

**NNDOJ/TFU's FRF Eligibility Determinations
as of October 6, 2022**

No.	HK ID	Title & Type of Project	Amount (\$)	Eligibility Category	Reporting Category	Final TFU Review - Assigned To	Eligibility Determination	Date Request Submitted	Date IED Issued
1	HK0001	NTUA ARPA Electric Grid Reliability Program & 2.13 Other Economic Support	4,592,646	3 - Lost Revenue/Government Services	6.1	Kristen Lowell	Eligible	9/10/2021	9/15/2021
2	HK0002	NTUA's ARPA Connecting Navajo Nation Homes to Electricity Program & House Wiring for Navajo Nation Homes Project 3.12 Housing Support: Other Housing Assistance	28,982,874	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	9/10/2021	9/15/2021
3	HK0003	Clean Water: 5.2 Centralized Wastewater Collection and Conveyance	3,200,004	4 - Infrastructure	5.2	Kristen Lowell	Eligible	9/10/2021	9/15/2021
4	HK0004	NTUA's ARPA Septic System installation program & 5.3 Clean Water: Decentralized Wastewater	11,105,636	4 - Infrastructure	5.3	Kristen Lowell	Eligible	9/10/2021	9/15/2021
5	HK0005	Drinking Water: 5.11 Transmission & Distribution	2,898,372	4 - Infrastructure	5.11	Kristen Lowell	Eligible	9/10/2021	9/15/2021
6	HK0006	Drinking Water: 5.14 Storage	755,486	4 - Infrastructure	5.14	Kristen Lowell	Eligible	9/10/2021	9/15/2021
7	HK0007	Drinking Water: 5.15 Other Water Infrastructure	3,701,879	4 - Infrastructure	5.15	Kristen Lowell	Eligible	9/10/2021	9/15/2021
8	HK0008	NTUA's ARPA Last Mile Program & 5.16 Broadband: Last Mile Projects	5,370,432	4 - Infrastructure	5.19	Kristen Lowell	Eligible	9/10/2021	9/15/2021
9	HK0009	NTUA's ARPA Middle Mile Program & 5.17 Broadband: Other Projects	9,679,381	4 - Infrastructure	5.21	Kristen Lowell	Eligible	9/10/2021	9/15/2021
10	HK0010	Navajo Nation Artisan and Business Economic Relief Grant	31,412,583	1 - Respond to COVID-19	2.29	Kristen Lowell	Eligible	9/13/2021	9/15/2021
11	HK0011	Purchases of Backhoes per Resolution CJA-01-21	7,148,169	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	9/17/2021	9/24/2021
12	HK0012	CJA-01-21 Heavy Equipment Purchases	2,964,536			Kristen Lowell	Add'l Info Requested 9/24	9/17/2021	9/24/2021
13	HK0012-2	CJA-01-21 Heavy Equipment Purchases	2,964,536	3 - Lost Revenue/Government Services	6.1	Kristen Lowell	Eligible	10/13/2021	10/14/2021
14	HK0013	Resolution CJA-01-21 Motor Grader Purchases	5,802,251			Kristen Lowell	Add'l Info Requested 9/24	9/17/2021	9/24/2021
15	HK0013-2	Resolution CJA-01-21 Motor Grader Purchases	5,802,251	3 - Lost Revenue/Government Services	6.1	Mel Rodis	Eligible	10/13/2021	10/14/2021
16	HK0014	CJA-01-21 Skid Steer Purchases	950,485	3 - Lost Revenue/Government Services	6.1	Kristen Lowell	Eligible	9/17/2021	9/24/2021
17	HK0015	CJA-01-21 Vehicle Purchases	3,446,949	3 - Lost Revenue/Government Services	6.1	Kristen Lowell	Eligible	9/17/2021	9/24/2021
18	HK0016	Purchases of Heavy Equipment per Resolution CJA-01-21	727,815	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	9/22/2021	9/28/2021

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19	HK0017	Purchases for Miscellaneous Items per CJA-01-21	356,949	3 - Lost Revenue/Government Services	6.1	Adjua Adjei-Danso	Eligible	9/17/2021	9/28/2021
20	HK0018	Purchases of Trailers per CJA-01-21	931,181	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	9/22/2021	9/29/2021
21	HK0019	CJA-01-21 Tractor Purchases	184,000	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	9/22/2021	9/29/2021
22	HK0020	Drinking Water Source Projects	4,193,775	4 - Infrastructure	5.13	Kristen Lowell	Eligible	9/24/2021	10/1/2021
23	HK0021	COVID-19 Mobile Units	953,380			Kristen Lowell	Add'l Info Requested 10/4	9/27/2021	10/4/2021
24	HK0021-2	COVID-19 Mobile Units	953,380	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/13/2021	10/14/2021
25	HK0022	COVID-19 EMS Services	1,808,663	1 - Respond to COVID-19	1.6	Kristen Lowell	Eligible	9/27/2021	10/4/2021
26	HK0023	COVID-19 PPE	600,000	1 - Respond to COVID-19	1.5	Kristen Lowell	Eligible	9/27/2021	10/4/2021
27	HK0024	COVID-19 Testing	3,451,186	1 - Respond to COVID-19	1.2	Kristen Lowell	Eligible	9/27/2021	10/4/2021
28	HK0025	COVID-19 DALTCS	2,330,205			Kristen Lowell	Add'l Info Requested 10/4	9/30/2021	10/4/2021
29	HK0025-2	COVID-19 DALTICS	2,330,205	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	10/13/2021	10/14/2021
30	HK0026	COVID-19 Emergency Food	3,000,000			Kristen Lowell	Add'l Info Requested 10/4	9/27/2021	10/4/2021
31	HK0026-2	COVID-19 Emergency Food	3,000,000	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/13/2021	10/14/2021
32	HK0027	Economic Development/Tourism	1,750,000	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	9/24/2021	10/1/2021
