

**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
	Tsaile/ Wheatfields	PEP	\$ 205,938.00			6/8/2023	2.18	6/21/2023	Eligible	7/10/2023	HK0592	DCD	Approved by NNC - CJY-64-23. 7/19/23.
	Lukachukai	Chapter House Roof Renovation	\$ 43,900.00			6/8/2023	2.22	6/21/2023	Eligible	6/27/2023	HK0587	DCD	Approved by NNC 7/19/23. Project Increase by \$96,100. (Total=\$140,000.) funds coming from Track Construction 1.8.24. New forms submitted
	Lukachukai	Chapter Track Construction-\$449,685.	\$ 449,685.00			6/8/2023	2.22	6/21/2023	Eligible	6/27/2023	HK0586	DCD	Project Decrease to \$140,000. Move funds to other projects.
	Lukachukai	Chapter Fieldhouse Roof Repair	\$ 87,150.00			6/8/2023	2.22	6/21/2023	Eligible	6/30/2023	HK0588	DCD	Approved by NNC 7/19/23. Project Increase by \$172,850. (Total=\$260,000.) funds coming from Track Construction 1.8.24. New forms submitted.
	Lukachukai	PEP & Illegal Trash Dump Clean Up	\$ 400,000.00			6/8/2023	1.14	6/21/2023	Eligible	7/10/2023	HK0589	DCD	Approved by NNC 7/19/23.
	Tsaile/ Wheatfields	Roads Improvement	\$ 1,094,062.00			6/8/2023	6.1	7/18/2023	Eligible	7/27/2023	HK0620	NDOT	Approved by NABI 11/9/23
	Rock Point	Heavy Duty Trailer Purchase	\$ 48,823.00			5/30/2023	6.1	7/18/2023	Eligible	7/27/2023	HK0621	DCD	Approved by NABI 11/9/23
	Rough Rock	Septic Cleaning	\$ 63,750.00			6/14/2023	5.6	7/18/2023	Eligible	8/2/2023	HK0622	EPA	Approved by NABI 11/9/23
	Rough Rock	Home Weatherization and Rehabilitation-\$208,000	\$ 208,000.00			6/14/2023	2.18	7/28/2023	Eligible	9/1/2023	HK0629	DCD	Will be removed. Replaced by HK0629-2 to Rename to Home Roofing Weatherization Project and increase amount to \$460,000. Memo 4/7/24.
	Rough Rock	Culvert Installation	\$ 195,000.00			6/14/2023	5.5	8/2/2023	Eligible	8/8/2023	HK0631	NDOT	Approved by NABI 11/9/23. But Project will be decrease to \$105,118 and amount \$89,882 will go to Home Roofing Weatherization project. Memo 4/7/24.
	Rough Rock	Spiritual Wellness Center-\$99,194.	\$ 99,194.00			6/14/2023	2.22	8/2/2023	Eligible	9/28/2023	HK0642	DCD	Legislation will be dropped to remove this project per memo. 4/7/24. Total will go to Roofing Weatherization project.
	Rough Rock	Bathroom Addition	\$ 1,050,000.00			6/14/2023	1.14	7/18/2023	Eligible	10/17/2023	HK0669	DCD	Approved by NABI 11/9/23
	Lukachukai	Senior Center Renovation	\$ 110,000.00			11/1/2023	2.22	12/20/2023	Eligible	1/5/2024	HK0722	DCD	Approved by NABI 11/9/23
	Lukachukai	Waterline/Sewerline for Agriculture Building	\$ 420,000.00			11/1/2023	5.5	12/10/2023	Eligible	12/14/2023	HK0707	DWR	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	Approved by NABI 11/9/23
	Lukachukai	Renovation of Chapter House Roof		\$ 140,000.00		1/12/2024	2.23	1/17/2024	Eligible	1/23/2024	HK0587-2	DCD	Ready for Legislation. 1.31.24
	Lukachukai	Renovation/Replacement of Chapter Fieldhouse Roof		\$ 260,000.00		1/12/2024	2.23	1/17/2024	Eligible	1/23/2024	HK0588-2	DCD	Ready for Legislation. 1.31.24
	Round Rock	Diversion/Irrigation Project		\$ 711,000.00		1/12/2024	5.11	1/12/2024	Eligible	1/19/2024	HK0461-2	DCD	Ready for Legislation. 1.31.24
	Lukachukai	Chapter Track Construction		\$ 140,000.00		6/8/2023	2.22	2/2/2024	Eligible	2/23/2024	HK0586-2	DCD	Approved at HK0586 at \$449,685.00. Ready for Legislation. Project Decrease to \$140,000.
	Round Rock	Community Cemetery		\$ 225,000.00		1/8/2024	6.1	1/12/2024	Eligible	2/26/2024	HK0464-2	DCD	Ready for Legislation. 2.27.26
	Round Rock	Recreation Park		\$ 173,000.00		2/27/2024	2.22	2/27/2024	Eligible	3/7/2024	HK0494-2	DCD	Ready for Legislation. Decrease project amount only. 3.7.24
	Tse Chizhi	Home Roofing Weatherization		\$ 460,000.00		4/23/2024	2.18	4/23/2024	Eligible	5/2/2024	HK0629-2	DCD	Ready for Legislation with name change and increase to \$460,000
	Rough Rock	Culvert Installation		\$ 105,118.00		4/7/2024	5.5	4/7/2024	Eligible	4/30/2024	HK0631-2	NDOT	Ready for Legislation. 5.24.24
		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. 4.29.24/6.11.24
	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	Community Water Delivery-\$62,924.00				4/6/2024	1.14	2/6/2024	Eligible	2/6/2024	HK0734	DWR	Will not pursue. 4/7/24 Memo. Total to go to Roofing Weatherization.
	Rock Point	Commercial Water Truck-\$200,000				7/5/2023	6.1	8/2/2023				DCD	This is extra project. Will not pursue per Juanelle. 10.5.23
		Delegate Region Total:	\$ 8,564,365.00	\$ 2,214,118.00	\$ 3,881,064.00							BALANCE	\$ (5,857,207.00)

GRAND TOTAL \$ 34,620,009.47 \$ 107,514,048.54 \$ 3,881,064.00

ALLOCATION (4 Delegates)	\$ 35,209,360.00	
Approved Projects	\$ 34,620,009.47	
	\$ 589,350.53	BALANCE
Ready for Legislation	\$ 107,514,048.54	
	\$ (106,924,698.01)	BALANCE
Pending Projects	\$ 3,881,064.00	
	\$ (110,805,762.01)	OVER

