

**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   |
|-----------------------|--------------|----------------------------------|------------------------|------------------------------|--------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|---|
| <b>Lomardo Aseret</b> |              |                                  |                        |                              |                    |                          |                      |                                    |                           |                 |          |                |   |
|                       | Klagetoh     | Dumpsite                         | \$ 100,000.00          |                              |                    | 11/28/2022               | 1.14                 | 12/23/2022                         | Eligible                  | 1/10/2023       | HK0378   | DCD            | Approved by NNC on 5/26/23. Will Delete. 3.27.24                  |
|                       | Klagetoh     | ARPA Project Consultant          | \$ 50,000.00           |                              |                    | 11/28/2022               | 2.37                 | 5/8/2023                           | Eligible                  | 5/15/2023       | HK0497   | DCD            | Approved by NNC on 5/26/23. Will Delete. 3.27.24                  |
|                       | Klagetoh     | Chapter Renovation               | \$ 827,774.00          |                              |                    | 12/19/2022               | 2.22                 | 12/23/2022                         | Eligible                  | 1/4/2023        | HK0381   | DCD            | Approved by NNC on 5/26/23  |
|                       | Klagetoh     | Demo and Rehab - BIA Compound    | \$ 200,000.00          |                              |                    | 12/19/2022               | 3.11                 | 4/20/2023                          | Eligible                  | 5/16/2023       | HK0496   | DCD            | Approved by NNC on 5/26/23. Will Delete. 3.27.24                  |
|                       | Klagetoh     | Rural Addressing                 | \$ 100,000.00          |                              |                    | 11/28/2022               | 1.14                 | 12/23/2022                         | Eligible                  | 1/4/2022        | HK0379   | DCD            | Approved by NNC on 5/26/23  |
|                       | Wide Ruins   | Housing Project                  | \$ 219,999.00          |                              |                    | 2/24/2023                | 2.15                 | 4/12/2023                          | Eligible                  | 4/21/2023       | HK0472-2 | DCD            | Approved by NNC on 5/26/23  |
|                       | Wide Ruins   | West Bathroom Additions          | \$ 480,000.00          |                              |                    | 2/24/2023                | 1.14                 | 4/12/2023                          | Eligible                  | 4/25/2023       | HK0473   | DCD            | Approved by NNC on 5/26/23  |
|                       | Wide Ruins   | South Bathroom Additions         | \$ 1,000,000.00        |                              |                    | 2/24/2023                | 1.14                 | 4/20/2023                          | Eligible                  | 4/26/2023       | HK0490   | DCD            | Approved by NNC on 5/26/23  |
|                       | Nahata Dzii  | Solar System lights              | \$ 337,600.00          |                              |                    | 2/24/2023                | 2.13                 | 4/18/2023                          | Eligible                  | 5/2/2023        | HK0485   | DCD            | Approved by NNC on 5/26/23  |
|                       | Nahata Dzii  | Roof Repair                      | \$ 549,600.00          |                              |                    | 2/24/2023                | 2.18                 | 4/18/2023                          | Eligible                  | 4/28/2023       | HK0463   | DCD            | Approved by NNC on 5/26/23  |
|                       | Nahata Dzii  | Septic Replacement               | \$ 447,600.00          |                              |                    | 2/24/2023                | 5.5                  | 4/18/2023                          | Eligible                  | 4/26/2026       | HK0484   | EPA            | Approved by NNC on 5/26/23  |
|                       | Nahata Dzii  | Electrical Extension             | \$ 187,600.00          |                              |                    | 2/24/2023                | 2.18                 | 4/18/2023                          | Eligible                  | 5/2/2023        | HK0489   | DCD            | Approved by NNC on 5/26/23  |
|                       | Houck        | Rural Addressing                 | \$ 150,000.00          |                              |                    | 2/24/2023                | 1.14                 | 4/12/2023                          | Eligible                  | 4/20/2023       | HK0465   | DCD            | Approved by NNC on 5/26/23  |
|                       | Houck        | House Wiring                     | \$ 350,000.00          |                              |                    | 2/24/2023                | 2.18                 | 4/12/2023                          | Eligible                  | 4/19/2023       | HK0467   | DCD            | Approved by NNC on 5/26/23  |
|                       | Houck        | Bathroom Addition                | \$ 705,000.00          |                              |                    | 2/24/2023                | 1.14                 | 4/12/2023                          | Eligible                  | 4/18/2023       | HK0468   | DCD            | Approved by NNC on 5/26/23  |
|                       | Houck        | Housing Assistance               | \$ 560,000.00          |                              |                    | 2/24/2023                | 2.18                 | 4/12/2023                          | Eligible                  | 4/13/2023       | HK0466   | DCD            | Approved by NNC on 5/26/23  |
|                       | Klagetoh     | Veteran Housing ARPA Project     | \$ 482,694.00          |                              |                    | 11/28/2022               | 2.18                 | 5/2/2023                           | Eligible                  | 5/24/2023       | HK380-2  | DCD            | Approved by NNC on 7/18/23  |
|                       | Nahata Dzii  | House Wiring                     | \$ 237,600.00          |                              |                    | 2/24/2023                | 2.18                 | 4/18/2023                          | Eligible                  | 4/28/2023       | HK0425   | DCD            | Approved by NNC on 7/18/23  |
|                       | Tse Si Ani   | Cemetery Road Project            | \$ 300,000.00          |                              |                    | 11/17/2023               | 6.1                  | 12/1/2023                          | Eligible                  | 12/11/2023      | HK0705   | NDOT           | Approved by NABI on 2/8/24  |
|                       | Tse Si Ani   | Home Improvement/Renovation      | \$ 800,000.00          |                              |                    | 11/17/2023               | 2.18                 | 12/12/2023                         | Eligible                  | 12/18/2023      | HK0712   | DCD            | Approved by NABI on 2/8/24  |
|                       | Tse Si Ani   | Housewiring                      | \$ 600,000.00          |                              |                    | 11/21/2023               | 2.18                 | 12/12/2023                         | Eligible                  | 1/9/2024        | HK0711   | DCD            | Approved by NABI on 2/8/24  |
|                       | Klagetoh     | Chapter Renovation               |                        | \$ 1,177,774.00              |                    | 1/19/2024                | 2.22                 | 3/27/2024                          | Eligible                  | 4/15/2024       | HK0381-2 | DCD            | Ready for Legislation. 4.15.24                                    |
|                       | Lupton       | Unhoused Person - \$1,700,000.00 |                        |                              |                    | 2/24/2023                | 2.16                 | 6/16/2023                          | Eligible                  | 6/22/2023       | HK0506-2 | DCD            | Will not pursue per CSC Ymurfy. 11.20.23                          |
|                       | Klagetoh     | Veteran Housing - \$150,000      |                        |                              |                    | 11/28/2022               | 0                    | 12/6/2022                          | Ineligible                | 12/13/2022      | HK0267   |                | Ineligible  |
|                       |              | <b>Delegate Region Total:</b>    | <b>\$ 8,685,467.00</b> | <b>\$ 1,177,774.00</b>       | <b>\$ -</b>        |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (1,060,901.00)</b>  |
| <b>Vince James</b>    |              |                                  |                        |                              |                    |                          |                      |                                    |                           |                 |          |                |   |
|                       | 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                                    |