33	HK0028	Drinking Water Treatment - Smith Lake	405,000	4 - Infrastructure	5.10	Kristen Lowell	Eligible	9/24/2021	10/1/2021
34	HK0029	Drinking Water Transmission and Distribution Projects	31,556,346	4 - Infrastructure	5.11	Kristen Lowell	Eligible	9/24/2021	10/1/2021
35	HK0030	Cistern Projects, 5.15 Drinking Water: Storage	14,722,159	4 - Infrastructure	5.14	Kristen Lowell	Eligible	9/30/2021	10/5/2021
36	HK0031	Tourism	90,600,000			Kristen Lowell	Add'l Info Requested 10/12	10/5/2021	10/12/2021
37	HK0032	Drinking Water Transmission and Distribution Projects	9,400,000			Mel Rodis	Add'l Info Requested 10/12	10/8/2021	10/12/2021
38	HK0033	Office Buildings/ Campus Style	80,000,000			Kristen Lowell	Add'l Info Requested 10/6	9/27/2021	10/6/2021
39	HK0033-2	Office Buildings/Campus Style	80,000,000	1 - Respond to COVID-19	2.37	Adjua Adjei-Danso	Eligible	10/28/2021	11/4/2021
40	HK0034	Navajo School Clothing and Supplies	14,077,650			Kristen Lowell	Add'l Info Requested 10/6	9/29/2021	10/6/2021
41	HK0034-2	Navajo School Clothing and Supplies	14,077,650	1 - Respond to COVID-19	2.3	Adjua Adjei-Danso	Eligible	10/15/2021	10/21/2021

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42	HK0035	Electronic Case Management/Telework Project	5,922,350			Kristen Lowell	Add'l Info Requested 10/6	9/29/2021	10/6/2021
43	HK0035-2	Electronic Case Management/Telework Project	5,922,350	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/15/2021	10/21/2021
44	HK0036	Home Renovations, 3.12 Housing Support: Other Housing Assistance	10,000,000			Kristen Lowell	Add'l Info Requested 10/7	10/5/2021	10/7/2021
45	HK0036-2	Home Renovations, 3.12 Housing Support: Other Housing Assistance	10,000,000	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	10/17/2021	10/22/2021
46	HK0037	Head Starts Centers renovations	40,000,000	1 - Respond to COVID-19	2.14	Kristen Lowell	Eligible	10/5/2021	10/7/2021
47	HK0038	New Housing Construction, 3.11 Housing Support: Services for Unhoused Persons	40,000,000	1 - Respond to COVID-19	2.16	Kristen Lowell	Eligible	10/5/2021	10/7/2021
48	HK0039	Extended Learning and Enrichment Programs/Projects, 3.5 Education Assistance, Other	22,969,348	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/5/2021	10/9/2021
49	HK0040	Extended Learning and Enrichment Programs/Projects, 3.5 Education Assistance, Other	22,969,348			Kristen Lowell	Add'l Info Requested 10/12	10/5/2021	10/12/2021
50	HK0041	Extended Learning and Enrichment Programs/Projects, 3.5 Education Assistance, Other	26,882,999	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/5/2021	10/10/2021
51	HK0042	DoDE Center Safety Upgrades, 1.7 Capital Investments to Public Facilities	5,573,442			Kristen Lowell	Add'l Info Requested 10/7	10/5/2021	10/7/2021
52	HK0043	Veterans Housing Program	50,000,000	1 - Respond to COVID-19	2.16	Mel Rodis	Eligible	10/5/2021	10/11/2021
53	HK0043-2	Veterans Housing Program	70,000,000	1 - Respond to COVID-19	3.11	Mel Rodis	Eligible	12/20/2021	12/20/2021
54	HK0044	ARPA Connecting Homes to Electricity & 3.12; Housing Support; Other Housing Assistance	200,000,000	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	10/5/2021	10/12/2021
55	HK0045	Navajo Judicial Branch Section Six Funding	5,876,685	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/5/2021	10/9/2021
56	HK0046	NTUA ARPA Bathroom Additions; expenditure category 1.12; Public Health: Other	150,000,000			Mel Rodis	Add'l Info Requested 10/12	10/5/2021	10/12/2021
57	HK0046-2	NTUA ARPA Bathroom Additions; expenditure category 1.12; Public Health: Other	150,000,000	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/14/2021	10/16/2021
58	HK0047	Clean Water: Centralized Wastewater Treatment 5.1	57,745,315	4 - Infrastructure	5.1	Mel Rodis	Eligible	10/6/2021	10/11/2021
59	HK0048	Clean Water; Centralized Wastewater; Collection and Conveyance & 5.2	41,242,685	4 - Infrastructure	5.2	Mel Rodis	Eligible	10/6/2021	10/9/2021
60	HK0049	Drinking water; Treatment; 5.10	10,030,000	4 - Infrastructure	5.10	Mel Rodis	Eligible	10/6/2021	10/9/2021
61	HK0050	ARPA Drinking Water Transmission & Distribution Program and 5.11	97,940,762			Mel Rodis	Add'l Info Requested 10/11	10/6/2021	10/11/2021

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62	HK0050-2	ARPA Drinking Water Transmission & Distribution Program and 5.11	97,940,762	4 - Infrastructure	5.11	Kristen Lowell	Eligible	10/13/2021	10/19/2021
63	HK0051	ARPA Drinking Water Source Program and 5.13	18,982,000	4 - Infrastructure	5.13	Mel Rodis	Eligible	10/6/2021	10/11/2021
64	HK0052	NTAU ARPA Connecting Homes to Water Program; 5.15; Other Water Infrastructure	9,809,238	4 - Infrastructure	5.15	Mel Rodis	Eligible	10/6/2021	10/11/2021