**Eastern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNRFRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	White Rock	Warehouse	\$ 150,000.00			2/27/2023	6.1	6/16/2023	Eligible	6/26/2023	HK0578	DCD	Approved by NNC on 7/19/23.
	White Rock	Community Rural Addressing	\$ 75,000.00			2/27/2023	1.14	6/16/2023	Eligible	6/26/2023	HK0579	DCD	Approved by NNC on 7/19/23.
	Becenti	Housing Renovation Project	\$ 255,000.00			3/3/2023	2.18	5/20/2023	Eligible	6/29/2023	HK0582	DCD	Approved by NNC on 7/19/23. Will make changes to SOW and Budget. 4.8.24
	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. Project increased by \$200,000. See HK0611-2
	Tse'li'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'li'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
	Nahadoshghish	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
	Nahodishghish	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
	Nahodishghish	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
	Nahodishghish	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
	Nahodishghish	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
	Nahodishghish	Gooseneck Flatbed Trailer		\$ 49,671.00		1/24/2024	6.1	3/31/2024	Eligible	2/25/2024	HK0746	DCD	Ready for Legislation. 2.26.24
	Huerfano	New Ventilation System		\$ 160,000.00	\$ -	1/30/2024	1.4	2/7/2024	Eligible	2/29/2024	HK0749	DCD	Ready for legislation. 3.1.24
	Huerfano	Three Building Renovation		\$ 249,115.00		3/1/2024	1.4	3/8/2024	Eligible	4/11/2024	HK07601	DCD	Ready for Legislation. 4.12.24
	Tse'li'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		\$ 255,000.00		3/3/2023	2.18	4/22/2024	Eligible	5/3/2024	HK0582-2	DCD	Ready for Legislation. 5.8.24. CD picked up on 5.16.24
	Becenti	Bathroom Addition and Renovation Project		\$ 178,000.00		3/3/2023	2.18	4/14/2024	Eligible	4/19/2024	HK0481-2	DCD	Ready for Legislation. 6.10.24
	Nageezi	County Road 7900 Plan/Design - Amendment		\$ 200,000.00		5/9/2024	2.22	5/23/2024	Eligible	6/4/2024	HK0611-2	NDOT	Ready for Legislation. 6.4.24. Increase.
	Nahodishghish	Hazard Pay for Essential Workers - \$67,392.00				4/5/2024	4.1	2/12/2024	Ineligible	2/29/2024	HK0715-2	DCD	Not eligible.
	Nahadoshghish	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
	Nahadoshghish	Loss Revenue Reimbursement - \$129,671.				11/3/2023	1.14	11/3/2023				DCD	Chapter will not pursue. 1.22.24
	Nahadoshghish	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'li'ahi (Standing Rock)	Project Manager - \$205,288.00				1/31/2023	6.1	2/14/2023				DCD	Chapter will not pursue this project per Jpadilla. 9.22.23
	Crownpoint	Lost Revenues - \$250,000.00				11/29/2022		12/23/2022	Ineligible	1/10/2023	HK0376	DCD	Completed. Moved to Ineligible File
	Crownpoint	Street Lights - \$50,000				11/29/2022		5/1/2023	Ineligible	5/8/2023	HK0392-2	DCD	Completed. Moved to Ineligible File
		Delegate Region Total:	\$ 7,893,156.47	\$ 3,920,786.00	\$ -				Eligible			BALANCE	\$ (3,011,602.47)
	George Tolth												
	Baca/Prewitt	2025 HV613 Dump Truck	\$ 200,000.00	\$ -		5/2/2023	6.1	5/29/2023	Eligible	6/8/2023	HK0520	DCD	Approved by NNC on 7/20/23.
	Baca/Prewitt	Water Heater Upgrade	\$ 10,000.00	\$ -		5/2/2023	1.4	5/29/2023	Eligible	6/5/2023	HK0519	DCD	Approved by NNC on 7/20/23.
	Baca/Prewitt	Septic Tank & Leech Line	\$ 250,000.00	\$ -		4/18/2023	5.5	6/23/2023	Eligible	6/28/2023	HK0601	EPA	Approved by NNC on 7/20/23.
	Little Water	Community Housing Assistance	\$ 590,800.11	\$ -		4/11/2023	2.18	5/9/2023	Eligible	5/15/2023	HK0499	DCD	Approved by NNC on 7/20/23.
	Ojo Encino	Bathroom Addition	\$ 421,747.00			4/11/2023	1.14	6/4/2023	Eligible	6/7/2023	HK0531	DCD	Approved by NNC on 7/20/23.
	Ojo Encino	Community Waste Water Construct	\$ 250,000.00			4/11/2023	5.5	5/29/2023	Eligible	6/7/2023	HK0521	EPA	Approved by NNC on 7/20/23.
	Ojo Encino	Septic Clean out and Repair	\$ 102,000.00			4/11/2023	5.5	5/29/2023	Eligible	6/12/2023	HK0530	EPA	Approved by NNC on 7/20/23.
	Ojo Encino	Chapter Renovation	\$ 326,253.00			4/11/2023	2.22	6/4/2023	Eligible	6/9/2023	HK0529	DCD	Approved by NNC on 7/20/23.
	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.

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	Pueblo Pintado	Gooseneck Trailer	\$ 100,000.00			5/18/2023	6.1	6/21/2023	Eligible	7/6/2023	HK0595	DCD	Approved by NNC on 7/20/23.
	Baca/Prewitt	Home Renovation-Plywood Siding Panel	\$ 150,000.00			5/2/2023	2.18	5/29/2023	Eligible	7/6/2023	HK0609	DCD	Approved by NNC on 7/20/23.
	Pueblo Pintado	Motor Grader	\$ 370,947.00			5/18/2023	6.1	6/9/2023	Eligible	6/20/2023	HK0544	DCD	Approved by NABI 10/24/23
	White Horse Lake	Scattered Septic Services Cleaning	\$ 19,000.00			6/1/2023	5.5	7/12/2023	Eligible	7/19/2023	HK0617	DCD	Approved by NABI 10/24/23
	Casamero Lake	Purchase F450 Truck	\$ 75,000.00			4/25/2023	6.1	7/12/2023	Eligible	7/20/2023	HK0618	DCD	Approved by NABI 10/24/23
	Casamero Lake	Chapter House Plumbing Troubleshooting	\$ 40,000.00			4/25/2023	1.4	7/19/2023	Eligible	7/27/2023	HK0623	DCD	Approved by NABI 10/24/23
	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	Approved by NABIMY-35-24. 5.9.24
	Pueblo Pintado	Roof Repair	\$ 200,000.00			1/23/2024	2.22	1/31/2024	Eligible	2/26/2024	HK0751	DCD	Approved by NABIMY-35-24. 5.9.24
	Pueblo Pintado	West Wall Repair	\$ 100,000.00			1/23/2024	2.22	3/8/2024	Eligible	3/20/2024	HK0762	DCD	Approved by NABIMY-35-24. 5.9.24
	Pueblo Pintado	Replacement of Seven doors	\$ 100,000.00			1/23/2024	2.22	3/8/2024	Eligible	3/21/2024	HK0763	DCD	Approved by NABIMY-35-24. 5.9.24
	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	Approved by NABIMY-35-24. 5.9.24
	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	HK0674	DCD	Ready for Legislation. Chapter will not pursue. See letter. 10.13.23
		Delegate Region Total:	\$ 8,802,340.00	\$ -	\$ -							BALANCE	\$ -

GRAND TOTAL \$ 42,007,311.05 \$ 10,344,303.84 \$ -

ALLOCATION (5 Delegates)	\$ 44,011,700.00	
Approved Projects	\$ 42,007,311.05	
	\$ 2,004,388.95	BALANCE
Ready for Legislation	\$ 10,344,303.84	
	\$ (8,339,914.89)	BALANCE
Pending Projects	\$ -	
	\$ (8,339,914.89)	OVER

