Grader	\$ 370,947.00			5/18/2023	6.1	6/9/2023	Eligible	6/20/2023	HK0544	DCD	Approved by NABI 10/24/23
	White Horse Lake	Scattered Septic Services Cleaning	\$ 19,000.00			6/1/2023	5.5	7/12/2023	Eligible	7/19/2023	HK0617	DCD	Approved by NABI 10/24/23
	Casamero Lake	Purchase F450 Truck	\$ 75,000.00			4/25/2023	6.1	7/12/2023	Eligible	7/20/2023	HK0618	DCD	Approved by NABI 10/24/23
	Casamero Lake	Chapter House Plumbing Troubleshooting	\$ 40,000.00			4/25/2023	1.4	7/19/2023	Eligible	7/27/2023	HK0623	DCD	Approved by NABI 10/24/23

**Eastern Agency
Council Delegate ARPA Project Status**

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

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

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

**Central Agency
Council Delegate ARPA Project Status**

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

**Central Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Blue Gap/Tachee	N-8068 Safety, Drainage & Connectivity Road Improvement		\$ 10,000,000.00		3/8/2024	6.1	3/11/2024	Eligible	3/19/2024	HK766	NDOT	Ready for Legislation. 3.19.24
	Blue Gap/Tachee	N-8069 Safety, Drainage & Connectivity Road Improvement		\$ 15,000,000.00		3/8/2024	6.1	3/11/2024	Eligible	3/20/2024	HK767	NDOT	Ready for Legislation. 3.20.24
	Low Mountain	N-8059 Safety, Drainage & Connectivity Road Improvement		\$ 10,000,000.00		3/8/2024	6.1	3/11/2024	Eligible	3/20/2024	HK0770	NDOT	Ready for Legislation. 3.20.24
	Many Farms	N-8084 Safety, Drainage & Connectivity Road Improvement		\$ 18,000,000.00		3/8/2024	6.1	3/11/2024	Eligible	3/20/2024	HK0769	NDOT	Ready for Legislation. 3.20.24
	Tselani/Cottonwood	N-215 Safety, Drainage & Connectivity Road Improvement		\$ 15,000,000.00		3/8/2024	6.1	3/11/2024	Eligible	3/22/2024	HK768	NDOT	Ready for Legislation. 4.4.24
	Nazlini	Bathroom Additions - \$160,000				11/2/2022	1.14	11/28/2022	Eligible	12/6/2022	HK0232	DCD	Project Removed on 7/19/23 per CJY-63-23
	Nazlini	House Wiring - \$105,000				11/2/2022	2.18	11/28/2022	Eligible	12/5/2022	HK0233	DCD	Project Removed on 7/19/23 per CJY-63-23
		Delegate Region Total:	\$ 8,802,331.00	\$ 89,589,130.54	\$ -							BALANCE	\$ (89,589,121.54)
	Germaine Simonson												
	Forest Lake	Bathroom Addition	\$ 679,120.00			12/5/2022	1.14	12/2/2022	Eligible	1/10/2023	HK0391	DCD	Approved by NNC #CAP-15-23 on 4/18/23
	Pinon	Housing	\$ 1,000,000.00			12/2/2022	2.15	12/7/2022	Eligible	1/23/2023	HK0282-2	DCD	Approved by NNC #CAP-15-23 on 4/18/23
	Pinon	Renovation & Repair	\$ 500,000.00			12/2/2022	2.18	12/7/2022	Eligible	12/14/2022	HK0284-2	DCD	Approved by NNC #CAP-15-23 on 4/18/23
	Pinon	Septic & Leach	\$ 260,468.00			12/2/2022	5.3	12/7/2022	Eligible	12/13/2022	HK0283	EPA	Approved by NNC #CAP-15-23 on 4/18/23
	Whippoorwill	New Home Waterline	\$ 48,000.00			11/3/2022	5.11	3/30/2023	Eligible	4/5/2023	HK0430	DWR	Approved by NNC #CAP-15-23 on 4/18/23
	Whippoorwill	Septic Services	\$ 78,750.00			11/3/2022	5.5	3/30/2023	Eligible	4/6/2023	HK0426	EPA	Approved by NNC #CAP-15-23 on 4/18/23
	Whippoorwill	Elderly Bathroom Modification	\$ 60,000.00			11/3/2022	1.14	3/30/2023	Eligible	4/7/2023	HK0429	DCD	Approved by NNC #CAP-15-23 on 4/18/23
	Whippoorwill	New House Construction	\$ 722,753.47			11/3/2022	2.15	3/30/2023	Eligible	4/5/2023	HK0431	DCD	Approved by NNC #CAP-15-23 on 4/18/23
	Whippoorwill	Home Renovation	\$ 160,439.00			11/3/2022	2.18	3/30/2023	Eligible	4/5/2023	HK0427	DCD	Approved by NNC #CAP-15-23 on 4/18/23
	Whippoorwill	Hire Personnel	\$ 630,517.00			3/30/2023	2.37	3/30/2023	Eligible	4/13/2023	HK0447	DCD	Approved by NNC #CAP-15-23 on 4/18/23
	Whippoorwill	New Home Electric/Powerline Extension	\$ 60,000.00			11/3/2022	2.18	3/30/2023	Eligible	4/10/2023	HK0428	DCD	Approved by NNC #CO-80-23 on 10/16/23
	Black Mesa	Housing Project	\$ 1,760,468.00			12/1/2022	2.16	6/29/2023	Eligible	8/18/2023	HK619-2	DCD	Approved by NABI on 1/5/24
	Hard Rock	Senior Center Upgrades	\$ 160,000.00			12/15/2023	6.1	8/2/2023	Eligible	11/17/2023	HK0685	DCD	Approved by NABI on 1/5/24
