





**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
	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	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	\$ 449,685.00			6/8/2023	2.22	6/21/2023	Eligible	6/27/2023	HK0586	DCD	Approved by NNC 7/19/23. Project Decrease to \$140,000. Packet submitted to DOJ. 2.2.24
	Rough Rock	Community Water Delivery			\$ 62,924.00								Submitted to DOJ. 1.2.24/Follow up 1.30.24/2.2.24
	Round Rock	Community Cemetery			\$ 225,000.00	1/8/2024	6.1	1/12/2024			HK064-2		Resubmitted to DOJ. 2.2.24
	Round Rock	Recreation Park			\$ 173,000.00						HK0494-2		AT NNFRF - need to submit new forms to DECREASE to \$173,000
	Round Rock	Sewer Lagoon - \$60,000				3/29/2023	5.5	4/26/2023	Eligible	5/11/2023	HK0495	EPA	Project Removed on NABIJA-07-24
	Rock Point	Commercial Water Truck - \$200,000				7/5/2023	6.1	8/2/2023				DCD	This is extra project. Will not pursue per Juanelle. 10.5.23
		<b>Delegate Region Total:</b>	<b>\$ 8,564,365.00</b>	<b>\$ 400,000.00</b>	<b>\$ 62,924.00</b>							<b>BALANCE</b>	<b>\$ (224,949.00)</b>

<b>GRAND TOTAL</b>	\$ 33,690,009.47	\$ 17,074,930.54	\$ 992,924.00
<b>ALLOCATION (4 Delegates)</b>	\$ 35,209,360.00		
Approved Projects	\$ 33,690,009.47		
	\$ 1,519,350.53	<b>BALANCE</b>	
Ready for Legislation	\$ 17,074,930.54		
	\$ (15,555,580.01)	<b>BALANCE</b>	
Pending Projects	\$ 992,924.00		
	\$ (16,548,504.01)	<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 NNRFFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	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 11/9/23/Decrease amount by \$99,708 (0024-24). 1.30.24
	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 11/9/23/Decrease amount by \$50,000 (0024-24). 1.30.24
	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	Legislation Dropped #0022-24. 1.30.24
	Counselor	Cedar Hill Powerline Extension		\$ 295,366.00		4/11/2023	2.18	6/13/2023	Eligible	10/16/2023	HK0651	DCD	Legislation Dropped #0022-24. 1.30.24. Decrease from \$304,143.54
	Whitehorse Lake	House Wiring		\$ 120,000.00		6/11/2023	2.18	7/12/2023	Eligible	10/12/2023	HK0658	DCD	Legislation Dropped #0022-24. 1.30.24
	Baca/Prewitt	Electrical Upgrade		\$ 120,000.00		6/15/2023	2.18	6/23/2023	Eligible	10/16/2023	HK0661	DCD	Legislation Dropped #0022-24. 1.30.24
	Whitehorse Lake	Rincon Marquis Cemetery		\$ 101,000.00		7/26/2023	2.22	10/5/2023	Eligible	10/12/2023	HK0663	DCD	Legislation Dropped #0022-24. 1.30.24
	Baca/Prewitt	Home Renovation -Pro Paneling Roof		\$ 20,292.50		5/2/2023	2.18	7/24/2023	Eligible	10/25/2023	HK0670	DCD	Legislation Dropped #0022-24. 1.30.24. Decrease from \$50,000.
	Whitehorse Lake	ROW Road 7004		\$ 100,000.00		7/26/2023	2.22	10/5/2023	Eligible	10/13/2023	HK0664	DCD	Legislation Dropped #0022-24. 1.30.24
	Whitehorse Lake	Rincon Community House renovation		\$ 264,292.00		7/26/2023	2.22	10/6/2023	Eligible	10/12/2023	HK0667	DCD	Legislation Dropped #0022-24. 1.30.24. Decrease from \$350,000.
	Whitehorse Lake	Home Renovation 26 families		\$ 145,000.00		7/26/2023	2.18	10/10/2023	Eligible	11/3/2023	HK0678	DCD	Legislation Dropped #0022-24. 1.30.24
	Whitehorse Lake	Powerline Extension		\$ 200,000.00		11/1/2023	2.18	11/1/2023	Eligible	11/6/2023	HK0666-2	DCD	Legislation Dropped #0022-24. 1.30.24
	Counselor	Bathroom Addition		\$ 381,927.00		11/10/2023	1.14	12/11/2023	Eligible	12/14/2023	HK0708	DCD	Legislation Dropped #0022-24. 1.30.24
	Counselor	Motor Grader		\$ 413,930.00		11/10/2023	6.1	1/2/2024	Eligible	1/10/2024	HK0731	DCD	Legislation Dropped #0022-24. 1.30.24
	Pueblo Pintado	Roof Repair		\$ 200,000.00		1/23/2024	6.1	1/31/2024					Corrections needed per DOJ. Email chapter on 2.1.24
	Pueblo Pintado	Installation of Air Conditioning		\$ 150,000.00		1/23/2024	6.1	1/31/2024					Corrections needed per DOJ. Email chapter on 2.1.24
	Pueblo Pintado	Replacement of Seven doors		\$ 100,000.00		1/23/2024	6.1	1/31/2024					Corrections needed per DOJ. Email chapter on 2.1.24
	Pueblo Pintado	West Wall Repair		\$ 100,000.00		1/23/2024	6.1	1/23/1900					Corrections needed per DOJ. Email chapter on 2.1.24
	Pueblo Pintado	Repair & Renovate Kitchen Wall behind Stove		\$ 100,000.00		1/23/2024	6.1	1/31/2024					Corrections needed per DOJ. Email chapter on 2.1.24
	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. #0022-24. 1.30.24
	Baca/Prewitt	Bathroom Upgrade-\$120,000				6/15/2023	1.14	6/30/2023	Eligible	10/6/2023	HK0662	DCD	Project Removed. #0022-24. 1.30.24
	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>\$ 5,910,532.50</b>	<b>\$ 2,241,807.50</b>	<b>\$ 650,000.00</b>							<b>BALANCE</b>	<b>\$ 0.00</b>