65	HK0053	ARPA Drinking Water Storage Program; 5.14	14,250,000	4 - Infrastructure	5.14	Mel Rodis	Eligible	10/6/2021	10/11/2021
66	HK0054	NDWR Listing - 5.14 Drinking Water - Storage	1,000,000	4 - Infrastructure	5.14	Mel Rodis	Eligible	10/6/2021	10/11/2021
67	HK0055	NDWR Listing - 5.11: Drinking Water Transmission & Distribution	38,300,000	4 - Infrastructure	5.11	Kristen Lowell	Eligible	10/6/2021	10/8/2021
68	HK0056	NDWR Listing - 5.13: Drinking Water Source	10,700,000	4 - Infrastructure	5.13	Kristen Lowell	Eligible	10/6/2021	10/11/2021
69	HK0057	Emergency Water Projects-5.13:Drinking Water Source	876,225			Kristen Lowell	Add'l Info Requested 10/11	10/6/2021	10/11/2021
70	HK0057-2	Emergency Water Projects-5.13:Drinking Water Source	876,225	4 - Infrastructure	5.13	Mel Rodis	Eligible	11/12/2021	11/19/2021
71	HK0058	Emergency Water Projects-5.11:Drinking Water Transmission and Distribution	7,464,679	4 - Infrastructure	5.11	Kristen Lowell	Eligible	10/6/2021	10/8/2021
72	HK0059	Western Navajo Project Phase 1 - 5.11:Drinking Water Transmission and Distribution	58,225,000	4 - Infrastructure	5.11	Kristen Lowell	Eligible	10/6/2021	10/8/2021
73	HK0060	Convenience Store and Food Preparation Growth Initiative	85,000,000			Mel Rodis	Add'l Info Requested 10/12	10/6/2021	10/11/2021
74	HK0061	Administrative Cost	9,892,853		7.11	Mel Rodis	Add'l Info Requested 10/10	10/6/2021	10/10/2021
75	HK0062	Customer and Business Health Safety: HVAC Retrofit Project	11,262,506	1 - Respond to COVID-19	1.4	Kristen Lowell	Eligible	10/6/2021	10/11/2021
76	HK0063	Business District Revitalization	10,128,900			Mel Rodis	Add'l Info Requested 10/12	10/6/2021	10/12/2021
77	HK0063-2	Business District Revitalization	10,128,900			Adjua Adjei-Danso	Ineligible	12/14/2021	12/20/2021
78	HK0064	New Development: Retail Space	117,128,354			Mel Rodis	Add'l Info Requested 10/12	10/6/2021	10/12/2021
79	HK0064-2	New Development: Retail Space	117,128,354			Adjua Adjei-Danso	Ineligible	12/13/2021	12/20/2021
80	HK0065	Tenant Incentive: 1) Tenant Rental Assistance and 2) Reducing Tenant Energy Costs Through Energy Efficiency	27,577,470			Mel Rodis	Add'l Info Requested 10/13	10/6/2021	10/13/2021
81	HK0065-2	Tenant Incentive: 1) Tenant Rental Assistance and 2) Reducing Tenant Energy Costs Through Energy Efficiency	27,577,470			Mel Rodis	Ineligible	12/14/2021	12/20/2021
82	HK0066	DoDE Center Safety Upgrades and Building Addition, 1.7 Capital Investments to Public Facilities	10,000,000			Mel Rodis	Add'l Info Requested 10/12	10/5/2021	10/12/2021

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83	HK0066-2	DoDE/Education Center Health and Safety Upgrades and Building Addition	10,000,000	1 - Respond to COVID-19	1.4	Mel Rodis	Eligible	10/21/2021	10/25/2021
84	HK0067	Navajo Nation Library - Early Childhood Literacy Section, 3.1 Education Assistance: Early Learning	20,000	1 - Respond to COVID-19	2.14	Mel Rodis	Eligible	10/5/2021	10/12/2021
85	HK0068	DoDe Center Sewer Upgrades, 5.5 Clean Water Other Sewer Infrastructure	127,653	4 - Infrastructure	5.1	Mel Rodis	Eligible	10/5/2021	10/12/2021
86	HK0069	Hydrogen Pilot Project (Economic Development - Small Business)	20,000,000			Mel Rodis	Add'l Info Requested 10/13	10/7/2021	10/13/2021
87	HK0070	Support Business Initiative	25,000,000			Kristen Lowell	Add'l Info Requested 10/12	10/7/2021	10/12/2021
88	HK0071	NPRD PPE Safety	50,000	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	10/11/2021	10/13/2021
89	HK0072	NPRD Communication Radio Tower Projects	100,000	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/11/2021	10/16/2021
90	HK0073	NPRD Ranger Law Enforcement Services	230,000			Mel Rodis	Add'l Info Requested 10/16	10/11/2021	10/16/2021
91	HK0073-2	NPRD Ranger Law Enforcement Services	230,000	1 - Respond to COVID-19	1.14	Adjuja Adjei-Danso	Eligible	10/25/2021	11/1/2021
92	HK0074	NPRD Marketing Projects	75,000	1 - Respond to COVID-19	2.11	Mel Rodis	Eligible	10/11/2021	10/18/2021
93	HK0075	NPRD Infrastructure Projects	13,000,000			Mel Rodis	Add'l Info Requested 10/16	10/11/2021	10/16/2021
94	HK0075-2	NPRD Infrastructure Projects	13,000,000	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/2/2021	11/9/2021
95	HK0076	NPRD Infrastructure Projects	7,500,000	4 - Infrastructure	5.1	Mel Rodis	Eligible	10/11/2021	10/18/2021
96	HK0077	NPRD Tour Operation Certification	75,000	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	10/11/2021	10/17/2021
97	HK0078	NPRD Small Business Partnership	7,000,000	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	10/11/2021	10/17/2021