**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  |
|-----------------------|-------------------|---|------------------------|------------------------------|---------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
|                       | 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/Follow up on 5.7.23  |
|                       | 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                              |
|                       |                   | <b>Delegate Region Total:</b>                     | <b>\$ 8,802,340.00</b> | <b>\$ 290,000.00</b>         | <b>\$ 85,000.00</b> |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (375,000.00)</b>   |
| <b>Brenda Jesus</b>   |                   |   |                        |                              |                     |                          |                      |                                    |                           |                 |          |                |  |
|                       | 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   |
|                       |                   | <b>Delegate Region Total:</b>                     | <b>\$ 8,802,340.00</b> | <b>\$ -</b>                  | <b>\$ -</b>         |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ -</b>  |
| <b>Andy Nez</b>       |                   |   |                        |                              |                     |                          |                      |                                    |                           |                 |          |                |  |
|                       | Fort Defiance     | Day At A Time Club                                | \$ 529,736.00          |                              |                     | 9/1/2022                 | 1.13                 | 9/1/2022                           | Eligible                  | 9/13/2022       | HK0203   | NDOH           | Approved by NNC on 12/29/22. CD-68.22                                  |
|                       | 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   |
|                       |                   | 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   |
|                       | Fort Defiance     | Renovation of Chapter & Senior Center             |                        |                              | \$ 7,500.00         |                          |                      |                                    |                           |                 |          |                | Corrections needed. Sent back to Chapter on 2.14.24/Follow up 5.7.24   |
|                       | Fort Defiance     | Archeological Study & Survey                      |                        |                              | \$ 7,500.00         |                          |                      |                                    |                           |                 |          |                | Corrections needed. Sent back to Chapter on 2.14.24/Follow up 5.7.24   |
|                       | Crystal           | Sr Center Outdoor BBQ Stove & Furniture           |                        |                              | \$ 7,500.00         | 3/19/2024                |                      | 4/17/2024                          |                           |                 |          |                | Submitted to DOJ. 4.17.24/follow up 5.7.24                             |
|                       | Cryatal           | John Deere Increase                               |                        |                              | \$ 50,000.00        |                          |                      |                                    |                           |                 |          |                | Resubmitted it to DOJ. 5.6.24  |
|                       | Sawmill           | Chapter Renovation III - \$500,000                |                        |                              |                     | 11/8/2022                | 2.22                 | 12/5/2022                          | Eligible                  | 12/12/2022      | HK0257   | DCD            | Approved by NNC on 12/29/22. Removed w/CAP-19-23.                      |
|                       |                   | <b>Delegate Region Total:</b>                     | <b>\$ 8,787,340.00</b> | <b>\$ 5,693,301.00</b>       | <b>\$ 15,000.00</b> |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (5,693,301.00)</b>   |

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

| Council Delegate Name | Chapter Name    | Title of Project   | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED | Date Submitted to NNFRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK #  | AD Oversight | NOTES   |
|-----------------------|-----------------|--|------------------------|------------------------------|--------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|-----------|--------------|---|
| <b>Nathan Notah</b>   |                 |  |                        |                              |                    |                          |                      |                                    |                           |                 |           |              |   |
|                       | 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.. Will be increased to 899,999.00                |
|                       | 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   |
|                       | Coyote Canyon   | Modernization, Renovation and Weatherization                       |                        | \$ 299,999.00                |                    | 12/10/2023               | 2.18                 | 3/1/2024                           | Eligible                  | 4/4/2024        | HK0409-2  | DCD          | Ready for legislation. Replaces HK0409..                                    |
|                       | 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                                  |                        | \$ 275,000.00                |                    | 3/21/2024                | 2.2                  | 4/23/2024                          | Eligible                  | 5/6/2024        | HK0455-2  | DCD          | Ready for Legislation. 5.6.24   |
|                       | 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. 4.5.24/Follow up on 5.7.24                   |
|                       | Coyote Canyon   | Weatherization/Chapter Truck Purchase                              |                        |                              | \$ 406,632.87      | 4/5/2024                 | 2.18                 |                                    |                           |                 |           |              | Sent back to chapter to separate projects. 4.9.24/Follow up on 5.7.24       |
|                       | Twin Lakes      | Electric House Wiring-\$200,000                                    |                        |                              |                    | 3/20/2023                | 2.18                 | 4/5/2023                           | Eligible                  | 4/13/2023       | HK0455    | DCD          | Project will be amended, will increase by \$75,000. 5.6.24                  |
|                       | 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         |

