

**Eastern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNRFRO	Eligibility Criteria	Date Submitted to NNDJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Steven R. Arviso													
	Church Rock	Broadband	\$ 400,000.00			12/2/2022	1.14	12/17/2022	Eligible	12/23/2022	HK0329	BB	Approved by NNC on 4/18/23.
	Iyanbito	Chapter House/Senior Center	\$ 200,000.00			12/5/2022	1.4	12/13/2022	Eligible	12/20/2022	HK0300	DCD	Approved by NNC on 4/18/23.
	Mariano Lake	Emergency Services	\$ 112,209.12			12/9/2022	3.1	12/17/2022	Eligible	1/12/2023	HK0324	DCD	Approved by NNC on 4/18/23.
	Thoreau	Fire Wood/Wood Pellet	\$ 40,000.00			12/6/2022	2.18	12/17/2022	Eligible	1/10/2023	HK0322	DCD	Approved by NNC on 4/18/23.
	Thoreau	Chapter Facility	\$ 50,000.00			12/6/2022	1.4	12/17/2022	Eligible	12/29/2022	HK0321	DCD	Approved by NNC on 4/18/23.
	Thoreau	Fire Wood Stoves	\$ 100,000.00			12/6/2022	2.18	12/17/2022	Eligible	12/28/2022	HK0319	DCD	Approved by NNC on 4/18/23.
	Church Rock	House Roof Renovation	\$ 400,000.00			12/2/2022	TBD	12/17/2022	Eligible	4/10/2023	HK0330-2	DCD	Approved by NNC on 5/26/23.
	Church Rock	Local Rural Addressing	\$ 200,000.00			2/2/2023	1.14	2/20/2023	Eligible	4/10/2023	HK0434	DCD	Approved by NNC on 5/26/23.
	Church Rock	Bathroom Renovation Program	\$ 467,056.00			4/10/2023	1.14	4/10/2023	Eligible	4/19/2023	HK0462	DCD	Approved by NNC on 5/26/23.
	Iyanbito	Home Repairs/Upgrades	\$ 1,257,056.67			12/5/2022	3.12	4/13/2023	Eligible	4/14/2023	HK0476	DCD	Approved by NNC on 5/26/23.
	Pinedale	Home Improvement	\$ 733,528.56			12/12/2022	2.18	2/17/2023	Eligible	4/13/2023	HK0459	DCD	Approved by NNC on 5/26/23.
	Smith Lake	Home Renovation Assistance	\$ 350,000.00			12/2/2022	2.18	4/12/2023	Eligible	4/14/2023	HK0318-2	DCD	Approved by NNC on 5/26/23.
	Pinedale	Manufacture Homes	\$ 733,528.56			12/5/2022	2.18	4/6/2023	Eligible	4/13/2023	HK0458	DCD	Approved by NNC on 5/26/23.
	Iyanbito	Rental/Utility Assistance	\$ 10,000.00			12/5/2022	2.2	4/12/2023	Eligible	4/25/2023	HK0301-2	DCD	Approved by NNC 8/25/23.
	Smith Lake	Public Sector Workforce	\$ 300,000.00			2/2/2023	3.3	7/4/2023	Eligible	4/27/2023	HK0469-2	DCD	Approved by NNC 8/25/23.
	Smith Lake	Long Term Security	\$ 350,000.00			2/2/2023	2.15	4/12/2023	Eligible	7/6/2023	HK0470-2	DCD	Approved by NNC 8/25/23.
	Mariano Lake	Special Duty Pay	\$ 49,999.00			12/9/2022	4.1	6/13/2023	Eligible	6/20/2023	HK0325-2	DCD	Approved by NNC 8/25/23.
	Smith Lake	Assistance for Community Members	\$ 467,056.67			2/2/2023	2.2	5/24/2023	Eligible	6/6/2023	HK0471-2	DCD	Approved by NNC 8/25/23.