98	HK0079	NPRD Soil Health and Healthy Foods	125,000	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/11/2021	10/18/2021
99	HK0080	NPRD Rehabilitation Projects	550,000	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/11/2021	10/18/2021
100	HK0081	NPRD Infrastructure Projects	4,000,000	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/11/2021	10/18/2021
101	HK0082	NPRD Broadband Projects	75,000	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/11/2021	10/16/2021
102	HK0083	Expanding Small Business Support Services to Shiprock and Kayenta	7,833,692	1 - Respond to COVID-19	2.29	Mel Rodis	Eligible	10/12/2021	10/16/2021
103	HK0084	NN Burial Assistance	2,002,000			Mel Rodis	Add'l Info Requested 10/13	10/12/2021	10/13/2021
104	HK0084-2	NN Burial Assistance	1,010,828	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	1/10/2022	1/11/2022

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105	HK0085	Division of Aging and Long-Term Care Support Senior Center New Buildings and Upgrades	40,332,934	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/12/2021	10/13/2021
106	HK0086	Division of Public Health Services Community Wellness Centers	19,334,133	1 - Respond to COVID-19	3.13	Kristen Lowell	Eligible	10/12/2021	10/14/2021
107	HK0086-2	Division of Public Health Services Community Wellness Centers	21,000,000	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	3/9/2022	3/9/2022
108	HK0087	CARES Unexpended - Cybersecurity Infrastructure	1,644,509			Kristen Lowell	Add'l Info Requested 10/14	10/12/2021	10/14/2021
109	HK0087-2	CARES Unexpended - Cybersecurity Infrastructure	1,644,509	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/17/2021	10/21/2021
110	HK0088	NTUA's Middle Mile Program, 5.17: Broadband; Other	68,147,358	4 - Infrastructure	5.21	Kristen Lowell	Eligible	10/12/2021	10/12/2021
111	HK0089	Broadband: Last Mile: 5.16	31,852,642	4 - Infrastructure	5.19	Mel Rodis	Eligible	10/12/2021	10/16/2021
112	HK0090	Division of Behavioral and Mental Health Transitional Housing for Recovery	4,332,934	1 - Respond to COVID-19	1.12	Mel Rodis	Eligible	10/14/2021	10/16/2021
113	HK0091	Division of Behavioral and Mental Health Detox and Residential Treatment Centers	36,000,000	1 - Respond to COVID-19	1.13	Adjua Adjei-Danso	Eligible	10/14/2021	10/19/2021
114	HK0091-2	Division of Behavioral and Mental Health Detox and Residential Treatment Centers	15,243,750	1 - Respond to COVID-19	1.11	Mel Rodis	Eligible	3/9/2022	3/9/2022
115	HK0092	NN - CyberSecurity	8,000,000			Adjua Adjei-Danso	Add'l Info Requested 10/19	10/14/2021	10/19/2021
116	HK0092-2	NN - CyberSecurity	8,000,000	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	10/25/2021	11/2/2021
117	HK0093	Emergency Communication Updates for COVID Response	55,000,000	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	10/15/2021	10/22/2021
118	HK0094	NavaMill-Lumber & Logging Company	19,355,000			Adjua Adjei-Danso	Add'l Info Requested 10/28	10/21/2021	10/28/2021
119	HK0094-2	NavaMill-Lumber & Logging Company	19,355			Adjua Adjei-Danso	Ineligible	2/28/2022	3/8/2022
120	HK0095	The Crownpoint Hotel and Conference Center, Eastern Agency RBDO	17,674,293			Adjua Adjei-Danso	Add'l Info Requested 10/29	10/22/2021	10/29/2021
121	HK0095-2	The Crownpoint Hotel and Conference Center, Eastern Agency RBDO	2,385,437			Kristen Lowell	Ineligible	1/6/2022	1/6/2022
122	HK0096	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	25,000,000			Adjua Adjei-Danso	Add'l Info Requested 10/26	10/21/2021	10/26/2021
123	HK0096-2	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	25,000,000	4 - Infrastructure	5.19	Mel Rodis	Eligible	11/16/2021	11/20/2021
124	HK0097	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	20,000,000			Adjua Adjei-Danso	Add'l Info Requested 10/26	10/21/2021	10/26/2021
125	HK0097-2	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	20,000,000	4 - Infrastructure	5.21	Mel Rodis	Eligible	11/16/2021	11/20/2021

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126	HK0098	Wood Pellet Manufacturing - Renewable Energy Project	3,509,550			Adjua Adjei-Danso	Add'l Info Requested 11/1	10/25/2021	11/1/2021
127	HK0098-2	Wood Pellet Manufacturing - Renewable Energy Project	3,509,550			Adjua Adjei-Danso	Ineligible	12/13/2021	12/20/2021
128	HK0099	Chinle ACE Hardware building construction, pavement & infrastructure	4,600,000			Adjua Adjei-Danso	Ineligible	10/25/2021	10/28/2021
129	HK0100	Chinle Church's Chicken	4,025,000			Adjua Adjei-Danso	Add'l Info Requested 10/28	10/25/2021	10/28/2021
130	HK0100-2	Chinle Church's Chicken	4,025,000			Kristen Lowell	Ineligible	3/2/2022	3/9/2022