**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  |
|-----------------------|------------------------|--|------------------------|------------------------------|------------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
|                       |                        | <b>Delegate Region Total:</b>                | <b>\$ 8,302,340.03</b> | <b>\$ 1,005,191.00</b>       | <b>\$ 2,851,532.87</b> |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (3,356,723.90)</b>   |
|                       | <b>Cherilyn Yazzie</b> |  |                        |                              |                        |                          |                      |                                    |                           |                 |          |                |  |
|                       | 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   |
|                       | Indian Wells           | ARPA Warehouse Project                       |                        |                              | \$ 1,161,500.00        | 5/6/2024                 | 3.4                  |                                    |                           |                 |          |                | Returned to Chapter for corrections and missing information. 5.6.24    |
|                       | Indian Wells           | New Chapter House                            |                        |                              | \$ 4,784,208.00        | 5/6/2024                 | 3.4                  |                                    |                           |                 |          |                | Returned to Chapter for corrections and missing information. 5.6.24    |
|                       | Indian Wells           | First Responder Station                      |                        |                              | \$ 5,195,520.00        | 5/6/2024                 | 3.4                  |                                    |                           |                 |          |                | Returned to Chapter for corrections and missing information. 5.6.24    |
|                       | Indian Wells           | Heavy Duty Truck with Gooseneck Trailer      |                        |                              | \$ 133,240.80          | 5/6/2024                 | 3.4                  |                                    |                           |                 |          |                | Returned to Chapter for corrections and missing information. 5.6.24    |
|                       | Indian Wells           | New Home Construction                        |                        |                              | \$ 1,210,000.00        | 5/6/2024                 | 2.15                 |                                    |                           |                 |          |                | Returned to Chapter for corrections and missing information. 5.6.24    |
|                       | 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              |
|                       |                        | <b>Delegate Region Total:</b>                | <b>\$ 8,641,871.00</b> | <b>\$ 356,610.00</b>         | <b>\$ -</b>            |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (196,141.00)</b>   |

**GRAND TOTAL**    \$ 52,021,698.03    \$ 8,522,876.00    \$ 2,951,532.87

|                                 |                          |                |
|---------------------------------|--------------------------|----------------|
| <b>ALLOCATION (6 Delegates)</b> | <b>\$ 52,814,040.00</b>  |                |
| Approved Projects               | <b>\$ 52,021,698.03</b>  |                |
|                                 | <b>\$ 792,341.97</b>     | <b>BALANCE</b> |
| Ready for Legislation           | <b>\$ 8,522,876.00</b>   |                |
|                                 | <b>\$ (7,730,534.03)</b> | <b>OVER</b>    |
| Pending Projects                | <b>\$ -</b>              |                |
|                                 | <b>\$ (7,730,534.03)</b> | <b>OVER</b>    |