	Hard Rock	Bathroom Additions/Renovations Project	\$ 1,400,458.00			12/15/2023	1.14	8/2/2023	Eligible	12/4/2023	HK0703	DCD	Approved by NABI on 1/5/24
	Forest Lake	Housing Project	\$ 930,000.00			4/4/2023	3.11	6/29/2023	Eligible	4/3/2024	HK637	DCD	Approved by NABI on 1/5/24
	Forest Lake	Septic Cleaning		\$ 85,800.00		12/5/2022	5.5	7/24/2023	Eligible	7/31/2023	HK0625	EPA	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Hard Rock	Warehouse		\$ 200,000.00		12/15/2023	1.14	8/2/2023	Eligible	8/31/2023	HK0632	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Pinon	Motor Grader for Community Roads			\$ 425,000.00	4/10/2024	3.1						Send to DCD for signatures. 4.12.24
	Pinon	Warehouse			\$ 200,000.00	4/10/2024	1.14						Send to DCD for signatures. 4.12.24
	Pinon	Housing			\$ 3,000,000.00	4/10/2024	2.16						Send back to chapter - missing budget forms and App J. 4.12.24/4.26.24
	Pinon	Intergovernmental Office Complex			\$ 15,000,000.00	4/10/2024	6.1						Sent to DCD for signatures. 4.26.24
	Pinon	Vendor Village Park			\$ 1,000,000.00	4/10/2024	2.22						Send back to chapter - missing budget forms and App J. 4.12.24
		Delegate Region Total:	\$ 8,450,973.47	\$ 285,800.00	\$ -							BALANCE	\$ 65,566.53
	Carl Slater												
	Lukachukai	Chapter House Roof Renovation	\$ 43,900.00			6/8/2023	2.22	6/21/2023	Eligible	6/27/2023	HK0587	DCD	Approved by NNC 7/19/23. Project Increase by \$96,100. (Total=\$140,000.) funds coming from Track Construction 1.8.24. New forms submitted
	Lukachukai	Chapter Fieldhouse Roof Repair	\$ 87,150.00			6/8/2023	2.22	6/21/2023	Eligible	6/30/2023	HK0588	DCD	Approved by NNC 7/19/23. Project Increase by \$172,850. (Total=\$260,000.) funds coming from Track Construction 1.8.24. New forms submitted.
	Lukachukai	PEP & Illegal Trash Dump Clean Up	\$ 400,000.00			6/8/2023	1.14	6/21/2023	Eligible	7/10/2023	HK0589	DCD	Approved by NNC 7/19/23.
	Rock Point	Chapter Sewage System & Drain Fields	\$ 136,203.00			5/30/2023	5.3	6/14/2023	Eligible	6/20/2023	HK0565	EPA	Approved by NNC 7/19/23.
	Rock Point	Propane Assistance	\$ 84,375.00			5/30/2023	2.18	6/14/2023	Eligible	6/20/2023	HK0563	DCD	Approved by NNC 7/19/23. Will be removed.
	Rock Point	Community Trash Bins	\$ 100,800.00			5/30/2023	2.22	6/14/2023	Eligible	6/21/2023	HK0567	DCD	Approved by NNC 7/19/23.
	Rock Point	Water Delivery	\$ 172,117.00			5/30/2023	1.14	6/14/2023	Eligible	6/21/2023	HK0566	DCD	Approved by NNC 7/19/23. Will be removed.
	Rock Point	HSL Land Surveyor APP FEE Assistance	\$ 37,500.00			5/30/2023	2.18	6/14/2023	Eligible	6/22/2023	HK0570	DCD	Approved by NNC 7/19/23.
	Rock Point	HSL Compliance - Arch Clearance	\$ 37,500.00			5/30/2023	2.18	6/14/2023	Eligible	6/22/2023	HK0569	DCD	Approved by NNC 7/19/23.
	Rock Point	Bathroom Renovations	\$ 320,000.00			5/30/2023	1.14	6/14/2023	Eligible	6/21/2023	HK0564	DCD	Approved by NNC 7/19/23.
	Rock Point	Septic Cleaning Assistance	\$ 135,150.00			5/30/2023	5.5	6/14/2023	Eligible	6/22/2023	HK0568	EPA	Approved by NNC 7/19/23.
	Rock Point	Weatherization Project	\$ 288,000.00			5/30/2023	2.18	6/13/2023	Eligible	6/22/2023	HK0560	DCD	Approved by NNC 7/19/23. Amount will increase.
	Rock Point	Dump Truck Project	\$ 200,000.00			5/30/2026	6.1	6/14/2023	Eligible	6/26/2023	HK0573	DCD	Approved by NNC 7/19/23.
	Rock Point	Warehouse	\$ 200,000.00			5/30/2023	1.14	6/14/2023	Eligible	7/14/2023	HK0596	DCD	Approved by NNC 7/19/23.
	Rock Point	Heavy Duty Trailer Purchase	\$ 48,823.00			5/30/2023	6.1	7/18/2023	Eligible	7/27/2023	HK0621	DCD	Approved by NABI 11/9/23
	Rough Rock	Trash Bins	\$ 81,600.00			6/14/2023	2.22	7/3/2023	Eligible	7/8/2023	HK0613	DCD	Approved by NNC 7/19/23.
	Rough Rock	Culvert Installation	\$ 195,000.00			6/14/2023	5.5	8/2/2023	Eligible	8/8/2023	HK0631	NDOT	Approved by NABI 11/9/23. But Project will be decrease to \$105,118 and amount \$89,882 will go to Home Roofing Weatherization project. Memo 4/7/24.