**GRAND TOTAL**    \$ 37,158,742.55    \$ 7,675,970.92    \$ 6,326,140.97

<b>ALLOCATION (5 Delegates)</b>	\$ 44,011,700.00	
Approved Projects	\$ 37,158,742.55	
	\$ 6,852,957.45	<b>BALANCE</b>
Ready for Legislation	\$ 7,675,970.92	
	\$ (823,013.47)	<b>BALANCE</b>
Pending Projects	\$ 650,000.00	
	\$ (1,473,013.47)	<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 NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
<b>Eugenia Charles Newton</b>													
	Shiprock	Consulting Services			\$ 225,000.00	12/6/2023	3.5	1/5/2024	Eligibility	1/10/2024	HK0732	DCD	Ready for legislation. Copies ready for pick up.
	<b>Delegate Region Total:</b>				<b>\$ 225,000.00</b>							<b>BALANCE</b>	<b>\$ 8,577,340.00</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
	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
	Gadiiah/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
	Gadiiah/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
	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
	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
	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
	Beclabito	Septic System Improvement/Replacement		\$ 134,609.00		1/23/2024	5.3						Sent back to Chapter, Budget forms and Appendix J missing. 1.23.24
	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 CAU-75-23
	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 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
	<b>Delegate Region Total:</b>		<b>\$ 8,076,887.00</b>	<b>\$ 6,446,860.00</b>	<b>\$ 1,634,609.00</b>							<b>BALANCE</b>	<b>\$ (7,356,016.00)</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