**Eastern Agency  
Council Delegate ARPA Project Status**

| Council Delegate Name   | Chapter Name | Title of Project                                  | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED     | Date Submitted to NNRFO | Eligibility Criteria | Date Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight   | NOTES   |
|-------------------------|--------------|---|------------------------|------------------------------|------------------------|-------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|---|
| <b>Steven R. Arviso</b> |              |   |                        |                              |                        |                         |                      |                                    |                           |                 |          |                |   |
|                         | Church Rock  | Broadband   | \$ 400,000.00          |                              |                        | 12/2/2022               | 1.14                 | 12/17/2022                         | Eligible                  | 12/23/2022      | HK0329   | BB             | Approved by NNC on 4/18/23.   |
|                         | Iyanbito     | Chapter House/Senior Center                       | \$ 200,000.00          |                              |                        | 12/5/2022               | 1.4                  | 12/13/2022                         | Eligible                  | 12/20/2022      | HK0300   | DCD            | Approved by NNC on 4/18/23.   |
|                         | Mariano Lake | Emergency Services                                | \$ 112,209.12          |                              |                        | 12/9/2022               | 3.1                  | 12/17/2022                         | Eligible                  | 1/12/2023       | HK0324   | DCD            | Approved by NNC on 4/18/23.   |
|                         | Thoreau      | Fire Wood/Wood Pellet                             | \$ 40,000.00           |                              |                        | 12/6/2022               | 2.18                 | 12/17/2022                         | Eligible                  | 1/10/2023       | HK0322   | DCD            | Approved by NNC on 4/18/23.   |
|                         | Thoreau      | Chapter Facility                                  | \$ 50,000.00           |                              |                        | 12/6/2022               | 1.4                  | 12/17/2022                         | Eligible                  | 12/29/2022      | HK0321   | DCD            | Approved by NNC on 4/18/23.   |
|                         | Thoreau      | Fire Wood Stoves                                  | \$ 100,000.00          |                              |                        | 12/6/2022               | 2.18                 | 12/17/2022                         | Eligible                  | 12/28/2022      | HK0319   | DCD            | Approved by NNC on 4/18/23.   |
|                         | Church Rock  | House Roof Renovation                             | \$ 400,000.00          |                              |                        | 12/2/2022               | TBD                  | 12/17/2022                         | Eligible                  | 4/10/2023       | HK0330-2 | DCD            | Approved by NNC on 5/26/23.   |
|                         | Church Rock  | Local Rural Addressing                            | \$ 200,000.00          |                              |                        | 2/2/2023                | 1.14                 | 2/20/2023                          | Eligible                  | 4/10/2023       | HK0434   | DCD            | Approved by NNC on 5/26/23.   |
|                         | Church Rock  | Bathroom Renovation Program                       | \$ 467,056.00          |                              |                        | 4/10/2023               | 1.14                 | 4/10/2023                          | Eligible                  | 4/19/2023       | HK0462   | DCD            | Approved by NNC on 5/26/23.   |
|                         | Iyanbito     | Home Repairs/Upgrades                             | \$ 1,257,056.67        |                              |                        | 12/5/2022               | 3.12                 | 4/13/2023                          | Eligible                  | 4/14/2023       | HK0476   | DCD            | Approved by NNC on 5/26/23.   |
|                         | Pinedale     | Home Improvement                                  | \$ 733,528.56          |                              |                        | 12/12/2022              | 2.18                 | 2/17/2023                          | Eligible                  | 4/13/2023       | HK0459   | DCD            | Approved by NNC on 5/26/23.   |
|                         | Smith Lake   | Home Renovation Assistance                        | \$ 350,000.00          |                              |                        | 12/2/2022               | 2.18                 | 4/12/2023                          | Eligible                  | 4/14/2023       | HK0318-2 | DCD            | Approved by NNC on 5/26/23.   |
|                         | Pinedale     | Manufacture Homes                                 | \$ 733,528.56          |                              |                        | 12/5/2022               | 2.18                 | 4/6/2023                           | Eligible                  | 4/13/2023       | HK0458   | DCD            | Approved by NNC on 5/26/23.   |
|                         | Iyanbito     | Rental/Utility Assistance                         | \$ 10,000.00           |                              |                        | 12/5/2022               | 2.2                  | 4/12/2023                          | Eligible                  | 4/25/2023       | HK0301-2 | DCD            | Approved by NNC 8/25/23.  |
|                         | Smith Lake   | Public Sector Workforce                           | \$ 300,000.00          |                              |                        | 2/2/2023                | 3.3                  | 7/4/2023                           | Eligible                  | 4/27/2023       | HK0469-2 | DCD            | Approved by NNC 8/25/23.  |
|                         | Smith Lake   | Long Term Security                                | \$ 350,000.00          |                              |                        | 2/2/2023                | 2.15                 | 4/12/2023                          | Eligible                  | 7/6/2023        | HK0470-2 | DCD            | Approved by NNC 8/25/23.  |
|                         | Mariano Lake | Special Duty Pay                                  | \$ 49,999.00           |                              |                        | 12/9/2022               | 4.1                  | 6/13/2023                          | Eligible                  | 6/20/2023       | HK0325-2 | DCD            | Approved by NNC 8/25/23.  |
|                         | Smith Lake   | Assistance for Community Members                  | \$ 467,056.67          |                              |                        | 2/2/2023                | 2.2                  | 5/24/2023                          | Eligible                  | 6/6/2023        | HK0471-2 | DCD            | Approved by NNC 8/25/23.  |
|                         | Mariano Lake | Utility Assistance                                | \$ 285,171.00          |                              |                        | 11/28/2023              | 2.2                  | 1/12/2024                          | Eligible                  | 1/23/2024       | HK0738   | DCD            | Approved by NABI. NABIMA-18-24. 3/14/24   |
|                         | Thoreau      | Temporary Personnel                               | \$ 181,851.00          |                              |                        | 9/12/2023               | 2.18                 | 9/22/2023                          | Eligible                  | 10/6/2023       | HK0656   | DCD            | Approved by NABI. NABIMA-18-24. 3/14/24   |
|                         | Mariano Lake | Powerline Projects                                | \$ 1,019,678.00        |                              |                        | 11/28/2023              | 2.18                 | 1/10/2024                          | Eligible                  | 1/23/2024       | HK0737   | DCD            | Approved by NABI. NABIMA-18-24. 3/14/24   |
|                         | Thoreau      | Home Renovation and Improvement                   |                        | \$ 1,095,205.42              |                        | 9/12/2023               | 2.18                 | 9/22/2023                          | Eligible                  | 10/6/2023       | HK0657   | DCD            | Ready for Legislation. Copy Emailed to Delegate on 12.7.23                      |
|                         | Thoreau      | Home Renovation and Improvement                   |                        |                              | \$ 843,818.00          | 11/8/2023               | 2.18                 | 4/22/2024                          |                           |                 |          |                | Submitted to DOJ. 4.22/24/Follow up 5.7.24                                      |
|                         | Thoreau      | Chapter Facility COVID-19 Mitigation & Prevention |                        |                              | \$ 301,387.42          | 11/8/2023               | 1.4                  | 5/2/2024                           |                           |                 |          |                | Resubmitted to DOJ. 5.2.24  |
|                         | 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   |
|                         |              | <b>Delegate Region Total:</b>                     | <b>\$ 7,707,134.58</b> | <b>\$ 1,095,205.42</b>       | <b>\$ 1,145,205.42</b> |                         |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (1,145,205.42)</b>  |
| <b>Norman M. Begay</b>  |              |   |                        |                              |                        |                         |                      |                                    |                           |                 |          |                |   |
|                         | 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  |
|                         |              | <b>Delegate Region Total:</b>                     | <b>\$ 8,802,340.00</b> | <b>\$ 434,113.00</b>         | <b>\$ -</b>            |                         |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (434,113.00)</b>  |
| <b>Seth Damon</b>       |              |   |                        |                              |                        |                         |                      |                                    |                           |                 |          |                |   |
|                         | 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                          |
|                       | 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               | Warehouse Addition - increase to HK0422                 |                        | \$ 300,000.00                |                    | 4/18/2024               | 1.14                 |                                    |                           |                 |          |                | Sent back to chapter for review. 5.1.24   |
|                       | Rock Springs               | Chapter Building Renovation-\$300,000                   |                        |                              |                    | 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. Will not pursue. 5.1.24 |
|                       | 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                                       |
|                       |                            | <b>Delegate Region Total:</b>                           | <b>\$ 8,802,340.00</b> | <b>\$ 3,748,994.00</b>       | <b>\$ -</b>        |                         |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (3,748,994.00)</b>  |
|                       | <b>Danny Simpson</b>       |   |                        |                              |                    |                         |                      |                                    |                           |                 |          |                |   |
|                       | 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'li'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'li'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'li'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'li'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.   |