**Central Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Rough Rock	Home Weatherization and Rehabilitation	\$ 208,000.00			6/14/2023	2.18	7/28/2023	Eligible	9/1/2023	HK0629	DCD	Approved by NABI 11/9/23. But Rename to Home Roofing Weatherization Project and increase amount to \$460,000. Memo 4/7/24.
	Rough Rock	Septic Cleaning	\$ 63,750.00			6/14/2023	5.6	7/18/2023	Eligible	8/2/2023	HK0622	EPA	Approved by NABI 11/9/23
	Rough Rock	Bathroom Addition	\$ 1,050,000.00			6/14/2023	1.14	7/18/2023	Eligible	10/17/2023	HK0669	DCD	Approved by NABI 11/9/23
	Round Rock	Convenience Store/Shopping Center	\$ 650,000.00			3/29/2023	6.1	5/3/2023	Eligible	5/19/2023	HK0460-2	DED	Approved by NNC 7/19/23.
	Round Rock	Recreational Park	\$ 700,000.00			3/29/2023	2.22	4/26/2023	Eligible	5/16/2023	HK0494	DCD	Approved by NNC 7/19/23. Decrease to \$173,000.00 per letter 1/8/24. Need new forms to decrease.
	Round Rock	Diversion/Irrigation Project	\$ 150,000.00			3/29/2023	5.11	4/10/2023	Eligible	4/19/2023	HK0461	DCD	Approved by NNC 7/19/23. Increase to \$711,000.00 per letter 1/8/24. New forms submitted.
	Tsaile/ Wheatfields	Housing Weatherization and Renovation	\$ 460,468.00			6/8/2023	2.18	6/21/2023	Eligible	6/26/2023	HK0591	DCD	Approved by NNC 7/19/23.
	Tsaile/ Wheatfields	PEP	\$ 205,938.00			6/8/2023	2.18	6/21/2023	Eligible	7/10/2023	HK0592	DCD	Approved by NNC 7/19/23.
	Tsaile/ Wheatfields	Roads Improvement	\$ 1,094,062.00			6/8/2023	6.1	7/18/2023	Eligible	7/27/2023	HK0620	NDOT	Approved by NABI 11/9/23
	Lukachukai	Septic Tank Cleaning	\$ 135,150.00			6/8/2023	5.5	6/21/2023	Eligible	10/17/2023	HK0668	EPA	Approve by NABI 1/18/24
	Lukachukai	Waterline/Sewerline for Agriculture Building	\$ 420,000.00			11/1/2023	5.5	12/10/2023	Eligible	12/14/2023	HK0707	DWR	Approve by NABI 1/18/24
	Lukachukai	Senior Center Renovation	\$ 110,000.00			11/1/2023	2.22	12/20/2023	Eligible	1/5/2024	HK0722	DCD	Approve by NABI 1/18/24
	Lukachukai	Renovation of Chapter House Roof		\$ 140,000.00		1/12/2024	2.23	1/17/2024	Eligible	1/23/2024	HK0587-2	DCD	Ready for Legislation. 1.31.24
	Lukachukai	novation/Replacement of Chapter Fieldhouse Roof		\$ 260,000.00		1/12/2024	2.23	1/17/2024	Eligible	1/23/2024	HK0588-2	DCD	Ready for Legislation. 1.31.24
	Round Rock	Diversion/Irrigation Project		\$ 711,000.00		1/12/2024	5.11	1/12/2024	Eligible	1/19/2024	HK0461-2	DCD	Ready for Legislation. 1.31.24
	Lukachukai	Chapter Track Construction		\$ 140,000.00		6/8/2023	2.22	2/2/2024	Eligible	2/23/2024	HK0586-2	DCD	Approved at HK0586 at \$449,685.00. Ready for Legislation. Project Decrease to \$140,000.
	Round Rock	Community Cemetery		\$ 225,000.00		1/8/2024	6.1	1/12/2024	Eligible	2/26/2024	HK0464-2	DCD	Ready for Legislation. 2.27.26
	Round Rock	Recreation Park		\$ 173,000.00		2/27/2024	2.22	2/27/2024	Eligible	3/7/2024	HK0494-2	DCD	Ready for Legislation. Decrease project amount only. 3.7.24
		CUSD No.24 - Community Center Renovation			\$ 2,875,972.00	2/14/2024							Returned to CUSD and Slater for corrections. 2.23.24
	Tse Chizhi	Home Roofing Weatherization			\$ 460,000.00								Submitted to DCD for signatures. 4.9.24 MT
	Rock Point	Community Weatherization Project			\$ 545,092.00								Re-submitted to DOJ. 4.29.24
	Rough Rock	Culvert Installation			\$ 105,118.00	4/7/2024	5.5	4/7/2024				NDOT	Submitted to DOJ. Project will be decrease to \$105,118 and amount \$89,882 will go to Home Roofing Weatherization project. Memo 4/7/24.
	Rough Rock	Home Roofing Weatherization			\$ 460,000.00	4/7/2024	2.18	4/7/2024				DCD	Submitted to DOJ. Rename to Home Roofing Weatherization Project and increase amount to \$460,000. Memo 4/7/24.
	Rough Rock	Spiritual Wellness Center-\$99,194.				6/14/2023	2.22	8/2/2023	Eligible	9/28/2023	HK0642	DCD	Legislation will be dropped to remove this project per memo. 4/7/24. Total will go to Roofing Weatherization project.
	Rough Rock	Community Water Delivery-\$62,924.00				1/5/2024	1.14	2/6/2024	Eligible	2/6/2024	HK0734	DWR	Will not pursue. 4/7/24 Memo. Total to go to Roofing Weatherization.
	Round Rock	Community Cemetery-\$200,000				3/29/2023	6.1	4/11/2023	Eligible	4/25/2023	HK0464	DCD	Increase to \$225,000 per letter 1/8/24 2.27.24.
	Lukachukai	Chapter Track Construction-\$449,685.				6/8/2023	2.22	6/21/2023	Eligible	6/27/2023	HK0586	DCD	Project Decrease to \$140,000. Move funds to other projects.
	Round Rock	Sewer Lagoon - \$60,000				3/29/2023	5.5	4/26/2023	Eligible	5/11/2023	HK0495	EPA	Project Removed on NABIIA-07-24
	Rock Point	Commercial Water Truck - \$200,000				7/5/2023	6.1	8/2/2023				DCD	This is extra project. Will not pursue per Juanelle. 10.5.23
		Delegate Region Total:	\$ 7,815,486.00	\$ 1,649,000.00	\$ 4,446,182.00							BALANCE	\$ (5,108,328.00)