**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 NNDJF for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Lomardo Aseret													
	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	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 Dziel	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 Dziel	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 Dziel	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 Dziel	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 Dziel	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	\$ 350,000.00			1/19/2024	2.22	3/27/2024	Eligible	4/15/2024	HK0381-2	DCD	Approved by NABIMY-34-24. 5.9.24
	Klagetoh	ARPA Project Consultant \$50,000.00				11/28/2022	2.37	5/8/2023	Eligible	6/16/2023	HK0497	DCD	Removed with NABIMY-34-24. 5.9.24
	Klagetoh	Demo and Rehab - BIA Compound \$200,000.00				12/19/2022	3.11	4/20/2023	Eligible	5/16/2023	HK0496	DCD	Removed with NABIMY-34-24. 5.9.24
	Klagetoh	Dumpsite \$100,000.00				11/28/2022	1.14	12/23/2022	Eligible	1/10/2023	HK0378	DCD	Removed with NABIMY-34-24. 5.9.24
	Lupton	Unhoused Person - \$1,700,000.00				2/24/2023	2.16	6/16/2023	Eligible	6/22/2023	HK0606-2	DCD	Will not pursue per CSC Ymurgy. 11.20.23
	Klagetoh	Veteran Housing - \$150,000				11/28/2022	0	12/6/2022	Ineligible	12/13/2022	HK0267	DCD	Ineligible
	Delegate Region Total:		\$ 8,685,467.00	\$ -	\$ -							BALANCE	\$ 116,873.00
Vince James													
	Steamboat	Warehouse	\$ 220,000.00			11/2/2022	1.14	11/4/2022	Eligible	11/29/2022	HK0219	DCD	Approved by NNC on 12/29/22
	Steamboat	Scattered Water Line	\$ 1,480,000.00			11/2/2022	5.15	11/4/2022	Eligible	11/29/2022	HK0220	DWR	Approved by NNC on 12/29/22
	Jeddito	House Wiring	\$ 350,000.00			11/2/2022	2.18	11/4/2022	Eligible	11/29/2022	HK0215	DCD	Approved by NNC on 12/29/22
	Jeddito	Bathroom Additions	\$ 400,000.00			11/2/2022	1.14	11/4/2022	Eligible	11/29/2022	HK0216	DCD	Approved by NNC on 12/29/22
	Jeddito	Housing Renovation	\$ 595,000.00			11/2/2022	2.18	11/4/2022	Eligible	12/5/2022	HK0226	DCD	Approved by NNC on 12/29/22
	Jeddito	Chapter House Renovation	\$ 260,000.00			11/2/2022	2.22	11/4/2022	Eligible	11/29/2022	HK0217	DCD	Approved by NNC on 12/29/22
	Jeddito	Cemetery Construction	\$ 185,000.00			11/2/2022	6.1	11/4/2022	Eligible	11/22/2022	HK0218	DCD	Approved by NNC on 12/29/22
	Kinlichee	Bathroom Additions	\$ 682,000.00			10/7/2022	1.14	12/5/2022	Eligible	12/7/2022	HK0256	DCD	Approved by NNC on 12/29/22
	Kinlichee	Chapter Renovation	\$ 498,000.00			10/7/2022	1.4	12/5/2022	Eligible	12/12/2022	HK0253	DCD	Approved by NNC on 12/29/22
	Ganado	Waterline Extension	\$ 1,700,000.00			12/12/2022	5.13	12/16/2022	Eligible	12/27/2022	HK0306	DWR	Approved by NNC on 12/29/22
	Cornfields	Food Assistance Program	\$ 65,000.00			11/2/2022	2.1	11/4/2022	Eligible	12/5/2022	HK0231	DCD	Approved by NNC on 12/29/22
	Cornfields	Technology Upgrade	\$ 35,000.00			11/2/2022	3.5	11/4/2022	Eligible	12/5/2022	HK0229	DCD	Approved by NNC on 12/29/22
	Cornfields	Cemetery Fencing	\$ 75,000.00			11/2/2022	6.1	11/4/2022	Eligible	12/5/2022	HK0228	DCD	Approved by NNC on 12/29/22
	Cornfields	Heating Assistance	\$ 95,000.00			11/2/2022	2.2	11/4/2022	Eligible	12/2/2022	HK0223	DCD	Approved by NNC on 12/29/22
	Cornfields	Powerline Extension	\$ 225,000.00			11/2/2022	2.18	11/4/2022	Eligible	12/2/2022	HK0224	DCD	Approved by NNC on 12/29/22. Will be deleted per AEearle. 2.20.24
	Cornfields	Storage Building	\$ 150,000.00			11/2/2022	1.14	11/4/2022	Eligible	12/2/2022	HK0221	DCD	Approved by NNC on 12/29/22
	Cornfields	Septic Tank Operation	\$ 95,000.00			11/2/2022	5.5	11/4/2022	Eligible	12/5/2022	HK0225	DCD	Approved by NNC on 12/29/22
	Kinlichee	Septic/Sewer	\$ 420,000.00			10/7/2022	5.5	12/5/2022	Eligible	12/12/2022	HK0254	EPA	Approved by NNC on 4/18/23
	Kinlichee	Warehouse	\$ 100,000.00			10/7/2022	6.1	12/5/2022	Eligible	12/12/2022	HK0255	DCD	Approved by NNC on 4/18/23
	Cornfields	Hazard Premium Pay	\$ 40,000.00			11/2/2022	4	12/28/2022	Eligible	1/3/2023	HK0230-2	DCD	Approved by NNC on 4/18/23
	Cornfields	Home Improvement/Renovation	\$ 980,468.00			11/2/2022	2.18	11/4/2022	Eligible	1/3/2023	HK0222-2	DCD	Approved by NNC on 4/18/23
	Cornfields	Scholarship	\$ 151,872.00			6/29/2023	2.25	10/25/2023	Eligible	11/6/2023	HK0630-2	DCD	Approved by NABI on 1/5/24
	Cornfields	Bathroom Additions		\$ 75,000.00		11/29/2023	1.14	12/10/2023	Eligible	1/9/2024	HK0729	DCD	Ready for Legislation. 1.9.24

**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 NNRFO	Eligibility Criteria	Date Submitted to NNDQJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	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. This project will be removed.
	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				HK		Resubmit to DOJ. 5.15.24/5.30.24/6.3.24
	Kinlichee	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-
	Kinlichee	Housing Assistance --\$800,000.00-				10/7/2022	FBD	12/5/2022			HK0265	DCD	Will not pursue per Ms. Kelewood. 11.6.23-
		Delegate Region Total:	\$ 8,802,340.00	\$ 290,000.00	\$ 85,000.00							BALANCE	\$ (375,000.00)
Brenda Jesus													
	St. Michaels	House Renovation	\$ 6,000,000.00			12/15/2022	6.1	12/30/2022	Eligible	1/17/2023	HK0386	DCD	Approved by NNC on 5/26/23.
	Oak Springs	House/Kitchen Renovation	\$ 2,802,340.00			12/15/2022	6.1	12/22/2022	Eligible	1/17/2023	HK0390	DCD	Approved by NNC on 5/26/23.
	St. Michaels	Logistical & Civic Response Project		\$ 588,000.00		4/26/2024	6.1	4/29/2024	Eligible	5/14/2024	HK0821	DCD	Ready for Legislation. 5.16.24
		Delegate Region Total:	\$ 8,802,340.00	\$ -	\$ -							BALANCE	\$ -
Andy Nez													
	Fort Defiance	Day At A Time Club	\$ 529,736.00			9/1/2022	1.13	9/1/2022	Eligible	9/13/2022	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	HK0001	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 NABID-52-23 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 NABID-52-23 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 NABID-52-23 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 NABID-52-23 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 NABID-52-23 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 NABID-52-23 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
	Crystal	John Deere Increase		\$ 50,000.00		5/9/2024	6.1	5/9/2024	Eligible	5/24/2024	HK0680-2	ED	Ready for Legislation. 5.24.24
	Fort Defiance	Renovation of Chapter & Senior Center			\$ 7,500.00								Corrections needed. Sent back to Chapter on 2.14.24/Follow up 5.7.24/5.16.24/5.22.24
	Fort Defiance	Archeological Study & Survey			\$ 7,500.00								Corrections needed. Sent back to Chapter on 2.14.24/Follow up 5.7.24.5.16.24/5.22.24
	Crystal	Sr Center Outdoor BBQ Stove & Furniture - \$7500.00				3/19/2024		4/17/2024					Chapter will not pursue. 5.16.24
	Sawmill	Chapter Renovation III --\$500,000-				11/8/2022	2.22	12/5/2022	Eligible	12/12/2022	HK0267	BGD	Approved by NNC on 12/29/22. Removed w/CAP-19-23.