**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   |
|-----------------------|---------------------------|--|------------------------|------------------------------|---------------------|-------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|---|
|                       | 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 |
|                       | 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                  | 4/1/2024        | 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/Follow up 5.7.24            |
|                       | Becenti                   | Bathroom Addition and Renovation Project     |                        |                              |                     | 3/3/2023                | 1.14                 |                                    |                           |                 |          | DCD            | Resubmit to DOJ. 4.26.24/Follow up on 5.7.24                            |
|                       | Nahodishgish              | Hazard Pay for Essential Workers             |                        | \$ 67,392.00                 |                     | 4/5/2024                | 4.1                  |                                    |                           |                 |          |                | Submitted to DOJ. 4.9.24/4.19.24/5.7.24                                 |
|                       | 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                                     |
|                       |                           | <b>Delegate Region Total:</b>                | <b>\$ 7,893,156.47</b> | <b>\$ 3,287,786.00</b>       | <b>\$ 67,392.00</b> |                         |                      |                                    | Eligible                  |                 |          | <b>BALANCE</b> | <b>\$ (2,445,994.47)</b>  |
| <b>George Tolth</b>   |                           |  |                        |                              |                     |                         |                      |                                    |                           |                 |          |                |   |
|                       | 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.   |
|                       | Torreon                   | 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.   |
|                       | Torreon                   | 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   |

**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  |
|-----------------------|-----------------|--|------------------------|------------------------------|--------------------|-------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
|                       | 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  |
|                       | 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            | Legislation dropped on   |
|                       | 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       |
|                       |                 | <b>Delegate Region Total:</b>                  | <b>\$ 8,152,340.00</b> | <b>\$ 650,000.00</b>         | <b>\$ -</b>        |                         |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ 0.00</b>   |