	Thoreau	Temporary Personnel		\$ 181,851.00		9/12/2023	2.18	9/22/2023	Eligible	10/6/2023	HK0656	DCD	Ready for Legislation
	Thoreau	Home Renovation and Improvement		\$ 1,095,205.42		9/12/2023	2.18	9/22/2023	Eligible	10/6/2023	hk0657	DCD	Ready for Legislation
	Mariano Lake	Home Improvement			\$ 1,019,678.00	12/9/2022	TBD	12/17/2022		1/12/2023	HK0326	DCD	Email Chapter for corrections. 11.2.23
	Mariano Lake	Profession Services Contract			\$ 285,170.55	12/9/2022	TBD	12/17/2022		1/12/2023	HK0327	DCD	Email Chapter for corrections. 11.2.23
	Thoreau	Home Renovation and Improvement											
	Thoreau	Chapter Facility COVID-19 Mitigation & Prevention											
	Thoreau	Housing Improvement - \$1,070,000.00				12/6/2022	3.12	12/17/2022	Eligible	1/10/2023	HK0323	DCD	Will not pursue. Per V.Bennett. 9.12.23
	Thoreau	Personnel/Construction - \$207,056.67				12/6/2022	TBD	12/17/2022	Eligible	1/10/2023	HK0320	DCD	Will not pursue. Per V.Bennett. 9.12.23
		Delegate Region Total:	\$ 6,220,434.58	\$ 1,277,056.42	\$ 1,304,848.55							BALANCE	\$ 0.45
Norman M. Begay													
	Tohajilee	Water Supply Pipeline	\$ 2,500,000.00			2/2/2023	5.11	3/17/2023	Eligible	3/27/2023	HK0407	DCD	Approved by NNC 7/18/23.
	Ramah	Water Well Project	\$ 2,934,113.00			2/2/2023	5.13	5/24/2023	Eligible	6/5/2023	HK0510	DWR	Approved by NABI 11/9/23
	Alamo	Water System	\$ 3,048,166.00			12/8/2022	5.1	6/2/2023	Eligible	6/2/2023	HK0583	DWR	Approved by NABI 11/9/23
	Tohajilee	Wastewater Lagoon		\$ 434,113.00		2/2/2023	5.5	5/16/2023	Eligible	5/26/2023	HK0508	EPA	Ready for Legislation
	Ramah	Collection Transfer Station - \$2000000.00				12/20/2022	1.14	12/20/2022	Eligible	1/12/2022	HK0348	DCD	Will be removed per #0245-23
	Tohajilee	Water Department Development - \$320,061.				8/28/2023	5.15						Per LDA. They will not pursue this project. 10.18.23
		Delegate Region Total:	\$ 8,482,279.00	\$ 434,113.00	\$ -							BALANCE	\$ (114,052.00)
Seth Damon													
	Rock Springs	E911 Rural Addressing	\$ 200,000.00			2/2/2023	1.14	2/14/2023	Eligible	4/5/2023	HK0423	DCD	Approved by NNC in 7/18/23.
	Rock Springs	Housing Materials Assistance	\$ 600,000.00			2/2/2023	2.18	2/14/2023	Eligible	4/11/2023	HK0421	DCD	Approved by NNC in 7/18/23.
	Rock Springs	Warehouse Addition	\$ 800,000.00			2/2/2023	1.14	2/14/2023	Eligible	4/11/2023	HK0422	DCD	Approved by NNC in 7/18/23.
	Tseyatoh	Rural Addressing	\$ 200,000.00			2/2/2023	1.14	2/13/2023	Eligible	4/7/2023	HK0415	DCD	Approved by NNC in 7/18/23.
	Tseyatoh	Warehouse	\$ 800,000.00			2/2/2023	1.14	2/13/2023	Eligible	3/30/2023	HK0412	DCD	Approved by NNC in 7/18/23.