131	HK0101	Twin Arrows RV Park Expansion (Project Priority Rank #2 of 7)	7,500,000			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021
132	HK0101-2	Twin Arrows RV Park Expansion (Project Priority Rank #2 of 7)	7,500,000	1 - Respond to COVID-19	2.35	Adjua Adjei-Danso	Eligible	11/29/2021	12/6/2021
133	HK0102	Twin Arrows - Administrative Office (Project Priority Rank #3 of 7)	19,000,000			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021
134	HK0102-2	Twin Arrows - Administrative Office (Project Priority Rank #3 of 7)	19,000,000	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	11/29/2021	12/6/2021
135	HK0103	Twin Arrows - Hotel Upgrade Requirement (Project Priority Rank #4 of 7)	4,000,000			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021
136	HK0103-2	Twin Arrows - Hotel Upgrade Requirement (Project Priority Rank #4 of 7)	4,000,000	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/29/2021	12/6/2021
137	HK0104	Horsemen Lodge Expansion (Project Priority Rank #1 of 7)	25,000,000			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021
138	HK0104-2	Horsemen Lodge Expansion (Project Priority Rank #1 of 7)	25,000,000	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/29/2021	12/6/2021
139	HK0105	NNGE Properties - Impacted Capital Expenditures 2020-2021 (Project Priority Rank #5 of 7)	14,500,000			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021
140	HK0105-2	NNGE Properties - Impacted Capital Expenditures 2020-2021 (Project Priority Rank #5 of 7)	14,500,000	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/29/2021	12/6/2021
141	HK0106	Twin Arrows - Spa Expansion (Project Priority Rank #6 of 7)	5,000,000			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021
142	HK0106-2	Twin Arrows - Spa Expansion (Project Priority Rank #6 of 7)	5,000,000	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	11/29/2021	12/6/2021
143	HK0107	Twin Arrows Navajo Fizz/Water Bottling Facility & Warehouse Expansion (Project Priority Rank #7 of 7)	15,000,000			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021
144	HK0107-2	Twin Arrows Navajo Fizz/Water Bottling Facility & Warehouse Expansion (Project Priority Rank #7 of 7)	15,000,000	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	11/29/2021	12/6/2021
145	HK0108	Upgrade of Twin Lakes Well (NTUA Water Well)	500,000	4 - Infrastructure	5.13	Adjua Adjei-Danso	Eligible	10/29/2021	11/4/2021

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No.	HK ID	Title & Type of Project	Amount (\$)	Eligibility Category	Reporting Category	Final TFU Review - Assigned To	Eligibility Determination	Date Request Submitted	Date IED Issued
146	HK0109	Water Line Connection	8,000,000	4 - Infrastructure	5.11	Adjua Adjei-Danso	Eligible	10/29/2021	11/4/2021
147	HK0110	NahataDziil Waterline	900,000	4 - Infrastructure	5.11	Adjua Adjei-Danso	Eligible	10/29/2021	11/4/2021
148	HK0111	Waterline Extension	2,000,000	4 - Infrastructure		Adjua Adjei-Danso	Add'l Info Requested 11/12	11/4/2021	11/12/2021
149	HK0112	Solar Street Lights	1,500,000	1 - Respond to COVID-19	2.37	Adjua Adjei-Danso	Add'l Info Requested 11/12	11/4/2021	11/12/2021
150	HK0113	Warehouse	175,000	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Add'l Info Requested 11/12	11/4/2021	11/12/2021
151	HK0114	Navajo Community Development Financial Institution	50,000,000			Adjua Adjei-Danso	Add'l Info Requested 11/10	11/3/2021	11/10/2021
152	HK0114-2	Navajo Community Development Financial Institution	50,000,000	1 - Respond to COVID-19	2.29	Adjua Adjei-Danso	Eligible	3/16/2022	3/23/2022
153	HK0115	St. Michaels Shopping Center Expansion	4,000,000			Adjua Adjei-Danso	Ineligible	11/2/2021	11/9/2021
154	HK0116	Jeddito Market Place	6,000,000			Adjua Adjei-Danso	Ineligible	11/2/2021	11/9/2021
155	HK0117	Cornfields, AZ RV Park	5,000,000			Adjua Adjei-Danso	Add'l Info Requested 11/9	11/2/2021	11/9/2021
156	HK0118	Retail Mall Outlet Building	10,000,000			Mel Rodis	Ineligible	11/2/2021	11/9/2021
157	HK0119	Tuba City Hotel and Restaurant	10,000,000			Mel Rodis	Add'l Info Requested 11/9	11/2/2021	11/9/2021
158	HK0120	Chilchinbeto Market/ Convenient Store & Fuel Station with Deli & Laudromat	5,000,000			Mel Rodis	Ineligible	11/2/2021	11/9/2021
159	HK0121	Economic Development/Tourism	4,000,000	1 - Respond to COVID-19	2.35	Adjua Adjei-Danso	Eligible	11/2/2021	11/9/2021
160	HK0122	Economic Development/Tourism, Shiprock Visitor Center	12,000,000	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	11/2/2021	11/9/2021
161	HK0123	Hardship Assistance	207,000,000	1 - Respond to COVID-19	2.3	Kristen Lowell	Eligible	11/15/2021	11/17/2021