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

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

**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   |
|--------------------------|--------------------|---|------------------------|------------------------------|--------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|-----------------|---|
| <b>Shawna Ann Claw</b>   |                    |   |                        |                              |                    |                          |                      |                                    |                           |                 |          |                 |   |
|                          | Chinle             | Warehouse   | \$ 1,200,000.00        |                              |                    | 10/19/2022               | 6.1                  | 11/4/2022                          | Eligible                  | 12/13/2022      | HK0270   | DCD             | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Wellness Center   | \$ 750,000.00          |                              |                    | 10/19/2022               | 2.22                 | 11/4/2022                          | Eligible                  | 12/13/2022      | HK0269   | DCD             | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Bathroom Additions                                      | \$ 1,725,000.00        |                              |                    | 10/19/2022               | 1.14                 | 11/4/2022                          | Eligible                  | 11/18/2022      | HK0207   | DCD             | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Emergency Funding                                       | \$ 250,500.00          |                              |                    | 10/19/2022               | 6.1                  | 11/4/2022                          | Eligible                  | 12/13/2022      | HK0276   | DCD             | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | CYEP/PEP Funding  | \$ 1,150,953.00        |                              |                    | 10/19/2022               | 1.14                 | 11/4/2022                          | Eligible                  | 11/28/2022      | HK0213   | DCD             | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | N8095 Road Crossing                                     | \$ 217,489.93          |                              |                    | 10/19/2022               | 2.22                 | 11/4/2022                          | Eligible                  | 12/12/2022      | HK0274   | NDOT            | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Equipment Funding                                       | \$ 288,500.00          |                              |                    | 10/19/2022               | 6.1                  | 11/4/2022                          | Eligible                  | 12/13/2022      | HK0268   | DCD             | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Earth and Dam   | \$ 1,997,153.38        |                              |                    | 10/19/2022               | 2.22                 | 11/4/2022                          | Eligible                  | 11/22/2022      | HK0208   | DCD             | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Chapter House Renovation                                | \$ 800,000.00          |                              |                    | 10/19/2022               | 2.22                 | 11/4/2022                          | Eligible                  | 11/22/2022      | HK0209   | DCD             | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | CCG Watering Point Pavement                             | \$ 70,000.00           |                              |                    | 10/19/2022               | 5.15                 | 11/4/2022                          | Eligible                  | 11/29/2022      | HK0214   | NDOT            | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Traffic Study for S. Well                               | \$ 15,000.00           |                              |                    | 10/19/2022               | 2.22                 | 11/4/2022                          | Eligible                  | 11/28/2022      | HK0210   | NDOT            | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Vendor Village  | \$ 37,743.69           |                              |                    | 10/19/2022               | 2.22                 | 11/4/2022                          | Eligible                  | 11/28/2022      | HK0211   | DNR/Parks & Rec | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Day At A Time Club                                      | \$ 250,000.00          |                              |                    | 10/19/2022               | 1.13                 | 11/4/2022                          | Eligible                  | 9/13/2022       | HK0203   | CHAPTER         | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          | Chinle             | Office of Dine Youth                                    | \$ 50,000.00           |                              |                    | 10/19/2022               | 2.14                 | 11/4/2022                          | Eligible                  | 11/28/2022      | HK0212   | DODE            | Approved by NNC on 12/29/22 per CD-70-22.                   |
|                          |                    | <b>Delegate Region Total:</b>                           | <b>\$ 8,802,340.00</b> |                              | <b>\$ -</b>        |                          |                      |                                    |                           |                 |          | <b>BALANCE</b>  | <b>\$ 0.00</b>  |
| <b>Crystallne Curley</b> |                    |   |                        |                              |                    |                          |                      |                                    |                           |                 |          |                 |   |
|                          | 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   |
|                          |                    | <b>Delegate Region Total:</b>                           | <b>\$ 8,802,331.00</b> | <b>\$ 89,589,130.54</b>      | <b>\$ -</b>        |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (89,589,121.54)</b>  |
| <b>Germaine Simonson</b> |                    |   |                        |                              |                    |                          |                      |                                    |                           |                 |          |                |  |
|                          | Forest Lake        | Bathroom Addition                                       | \$ 679,120.00          |                              |                    | 12/5/2022                | 1.14                 | 12/2/2022                          | Eligible                  | 1/10/2023       | HK0391   | DCD            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Pinon              | Housing   | \$ 1,000,000.00        |                              |                    | 12/2/2022                | 2.15                 | 12/7/2022                          | Eligible                  | 1/23/2023       | HK0282-2 | DCD            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Pinon              | Renovation & Repair                                     | \$ 500,000.00          |                              |                    | 12/2/2022                | 2.18                 | 12/7/2022                          | Eligible                  | 12/14/2022      | HK0284-2 | DCD            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Pinon              | Septic & Leach  | \$ 260,468.00          |                              |                    | 12/2/2022                | 5.3                  | 12/7/2022                          | Eligible                  | 12/13/2022      | HK0283   | EPA            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Whippoorwill       | New Home Waterline                                      | \$ 48,000.00           |                              |                    | 11/3/2022                | 5.11                 | 3/30/2023                          | Eligible                  | 4/5/2023        | HK0430   | DWR            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Whippoorwill       | Septic Services   | \$ 78,750.00           |                              |                    | 11/3/2022                | 5.5                  | 3/30/2023                          | Eligible                  | 4/6/2023        | HK0426   | EPA            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Whippoorwill       | Elderly Bathroom Modification                           | \$ 60,000.00           |                              |                    | 11/3/2022                | 1.14                 | 3/30/2023                          | Eligible                  | 4/7/2023        | HK0429   | DCD            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Whippoorwill       | New House Construction                                  | \$ 722,753.47          |                              |                    | 11/3/2022                | 2.15                 | 3/30/2023                          | Eligible                  | 4/5/2023        | HK0431   | DCD            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Whippoorwill       | Home Renovation   | \$ 160,439.00          |                              |                    | 11/3/2022                | 2.18                 | 3/30/2023                          | Eligible                  | 4/5/2023        | HK0427   | DCD            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Whippoorwill       | Hire Personnel  | \$ 630,517.00          |                              |                    | 3/30/2023                | 2.37                 | 3/30/2023                          | Eligible                  | 4/13/2023       | HK0447   | DCD            | Approved by NNC #CAP-15-23 on 4/18/23  |
|                          | Whippoorwill       | New Home Electric/Powerline Extension                   | \$ 60,000.00           |                              |                    | 11/3/2022                | 2.18                 | 3/30/2023                          | Eligible                  | 4/10/2023       | HK0428   | DCD            | Approved by NNC #CO-80-23 on 10/16/23  |
|                          | Black Mesa         | Housing Project   | \$ 1,760,468.00        |                              |                    | 12/1/2022                | 2.16                 | 6/29/2023                          | Eligible                  | 8/18/2023       | HK619-2  | DCD            | Approved by NABI on 1/5/24   |
|                          | Hard Rock          | Senior Center Upgrades                                  | \$ 160,000.00          |                              |                    | 12/15/2023               | 6.1                  | 8/2/2023                           | Eligible                  | 11/17/2023      | HK0685   | DCD            | Approved by NABI on 1/5/24   |
|                          | Hard Rock          | Bathroom Additions/Renovations Project                  | \$ 1,400,458.00        |                              |                    | 12/15/2023               | 1.14                 | 8/2/2023                           | Eligible                  | 12/4/2023       | HK0703   | DCD            | Approved by NABI on 1/5/24   |
|                          | Forest Lake        | Housing Project   | \$ 930,000.00          |                              |                    | 4/4/2023                 | 3.11                 | 6/29/2023                          | Eligible                  | 4/3/2024        | 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/follow up on 5.7.24  |
|                          | Pinon              | Warehouse   |                        |                              | \$ 200,000.00      | 4/10/2024                | 1.14                 |                                    |                           |                 |          |                | Send to DCD for signatures. 4.12.24/follow up on 5.7.24  |
|                          | Pinon              | Housing   |                        |                              | \$ 3,000,000.00    | 4/10/2024                | 2.16                 |                                    |                           |                 |          |                | Submitted to DCD for signatures. 5.7.24  |
|                          | Pinon              | Intergovernmental Office Complex                        |                        |                              | \$ 15,000,000.00   | 4/10/2024                | 6.1                  |                                    |                           |                 |          |                | Sent to DCD for signatures. 4.26.24/follow up on 5.7.24  |
|                          | Pinon              | Vendor Village Park                                     |                        |                              | \$ 1,000,000.00    | 4/10/2024                | 2.22                 |                                    |                           |                 |          |                | Submitted to DCD for signatures. 5.7.24  |
|                          |                    | <b>Delegate Region Total:</b>                           | <b>\$ 8,450,973.47</b> | <b>\$ 285,800.00</b>         | <b>\$ -</b>        |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ 65,566.53</b>  |
| <b>Carl Slater</b>       |                    |   |                        |                              |                    |                          |                      |                                    |                           |                 |          |                |  |
|                          | 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. |
|                          | 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   |