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

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
		Delegate Region Total:	\$ 8,787,340.00	\$ 5,693,301.00	\$ 15,000.00							BALANCE	\$ (5,693,301.00)
Nathan Notah													
	Tohatchi	Waterline Extension	\$ 278,000.00			3/20/2023	5.15	4/5/2023	Eligible	4/12/2023	HK0442	DWR	Approved by NNC on 4/18/23.
	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			11/15/2020	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
	Twin Lakes	Electric House Wiring-\$200,000 Modernization, Renovation and Weatherization	\$ 200,000.00			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
	Coyote Canyon	Weatherization/Chapter Truck Purchase	\$ 299,999.00			12/10/2023	2.18	3/1/2024	Eligible	4/4/2024	HK0409-2	DCD	APPROVED NABIAP-31.24
	Tohatchi	Community Cemetery Expansion - Revised		\$ 146,392.00		3/22/2024	3.4	4/11/2024	Eligible	4/24/2024	HK0551-2	DCD	Ready for Legislation. 4.24.24
	Tohatchi	Powerline Extension - Revision		\$ 79,000.00		3/22/2024	2.18	4/11/2024	Eligible	4/29/2024	HK0445-3	DCD	Ready for Legislation. 4.29.24
	Tohatchi	House Wiring - Revised		\$ 204,800.00		3/22/2024	2.18	4/11/2024	Eligible	4/23/2024	HK0443-2	DCD	Ready for Legislation. 4.29.24
	Twin Lakes	Electric House Wiring - Amendment		\$ 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	HVAC System - Amendment		\$ 75,000.00		3/21/2024	1.4	4/23/2024	Eligible	5/8/2024	HK0453-2	DCD	Ready for Legislation. 5.15.24
	Twin Lakes	Bathroom Addition - Amendment		\$ 100,000.00		3/21/2024	1.14	4/23/2024	Eligible	5/1/2024	HK0457-2	DCD	Ready for Legislation. 5.24.24. Replaces HK0457.
	Tohatchi	Bathroom Addition - Revised		\$ 320,000.00		3/22/2024	1.14	3/25/2024	Eligible	5/24/2025	HK0779	OOS	Ready for Legislation. 5.24.25
	Twin Lakes	Housing Renovation and Repair		\$ 250,000.00		3/21/2024	2.18	4/23/2024	Eligible	5/3/2024	HK0454-2	DCD	Ready for Legislation. 5.3.24
	Tohatchi	Waterline Extension - Revised		\$ 198,000.00		3/22/2024	5.11	5/8/2024	Eligible	6/3/2024	HK442-2	DCD	Ready for Legislation. 6.3.24
	Tohatchi	Septic System/Leach Field - Revised		\$ 950,918.00		3/22/2024	5.5	4/5/2023	Eligible	7/12/2023	HK0446	NNEPA	Ready for Legislation. 6.11.24
	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 4.11.24/6.3.24
	Coyote Canyon	Chapter Renovation and Drainage Upgrade			\$ 800,000.00	3/29/2024	2.16						Need corrections from Chapter. LM sent forms 5.21.24
	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
	Naschitti	New Warehouse(\$1,800,000.00)				4/9/2023	6.4	2/10/2023	Eligible	4/11/2023	HK0418-2	DCD	Not Pursuing this project-

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

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Coyote Canyon	Student Scholarship Assistance - \$300,000				12/2/2022	TBD	5/16/2023	Ineligible	5/24/2023	HK0414-2	DCD	Ineligible - Email chapter on 5-29-23 - No other submission - 6-12-23
		Delegate Region Total:	\$ 8,802,339.03	\$ 2,599,110.00	\$ 1,306,632.87							BALANCE	\$ (3,905,741.90)
	Cherilyn Yazzie												
	White Cone	House Repair & Improvement	\$ 1,759,468.00			10/3/2022	2.18	11/29/2022	Eligible	12/15/2022	HK0296	DCD	Approved by NNC on 12/29/22.
	White Cone	Community Cemetery	\$ 1,000.00			10/3/2022	6.1	11/29/2022	Eligible	12/5/2022	HK0227	DCD	Approved by NNC on 12/29/22.
	Indian Wells	Housing Renovation	\$ 1,760,468.00			10/3/2022	2.18	12/2/2022	Eligible	12/9/2022	HK0250	DCD	Approved by NNC on 12/29/22.
	Dilkon Chapter	Home Rehabilitation Project	\$ 1,760,467.00			10/3/2022	2.18	12/2/2022	Eligible	12/9/2022	HK0252	DCD	Approved by NNC on 12/29/22.
	Greasewood Springs	Reservoir/Aquifer Project	\$ 200,000.00			10/3/2022	2.22	11/29/2022	Eligible	11/29/2022	HK0240	DWR	Approved by NNC on 12/29/22. Will not be pursuing per Dcurley. 2.7.24
	Teesto	Housing Repair and Weatherization	\$ 1,132,410.00			3/31/2023	2.18	6/6/2023	Eligible	6/9/2023	HK0532	DCD	Approved by NNC 7/18/23.
	Teesto	John Deere 724P	\$ 541,746.00			5/22/2023	6.1	6/7/2023	Eligible	6/12/2023	HK0534	DCD	Approved by NNC 7/18/23.
	Teesto	John Deere 324G w/Forklift.	\$ 86,312.00			5/22/2023	6.1	6/7/2023	Eligible	6/16/2023	HK0533	DCD	Approved by NNC 7/18/23.
	Greasewood	Home Repair/Improvement	\$ 1,400,000.00			10/3/2022	2.18	6/8/2023	Eligible	6/12/2023	HK0242-2	DCD	Approved by NNC 7/18/23.
	Greasewood Springs	Home Appliances Purchase		\$ 100,000.00		11/29/2023	2.18	12/12/2023	Eligible	12/19/2023	HK0714	DCD	Ready for Legislation. 1.5.24
	Greasewood Springs	Heavy Equipment Purchase		\$ 156,610.00		11/29/2023	6.1	1/5/2024	Eligible	1/12/2024	HK0733	DCD	Ready for Legislation. 4.15.24
	Greasewood Springs	Septic Cleanout Services		\$ 100,000.00		11/29/2023	6.1	3/11/2024	Eligible	3/20/2024	HK764	NNEPA	Ready for Legislation. 4.15.24
	Indian Wells	ARPA Warehouse Project			\$ 1,161,600.00	5/6/2024	3.4						Submitted to DOJ. 6.6.24
	Indian Wells	New Chapter House			\$ 4,784,208.00	5/6/2024	3.4						Submit to DCD for signatures. 6.10.24
	Indian Wells	First Responder Station			\$ 5,195,520.00	5/6/2024	3.4						Submitted to DOJ. 6.6.24
	Indian Wells	Heavy Duty Truck with Gooseneck Trailer			\$ 133,240.80	5/6/2024	3.4						Submitted to DOJ. 6.6.24
	Indian Wells	New Home Construction			\$ 1,210,000.00	5/6/2024	2.15						Submitted to DOJ. 6.6.24
	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	4.14	12/12/2022	Eligible	12/15/2022	HK0299	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Purchase Loader (\$317,445.81)				10/3/2022	6.1	12/2/2022	Eligible	12/9/2022	HK0244	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Feasibility Study (\$300,000)				10/3/2022	2.22	12/2/2022	Eligible	12/9/2022	HK0245	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Transfer Station (\$487,946.12)				10/3/2022	6.1					DCD	Chapter will not pursue this project. Per Chapter. 6/2/23
	Teesto	Housing Material (\$527,957.37)				10/3/2022	TBD	12/2/2022		12/9/2022	HK0246	DCD	Chapter will not pursue this project. Per Chapter. 6/2/23
		Delegate Region Total:	\$ 8,641,871.00	\$ 356,610.00	\$ -							BALANCE	\$ (196,141.00)

GRAND TOTAL \$ 52,521,697.03 \$ 8,939,021.00 \$ 1,406,632.87

ALLOCATION (6 Delegates)	\$ 52,814,040.00	
Approved Projects	\$ 52,521,697.03	
	\$ 292,342.97	BALANCE
Ready for Legislation	\$ 8,939,021.00	
	\$ (8,646,678.03)	OVER
Pending Projects	\$ -	
	\$ (8,646,678.03)	OVER