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

**Northern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Eugenia Charles Newton													
	Shiprock	Tse' Bi Tai Recreation Park	\$ 1,300,000.00			2/22/2024	2.22	2/22/2024	Eligible	3/11/2024	HK0755	DCD	Approved by NABIAP-22-24. 4/11/24
	Shiprock	Consulting Services-\$225,000.				12/6/2023	3.5	1/5/2024	Eligible	1/10/2024	HK0732	DCD	Will not pursue. Project decreased. 4.29.24
	Shiprock	Consulting Services		\$ 200,000.00		4/1/2024	3.5	4.4.24	Eligible	4/29/2024	HK0732-2	NNDOH	Ready for Legislation. 4.29.24
	Shiprock	Baseball Field - \$450,000		\$ 450,000.00		2/26/2024	2.22	4/4/2024	Eligible	4/15/2024	HK0802	DCD	Ready for Legislation. 4.15.24
	Shiprock	Skate Park		\$ 100,000.00		2/26/2024	6.1	3/25/2024	Eligible	4/22/2024	HK0775	DCD	Ready for Legislation. 4.22.24
	Shiprock	Housing Renovation			\$ 1,000,000.00	2/26/2024	2.18						DOJ requesting info. Email ECN and Pat Dalgai. 3.6.24/ECN Respond & nothing from PT
	Shiprock	New Mobile Homes Project			\$ 2,000,000.00	2/27/2024	2.16	3/25/2024					Returned to Patrick Dalgai and ECN for additional information. 4.4.24
	Shiprock	Head Start Improvement Project			\$ 200,000.00	2/29/2024	1.4	3/25/2024					Submitted to DOJ. 3.25.24/4.16.24
	Shiprock	Homesite Lease Survey Fee			\$ 250,000.00	3/8/2024	2.18						DCD Will not sign. Send back to ECN.
	Shiprock	Septick Tank Cleaning - \$500,000			\$ 500,000.00	3/8/2024	5.3	4/4/2024					DOJ is requesting additional information on this project. Sent to ECN and GF on 4.12.24/4
	Shiprock	Propane/Heating Assistance			\$ 300,000.00	3/8/2024	2.18						DCD Will not sign. Send back to ECN.
	Shiprock	Veterans Cemetery Pavillion			\$ 2,000,000.00	3/8/2024	6.1						DCD Will not sign. Send back to ECN.
	Shiprock	Homesite Lease Archeological Clearance-\$750,000				3/8/2024	2.18						Will not pursue. Per Gfreeland. 5.1.24
		Delegate Region Total:	\$ -	\$ 750,000.00	\$ 6,250,000.00							BALANCE	\$ 1,802,340.00
Amber Kanazbah Crotty													
	Cove	Chapter Tire Shop	\$ 100,000.00			9/20/2022	6.1	10/25/2022	Eligible	10/31/2022	HK0206	DCD	Approved by NNC on 12/29/22.
	Cove	Laundromat/Sewer Lagoon	\$ 1,159,879.00			9/20/2022	6.1	12/2/2022	Eligible	12/9/2022	HK0251	EPA	Approved by NNC on 12/29/22.
	Sanostee	Motor grader	\$ 450,000.00			5/16/2023	6.1	6/13/2023	Eligible	6/20/2023	HK0559	DCD	Approved by NNC 7/18/23.
	Red Valley	Warehouse	\$ 1,176,000.00			4/19/2023	6.1	5/13/2023	Eligible	5/19/2023	HK0500	DCD	Approved by NNC 8/25/23
	Beclabito	Home Repair	\$ 1,122,868.00			5/9/2023	2.18	6/22/2023	Eligible	7/10/2023	HK0597-2	DCD	Approved by NNC 8/25/23
	Sanostee	Bulldozer	\$ 300,000.00			5/16/2023	6.1	6/9/2023	Eligible	6/16/2023	HK0540	DCD	Approved by NNC 8/25/23. Amount will Increase. See HK0540-2
	Sanostee	Helipad	\$ 200,000.00			5/16/2023	1.12	6/13/2023	Eligible	6/26/2023	HK0557	DCD	Approved by NNC 8/25/23
	Sheep Springs	Home Renovation	\$ 883,140.00			6/9/2023	2.18	8/25/2023	Eligible	9/1/2023	HK0638	DCD	Approved by NABI 10/17/23
	Toadlena/Two Grey Hills	John Deere Motor Grader	\$ 375,000.00			6/21/2023	6.1	8/25/2023	Eligible	9/7/2023	HK0640	DCD	Approved by NABI 10/17/23
	Toadlena/Two Grey Hills	John Deere Bull Dozer	\$ 500,000.00			6/15/2023	6.1	8/25/2023	Eligible	8/29/2023	HK0641	DCD	Approved by NABI 10/17/23
	Toadlena/Two Grey Hills	Chapter Bathroom Renovation	\$ 800,000.00			6/15/2023	3.12	9/6/2023	Eligible	9/28/2023	HK0648	DCD	Approved by NABI 10/17/23
	Sheep Springs	Bathroom Addition/Renovation/Upgrades	\$ 100,000.00			6/9/2023	1.14	10/12/2023	Eligible	10/30/2023	HK0676	DCD	Approved by NABI 1/18/24
	Gadiiahi/To/Koi	Heavy Equipment & Accessories	\$ 160,000.00			11/30/2023	6.1	12/12/2023	Eligible	12/18/2023	HK0709	DCD	Approved by NABI 1/18/24
	Gadiiahi/To/Koi	Home Renovations and Repairs	\$ 750,000.00			11/30/2023	2.18	12/12/2023	Eligible	12/19/2023	HK0716	DCD	Approved by NABI 1/18/24
	Sanostee	Bulldozer	\$ 186,010.00			2/16/2023	6.1	2/28/2024	Eligible	3/11/2024	HK0540-2	DCD	Approved by NABIMA-20-24. 3/28/24
	Cove	Chapter Warehouse		\$ 530,000.00		9/20/2022	1.14	10/24/2022	Eligible	10/28/2022	HK0205	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sanostee	Warehouse		\$ 1,500,000.00		5/16/2023	6.1	6/13/2023	Eligible	6/20/2023	HK0552	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sanostee	Septic System Improvement/Replacement		\$ 850,000.00		5/16/2023	5.5	6/9/2023	Eligible	6/20/2023	HK0553	EPA	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sanostee	Waterline Extension		\$ 500,000.00		5/16/2023	5.11	6/13/2023	Eligible	6/20/2023	HK0556	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sanostee	Electric Line Extension		\$ 900,000.00		5/16/2023	2.18	6/13/2023	Eligible	6/22/2023	HK0558	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Toadlena/Two Grey Hills	Sewer & Lagoon Improvement		\$ 950,000.00		6/15/2023	5.5	7/11/2023	Eligible	9/8/2023	HK0647	EPA	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Toadlena/Two Grey Hills	Farm & Irrigation System		\$ 500,000.00		6/15/2023	6.1	7/11/2023	Eligible	9/12/2023	HK0646	DWR	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Toadlena/Two Grey Hills	Home Improvement		\$ 300,000.00		6/15/2023	2.18	7/11/2023	Eligible	9/13/2023	HK0649	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Toadlena/Two Grey Hills	Rural Addressing		\$ 100,000.00		6/15/2023	1.14	7/11/2023	Eligible	9/14/2023	HK0650	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sheep Springs	Bathroom Additions, Renovation + Upgrades		\$ 316,860.00		12/17/2023	1.14	1/12/2024	Eligible	1/22/2024	HK0739	DCD	Ready for Legislation. 1.22.24
	Toadlena/Two Grey Hills	Housing Improvement			\$ 800,000.00	6/15/2023	2.18	7/11/2023				DCD	At DOJ. 11.06.23. DOJ requesting clarification. 1.2.24/Follow up 1.30.24/2.16.24
	Sanostee	Community Irrigation System Improvement			\$ 400,000.00	5/16/2023	6.1	8/2/2023				DCD	Corrections needed. Emailed chapter on 1.2.24/Follow up 1.30.24/2.16.24
	Sanostee	Home Improvement			\$ 300,000.00	5/16/2023	1.12	6/13/2023				DCD	DOJ needs clarification. Sent to Chapter. 1.2.24/Follow up 1.30.24/2.16.24
	Beclabito	Septic System Improvement/Replacement			\$ 134,609.00	1/23/2024	5.3					DCD	Submitted to DOJ. 4.9.24
	Sheep Springs	Multi-Purpose Building-\$216,860.00				6/6/2023	1.14	10/12/2023				DCD	Will not pursue this project per Kevin Begay. See email. 12.27.23
	Sanostee	Water Diversion System - \$300,000				5/16/2023	5.11	6/13/2023	Eligible	6/20/2023	HK0555	DWR	Project deleted by CJY-57-23
	Sanostee	Rural Addressing - \$150,000.				5/16/2023	6.1	6/13/2023				DCD	Per J.Washburn they will not pursue this projects. 1.4.24
	Beclabito	Parking Lot Solar Lights - \$122,109				5/9/2023	2.22	6/21/2023	Eligible	6/26/2023	HK0590	DCD	Project deleted by CJY-57-23