**Northern Agency  
Council Delegate ARPA Project Status**

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	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
	Tuis 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	Legislation Dropped. #0021.24. 1.24.24
	Nehnahnezad	Equipment Purchase		\$ 483,642.00		10/30/2023	6.1	11/9/2023	Eligible	11/27/2023	HK0696	DCD	Ready for Legislation
	San Juan	Unhoused Person Modular Homes			\$ 352,960.00	4/3/2023	3.11					DCD	Corrections needed. Emailed chapter on 1.2.24/2.2.24
	San Juan	Chapter Warehouse			\$ 400,000.00	4/3/2023	6.1					DCD	Corrections needed. Emailed chapter on 1.2.24/1.18.24/2.2.24
	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>\$ 6,847,766.33</b>	<b>\$ 675,665.00</b>	<b>\$ 752,960.00</b>							<b>BALANCE</b>	<b>\$ 525,948.67</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
	Mexican Water	Foundation		\$ 80,000.00		12/27/2023	2.16	12/28/2023	Eligible	1/11/2024	HK0730	DCD	Legislation Dropped. #0024-24. 1.22.24
	Sweet Water(Tolikan)	Motor Grader, Gooseneck Trailer, Skid Steer, 550 Truck w/ 1000 gal Tank		\$ 725,669.24		6/29/2023	6.1	10/4/2023	Eligible	11/30/2023	HK0702	DCD	Ready for Legislation. Emailed to Delegate. 12.27.23
	Sweet Water(Tolikan)	Scattered Septic Cleaning		\$ 158,000.00		6/29/2023	5.5	10/4/2023				DCD	Chapter is still working on this project. Follow up with Chapter 1.22.24/2.2.24
	Sweet Water(Tolikan)	Contingency Cost for Mobile Home		\$ 13,834.31		6/29/2023	6.1	10/4/2023				DCD	Sent back to Chapter for clarification from DOJ. 12.27.23/1.22.24/2.2.24
	Mexican Water	Bathroom Additions-\$80,000				12/16/2022	TBD	6/20/2023	Eligible	6/26/2023	HK0359-2	DCD	This project removed. Resolution #NABID-57-23
	Sweet Water(Tolikan)	Warehouse - \$1,445,200.00				12/5/2022	6.1					DCD	Chapter will not pursue. 10.4.23
	Sweet Water(Tolikan)	Septic Cleaning - \$177,711.00				12/5/2022	5.5					DCD	Chapter will not pursue. 10.4.23
		<b>Delegate Region Total:</b>	<b>\$ 8,035,826.29</b>	<b>\$ 805,669.24</b>	<b>\$ 171,834.31</b>							<b>BALANCE</b>	<b>\$ (210,989.84)</b>

**GRAND TOTAL** \$ 22,960,479.62 \$ 7,928,194.24 \$ 2,784,403.31

<b>ALLOCATION (4 Delegates)</b>	\$ 35,209,360.00	
Approved Projects	\$ 22,960,479.62	
	\$ 12,248,880.38	<b>BALANCE</b>
Ready for Legislation	\$ 7,928,194.24	
	\$ 4,320,686.14	<b>BALANCE</b>
Pending Projects	\$ 2,784,403.31	
	\$ 1,536,282.83	<b>OVER</b>