**Northern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Eugenia Charles Newton													
	Shiprock	Tse' Bi Tai Recreation Park	\$ 1,300,000.00			2/22/2024	2.22	2/22/2024	Eligible	3/11/2024	HK0755	DCD	Approved by NABIAP-22-24. 4/11/24
	Shiprock	Consulting Services-\$225,000.				12/6/2023	3.5	4/5/2024	Eligible	4/10/2024	HK0732	DGD	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 PDalgai.
	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 4.12.24/4/29/24
	Shiprock	Propane/Heating Assistance			\$ 300,000.00	3/8/2024	2.18						DCD Will not sign. Send back to ECN.
	Shiprock	Veterans Cemetery Pavilion			\$ 2,000,000.00	3/8/2024	6.1						DCD Will not sign. Send back to ECN.
	Shiprock	Homesite Lease Archeological Clearance-\$750,000				3/8/2024	2.18						Will not pursue. Per Gfreeland. 5.1.24
		Delegate Region Total:	\$ -	\$ 950,000.00	\$ 6,050,000.00							BALANCE	\$ 1,802,340.00
Amber Kanazbah Crotty													
	Cove	Chapter Tire Shop	\$ 100,000.00			9/20/2022	6.1	10/25/2022	Eligible	10/31/2022	HK0206	DCD	Approved by NNC on 12/29/22.
	Cove	Laundromat/Sewer Lagoon	\$ 1,159,879.00			9/20/2022	6.1	12/2/2022	Eligible	12/9/2022	HK0251	EPA	Approved by NNC on 12/29/22.
	Sanostee	Motor grader	\$ 450,000.00			5/16/2023	6.1	6/13/2023	Eligible	6/20/2023	HK0559	DCD	Approved by NNC 7/18/23.
	Red Valley	Warehouse	\$ 1,176,000.00			4/19/2023	6.1	5/13/2023	Eligible	5/19/2023	HK0500	DCD	Approved by NNC 8/25/23
	Beclabito	Home Repair	\$ 1,122,868.00			5/9/2023	2.18	6/22/2023	Eligible	7/10/2023	HK0597-2	DCD	Approved by NNC 8/25/23
	Sanostee	Bulldozer	\$ 300,000.00			5/16/2023	6.1	6/9/2023	Eligible	6/16/2023	HK0540	DCD	Approved by NNC 8/25/23. Amount will Increase. See HK0540-2
	Sanostee	Helipad	\$ 200,000.00			5/16/2023	1.12	6/13/2023	Eligible	6/26/2023	HK0557	DCD	Approved by NNC 8/25/23
	Sheep Springs	Home Renovation	\$ 883,140.00			6/9/2023	2.18	8/25/2023	Eligible	9/1/2023	HK0638	DCD	Approved by NABI 10/17/23
	Toadlena/Two Grey Hills	John Deere Motor Grader	\$ 375,000.00			6/21/2023	6.1	8/25/2023	Eligible	9/7/2023	HK0640	DCD	Approved by NABI 10/17/23
	Toadlena/Two Grey Hills	John Deere Bull Dozer	\$ 500,000.00			6/15/2023	6.1	8/25/2023	Eligible	8/29/2023	HK0641	DCD	Approved by NABI 10/17/23
	Toadlena/Two Grey Hills	Chapter Bathroom Renovation	\$ 800,000.00			6/15/2023	3.12	9/6/2023	Eligible	9/28/2023	HK0648	DCD	Approved by NABI 10/17/23
	Sheep Springs	Bathroom Addition/Renovation/Upgrades	\$ 100,000.00			6/9/2023	1.14	10/12/2023	Eligible	10/30/2023	HK0676	DCD	Approved by NABI 1/18/24
	Gadiah/To/Koi	Heavy Equipment & Accessories	\$ 160,000.00			11/30/2023	6.1	12/12/2023	Eligible	12/18/2023	HK0709	DCD	Approved by NABI 1/18/24
	Gadiah/To/Koi	Home Renovations and Repairs	\$ 750,000.00			11/30/2023	2.18	12/12/2023	Eligible	12/19/2023	HK0716	DCD	Approved by NABI 1/18/24
	Sanostee	Bulldozer	\$ 186,010.00			2/16/2023	6.1	2/28/2024	Eligible	3/11/2024	HK0540-2	DCD	Approved by NABIMA-20-24. 3/28/24
	Cove	Chapter Warehouse		\$ 530,000.00		9/20/2022	1.14	10/24/2022	Eligible	10/28/2022	HK0205	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sanostee	Warehouse		\$ 1,500,000.00		5/16/2023	6.1	6/13/2023	Eligible	6/20/2023	HK0552	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sanostee	Septic System Improvement/Replacement		\$ 850,000.00		5/16/2023	5.5	6/9/2023	Eligible	6/20/2023	HK0553	EPA	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sanostee	Waterline Extension		\$ 500,000.00		5/16/2023	5.11	6/13/2023	Eligible	6/20/2023	HK0556	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sanostee	Electric Line Extension		\$ 900,000.00		5/16/2023	2.18	6/13/2023	Eligible	6/22/2023	HK0558	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Toadlena/Two Grey Hills	Sewer & Lagoon Improvement		\$ 950,000.00		6/15/2023	5.5	7/11/2023	Eligible	9/8/2023	HK0647	EPA	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Toadlena/Two Grey Hills	Farm & Irrigation System		\$ 500,000.00		6/15/2023	6.1	7/11/2023	Eligible	9/12/2023	HK0646	DWR	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Toadlena/Two Grey Hills	Home Improvement		\$ 300,000.00		6/15/2023	2.18	7/11/2023	Eligible	9/13/2023	HK0649	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Toadlena/Two Grey Hills	Rural Addressing		\$ 100,000.00		6/15/2023	1.14	7/11/2023	Eligible	9/14/2023	HK0650	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sheep Springs	Bathroom Additions, Renovation + Upgrades		\$ 316,860.00		12/17/2023	1.14	1/12/2024	Eligible	1/22/2024	HK0739		Ready for Legislation. 1.22.24
	Beclabito	Septic System Improvement/Replacement		\$ 134,609.00		1/23/2024	5.3	4/9/2024	Eligible	4/17/2024	HK0810	DCD	Ready for Legislation. 5.9.24
	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	Resubmitted to DOJ. 6.10.24
	Sanostee	Home Improvement			\$ 300,000.00	5/16/2023	1.12	6/13/2023				DCD	Corrections needed. Emailed chapter on 1.2.24/1.30.24/2.16.24/5.17.24
	Sheep Springs	Multi-Purpose Building-\$216,860.00				6/6/2023	4.14	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	5.14	6/13/2023	Eligible	6/20/2023	HK0555	DWR	Project deleted by CAU 75-23