**Northern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Beclabito	Septic Cleaning Services - \$12,500				5/9/2023	5.5	6/21/2023	Eligible	6/26/2023	HK0593	EPA	Project deleted by CJY-57-23
	Beclabito	Home Repair/ Septic Cleaning/Parking(\$1,259,977.00)				12/20/2022	TBD	12/21/2022	Ineligible	1/20/2023	HK0374	DCD	Ineligible
		Delegate Region Total:	\$ 8,262,897.00	\$ 6,446,860.00	\$ 1,634,609.00							BALANCE	\$ (7,542,026.00)
	Rickie Nez												
	Upper Fruitland	Community Cemetery	\$ 370,556.67			12/19/2022	6.1	12/20/2022	Eligible	1/5/2023	HK0344	DCD	Approved by NABI on 10/12/23
	Upper Fruitland	Restroom/Shower	\$ 175,000.00			12/19/2022	1.14	12/20/2022	Eligible	1/6/2023	HK0349	DCD	Approved by NABI on 10/12/23
	Upper Fruitland	Heavy Duty Truck	\$ 100,000.00			12/19/2022	1.14	12/20/2022	Eligible	1/12/2023	HK0350	DCD	Approved by NABI on 10/12/23
	Upper Fruitland	Cemetery Rose Garden	\$ 100,500.00			4/13/2023	6.1	6/14/2023	Eligible	6/20/2023	HK0562	DCD	Approved by NABI on 10/12/23
	Newcomb	Bathroom/Kitchen Upgrade	\$ 150,000.00			12/20/2022	1.4	12/20/2022	Eligible	12/29/2022	HK0358	DCD	Approved by NABI on 10/12/23
	Newcomb	Chapter House Restroom	\$ 100,000.00			12/12/2022	1.4	12/20/2022	Eligible	12/30/2022	HK0355	DCD	Approved by NABI on 10/12/23
	Newcomb	Community Electrical Project	\$ 283,528.33			12/11/2022	2.18	12/20/2022	Eligible	1/6/2023	HK0356	DCD	Approved by NABI on 10/12/23
	Newcomb	Chapter Building Vent System	\$ 150,000.00			12/11/2022	1.4	12/20/2022	Eligible	1/6/2023	HK0353	DCD	Approved by NABI on 10/12/23
	Newcomb	Community Bathroom Additions	\$ 100,000.00			12/11/2022	1.14	12/30/2022	Eligible	12/30/2022	HK0351	DCD	Approved by NABI on 10/12/23
	Newcomb	Community Potable Water	\$ 285,528.33			12/11/2022	1.14	12/20/2022	Eligible	1/6/2023	HK0357	DCD	Approved by NABI on 10/12/23
	Newcomb	Community Waste Water Project	\$ 100,000.00			12/11/2022	5.5	12/20/2022	Eligible	1/9/2023	HK0354	DCD	Approved by NABI on 10/12/23
	Newcomb	Chapter House Restroom Reno	\$ 100,000.00			12/11/2022	1.4	12/20/2022	Eligible	1/6/2023	HK0352	DCD	Approved by NABI on 10/12/23
	Upper Fruitland	Leach Fields	\$ 220,500.00			4/13/2023	5.5	6/14/2023	Eligible	6/21/2023	HK0561	EPA	Approved by NABI on 10/12/23
	Upper Fruitland	Warehouse	\$ 500,500.00			4/13/2023	1.14	6/23/2023	Eligible	6/28/2023	HK0605	DCD	Approved by NABI on 10/12/23
	Iis Isoh Sikaad (Burnham)	Chapter House Complex	\$ 1,667,056.00			6/13/2023	6.1	6/23/2023	Eligible	6/29/2023	HK0604	DCD	Approved by NABI on 10/12/23
	San Juan	N362 Road Repair	\$ 717,040.00			8/15/2023	2.22	9/21/2023	Eligible	9/29/2023	HK0652	NDOT	Approved by NABI on 1/5/24
	Tse Daa Kaan (Hogback)	Chapter House Construction	\$ 1,667,057.00			12/9/2022	6.1	4/2/2023	Eligible	4/2/2023	HK0397-2	DCD	Approved by NABI on 1/5/24
	Nehnahnezad	Equipment Trailers	\$ 60,500.00			10/30/2023	6.1	11/19/2023	Eligible	12/3/2023	HK0697	DCD	Approved by NABI on 1/5/24
	Nehnahnezad	Yard Dump Truck & Diesel Engine Truck	\$ 192,023.00			10/30/2023	6.1	1/9/2024	Eligible	1/22/2024	HK0735	DCD	Approved by NABI on 2/8/24
	Nehnahnezad	Equipment Purchase	\$ 483,642.00			10/30/2023	6.1	11/9/2023	Eligible	11/27/2023	HK0696	DCD	Approved by NABI on NABIAP-23-24
	San Juan	Unhoused Person Modular Homes	\$ 375,200.00			4/3/2023	2.16	2/29/2024	Eligible	3/7/2024	HK0753	DCD	Approved by NABI on NABIAP-23-24
	San Juan	Chapter Warehouse	\$ 400,000.00			4/3/2023	6.1	2/27/2024	Eligible	3/7/2024	HK0754	DCD	Approved by NABI on NABIAP-23-24
	Nehnahnezad	John Deere Mini Excavator - 75,207				3/3/2023						CD	Will not pursue. 11.08.23
	Nehnahnezad	E Cab Tractor - \$76,365				3/3/2023						DCD	Will not pursue. 11.08.23
	Nehnahnezad	Warehouse \$400,000				3/3/2023						DCD	Will not pursue. 11.08.23
		Delegate Region Total:	\$ 8,298,631.33	\$ -	\$ -							BALANCE	\$ 503,708.67
	Curtis Yanito												
	Mexican Water	Chapter Backhoe	\$ 206,055.38			12/16/2022	6.1	12/20/2022	Eligible	1/12/2023	HK0361	DCD	Approved by NNC on 5/26/23
	Mexican Water	Mobile Home Housing	\$ 207,212.62			12/16/2022	2.16	12/20/2022	Eligible	1/17/2023	HK0362	DCD	Approved by NNC on 5/26/23
	Mexican Water	Warehouse	\$ 1,267,000.00			12/16/2022	6.1	12/20/2022	Eligible	12/29/2022	HK0363	DCD	Approved by NNC on 5/26/23
	Sweet Water(Tolikan)	Rural Addressing	\$ 137,089.00			12/5/2022	1.14	12/17/2022	Eligible	12/29/2022	HK0328	DCD	Approved by NNC on 5/26/23
	Teec Nos Pos	Warehouse	\$ 1,267,200.00			5/5/2023	6.1	5/29/2023	Eligible	6/2/2023	HK0522	DCD	Approved by NABI on 10/17/23
	Teec Nos Pos	Motor Grader	\$ 460,799.27			5/5/2023	6.1	6/9/2023	Eligible	6/14/2023	HK0548	DCD	Approved by NABI on 10/17/23
	Teec Nos Pos	Backhoe	\$ 204,163.57			5/5/2023	6.1	5/29/2023	Eligible	7/4/2023	HK0585	DCD	Approved by NABI on 10/17/23
	Red Mesa	Chapter House Renovation	\$ 521,520.00			2/9/2023	2.22	5/16/2023	Eligible	5/23/2023	HK0501	DCD	Approved by NABI on 10/17/23
	Red Mesa	Warehouse	\$ 1,267,200.00			2/9/2023	601	6/21/2023	Eligible	6/30/2023	HK0594	DCD	Approved by NABI on 10/17/23
	Aneth	Water Purification	\$ 880,234.00			2/17/2023	5.1	10/18/2023	Eligible	10/24/2023	HK0674	DCD	Approved by NABI on 1/5/24
	Aneth	New Chapter Administration Building	\$ 880,234.00			2/17/2023	6.1	10/18/2023	Eligible	10/30/2023	HK0675	DCD	Approved by NABI on 1/5/24
	Sweet Water(Tolikan)	Mobile Home for community members	\$ 737,118.45			6/29/2023	6.1	11/20/2023	Eligible	11/28/2023	HK0701	DCD	Approved by NABI on 1/5/24
	Sweet Water(Tolikan)	Motor Grader, Gooseneck Trailer, Skid Steer, 550 Truck w/ 1000 gal Tank	\$ 686,513.71			6/29/2023	6.1	10/4/2023	Eligible	11/30/2023	HK0702	DCD	Approved by NABI on 2/8/24
	Mexican Water	Foundation	\$ 80,000.00			12/27/2023	2.16	12/28/2023	Eligible	1/11/2023	HK0730	DCD	Approved by NABI on 2/8/24
	Sweet Water(Tolikan)	Scattered Septic Cleaning - \$158,000				6/29/2023	5.5	10/4/2023				DCD	Will not pursue this project per Tyazzie. 4.1.24
	Sweet Water(Tolikan)	ontingency Cost for Mobile Home - \$13,834.31				6/29/2023	6.1	10/4/2023				DCD	Will not pursue this project per Tyazzie. 4.1.24
	Mexican Water	Bathroom Additions-\$80,000				12/16/2022	TBD	6/20/2023	Eligible	6/26/2023	HK0359-2	DCD	This project removed. Resolution #NABID-57-23
	Sweet Water(Tolikan)	Warehouse - \$1,445,200.00				12/5/2022	6.1					DCD	Chapter will not pursue. 10.4.23