162	HK0124	Navajo Businesses Back to Business from Covid 19/Covid-19 Business Recovery	5,000,000	1 - Respond to COVID-19	2.9	Mel Rodis	Eligible	11/18/2021	11/30/2021
163	HK0125	Economic Development/Tourism	4,600,000	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/19/2021	11/30/2021
164	HK0126	Navajo Gallup Water Supply Project Connections - 5.11: Drinking Water Transmission and Distribution	65,412,500	4 - Infrastructure	5.11	Kristen Lowell	Eligible	12/13/2021	12/17/2021
165	HK0127	New construction of Convenience Stores on Eastern Navajo	4,950,000			Adjua Adjei-Danso	Add'l Info Requested 12/17	12/13/2021	12/17/2021
166	HK0127-2	New construction of Convenience Stores on Eastern Navajo	4,950,000			Adjua Adjei-Danso	Ineligible	1/6/2022	1/12/2022
167	HK0128	Internet Services, Broadband for Navajo Nation	10,020,000			Adjua Adjei-Danso	Add'l Info Requested 12/20	12/13/2021	12/20/2021
168	HK0128-2	Internet Services, Broadband for Navajo Nation	10,020,000	4 - Infrastructure	5.21	Adjua Adjei-Danso	Eligible	12/28/2021	12/29/2021

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No.	HK ID	Title & Type of Project	Amount (\$)	Eligibility Category	Reporting Category	Final TFU Review - Assigned To	Eligibility Determination	Date Request Submitted	Date IED Issued
169	HK0129	Kerley Valley Industrial/Commercial Site - Infrastructure	4,600,000			Mel Rodis	Add'l Info Requested 12/20	12/13/2021	12/20/2021
170	HK0130	Phase 2 Construction at Church Rock Industrial Park for a PPE Tenant	10,500,000			Kristen Lowell	Add'l Info Requested 12/27	12/17/2021	12/27/2021
171	HK0130-2	Phase 2 Construction at Church Rock Industrial Park for a PPE Tenant	10,500,000			Adjua Adjei-Danso	Ineligible	1/6/2022	1/20/2022
172	HK0131	Economic Development/Tourism	16,100,000	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	12/27/2021	1/4/2022
173	HK0132	Tse Bonito Commercial Site Infrastructure Development	1,200,000			Adjua Adjei-Danso	Add'l Info Requested 12/30	12/27/2021	12/30/2021
174	HK0133	Mobile Health Services	2,556,358	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	12/28/2021	1/3/2022
175	HK0134	Judicial Branch Section 2.13 Other Economic Support	27,164,527	1 - Respond to COVID-19	2.37	Adjua Adjei-Danso	Eligible	1/3/2022	1/10/2022
176	HK0135	Judicial Branch Section 4.1 Premium Pay	2,787,608			Kristen Lowell	Add'l Info Requested 1/10/22	1/3/2022	1/10/2022
177	HK0135-2	Judicial Branch Section 4.1 Premium Pay	2,647,205	2 - Premium Pay for Essential Workers	4.1	Adjua Adjei-Danso	Eligible	2/4/2022	2/10/2022
178	HK0136	NN Facilities Safety Assurance (Decontamination)	20,000,000	1 - Respond to COVID-19	1.4	Adjua Adjei-Danso	Eligible	1/12/2022	1/13/2022
179	HK0137	Long Term Care Facility by Christine Keyonnie	25,000,000	1 - Respond to COVID-19	1.6	Kristen Lowell	Eligible	1/19/2022	1/26/2022
180	HK0138	Broadband & Cellular Telecommunications for Remote, Underserved, and Unserved Navajo Communities	38,500,000	4 - Infrastructure	5.19	Kristen Lowell	Eligible	1/20/2022	1/27/2022
181	HK0139	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	25,000,000	4 - Infrastructure	5.19	Mel Rodis	Eligible	1/20/2022	1/25/2022
182	HK0140	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	20,000,000	4 - Infrastructure	5.21	Mel Rodis	Eligible	1/20/2022	1/25/2022
183	HK0141	NACE Shiprock - Repair Properties/Upgrades Needed	14,822			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022
184	HK0142	NACE Tuba City - Repair Properties/Upgrades Needed	11,525			Adjua Adjei-Danso	Add'l Info Requested 3/8/202	3/1/2022	3/8/2022
185	HK0143	NACE St. Michaels - Repair Properties/Upgrades Needed	161,210.72	4 - Infrastructure	5.5	Adjua Adjei-Danso	Eligible	3/1/2022	3/8/2022
186	HK0144	NACE Window Rock - Repair Properties/Upgrades Needed	1,096,911			Adjua Adjei-Danso	Add'l Info Requested 3/8/2022	3/1/2022	3/8/2022
187	HK0145	NACE Chinle - Repair Properties/Upgrades Needed	1,229,489			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022
188	HK0146	NACE Cameron - Repair Properties/Upgrades Needed	228,951			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022
189	HK0147	NACE Kayenta - Repair Properties/Upgrades Needed	271,619			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022

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No.	HK ID	Title & Type of Project	Amount (\$)	Eligibility Category	Reporting Category	Final TFU Review - Assigned To	Eligibility Determination	Date Request Submitted	Date IED Issued
190	HK0148	DED Shonto Hotel	3,487,559			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022
191	HK0151	Dineh Investments - Satellite Broadband	33,872,101			Adjua Adjei-Danso	Add'l Info Requested 3/9/22	3/2/2022	3/9/2022