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

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNNRFO	Eligibility Criteria	Date Submitted to NNDJOJ 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
	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
	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
	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	Legislation dropped. #0023-24. 1.22.24
	Tse Si Ani	Home Improvement/Renovation		\$ 800,000.00		11/17/2023	2.18	12/12/2023	Eligible	12/18/2023	HK0712	DCD	Legislation dropped. #0023-24. 1.22.24
	Tse Si Ani	Housewiring		\$ 600,000.00		11/21/2023	2.18	12/12/2023	Eligible	1/9/2024	HK0711	DCD	Legislation dropped. #0023-24. 1.22.24
	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 Ymurphy. 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>\$ 6,985,467.00</b>	<b>\$ 1,700,000.00</b>	<b>\$ -</b>							<b>BALANCE</b>	<b>\$ 116,873.00</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.
	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 NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	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	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>\$ 225,000.00</b>	<b>\$ -</b>							<b>BALANCE</b>	<b>\$ (225,000.00)</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.
		<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	HK2023	NDOH	Approved by NNC on 12/29/22.
	Sawmill	Bathroom Additions	\$ 500,000.00			11/8/2022	1.14	12/5/2022	Eligible	12/7/2022	HK0260	DCD	Approved by NNC on 12/29/22.
	Sandstone Housing	Sandstone Housing	\$ 750,311.00			9/19/2022	2.15	9/19/2022	Eligible	9/26/2022	HKD0001	DCD	Approved by NNC on 12/29/22.
	Sawmill	Motor Grader	\$ 300,000.00			11/8/2022	6.1	12/5/2022	Eligible	12/12/2022	HK0258	DCD	Approved by NNC on 4/18/23.
	Sawmill	Cistern System	\$ 500,000.00			11/8/2022	5.15	12/5/2022	Eligible	12/12/2022	HK0259	DWR	Approved by NNC on 4/18/23.
	Sawmill	Rural Addressing	\$ 233,662.00			11/8/2022	1.14	12/30/2022	Eligible	1/3/2023	HK0383	DCD	Approved by NNC on 4/18/23.
	Crystal	Gooseneck Trailer	\$ 23,000.00			12/15/2022	6.1	6/1/2023	Eligible	6/6/2023	HK0524	DCD	Approved by NNC 7/18/23.
	Fort Defiance	Warehouse Project	\$ 1,070,301.00			4/7/2023	6.1	6/1/2023	Eligible	6/6/2023	HK0525	DCD	Approved by NNC 7/18/23.
	Fort Defiance	Waterline Project	\$ 200,000.00			4/7/2023	5.11	6/1/2023	Eligible	6/5/2023	HK0526	DWR	Approved by NNC 7/18/23.
	Red Lake	New Chapter House Complex	\$ 1,187,699.00			2/17/2023	6.1	6/4/2023	Eligible	6/9/2023	HK0527	DCD	Approved by NNC 7/18/23.
	Red Lake	Septic Tank Replacement & Waterlines	\$ 617,000.00			2/17/2023	5.5	6/4/2023	Eligible	6/8/2023	HK0528	DCD	Approved by NNC 7/18/23.
	Sawmill	Motor Grader	\$ 200,000.00			6/22/2023	6.1	6/22/2023	Eligible	6/30/2023	HK0600	DCD	Approved by NNC 7/18/23.
	Crystal	Rural Addressing	\$ 155,000.00			12/15/2023	1.14	1/19/2023	Eligible	2/16/2023	HK0405	DCD	Approved by NNC 7/18/23.
	Red Lake	Utility infrastructure Upgrades	\$ 150,000.00			2/17/2023	5.11	7/11/2023	Eligible	7/13/2023	HK0616	DWR	Approved by NABI 10/17/23
	Crystal	Solar Light	\$ 40,000.00			11/13/2022	2.22	7/3/2023	Eligible	8/25/2023	HK0636	NDOT	Approved by NABI 10/17/23
		Navajo Townsite Community Development Corporation	\$ 300,000.00				2.23		Eligible		HK0634	DCD	Approved by NABI 10/17/23
	Crystal	Fire Suppression/Water Tank Installation	\$ 800,000.00			10/3/2023	6.1	10/12/2023	Eligible	11/3/2023	HK0677	DCD	Approved by NABI on 1/5/24
	Crystal	3/4 Ton 4x4 Truck	\$ 76,000.00			10/12/2023	6.1	10/12/2023	Eligible	11/3/2023	HK0679	DCD	Approved by NABI on 1/5/24
	Crystal	John Deere 6WD 672G Grader	\$ 375,000.00			10/3/2023	1.12	10/12/2023	Eligible	11/6/2023	HK0680	DCD	Approved by NABI on 1/5/24
	Crystal	Multi Purpose Building	\$ 216,000.00			10/30/2023	6.1	11/6/2023	Eligible	11/13/2023	HK0683	DCD	Approved by NABI on 1/5/24
	Fort Defiance	Bathroom Additions	\$ 500,000.00			4/7/2023	1.14	6/1/2023	Eligible	11/22/2023	HK0682	DCD	Approved by NABI on 1/5/24
	Elevate Navajo	Elevate Navajo Youth Project	\$ 63,631.00			9/1/2023	2.25	11/8/2023	Eligible	11/27/2023	HK0690	DODE	Approved by NABI on 1/5/24
	Sawmill	Head Start Building		\$ 500,000.00		11/8/2022	2.14	12/5/2022	Eligible	12/12/2022	HK0261	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sawmill	Senior Citizen Center		\$ 500,000.00		11/8/2022	2.22	12/5/2022	Eligible	12/12/2022	HK0262	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sawmill	Street Light Project		\$ 1,000,000.00		11/8/2022	2.22	12/5/2022	Eligible	12/12/2022	HK0264	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sawmill	Solar Project		\$ 402,000.00		11/8/2022	2.18	12/30/2022	Eligible	1/3/2023	HK0384	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Sawmill	Warehouse		\$ 1,070,301.00		11/8/2022	6.1	12/30/2022	Eligible	1/17/2023	HK0385	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Crystal	Warehouse		\$ 1,266,000.00		12/15/2022	6.1	1/23/2023	Eligible	2/17/2023	HK0406	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	Crystal	Waterline/Bathroom Additions/Reno		\$ 800,000.00		12/15/2023	TBD	6/7/2023	Eligible	6/12/2023	HK0535	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	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>\$ 5,538,301.00</b>	<b>\$ -</b>							<b>BALANCE</b>	<b>\$ (5,523,301.00)</b>
<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.