**Northern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Sweet Water(Tolikan)	Septic Cleaning - \$177,711.00				12/5/2022	5.5					DCD	Chapter will not pursue. 10.4.23
		Delegate Region Total:	\$ 8,802,340.00	\$ -	\$ -							BALANCE	\$ -

GRAND TOTAL \$ 25,363,868.33 \$ 6,446,860.00 \$ 7,884,609.00

ALLOCATION (4 Delegates)	\$ 35,209,360.00	
Approved Projects	\$ 25,363,868.33	
	<u>\$ 9,845,491.67</u>	BALANCE
Ready for Legislation	\$ 6,446,860.00	
	<u>\$ 3,398,631.67</u>	BALANCE
Pending Projects	\$ 7,884,609.00	
	<u>\$ (4,485,977.33)</u>	OVER

**Western Agency
Council Delegate ARPA Project Schedule**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Helena Nez Begay													
	Kaibeto	Warehouse	\$ 426,494.00			12/9/2022	6.1	12/20/2022	Eligible	12/29/2022	HK0342	DCD	Approved by NNC on 4/18/23
	Kaibeto	Gooseneck Trailer	\$ 45,000.00			12/9/2022	6.1	12/20/2022	Eligible	1/12/2023	HK0340	DCD	Approved by NNC on 4/18/23
	Kaibeto	Vehicle Purchase	\$ 80,000.00			12/9/2022	6.1	12/20/2022	Eligible	1/5/2023	HK0345	DCD	Approved by NNC on 4/18/23
	Lechee	Warehouse	\$ 230,500.00			11/9/2022	6.1	12/6/2022	Eligible	12/13/2022	HK0273	DCD	Approved by NNC on 4/18/23
	Bodaway/Gap	Affordable Housing	\$ 1,760,468.00			11/19/2022	2.15	12/5/2022	Eligible	12/12/2022	HK0266	DCD	Approved by NNC on 4/18/23
	Coppermine	Cemetery	\$ 120,000.00			11/22/2022	6.1	12/6/2022	Eligible	12/13/2022	HK0275	DCD	Approved by NNC on 4/18/23
	Coppermine	Warehouse - PEP Storage	\$ 1,400,000.00			11/28/2022	6.1	12/7/2022	Eligible	12/13/2022	HK0281	DCD	Approved by NNC on 4/18/23
	Coppermine	Personal Protective Equipment	\$ 44,468.00			11/28/2022	1.5	12/7/2022	Eligible	12/12/2022	HK0279	DCD	Approved by NNC on 4/18/23
	Coppermine	Solid Waste/Economic Impact	\$ 36,000.00			11/28/2022	2.22	12/7/2022	Eligible	12/14/2022	HK0280	DCD	Approved by NNC on 4/18/23
	Coppermine	Dump Truck/Flatbed	\$ 160,000.00			11/22/2022	6.1	12/7/2022	Eligible	12/13/2022	HK0278	DCD	Approved by NNC on 4/18/23
	Kaibeto	New Housing Construction	\$ 630,000.00			12/9/2022	2.16	12/20/2022	Eligible	1/25/2023	HK0338-2	DCD	Approved by NNC on 5/26/23
	Kaibeto	Chapter Renovation	\$ 100,000.00			12/9/2022	6.1	12/20/2022	Eligible	1/12/2023	HK0347	DCD	Approved by NNC on 5/26/23
	Lechee	Mobile Home	\$ 1,513,000.00			11/9/2022	2.15	12/6/2022	Eligible	1/26/2023	HK0272-2	DCD	Approved by NNC on 5/26/23
	Tonalea/Red Lake	Home Renovations	\$ 1,760,468.00			12/5/2022	3.1	4/5/2023	Eligible	4/13/2023	HK0448-2	DCD	Approved by NNC on 5/26/23
	Kaibeto	New Homes	\$ 478,974.50			11/9/2023	2.16	11/29/2023	Eligible	12/12/2023	HK0704	DCD	Approved by NABI on 1/5/24
	Bodaway/Gap	Multi-purpose Building		\$ 7,526,651.00		3/19/2024	1.7	4/1/2024	Eligible	4/18/2024	HK0795	DCD	Ready for Legislation. 4.19.27
	Bodaway/Gap	Septic Cleaning Service		\$ 16,968.00		3/22/2024	5.5	3/27/2024	Eligible	4/22/2024	HK0818	DCD	Ready for Legislation. 4.22.24
	Lechee	Multi-purpose Building		\$ 7,526,651.00		3/19/2024	1.7	4/17/2024	Eligible	4/29/2024	HK819	DCD	Ready for Legislation. 4.29.24
	Kaibeto	Multi-purpose Building			\$ 7,526,651.00	3/19/2024	1.7						Submitted to DOJ. 4.22.24
	Coppermine	Multi-purpose Building			\$ 6,262,242.00	3/19/2024	1.7						Submitted to DOJ. 4.24.24
	Lechee	Other Sewer Infrastructure			\$ 3,249,324.00	3/22/2024	5.5						Submitted to DOJ. 4.17.24
	Tonalea	Senior Center Building			\$ 43,127,000.00	3/25/2024	1.1						Emailled to DCD for signatures. 4.25.24
	Kaibeto	Temporary Employment-\$478,974.50				12/9/2022	2.16	12/20/2022	Eligible	1/17/2023	HK0343	DCD	Removed by NABI #NABID-54-23. 1/5/24
		Delegate Region Total:	\$ 8,785,372.50	\$ -	\$ 60,165,217.00							BALANCE	\$ (60,148,249.50)
Herman M. Daniels, Jr.													
	Shonto	Hotel	\$ 3,487,559.00			3/17/2022	2.35	3/17/2022	Eligible	3/24/2022	KH0148-2	DED	Approved by NNC on 4/18/23
	Inscription House	Warehouse	\$ 1,267,200.00			10/7/2022	6.1	5/17/2023	Eligible	5/19/2023	HK0503	DCD	Approved by NNC 7/18/23
	Inscription House	Home Renovation	\$ 713,145.00			10/7/2022	2.18	5/17/2023	Eligible	5/19/2023	HK0505	DCD	Approved by NNC 7/18/23
	Inscription House	House Wiring	\$ 425,446.34			10/7/2022	2.18	5/17/2023	Eligible	5/19/2023	HK0504	DCD	Approved by NNC 7/18/23
	Oljato	Motor Grader	\$ 435,383.00			4/27/2023	6.1	6/7/2023	Eligible	6/20/2023	HK0537	DCD	Approved by NNC on 8/25/23
	Oljato	550 Truck and Gooseneck Trailer	\$ 126,641.65			4/27/2023	6.1	6/15/2023	Eligible	6/23/2023	HK0572	DCD	Approved by NNC on 8/25/23
	Oljato	Front End Loader	\$ 388,173.00			2/22/2024	6.1	3/6/2024	Eligible	3/11/2024	HK0756	DCD	Approved by NABIMA-19-24. 3.28.24
	Oljato	Warehouse		\$ 1,267,200.00		4/27/2023	1.14	6/8/2023	Eligible	6/27/2023	HK0546	DCD	Ready for Legislation. Delegate Daniels picked up packets on 8.8.23.
	Navajo Mountain	Waterline		\$ 1,629,000.00		3/3/2023	5.11	10/12/2023	Eligible	10/17/2023	HK0673	DWR	Ready for Legislation
	Navajo Mountain	Solar/Housewiring Project		\$ 580,000.00		3/3/2023	2.18	10/12/2023	Eligible	10/17/2023	HK0672	DCD	Ready for Legislation
	Navajo Mountain	Chapter Warehouse Project		\$ 1,267,200.00		3/3/2023	6.1	2/7/2024	Eligible	2/21/2024	HK0748	DCD	Ready for Legislation
	Navajo Mountain	Backhoe		\$ 206,316.00		3/3/2023	6.1	2/7/2024	Eligible	2/23/2024	HK0746	DCD	Ready for Legislation
	Oljato	Bathroom Additions-\$420,000				4/27/2023	1.14	6/7/2023	Eligible	6/16/2023	HK0539	DCD	Project Removed #NABIMA-19-24. 3/28/24
	Navajo Mountain	Chapter Bathroom Additions-\$580,000				3/3/2023	1.14					DCD	Chapter will not pursue this project. Per Ctiosie. 3.1.24
	Oljato	Bathroom Additions \$4,000,000.00)				12/2/2022						DCD	Amount decreased to \$420,000. 4/27/23
	Navajo Mountain	Waterline (\$1,629,000.00)				12/2/2022						DCD	Chapter will not pursue this project. Per Ctiosie. 3.10.23
	Navajo Mountain	House Wiring & Electric (\$580,000.00)				12/2/2022						DCD	Chapter will not pursue this project. Per Ctiosie. 3.10.23
	Navajo Mountain	Bathroom Additions (1,300,000.00)				12/2/2022						DCD	Chapter will not pursue this project. Per Ctiosie. 3.10.23
		Delegate Region Total:	\$ 6,843,547.99	\$ 4,949,716.00	\$ -							BALANCE	\$ (2,990,923.99)
Casey Allen Johnson													
	Cameron	South Tappan Powerline Extension	\$ 1,760,468.00			12/10/2022	2.18	12/19/2022	Eligible	12/29/2022	HK0337	DCD	Approved by NNC on 4/18/23.
	Coalmine	Warehouse	\$ 450,000.00			12/11/2022	6.1	12/22/2022	Eligible	1/18/2023	HK0387	DCD	Approved by NNC on 4/18/23.
	Coalmine	Septic Cleaning	\$ 50,000.00			12/11/2022	5.5	1/3/2023	Eligible	1/10/2023	HK0388	EPA	Approved by NNC on 4/18/23.
	Bird Springs	Warehouse	\$ 190,000.00			11/29/2022	6.1	12/20/2022	Eligible	1/11/2023	HK0364	DCD	Approved by NNC on 4/18/23.
	Bird Springs	Dome Repair	\$ 291,961.00			11/29/2022	1.4	12/20/2022	Eligible	1/11/2023	HK0365	DCD	Approved by NNC on 4/18/23.
	Bird Springs	Home Renovations	\$ 1,278,504.00			11/29/2022	2	12/20/2022	Eligible	1/23/2022	HK0366-2	DCD	Approved by NNC on 4/18/23.
	Leupp	Warehouse	\$ 185,000.00			12/10/2022	1.14	1/10/2023	Eligible	1/20/2023	HK0399	DCD	Approved by NNC on 4/18/23.