192	HK0152	DED Naschitti C-Store and Gas Station	6,900,000	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	3/1/2022	3/8/2022
193	HK0153	Van Trading Post - Retire Infrastructure	839,500	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	3/9/2022	3/15/2022
194	HK0154	Cowsprings Trading Post - Retire Infrastructure	460,000	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	3/9/2022	3/15/2022
195	HK0155	Tseyi Restaurant, Motel & Convenience Store Clean up	460,000	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	3/9/2022	3/15/2022
196	HK0156	NDOH Dedicated Public Health Storage Warehouse	5,000,000	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	3/9/2022	3/9/2022
197	HK0157	DED Chinle Church's Chicken Building Improvements	4,025,000			Adjua Adjei-Danso	Ineligible	3/16/2022	3/23/2022
198	HK0158	DED Tse Bonito Commerical Site Infrastructure Development	690,000	4 - Infrastructure	5.15	Adjua Adjei-Danso	Eligible	3/16/2022	3/22/2022
199	HK0119-2	Tuba City Hotel and Restaurant	17,250,000	3 - Government Services/Lost Revenue	6.11	Adjua Adjei-Danso	Eligible	3/21/2022	3/29/2022
200	HK0148-2	DED Shonto Hotel	3,487,559	1 - Respond to COVID-19	2.35	Adjua Adjei-Danso	Eligible	3/17/2022	3/24/2022
201	HK0159	DED Chinle ACE Hardware	4,600,00			Adjua Adjei-Danso	Ineligible	3/16/2022	3/23/2022
202	HK0160	Kerley Valley Industrial/Commercial Site - Infrastructure (1)	888,000	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	3/21/2022	3/25/2022
203	HK0161	Kerley Valley Industrial/Commercial Site - Infrastructure (2)	1,182,600	4 - Infrastructure	5.15	Adjua Adjei-Danso	Eligible	3/21/2022	3/25/2022
204	HK0162	Bigwater Enterprise Ft. Defiance Mobile Home Park Infrastructure Upgrade	474,910	4 - Infrastructure	5.15	Adjua Adjei-Danso	Eligible	3/23/2022	3/30/2022
205	HK0163	DED Chilchinbeto Convenient Store	1,150,000	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	3/24/2022	3/31/2022
206	HK0164	DPM Premium Pay for NN Employees	9,910,264			Adjua Adjei-Danso	Add'l Info Requested 3/25/22	3/24/2022	3/25/2022
207	HK0117-2	Cornfields, AZ RV Park	5,750,000						
208	HK0083-2	Change Labs	5,000,000	1 - Respond to COVID-19	2.30	Adjua Adjei-Danso	Eligible	4/11/2022	4/18/2022
209	HK0151-2	Dineh Investments - Satellite Broadband	33,872,101	4 - Infrastructure	5.21	Adjua Adjei-Danso	Eligible	4/11/2022	4/18/2022

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No.	HK ID	Title & Type of Project	Amount (\$)	Eligibility Category	Reporting Category	Final TFU Review - Assigned To	Eligibility Determination	Date Request Submitted	Date IED Issued
210	HK0165	DED-Old Black Mesa Shopping Center	731,031	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	4/13/2022	4/13/2022
211	HK0166	DED-Nageezi Expanded Convenient Store	8,400,000	3 - Government Services/Lost Revenue	6.11	Adjua Adjei-Danso	Eligible	4/12/2022	4/18/2022
212	HK0167	St. Michaels Association for Special Education	800,000			Adjua Adjei-Danso	Add'l Info Requested 4/18/22	4/12/2022	4/18/2022
213	HK0168	DED Nageezi Hotel & Restaurant	24,000,000	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	4/12/2022	4/19/2022
214	HK0169	DED East Gallup 80 Acres	18,000,000	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	4/12/2022	4/19/2022
215	HK0170	NNVA Housing Manufacturing	50,000,000	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	4/12/2022	4/13/2022
216	HK0171	OPVP Hardship/Assistance	120,000,000	1 - Respond to COVID-19	2.3	Kristen Lowell	Eligible	4/12/2022	4/14/2022
217	HK0172	NNTRC & NN Broadband Office - Last Mile	40,000,000	4 - Infrastructure	5.19	Adjua Adjei-Danso	Eligible	4/11/2022	4/12/2022
218	HK0173	NNTRC & NN Broadband Office - 6.20 Non-Federal Match for Other Federal Programs	20,000,000	4 - Infrastructure	5.20	Kristen Lowell	Eligible	4/12/2022	4/13/2022
219	HK0174	NNTRC & NN Broadband Office - Middle Mile	60,000,000	4 - Infrastructure	5.21	Adjua Adjei-Danso	Eligible	4/12/2022	4/12/2022
220	HK0175	DGS DIT CyberSecurity	5,000,000				Per Mel, this is just a dollar amount change from 92-2. We do not need to review it. NNDOJ will issue an IED.	4/12/2022	
221	HK0176	NDOH Tuba City Long Term Care Facility	15,000,000	1 - Respond to COVID-19	1.6	Mel Rodis	Eligible	4/12/2022	4/13/2022
222	HK0177	DWR Drinking Water: Storage	1,000,000	4 - Infrastructure	5.14	Adjua Adjei-Danso	Eligible	4/12/2022	4/13/2022
223	HK0178	DWR Drinking Water: Treatment	10,030,000	4 - Infrastructure	5.10	Kristen Lowell	Eligible	4/12/2022	4/13/2022
224	HK0179	DWR Drinking Water: Source	29,200,000	4 - Infrastructure	5.13	Kristen Lowell	Eligible	4/12/2022	4/13/2022
225	HK0093-2	NDPS Emergency Communications updates for COVID Response	35,000,000				Just dollar amount change - no HK review per Mel	4/12/2022	