**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 NNRFRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	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.
	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.
	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
	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
	Twin Lakes	Infrastructure & Renovation Modular Bldgs.	\$ 260,468.00			3/20/23	2.22	4/5/2023	Eligible	4/13/2023	HK0452	DCD	Approved by NABI 10/17/23
	Twin Lakes	Electric House Wiring	\$ 200,000.00			3/20/2023	2.18	4/5/2023	Eligible	4/13/2023	HK0455	DCD	Approved by NABI 10/17/23
	Naschitti	New Warehouse		\$ 1,800,000.00		1/9/2023	6.1	2/10/2023	Eligible	4/11/2023	HK0418-2	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	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
		<b>Delegate Region Total:</b>	<b>\$ 8,502,340.03</b>	<b>\$ 1,800,000.00</b>	<b>\$ -</b>							<b>BALANCE</b>	<b>\$ (1,500,000.03)</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.
	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.
	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 Repair/Improvement		\$ 1,400,000.00		11/29/2023	2.18	12/13/2023	Eligible	12/19/2023	HK0718	DCD	Ready for Legislation.
	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. Amount wrong. Email DOJ.
	Greasewood Springs	New Home Construction			\$ 1,312,000.00	10/3/2022	TBD	11/29/2022		12/7/2022	HK0241	DCD	Additional Information Requested by DOJ. Email sent to Chapter on 11.9.23
	Teesto	Housing Construction Warehouse			\$ 2,656,529.94							DCD	No documents submitted. No response. 11.9.23
	Greasewood Springs	Septic Cleanout Services			\$ 100,000.00	11/29/2023	6.1	12/12/2023					Resubmitted to DOJ. 12.27.23
	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>\$ 1,656,610.00</b>	<b>\$ 4,068,529.94</b>							<b>BALANCE</b>	<b>\$ (5,564,670.94)</b>

**GRAND TOTAL** \$ 50,521,698.03 \$ 10,919,911.00 \$ 4,068,529.94

**ALLOCATION (6 Delegates)** \$ 52,814,040.00

**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
		Approved Projects	\$ 50,521,698.03										
			\$ 2,292,341.97										
		Ready for Legislation	\$ 10,919,911.00										
			\$ (8,627,569.03)										
		Pending Projects	\$ 4,068,529.94										
			\$ (12,696,098.97)										