**Western Agency
Council Delegate ARPA Project Schedule**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Leupp	Heavy Equipment/Vehicle	\$ 636,300.00			12/10/2022	6.1	1/10/2023	Eligible	1/18/2023	HK0398	DCD	Approved by NNC on 4/18/23. Will decrease to \$636,000
	Tolani Lake	Warehouse	\$ 1,055,000.00			12/5/2022	6.1	12/22/2022	Eligible	1/3/2023	HK0368	DCD	Approved by NNC on 4/18/23.
	Tolani Lake	Multi-Purpose Bldg. Upgrades	\$ 70,000.00			5/24/2023	6.1	6/22/2023	Eligible	7/6/2023	HK0598	DCD	Approved by NNC on 8/28/23
	Tolani Lake	Wellness-Fitness Center Bldg Reno	\$ 110,000.00			11/9/2023	6.1	11/15/2023	Eligible	11/22/2023	HK0695	DCD	Approved by NABI on 1/5/24
	Tolani Lake	Senior Citizen Building HVAC Installation	\$ 40,000.00			11/9/2023	6.1	11/15/2023	Eligible	11/22/2023	HK0694	DCD	Approved by NABI on 1/5/24
	Tolani Lake	Multi-Purpose Bldg. Renovation	\$ 350,000.00			11/9/2023	2.22	12/5/2023	Eligible	12/7/2023	HK0706	DCD	Approved by NABI on 1/5/24
	Leupp	Senior Center Renovation-\$81,000	\$ 81,000.00			12/10/2022	2.22	1/10/2023	Eligible	1/18/2023	HK0400	DCD	Approved by NNC on 4/18/23. Amount will be increased to \$451,000.00 per letter
	Leupp	Senior Center Renovation - Increase	\$ 370,000.00			2/15/2023	2.22	2/15/2024	Eligible	2.26.27	HK0400-2	DCD	Approved by NABIMA-21-24 3/28/24
	Tolani Lake	Heavy Duty Work Truck & Flatbed Trailer	\$ 135,468.00			2/22/2024	6.1	2/22/2024	Eligible	3/5/2024	HK0369-2	DCD	Approved by NABIMA-21-24 3/28/24
	Leupp	Chapter House Renovation-\$287,868.	\$ 287,868.00			12/10/2022	2.22	1/10/2023	Eligible	1/18/2023	HK0401	DCD	Project increased amount IED#HK0401-2. 3.7.24
	Leupp	Chapter House Renovation - Increase	\$ 200,000.00			2/15/2023	2.22	2/15/2024	Eligible	3/7/2024	HK0401-2	DCD	Approved by NABIMA-21-24 3/28/24
	Leupp	6 mile waterline extension			\$ 1,750,000.00	4/2/2024	5.11						Sent back to chapter for corrections. 4.4.24/Follow up 4.29.24
	Leupp	Demolition of Old Buildings			\$ 750,000.00	4/2/2024	3.13						Sent back to chapter for corrections. 4.4.24/4.29.24
	Leupp	Renovation/Rehab of Comm			\$ 2,000,000.00	4/2/2024	2.23						Sent back to chapter for corrections. 4.4.24
	Coalmine	Heavy Equipment & Fleet Vehicle			\$ 600,000.00	4/22/2024	1.14						Rtn to Chapter. Need additional information. 4.22.24
	Coalmine	Warehouse			\$ 600,000.00	4/22/2024	1.14						Rtn to Chapter. Need additional information. 4.22.24
	Leupp	PPE Supplies-\$50,000				12/10/2022	1.14	6/1/2023	Eligible	6/6/2023	HK0523	DCD	Project removed #NABIMA-21-24. 3.28.24
	Tolani Lake	Dump Truck and Trailer-\$135,468.				12/5/2022	6.1	12/22/2022	Eligible	1/10/2023	HK0369	DCD	Name Change. See IED#HK0369-2
	Coalmine	Bathroom Addition-\$1,260,468.00.				12/11/2022	1.14	12/22/2022	Eligible	1/10/2023	HK0389	DCD	Project removed #NABID-59-23. 1/5/24
	Tolani Lake	Blackfalls Water Storage \$500,000.				8/1/2023	5.11	8/2/2023					Chapter will not pursue this project. Per Tom Yazzie. 9.19.23
	Tolani Lake	House Wiring - \$ 70,000				12/5/2022	2.18	12/22/2022	Eligible	1/10/2023	HK0367	DCD	Legislation dropped to remove this project #CAU-71-23. 8.8.23
		Delegate Region Total:	\$ 7,541,569.00	\$ -	\$ 5,700,000.00							BALANCE	\$ (4,439,229.00)
Shaandlin Parrish													
	Chilchinbeto	Gooseneck Trailer	\$ 25,000.00			10/6/2022	6.1	12/12/2022	Eligible	12/27/2022	HK0298	DCD	Approved by NNC on 4/18/23.
	Chilchinbeto	C-Store	\$ 1,150,000.00			11/15/2022	6.1	12/1/2022	Eligible	3/21/2022	HK0163	DED	Approved by NNC on 4/18/23.
	Kayenta	Warehouse	\$ 1,267,200.00			12/6/2022	6.1	12/7/2022	Eligible	12/14/2022	HK0286	DCD	Approved by NNC on 4/18/23.
	Dennehotso	Truck and Trailer	\$ 123,801.65			12/1/2022	6.1	12/8/2022	Eligible	12/15/2022	HK0295	DCD	Approved by NNC on 4/18/23.
	Dennehotso	Warehouse	\$ 1,267,000.00			12/1/2022	6.1	12/6/2022	Eligible	12/12/2022	HK0271	DCD	proved by NNC on 4/18/23. Project will be removed per letter from E.Badonie. 3.29.
	Dennehotso	Bathroom Additions	\$ 384,000.00			12/1/2022	1.14	12/8/2022	Eligible	12/15/2022	HK0293	DCD	Approved by NNC on 4/18/23.
	Dennehotso	Modular Homes	\$ 933,672.00			12/1/2022	2.15	12/8/2022	Eligible	1/26/2023	HK0292-2	DCD	Approved by NNC on 4/18/23.
	Chilchinbeto	Septic Tank Cleanout	\$ 125,345.00			10/14/2022	5.5	12/2/2022	Eligible	12/9/2022	HK0249	EPA	Approved by NNC on 7/19/23.
	Chilchinbeto	Chapter House Renovation	\$ 50,000.00			4/3/2023	2.22	4/3/2023	Eligible	4/13/2023	HK0440	DCD	Approved by NNC on 7/19/23. Amendment to Increase amount. 3.28.24
	Chilchinbeto	Dodge 350 Septic Service Truck	\$ 180,000.00			4/3/2023	5.5	4/24/2023	Eligible	5/2/2023	HK0492	DCD	Approved by NNC on 7/19/23.
	Chilchinbeto	F350 Ford Truck	\$ 80,000.00			4/3/2023	6.1	4/24/2023	Eligible	5/2/2023	HK0491	DCD	Approved by NNC on 7/19/23. Amendment to Increase amount. 3.28.24
	Chilchinbeto	Ground Prep for Housing	\$ 500,000.00			4/3/2023	2.15	6/28/2023	Eligible	7/7/2023	HK0606	DCD	Approved by NNC on 7/19/23. Amendment to decrease amount. 3.28.24
	Chilchinbeto	18 foot flatbed	\$ 20,000.00			4/3/2023	6.1	7/7/2023	Eligible	7/11/2023	HK0615	DCD	Approved by NNC on 7/19/23.
	Kayenta	Backhoe	\$ 206,055.38			12/6/2022	6.1	4/6/2023	Eligible	4/19/2023	HK0285-2	DCD	Approved by NNC on 7/19/23.
	Chilchinbeto	Warehouse		\$ 502,955.00		6/20/2023	6.1	6/20/2023	Eligible	6/26/2023	HK0584	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Dennehotso	Watering Point Upgrade		\$ 86,835.40		6/14/2023	5.11	6/29/2023	Eligible	7/7/2023	HK0607	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Dennehotso	Septic Truck Service		\$ 160,000.00		6/14/2023	505	6/30/2023	Eligible	7/7/2023	HK0612	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Kayenta	Septic Tank Cleanout		\$ 390,000.00		12/6/2022	5.5	12/2/2022	Eligible	12/13/2022	HK028712.	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Kayenta	Bathroom Addition		\$ 960,000.00		12/6/2022	1.14	12/7/2022	Eligible	12/14/2022	HK0288	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Chilchinbeto	Unfinished house for 4 seniors		\$ 550,000.00		11/15/2023	2.18	11/17/2023	Eligible	11/28/2023	HK0608-2	DCD	Ready for Legislation. Replaces HK0608.
	Chilchinbeto	Chapter House Renovation		\$ 305,000.00		11/15/2023	2.22	11/15/2023	Eligible	12/4/2023	HK0440-2	DCD	Ready for Legislation. Replaces HK0440.
	Kayenta	El Capitan Comb Ridge Powerline Project		\$ 817,659.00		1/23/2024	3.12	4/15/2024	Eligible	4/26/2024	HK0776-2	DCD	Ready for Legislation.
	Chilchinbeto	Chapter House Renovation		\$ 653,768.33		3/21/2024	6.1	3/21/2024	Eligible	4/2/2024	HK0440-2	DCD	Ready for Legislation. 4.2.24
	Chilchinbeto	F350 Ford Truck		\$ 80,000.00		3/21/2024	6.1	3/28/2024	Eligible	4/25/2024	HK0491-2	DCD	Ready for Legislation. Emailed to Chapter. 4.26.24
	Dennehotso	Modular Homes		\$ 1,038,259.00		4/5/2024	3.11	4/11/2024	Eligible	4/26/2024	HK0292-3	DCD	Ready for Legislation. 4.26.24. Sent to Chapter for clarification.
	Chilchinbeto	Contractual for ground prep for housing and operational service			\$ 300,000.00	3/21/2024	3.11	3/21/2024					Re-submitted to DOJ. Decrease in amount. 3.28.24
	Chilchinbeto	Unfinished house for 4 seniors				4/5/2024	2.18					DCD	Submitted to DOJ. Change in SOW only. 4.11.24/4.25.24