**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 NNRFRFO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Sanestee	Rural Addressing – \$150,000.				5/16/2023	6-1	6/13/2023				DCD	Per J.Washburn they will not pursue this projects. 4.1.24
	Beclabito	Parking Lot Solar Lights – \$122,100				5/9/2023	2.22	6/21/2023	Eligible	6/26/2023	HK0599	DCD	Project deleted by CAU 75-23
	Beclabito	Septic Cleaning Services – \$12,500				5/9/2023	5-5	6/21/2023	Eligible	6/26/2023	HK0593	EPA	Project deleted by CAU 75-23
	Beclabito	Home Repair/ Septic Cleaning/Parking (\$1,259,977.00)				12/20/2022	TBD	12/21/2022	Ineligible	1/20/2023	HK0374	DCD	Ineligible
		Delegate Region Total:	\$ 8,262,897.00	\$ 6,581,469.00	\$ 1,500,000.00							BALANCE	\$ (7,542,026.00)
	Rickie Nez												
	Upper Fruitland	Community Cemetery	\$ 370,556.67			12/19/2022	6.1	12/20/2022	Eligible	1/5/2023	HK0344	DCD	Approved by NABI on 10/12/23
	Upper Fruitland	Restroom/Shower	\$ 175,000.00			12/19/2022	1.14	12/20/2022	Eligible	1/6/2023	HK0349	DCD	Approved by NABI on 10/12/23
	Upper Fruitland	Heavy Duty Truck	\$ 100,000.00			12/19/2022	1.14	12/20/2022	Eligible	1/12/2023	HK0350	DCD	Approved by NABI on 10/12/23
	Upper Fruitland	Cemetery Rose Garden	\$ 100,500.00			4/13/2023	6.1	6/14/2023	Eligible	6/20/2023	HK0562	DCD	Approved by NABI on 10/12/23
	Newcomb	Bathroom/Kitchen Upgrade	\$ 150,000.00			12/20/2022	1.4	12/20/2022	Eligible	12/29/2022	HK0358	DCD	Approved by NABI on 10/12/23
	Newcomb	Chapter House Restroom	\$ 100,000.00			12/12/2022	1.4	12/20/2022	Eligible	12/30/2022	HK0355	DCD	Approved by NABI on 10/12/23
	Newcomb	Community Electrical Project	\$ 283,528.33			12/11/2022	2.18	12/20/2022	Eligible	1/6/2023	HK0356	DCD	Approved by NABI on 10/12/23
	Newcomb	Chapter Building Vent System	\$ 150,000.00			12/11/2022	1.4	12/20/2022	Eligible	1/6/2023	HK0353	DCD	Approved by NABI on 10/12/23
	Newcomb	Community Bathroom Additions	\$ 100,000.00			12/11/2022	1.14	12/30/2022	Eligible	12/30/2022	HK0351	DCD	Approved by NABI on 10/12/23
	Newcomb	Community Potable Water	\$ 285,528.33			12/11/2022	1.14	12/20/2022	Eligible	1/6/2023	HK0357	DCD	Approved by NABI on 10/12/23
	Newcomb	Community Waste Water Project	\$ 100,000.00			12/11/2022	5.5	12/20/2022	Eligible	1/9/2023	HK0354	DCD	Approved by NABI on 10/12/23
	Newcomb	Chapter House Restroom Reno	\$ 100,000.00			12/11/2022	1.4	12/20/2022	Eligible	1/6/2023	HK0352	DCD	Approved by NABI on 10/12/23
	Upper Fruitland	Leach Fields	\$ 220,500.00			4/13/2023	5.5	6/14/2023	Eligible	6/21/2023	HK0561	EPA	Approved by NABI on 10/12/23
	Upper Fruitland	Warehouse	\$ 500,500.00			4/13/2023	1.14	6/23/2023	Eligible	6/28/2023	HK0605	DCD	Approved by NABI on 10/12/23
	Tiis Tsoh Sikaad (Burnham)	Chapter House Complex	\$ 1,667,056.00			6/13/2023	6.1	6/23/2023	Eligible	6/29/2023	HK0604	DCD	Approved by NABI on 10/12/23
	San Juan	N362 Road Repair	\$ 717,040.00			8/15/2023	2.22	9/21/2023	Eligible	9/29/2023	HK0652	NDOT	Approved by NABI on 1/5/24
	Tse Daa Kaan (Hogback)	Chapter House Construction	\$ 1,667,057.00			12/9/2022	6.1	4/2/2023	Eligible	4/2/2023	HK0397-2	DCD	Approved by NABI on 1/5/24
	Nehnahnezad	Equipment Trailers	\$ 60,500.00			10/30/2023	6.1	11/19/2023	Eligible	12/3/2023	HK0697	DCD	Approved by NABI on 1/5/24
	Nehnahnezad	Yard Dump Truck & Diesel Engine Truck	\$ 192,023.00			10/30/2023	6.1	1/9/2024	Eligible	1/22/2024	HK0735	DCD	Approved by NABI on 2/8/24
	Nehnahnezad	Equipment Purchase	\$ 483,642.00			10/30/2023	6.1	11/9/2023	Eligible	11/27/2023	HK0696	DCD	Approved by NABI on NABIAP-23-24
	San Juan	Unhoused Person Modular Homes	\$ 375,200.00			4/3/2023	2.16	2/29/2024	Eligible	3/7/2024	HK0753	DCD	Approved by NABI on NABIAP-23-24
	San Juan	Chapter Warehouse	\$ 400,000.00			4/3/2023	6.1	2/27/2024	Eligible	3/7/2024	HK0754	DCD	Approved by NABI on NABIAP-23-24
	Nehnahnezad	John-Deere Mini Excavator – 75,207				3/3/2023						CD	Will not pursue. 11.08.23
	Nehnahnezad	E-Cab Tractor – \$76,365				3/3/2023						DCD	Will not pursue. 11.08.23
	Nehnahnezad	Warehouse \$400,000				3/3/2023						DCD	Will not pursue. 11.08.23
		Delegate Region Total:	\$ 8,298,631.33	\$ -	\$ -							BALANCE	\$ 503,708.67
	Curtis Yanito												
	Mexican Water	Chapter Backhoe	\$ 206,055.38			12/16/2022	6.1	12/20/2022	Eligible	1/12/2023	HK0361	DCD	Approved by NNC on 5/26/23
	Mexican Water	Mobile Home Housing	\$ 207,212.62			12/16/2022	2.16	12/20/2022	Eligible	1/17/2023	HK0362	DCD	Approved by NNC on 5/26/23
	Mexican Water	Warehouse	\$ 1,267,000.00			12/16/2022	6.1	12/20/2022	Eligible	12/29/2022	HK0363	DCD	Approved by NNC on 5/26/23
	Sweet Water (Tolikan)	Rural Addressing	\$ 137,089.00			12/5/2022	1.14	12/17/2022	Eligible	12/29/2022	HK0328	DCD	Approved by NNC on 5/26/23
	Teec Nos Pos	Warehouse	\$ 1,267,200.00			5/5/2023	6.1	5/29/2023	Eligible	6/2/2023	HK0522	DCD	Approved by NABI on 10/17/23
	Teec Nos Pos	Motor Grader	\$ 460,799.27			5/5/2023	6.1	6/9/2023	Eligible	6/14/2023	HK0548	DCD	Approved by NABI on 10/17/23
	Teec Nos Pos	Backhoe	\$ 204,163.57			5/5/2023	6.1	5/29/2023	Eligible	7/4/2023	HK0585	DCD	Approved by NABI on 10/17/23
	Red Mesa	Chapter House Renovation	\$ 521,520.00			2/9/2023	2.22	5/16/2023	Eligible	5/23/2023	HK0501	DCD	Approved by NABI on 10/17/23
	Red Mesa	Warehouse	\$ 1,267,200.00			2/9/2023	601	6/21/2023	Eligible	6/30/2023	HK0594	DCD	Approved by NABI on 10/17/23
	Aneth	Water Purification	\$ 880,234.00			2/17/2023	5.1	10/18/2023	Eligible	10/24/2023	HK0674	DCD	Approved by NABI on 1/5/24
	Aneth	New Chapter Administration Building	\$ 880,234.00			2/17/2023	6.1	10/18/2023	Eligible	10/30/2023	HK0675	DCD	Approved by NABI on 1/5/24
	Sweet Water (Tolikan)	Mobile Home for community members	\$ 737,118.45			6/29/2023	6.1	11/20/2023	Eligible	11/28/2023	HK0701	DCD	Approved by NABI on 1/5/24
	Sweet Water (Tolikan)	Motor Grader, Gooseneck Trailer, Skid Steer, 550 Truck w/ 1000 gal Tank	\$ 686,513.71			6/29/2023	6.1	10/4/2023	Eligible	11/30/2023	HK0702	DCD	Approved by NABI on 2/8/24
	Mexican Water	Foundation	\$ 80,000.00			12/27/2023	2.16	12/28/2023	Eligible	1/11/2024	HK0730	DCD	Approved by NABI on 2/8/24
	Sweet Water (Tolikan)	Scattered Septic Cleaning – \$158,000				6/29/2023	5-5	10/4/2023				DCD	Will not pursue this project per Tyazzie. 4.1.24
	Sweet Water (Tolikan)	Contingency Cost for Mobile Home – \$13,834.31				6/29/2023	6-1	10/4/2023				DCD	Will not pursue this project per Tyazzie. 4.1.24