**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
	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>\$ -</b>							<b>BALANCE</b>	<b>\$ 16,967.50</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	Bathroom Additions	\$ 420,000.00			4/27/2023	1.14	6/7/2023	Eligible	6/16/2023	HK0539	DCD	Approved by NNC on 8/25/23
	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	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					DCD	Need addition information. Email Chapter on 1.2.24
	Navajo Mountain	Backhoe			\$ 206,316.00	3/3/2023	6.1					DCD	Need addition information. Email Chapter on 1.12.24
	Navajo Mountain	Chapter Bathroom Additions			\$ 580,000.00	3/3/2023	1.14					DCD	Need addition information. Email Chapter on 1.12.24
	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 Ctosie. 3.10.23
	Navajo Mountain	House Wiring & Electric (\$580,000.00)				12/2/2022						DCD	Chapter will not pursue this project. Per Ctosie. 3.10.23
	Navajo Mountain	Bathroom Additions (1,300,000.00)				12/2/2022						DCD	Chapter will not pursue this project. Per Ctosie. 3.10.23
		<b>Delegate Region Total:</b>	<b>\$ 6,875,374.99</b>	<b>\$ 3,476,200.00</b>	<b>\$ 2,053,516.00</b>							<b>BALANCE</b>	<b>\$ (3,602,750.99)</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	Chapter House Renovation	\$ 287,868.00			12/10/2022	2.22	1/10/2023	Eligible	1/18/2023	HK0401	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.
	Leupp	Senior Center Renovation	\$ 81,000.00			12/10/2022	2.22	1/10/2023	Eligible	1/18/2023	HK0400	DCD	Approved by NNC on 4/18/23.
	Leupp	Heavy Equipment/Vehicle	\$ 1,156,600.00			12/10/2022	6.1	1/10/2023	Eligible	1/18/2023	HK0398	DCD	Approved by NNC on 4/18/23.
	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	\$ 135,468.00			12/5/2022	6.1	12/22/2022	Eligible	1/10/2023	HK0369	DCD	Approved by NNC on 4/18/23.
	Leupp	PPE Supplies	\$ 50,000.00			12/10/2022	1.14	6/1/2023	Eligible	6/6/2023	HK0523	DCD	Approved by NNC on 8/28/23
	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

**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 NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	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	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
	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 #0201-23. 8.8.23
		<b>Delegate Region Total:</b>	<b>\$ 7,541,869.00</b>	<b>\$ -</b>	<b>\$ -</b>							<b>BALANCE</b>	<b>\$ 1,260,471.00</b>
<b>Shaandiin 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	Approved by NNC on 4/18/23.
	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	4/13/2023	Eligible	4/13/2023	HK0440	DCD	Approved by NNC on 7/19/23.
	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.
	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.
	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	C-Store #2		\$ 2,933,333.00		3/3/2023	2.9	3/4/2023	Eligible	5/2/2023	HK0483	DCD	Ready for Legislation. Copy Emailed to Delegate on 12.7.23
	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	HVAC Systems			\$ 35,000.00	1/9/2023	6.1					DCD	Sent to Ctsoie for signatures. 10.17.23
	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>\$ 5,888,123.40</b>	<b>\$ 35,000.00</b>							<b>BALANCE</b>	<b>\$ (3,432,857.43)</b>
<b>Otto Tso</b>													
	TRHCC	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						Resubmitted to DOJ. 1.30.24
		<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** \$ 30,309,538.52 \$ 9,364,323.40 \$ 9,088,516.00

<b>ALLOCATION (4 Delegates)</b>	\$ 35,209,360.00	
Approved Projects	\$ 30,309,538.52	
	<b>\$ 4,899,821.48</b>	<b>BALANCE</b>
Ready for Legislation	\$ 9,364,323.40	

**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
			\$ (4,464,501.92)	BALANCE									
		Pending Projects	\$ 9,088,516.00										
			\$ (13,553,017.92)	OVER									