**Western Agency
Council Delegate ARPA Project Schedule**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Kayenta	El Capitan.Comb Ridge for House Witing			\$ 180,000.00		3.12						Send to DCD for signatures. 4.24.24
	Kayenta	House Renovation			\$ 326,000.00		6.1						Send to DCD for signatures. 4.24.24
	Kayenta	HVAC Systems			\$ 35,000.00	1/9/2023	6.1					DCD	Sent to Ctsoie for signatures. 10.17.23
	Chilchinbeto	C-Store #2 (\$2,933,333.00)				3/3/2023	2.9	3/4/2023	Eligible	5/2/2023	HK0483	DCD	Chapter not pursuing this project. 2.20.24
	Dennehotso	Septic Cleaning (\$191,326.35)				12/1/2022	5.5	12/8/2022	Eligible	12/13/2022	HK0294	DCD	Ready for Legislation (chapter does not want to pursue) 4.3.23
	Chilchinbeto	F-350 Truck (62,275.)				10/20/2022	6.1	12/2/2022	Eligible	12/9/2022	HK0248	DCD	Ready for Legislation (Chapter will VOID this project) 6.8.23
	Chilchinbeto	Modular Homes (726,000.00)				10/3/2022	2.16	12/1/2022	Eligible	12/8/2022	HK0243	DCD	Ready for Legislation (Chapter will VOID this project) 6.8.23
	Chilchinbeto	Unfinished house for 5 seniors - \$300,000.				6/20/2023	2.18	6/29/2023	Eligible	7/8/2023	HK0608	DCD	This project will be removed. HK0608-2 replace this project.
		Delegate Region Total:	\$ 6,312,074.03	\$ 5,544,476.73	\$ 841,000.00							BALANCE	\$ (3,895,210.76)
	Otto Tso												
	TCRHCC	Tuba City DV Shelter Facility - Design	\$ 300,000.00			11/6/2023	1.11	11/17/2023	Eligible	12/6/2023	HK0699	DSS	Approved by NABI on 1/18/24
	TDRHCC	Tuba City DV Shelter Facility - Construction	\$ 200,000.00			11/6/2023	1.11	11/15/2023	Eligible	11/28/2023	HK0698	DSS	Approved by NABI on 1/18/24
	Tuba City	Transfer Station	\$ 294,848.00			11/30/2023	1.14	12/21/2023	Eligible	1/3/2024	HK0726	DCD	Approved by NABI on 1/18/24
	Tuba City	CHID Housing-New Home Construction			\$ 7,000,000.00	12/6/2022	2.16						Returned to Delegate and Pat Dalgai, clarifications needed. 2.23.24
		Delegate Region Total:	\$ 794,848.00	\$ -	\$ 7,000,000.00							BALANCE	\$ 1,007,492.00

GRAND TOTAL \$ 30,277,411.52 \$ 10,494,192.73 \$ 73,706,217.00

ALLOCATION (4 Delegates)	\$ 35,209,360.00	
Approved Projects	\$ 30,277,411.52	
	\$ 4,931,948.48	BALANCE
Ready for Legislation	\$ 10,494,192.73	
	\$ (5,562,244.25)	BALANCE
Pending Projects	\$ 73,706,217.00	
	\$ (79,268,461.25)	OVER