**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
	Mexican Water	Bathroom Additions-\$80,000				12/16/2022	TBD	6/20/2023	Eligible	6/26/2023	HK0359-2	DCD	This project removed...Resolution #NABID-57-23
	Sweet Water(Tolikan)	Warehouse-\$1,445,200.00				12/5/2022	6-1					DCD	Chapter will not pursue...10.4.23
	Sweet Water(Tolikan)	Septic Cleaning-\$177,711.00				12/5/2022	5-5					DCD	Chapter will not pursue...10.4.23
		Delegate Region Total:	\$ 8,802,340.00	\$ -	\$ -							BALANCE	\$ -

GRAND TOTAL \$ 25,363,868.33 \$ 6,581,469.00 \$ 7,550,000.00

ALLOCATION (4 Delegates)	\$ 35,209,360.00	
Approved Projects	\$ 25,363,868.33	
	<u>\$ 9,845,491.67</u>	BALANCE
Ready for Legislation	\$ 6,581,469.00	
	<u>\$ 3,264,022.67</u>	BALANCE
Pending Projects	\$ 7,550,000.00	
	<u>\$ (4,285,977.33)</u>	OVER

**Western Agency
Council Delegate ARPA Project Schedule**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNRFRO	Eligibility Criteria	Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Helena Nez Begay													
	Kaibeto	Warehouse	\$ 426,494.00			12/9/2022	6.1	12/20/2022	Eligible	12/29/2022	HK0342	DCD	Approved by NNC on 4/18/23
	Kaibeto	Gooseneck Trailer	\$ 45,000.00			12/9/2022	6.1	12/20/2022	Eligible	1/12/2023	HK0340	DCD	Approved by NNC on 4/18/23
	Kaibeto	Vehicle Purchase	\$ 80,000.00			12/9/2022	6.1	12/20/2022	Eligible	1/5/2023	HK0345	DCD	Approved by NNC on 4/18/23
	Lechee	Warehouse	\$ 230,500.00			11/9/2022	6.1	12/6/2022	Eligible	12/13/2022	HK0273	DCD	Approved by NNC on 4/18/23
	Bodaway/Gap	Affordable Housing	\$ 1,760,468.00			11/19/2022	2.15	12/5/2022	Eligible	12/12/2022	HK0266	DCD	Approved by NNC on 4/18/23
	Coppermine	Cemetery	\$ 120,000.00			11/22/2022	6.1	12/6/2022	Eligible	12/13/2022	HK0275	DCD	Approved by NNC on 4/18/23
	Coppermine	Warehouse - PEP Storage	\$ 1,400,000.00			11/28/2022	6.1	12/7/2022	Eligible	12/13/2022	HK0281	DCD	Approved by NNC on 4/18/23
	Coppermine	Personal Protective Equipment	\$ 44,468.00			11/28/2022	1.5	12/7/2022	Eligible	12/12/2022	HK0279	DCD	Approved by NNC on 4/18/23
	Coppermine	Solid Waste/Economic Impact	\$ 36,000.00			11/28/2022	2.22	12/7/2022	Eligible	12/14/2022	HK0280	DCD	Approved by NNC on 4/18/23
	Coppermine	Dump Truck/Flatbed	\$ 160,000.00			11/22/2022	6.1	12/7/2022	Eligible	12/13/2022	HK0278	DCD	Approved by NNC on 4/18/23
	Kaibeto	New Housing Construction	\$ 630,000.00			12/9/2022	2.16	12/20/2022	Eligible	1/25/2023	HK0338-2	DCD	Approved by NNC on 5/26/23
	Kaibeto	Chapter Renovation	\$ 100,000.00			12/9/2022	6.1	12/20/2022	Eligible	1/12/2023	HK0347	DCD	Approved by NNC on 5/26/23
	Lechee	Mobile Home	\$ 1,513,000.00			11/9/2022	2.15	12/6/2022	Eligible	1/26/2023	HK0272-2	DCD	Approved by NNC on 5/26/23
	Tonalea/Red Lake	Home Renovations	\$ 1,760,468.00			12/5/2022	3.1	4/5/2023	Eligible	4/13/2023	HK0448-2	DCD	Approved by NNC on 5/26/23
	Kaibeto	New Homes	\$ 478,974.50			11/9/2023	2.16	11/29/2023	Eligible	12/12/2023	HK0704	DCD	Approved by NABI on 1/5/24
	Bodaway/Gap	Septic Cleaning Service	\$ 16,967.50			3/22/2024	5.5	3/27/2024	Eligible	4/22/2024	HK0818	DCD	Approved by NABIMY-36-24. 5.9.24
	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
	Lechee	Other Sewer Infrastructure		\$ 3,249,324.00		3/22/2024	5.5	4/17/2024	Eligible	4/24/2024	HK792	DCD	Ready for Legislation. 5.9.24
	Kaibeto	Multi-purpose Building		\$ 7,526,651.00		3/19/2024	6.1	4/26/2024	Eligible	4/30/2024	HK793	DCD	Ready for Legislation. 5.24.24
	Coppermine	Multi-purpose Building		\$ 6,262,242.00		3/19/2024	1.7						Still being reviewed at DOJ. 5.24.24/6.11.24
	Tonalea	Senior Center Building		\$ 43,127,000.00		3/25/2024	1.1						Emailed to DCD for signatures. 4.25.24/Follow up 5.15.24/6.11.24
	Kaibeto	Temporary Employment-\$478,974.50				12/9/2022	2.16	12/20/2022	Eligible	1/17/2023	HK0343	DCD	Removed by NABI #NABID 54-23- 1/5/24
	Delegate Region Total:			\$ 8,802,340.00	\$ 18,302,626.00	\$ 49,389,242.00						BALANCE	\$ (67,691,868.00)
Herman M. Daniels, Jr.													
	Shonto	Hotel	\$ 3,487,559.00			3/17/2022	2.35	3/17/2022	Eligible	3/24/2022	KH0148-2	DED	Approved by NNC on 4/18/23
	Inscription House	Warehouse	\$ 1,267,200.00			10/7/2022	6.1	5/17/2023	Eligible	5/19/2023	HK0503	DCD	Approved by NNC 7/18/23
	Inscription House	Home Renovation	\$ 713,145.00			10/7/2022	2.18	5/17/2023	Eligible	5/19/2023	HK0505	DCD	Approved by NNC 7/18/23
	Inscription House	House Wiring	\$ 425,446.34			10/7/2022	2.18	5/17/2023	Eligible	5/19/2023	HK0504	DCD	Approved by NNC 7/18/23
	Ojato	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
	Ojato	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
	Ojato	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
	Ojato	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
	Ojato	Bathroom Additions-\$420,000				4/27/2023	4.44	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	4.44					DCD	Chapter will not pursue this project. Per Ctsoisic. 3.1.24
	Ojato	Bathroom Additions-\$4,000,000.00)				12/2/2022						DGD	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 Ctsoisic. 3.10.23
	Navajo Mountain	House Wiring & Electric (\$580,000.00)				12/2/2022						DCD	Chapter will not pursue this project. Per Ctsoisic. 3.10.23
	Navajo Mountain	Bathroom Additions (1,300,000.00)				12/2/2022						DCD	Chapter will not pursue this project. Per Ctsoisic. 3.10.23
	Delegate Region Total:			\$ 6,843,547.99	\$ 4,949,716.00	\$ -						BALANCE	\$ (2,990,923.99)
Casey Allen Johnson													
	Cameron	South Tappan Powerline Extension	\$ 1,760,468.00			12/10/2022	2.18	12/19/2022	Eligible	12/29/2022	HK0337	DCD	Approved by NNC on 4/18/23. Project will be removed. See Letter. 6.3.24
	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	1/23/2023	HK0366-2	DCD	Approved by NNC on 4/18/23.
	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
	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	Dump Truck and Trailer-\$135468.	\$ 135,468.00			12/5/2022	6.1	12/22/2022	Eligible	1/10/2023	HK0369	DCD	Name Change. See IED#HK0369-2