**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  |
|-----------------------|---------------------|--|------------------------|------------------------------|------------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
|                       | 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  |
|                       | Tse Chizhi          | Home Roofing Weatherization                      |                        | \$ 460,000.00                | \$ 460,000.00          | 4/23/2024                | 2.18                 | 4/23/2024                          | Eligible                  | 5/2/2024        | HK0629-2 | DCD            | Ready for Legislation with name change and increase to \$460,000   |
|                       |                     | CUSD No.24 - Community Center Renovation         |                        |                              | \$ 2,875,972.00        | 2/14/2024                |                      |                                    |                           |                 |          |                | Returned to CUSD and Slater for corrections. 2.23.24   |
|                       | 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          | Home Weatherization and Rehabilitation-\$208,000 |                        |                              |                        | 6/14/2023                | 2.18                 | 7/28/2023                          | Eligible                  | 9/1/2023        | HK0629   | DCD            | Will be removed. Replaced by HK0629-2 to Rename to Home Roofing Weatherization Project and increase amount to \$460,000. Memo 4/7/24.    |
|                       | Rough Rock          | 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   |
|                       |                     | <b>Delegate Region Total:</b>                    | <b>\$ 7,607,486.00</b> | <b>\$ 2,109,000.00</b>       | <b>\$ 4,446,182.00</b> |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (5,360,328.00)</b>   |

|                                 |                           |                |
|---------------------------------|---------------------------|----------------|
| <b>ALLOCATION (4 Delegates)</b> | <b>\$ 35,209,360.00</b>   |                |
| Approved Projects               | <b>\$ 33,663,130.47</b>   |                |
|                                 | <b>\$ 1,546,229.53</b>    | <b>BALANCE</b> |
| Ready for Legislation           | <b>\$ 91,983,930.54</b>   |                |
|                                 | <b>\$ (90,437,701.01)</b> | <b>BALANCE</b> |
| Pending Projects                | <b>\$ 4,446,182.00</b>    |                |
|                                 | <b>\$ (94,883,883.01)</b> | <b>OVER</b>    |

**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  |
|-------------------------------|-------------------------|--|------------------------|------------------------------|------------------------|--------------------------|----------------------|------------------------------------|---------------------------|-----------------|----------|----------------|--|
| <b>Eugenia Charles Newton</b> |                         |  |                        |                              |                        |                          |                      |                                    |                           |                 |          |                |  |
|                               | 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                | Head Start Improvement Project                   |                        | \$ 200,000.00                |                        | 2/29/2024                | 2.14                 | 3/14/2024                          | Eligible                  | 4/25/2024       | HK804    | DDE            | Ready for Legislation. 5.3.24  |
|                               | 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                | 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/ |
|                               | 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   |
|                               |                         | <b>Delegate Region Total:</b>                    | <b>\$ -</b>            | <b>\$ 950,000.00</b>         | <b>\$ 6,050,000.00</b> |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ 1,802,340.00</b>   |
| <b>Amber Kanazbah Crotty</b>  |                         |  |                        |                              |                        |                          |                      |                                    |                           |                 |          |                |  |
|                               | 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. 4.9.24/5.7.24  |
|                               | 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                                       |
|                       |                           | <b>Delegate Region Total:</b>   | <b>\$ 8,262,897.00</b> | <b>\$ 6,446,860.00</b>       | <b>\$ 1,634,609.00</b> |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ (7,542,026.00)</b>                         |
|                       | <b>Rickie Nez</b>         |   |                        |                              |                        |                          |                      |                                    |                           |                 |          |                |  |
|                       | 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                        |
|                       |                           | <b>Delegate Region Total:</b>   | <b>\$ 8,298,631.33</b> | <b>\$ -</b>                  | <b>\$ -</b>            |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ 503,708.67</b>                             |
|                       | <b>Curtis Yanito</b>      |   |                        |                              |                        |                          |                      |                                    |                           |                 |          |                |  |
|                       | 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 |
|                       |                      | <b>Delegate Region Total:</b>  | <b>\$ 8,802,340.00</b> | <b>\$ -</b>                  | <b>\$ -</b>        |                          |                      |                                    |                           |                 |          | <b>BALANCE</b> | <b>\$ -</b>                      |

**GRAND TOTAL**    \$ 25,363,868.33    \$ 6,446,860.00    \$ 7,684,609.00

|                                 |                          |                |
|---------------------------------|--------------------------|----------------|
| <b>ALLOCATION (4 Delegates)</b> | \$ 35,209,360.00         |                |
| Approved Projects               | \$ 25,363,868.33         |                |
|                                 | <u>\$ 9,845,491.67</u>   | <b>BALANCE</b> |
| Ready for Legislation           | \$ 6,446,860.00          |                |
|                                 | <u>\$ 3,398,631.67</u>   | <b>BALANCE</b> |
| Pending Projects                | \$ 7,684,609.00          |                |
|                                 | <u>\$ (4,285,977.33)</u> | <b>OVER</b>    |