226	HK0180	DCD CHID New Home Construction	50,000,000	1 - Respond to COVID-19	2.15	Kristen Lowell	Eligible	4/12/2022	4/13/2022
227	HK0181	DCD Connecting Homes to Electricity	100,000,000	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	4/12/2022	4/13/2022
228	HK0182	DWR Other Water Infrastructure	84,000,000	4 - Infrastructure	5.15	Kristen Lowell	Eligible	4/12/2022	4/13/2022
229	HK0183	DWR Clean Water Centralized Wastewater Collection & Conveyance	6,008,874	4 - Infrastructure	5.2	Adjua Adjei-Danso	Eligible	4/12/2022	4/13/2022

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No.	HK ID	Title & Type of Project	Amount (\$)	Eligibility Category	Reporting Category	Final TFU Review - Assigned To	Eligibility Determination	Date Request Submitted	Date IED Issued
230	HK0184	DWR Drinking Water: Transmission & Distribution	51,085,788	4 - Infrastructure	5.11	Adjua Adjei-Danso	Eligible	4/12/2022	4/13/2022
231	HK0185	DWR Clean Water: Centralized Wastewater Treatment	33,675,338	4 - Infrastructure	5.1	Adjua Adjei-Danso	Eligible	4/12/2022	4/14/2022
232	HK0186	DED NSBCI Administration	5,000,000			Adjua Adjei-Danso	Add'l Info Requested 4/14/22	4/12/2022	4/14/2022
233	HK0187	OPVP Construction Contingency Expenditure Plan	500	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	4/12/2022	4/14/2022
234	HK0188	DCD ARPA Funding Request for 110 Navajo Chapters	81,950,000	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	4/12/2022	4/14/2022
235	HK0006-2	NTUA Drinking Water Storage	755,486	4 - Infrastructure	5.14	Adjua Adjei-Danso	Eligible	4/13/2022	4/20/2022
236	HK0189	NHLC Housing for the Former Bennett Freeze Area and NPL	15,500,000	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	4/13/2022	4/14/2022
237	HK0190	DCD Bathroom Additions	150,000,000	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	4/14/2022	4/14/2022
238	HK0170-2	CHID Housing Manufacturing	50,000,000	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	4/14/2022	4/14/2022
239	HK0181-2	DCD Connecting Homes to Electricity	96,400,000	1 - Respond to COVID-19	2.18	Mel Rodis	Eligible	4/14/2022	4/15/2022
240	HK0191	DCD RNSB High Voltage Replacement Project	3,600,000	1- Respond to COVID-19	1.14	Mel Rodis	Eligible	4/14/2022	4/14/2022
241	HK0186-2	DED NSBCI Administration	5,000,000	3 - Government Services/Lost Revenue	6.1	Mel Rodis	Eligible	4/14/2022	4/14/2022
242	HK0134-2	Judicial Branch Section 2.13 Other Economic Support	15,780,047	1- Respond to COVID-19	2.37	Mel Rodis	Eligible	4/28/2022	5/4/2022
243	HK0192	DCD RNSB Broadband Fiber to the Home	5,145,556			Mel Rodis	Add'l Info Requested 5/12/22	5/4/2022	5/12/2022
244	HK0193	DCD RNSB Upgrade/Replacement Drinking Water System	10,159,542	4 - Infrastructure	5.11	Mel Rodis	Eligible	5/4/2022	5/12/2022
245	HK0194	DED 10 Western Agency Chapters Garbage Disposal Bin Project	240,000	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	5/18/2022	5/25/2022
246	HK0195	DED Sunbeam Tours & Railway Construction - Aid Tourism	49,344,768			Kristen Lowell	Ineligible	5/18/2022	5/24/2022
247	HK0196	DED NCDFI	20,000,000			Adjua Adjei-Danso	Ineligible	5/18/2022	5/25/2022
248	HK0197	DED Navajo Technology Services (NTS) -Internet Services, Broadband for NN	2,043,664			Kristen Lowell	Add'l Info Requested	6/6/2022	6/13/2022
249	HK0197-2	DED NTS	2,043,664	4 - Infrastructure	5.19	Kristen Lowell	Eligible	6/22/2022	6/29/2022
250	HK0198	DWR Westwater Community Project	5,500,000	4 - Infrastructure	5.11	Adjua Adjei-Danso	Eligible	6/23/2022	6/24/2022
251	HK0199	EMS Ambulance Replacement & Purchases	15,000,000	1- Respond to COVID-19	1.6	Adjua Adjei-Danso	Eligible	6/23/2022	6/24/2022

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No.	HK ID	Title & Type of Project	Amount (\$)	Eligibility Category	Reporting Category	Final TFU Review - Assigned To	Eligibility Determination	Date Request Submitted	Date IED Issued
252	HK0200	DWR Earthen Dam Rehabilitation - Livestock Drinking Water	5,000,000	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	6/29/2022	7/7/2022
253	HK0201	DODE Dine College Navajo Response & Recovery	3,450,000	1 - Respond to COVID-19	2.26	Mel Rodis	Eligible	7/20/2022	7/31/2022
254	HK0202	DODE Dine College Microcampuses & Capital Project	1,500,000	1 - Respond to COVID-19	2.25	Mel Rodis	Eligible	7/20/2022	8/1/2022
255	HK0203	NDOH Day at a Time Club - Chinle/Ft. Defiance Alcohol & Substance Abuse Recovery Centers	779,736	1 - Respond to COVID-19	1.13	Kristen Lowell	Eligible	9/1/2022	9/13/2022
256	HK0204	NavaMill-Lumber & Logging Company	420,000			Kristen Lowell	Ineligible	9/13/2022	9/19/2022