**Western Agency
Council Delegate ARPA Project Schedule**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNRFO	Eligibility Criteria	Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	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.
	Coalmine-	Bathroom Addition-\$1,260,468.00				12/11/2022	1.14	12/22/2022	Eligible	4/10/2023	HK0389	DCD	Project removed #NABID-59-23--1/6/24
	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
	Leupp	Warehouse	\$ 185,000.00			12/10/2022	1.14	1/10/2023	Eligible	1/20/2023	HK0399	DCD	Approved by NNC on 4/18/23.
	Leupp	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	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	PPE Supplies-\$50,000				12/10/2022	1.14	6/4/2023	Eligible	6/6/2023	HK0523	DCD	Project removed #NABIMA-21-24--3.28-24
	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	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	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	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 - 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				2/22/2024	6.1	2/22/2024	Eligible	3/5/2024	HK0369-2	DCD	Approved by NABIMA-21-24 3/28/24 - NAME CHANGE ONLY
	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						Submitted to DOJ. 6.4.24
	Coalmine	Warehouse			\$ 600,000.00	4/22/2024	1.14						Submitted to DOJ. 6.4.24
	Tolani Lake	Blackfalls Water Storage \$500,000.				8/4/2023	5.11	8/2/2023					Chapter will not pursue this project. Per Tom Yazzie-- 9.19.23
		Delegate Region Total:	\$ 7,541,569.00	\$ -	\$ 5,700,000.00							BALANCE	\$ (4,439,229.00)
Shandin Parrish													
	Chilchinbeto	Gooseneck Trailer	\$ 25,000.00			10/6/2022	6.1	12/12/2022	Eligible	12/27/2022	HK0298	DCD	Approved by NNC on 4/18/23.
	Chilchinbeto	C-Store	\$ 1,150,000.00			11/15/2022	6.1	12/1/2022	Eligible	3/21/2022	HK0163	DED	Approved by NNC on 4/18/23.
	Kayenta	Warehouse	\$ 1,267,200.00			12/6/2022	6.1	12/7/2022	Eligible	12/14/2022	HK0286	DCD	Approved by NNC on 4/18/23.
	Dennehotso	Truck and Trailer	\$ 123,801.65			12/1/2022	6.1	12/8/2022	Eligible	12/15/2022	HK0295	DCD	Approved by NNC on 4/18/23.
	Dennehotso	Warehouse	\$ 1,267,000.00			12/1/2022	6.1	12/6/2022	Eligible	12/12/2022	HK0271	DCD	Approved by NNC on 4/18/23. Will increase by \$609,639.68 per letter 5.22.24
	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. Will remove project per letter. 5.22.24
	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.
	Chilchinbeto	Unfinished house for 5 seniors - \$300,000.	\$ 300,000.00			6/20/2023	2.18	6/29/2023	Eligible	7/8/2023	HK0608	DCD	This project will be removed. HK0608-2 replace this project.
	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	Will not pursue this project.
	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	5.05	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
	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	HK0832	DCD	Ready for Legislation. 5.24.24
	Chilchinbeto	Purchase of squeeze chute		\$ 6,000.00		4/18/2024	6.1	5/2/2024	Eligible	5/14/2024	HK0823	DCD	Ready for Legislation. 5.14.24
	Chilchinbeto	Purchase a dump truck, accessories, extended warranty and insurance		\$ 160,000.00		4/18/2024	6.1	5/6/2024	Eligible	5/14/2024	HK0826	DCD	Ready for Legislation. 5.14.24

**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 NNRFO	Eligibility Criteria	Submitted to NNDJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Chilchinbeto	Contractual for ground prep for housing and operational service		\$ 300,000.00		3/21/2024	2.15	3/21/2024	Eligible	5/15/2024	HK0606-2	DCD	Ready for Legislation. 5.15.24
	Chilchinbeto	Cemetery Project		\$ 50,000.00		4/18/2024	6.1	5/6/2024	Eligible	5/15/2024	HK0825	DCD	Ready for Legislation. 5.24.24
	Chilchinbeto	Unfinished house for 4 seniors				4/5/2024	2.18		Eligible	11/28/2024	HK0608-2	DCD	Ready for Legislation. 6.3.24
	Kayenta	House Renovation		\$ 326,000.00			2.22	5/16/2024	Eligible	6/4/2024	HK0833	DCD	Ready for Legislation. 6.11.24
	Kayenta	El Capitan.Comb Ridge for House Witing			\$ 180,000.00		3.12						Submitted to DOJ. 5.15.24
	Kayenta	Bathroom Addition - \$960,000.				12/6/2022	1.14	12/7/2022	Eligible	12/14/2022	HK0288	DCD	Ready for Legislation. Project will not be pursued. 6.4.24
	Kayenta	HVAC Systems - \$35,000.				1/9/2023	6.1					DCD	Chapter not pursuing. 1.9.23
	Chilchinbeto	C-Store #2 (\$2,933,333.00)				3/3/2023	2.9	3/4/2023	Eligible	5/2/2023	HK0483	DCD	Chapter not pursuing this project. 2.20.24
	Dennehotso	Septic Cleaning (\$191,326.35)				12/1/2022	5.5	12/8/2022	Eligible	12/13/2022	HK0294	DCD	Ready for Legislation (chapter does not want to pursue) 4.3.23
	Chilchinbeto	F-350 Truck (62,275.)				10/20/2022	6.1	12/2/2022	Eligible	12/9/2022	HK0248	DCD	Ready for Legislation (Chapter will VOID this project) 6.8.23
	Chilchinbeto	Modular Homes (726,000.00)				10/3/2022	2.16	12/4/2022	Eligible	12/8/2022	HK0243	DCD	Ready for Legislation (Chapter will VOID this project) 6.8.23

		Delegate Region Total:	\$ 6,612,074.03	\$ 5,426,476.73	\$ 180,000.00								BALANCE \$ (3,416,210.76)
	Otto Tso												
	TCRHCC	Tuba City DV Shelter Facility - Design	\$ 300,000.00			11/6/2023	1.11	11/17/2023	Eligible	12/6/2023	HK0699	DSS	Approved by NABI on 1/18/24
	TDRHCC	Tuba City DV Shelter Facility - Construction	\$ 200,000.00			11/6/2023	1.11	11/15/2023	Eligible	11/28/2023	HK0698	DSS	Approved by NABI on 1/18/24
	Tuba City	Transfer Station	\$ 294,848.00			11/30/2023	1.14	12/21/2023	Eligible	1/3/2024	HK0726	DCD	Approved by NABI on 1/18/24
	Tuba City	CHID Housing-New Home Construction	\$ 7,000,000.00			12/6/2022	2.16	1/10/2024	Eligible	4/16/2024	HK736-2	DCD	Approved by NABIAP-33.24.
	OLS	Hire two LDA Positions	\$ 611,845.00			4/12/2024	3.5	4/12/2024	Eligible	4/26/2024	HK0811	OLS	Approved by NABIMY-39-24. 5.22.24
		Delegate Region Total:	\$ 8,406,693.00	\$ -	\$ -								BALANCE \$ 395,647.00

GRAND TOTAL \$ 38,206,224.02 \$ 28,678,818.73 \$ 55,269,242.00

ALLOCATION (4 Delegates)	\$ 35,209,360.00	
Approved Projects	\$ 38,206,224.02	
	\$ (2,996,864.02)	BALANCE
Ready for Legislation	\$ 28,678,818.73	
	\$ (31,675,682.75)	BALANCE
Pending Projects	\$ 55,269,242.00	
	\$ (86,944,924.75)	OVER