**Western Agency  
Council Delegate ARPA Project Schedule**

| Council Delegate Name         | Chapter Name      | Title of Project                       | Amount Approved by NNC | Amount Ready for Legislation | Amount UNALLOCATED      | Date Submitted to NNFRFO | Eligibility Criteria | Submitted to NNDOJ for review | Eligibility Determination | Date IED Issued | DOJ HK # | AD Oversight   | NOTES  |
|-------------------------------|-------------------|--|------------------------|------------------------------|-------------------------|--------------------------|----------------------|-------------------------------|---------------------------|-----------------|----------|----------------|--|
| <b>Helena Nez Begay</b>       |                   |  |                        |                              |                         |                          |                      |                               |                           |                 |          |                |  |
|                               | 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       | Septic Cleaning Service                |                        | \$ 16,968.00                 |                         | 3/22/2024                | 5.5                  | 3/27/2024                     | Eligible                  | 4/22/2024       | HK0818   | DCD            | Legislation dropped on 5.1.24  |
|                               | 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                                       |
|                               | 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                                 |
|                               |                   | <b>Delegate Region Total:</b>          | <b>\$ 8,785,372.50</b> | <b>\$ -</b>                  | <b>\$ 60,165,217.00</b> |                          |                      |                               |                           |                 |          | <b>BALANCE</b> | <b>\$ (60,148,249.50)</b>  |
| <b>Herman M. Daniels, Jr.</b> |                   |  |                        |                              |                         |                          |                      |                               |                           |                 |          |                |  |
|                               | 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           |
|                               |                   | <b>Delegate Region Total:</b>          | <b>\$ 6,843,547.99</b> | <b>\$ 4,949,716.00</b>       | <b>\$ -</b>             |                          |                      |                               |                           |                 |          | <b>BALANCE</b> | <b>\$ (2,990,923.99)</b>   |
| <b>Casey Allen Johnson</b>    |                   |  |                        |                              |                         |                          |                      |                               |                           |                 |          |                |  |
|                               | 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-\$135468.                                |                        |                              |                        | 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                      |
|                          |              | <b>Delegate Region Total:</b>                                   | <b>\$ 7,541,569.00</b> | <b>\$ -</b>                  | <b>\$ 5,700,000.00</b> |                          |                      |                               |                           |                 |           | <b>BALANCE</b> | <b>\$ (4,439,229.00)</b>   |
| <b>Shaandlin Parrish</b> |              |   |                        |                              |                        |                          |                      |                               |                           |                 |           |                |  |
|                          | 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            | New IED needs to be issued. 5.7.24   |
|                          | 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. 4.11.24/4.25.24/5.6.24                       |
|                          | Kayenta      | El Capitan.Comb Ridge for House Witing                          |                        |                              | \$ 180,000.00          |                          | 3.12                 |                               |                           |                 |           |                | Send to DCD for signatures. 4.24.24  |

**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         | 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 Ctsosie for signatures. 10.17.23                            |
|                       | Chilchinbeto    | Purchase a dum truck, accessories, extended warranty and insurance |                        |                              | \$ 160,000.00          | 4/18/2024                | 6.1                  |                               |                           |                 |          |                | Resubmitted to DOJ. 5.6.24  |
|                       | Chilchinbeto    | Purchase of squeeze chute  |                        |                              | \$ 6,000.00            | 4/18/2024                | 6.1                  |                               |                           |                 |          |                | Submitted to DOJ. 5.2.24  |
|                       | Chilchinbeto    | Cemetery Project   |                        |                              | \$ 50,000.00           | 4/18/2024                | 6.1                  |                               |                           |                 |          |                | Submitted to DOJ. 5.6.24  |
|                       | Chilchinbeto    | C-Store #2 (\$2,933,333.00)  |                        |                              |                        | 3/3/2023                 | 2.9                  | 3/4/2023                      | Eligible                  | 5/2/2023        | HK0483   | DCD            | Chapter not pursuing this project. 2.20.24                          |
|                       | 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.        |
|                       |                 | <b>Delegate Region Total:</b>                                      | <b>\$ 6,312,074.03</b> | <b>\$ 5,544,476.73</b>       | <b>\$ 1,057,000.00</b> |                          |                      |                               |                           |                 |          | <b>BALANCE</b> | <b>\$ (4,111,210.76)</b>  |
|                       | <b>Otto Tso</b> |  |                        |                              |                        |                          |                      |                               |                           |                 |          |                |   |
|                       | 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 |
|                       |                 | <b>Delegate Region Total:</b>                                      | <b>\$ 794,848.00</b>   | <b>\$ -</b>                  | <b>\$ 7,000,000.00</b> |                          |                      |                               |                           |                 |          | <b>BALANCE</b> | <b>\$ 1,007,492.00</b>  |

**GRAND TOTAL**    \$ 30,277,411.52    \$ 10,494,192.73    \$ 73,922,217.00

|                                 |                           |                |
|---------------------------------|---------------------------|----------------|
| <b>ALLOCATION (4 Delegates)</b> | <b>\$ 35,209,360.00</b>   |                |
| Approved Projects               | <u>\$ 30,277,411.52</u>   |                |
|                                 | <u>\$ 4,931,948.48</u>    | <b>BALANCE</b> |
| Ready for Legislation           | <u>\$ 10,494,192.73</u>   |                |
|                                 | <u>\$ (5,562,244.25)</u>  | <b>BALANCE</b> |
| Pending Projects                | <u>\$ 73,922,217.00</u>   |                |
|                                 | <u>\$ (79,484,461.25)</u> | <b>OVER</b>    |