	Tseyatoh	Solid Waste	\$ 400,000.00			2/2/2023	2.22	2/13/2023	Eligible	4/3/2023	HK0411	EPA	Approved by NNC in 7/18/23.
	Manuelito	Scattered Home Renovations	\$ 200,000.00			12/22/2022	TBD	4/14/2023	Eligible	4/20/2023	HK0372-2	DCD	Approved by NNC in 7/18/23.
	Manuelito	Septic Tank Clean out	\$ 100,000.00			12/22/2022	5.5	12/17/2022	Eligible	12/29/2022	HK0331-2	DCD	Approved by NNC in 7/18/23.
	Manuelito	Rural Addressing	\$ 284,840.00			12/22/2022	1.14	12/23/2022	Eligible	1/4/2023	HK0375	DCD	Approved by NNC in 7/18/23. #CJY-52-23/IED shows \$300,000
	Manuelito	Warehouse	\$ 900,000.00			12/22/2022	1.14	12/22/2022	Eligible	4/20/2023	HK0480	DCD	Approved by NNC in 7/18/23.
	Manuelito	Electric Wiring	\$ 207,500.00			12/22/2022	2.18	12/23/2022	Eligible	1/3/2023	HK0371	DCD	Approved by NNC in 7/18/23.
	Chichiltah	Powerline Extension	\$ 100,000.00			12/10/2022	2.18	12/16/2022	Eligible	12/27/2022	HK0313	DCD	Approved by NNC in 7/18/23.
	Chichiltah	Warehouse	\$ 900,000.00			12/21/2022	1.12	12/16/2022	Eligible	12/21/2022	HK0314	DCD	Approved by NNC in 7/18/23.
	Chichiltah	House wiring Project	\$ 100,000.00			12/10/2022	2.18	12/16/2022	Eligible	12/21/2022	HK0315	DCD	Approved by NNC in 7/18/23.
	Chichiltah	Rural Addressing	\$ 100,000.00			12/10/2022	2.22	12/16/2022	Eligible	12/21/2022	HK0317	DCD	Approved by NNC in 7/18/23.
	Red Rock	Rural Addressing	\$ 100,000.00			2/2/2023	1.14	5/23/2023	Eligible	5/31/2023	HK0509	DCD	Approved by NNC in 7/18/23. #CJY-52-23/IED = \$400,000

**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 NNFRFO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Red Rock	Waterline Project	\$ 460,000.00			2/2/2023	5.15	2/13/2023	Eligible	5/31/2023	HK0513	DWR	Approved by NNC in 7/18/23.
	Red Rock	Warehouse Project	\$ 800,000.00			2/2/2023	1.14	5/24/2023	Eligible	5/26/2023	HK0511	DCD	Approved by NNC in 7/18/23.
	Red Rock	House Wiring	\$ 300,000.00			2/2/2023	2.18	2/13/2023	Eligible	5/31/2023	HK0512	DCD	Approved by NNC in 7/18/23. #CJY-52-23/ IED = 490,000
	Baahaali (Bread Springs)	Water Well	\$ 250,000.00			1/9/2023	5.13	1/9/2023	Eligible	1/18/2023	HK0402	DWR	Approved by NNC in 7/18/23.
	Baahaali (Bread Springs)	Warehouse	\$ 800,000.00			1/9/2023	6.1	1/9/2023	Eligible	1/19/2023	HK0394	DCD	Approved by NNC in 7/18/23.
	Baahaali (Bread Springs)	Rural Addressing	\$ 200,000.00			1/9/2023	1.14	1/9/2023	Eligible	1/19/2023	HK0393	DCD	Approved by NNC in 7/18/23. #CJY-52-23/IED = \$500,000
	Rock Springs	Broadband		\$ 513,994.00		2/2/2023	1.14	2/14/2023	Eligible	4/10/2023	HK0420	DCD	Ready for Legislation
	Manuelito	Wireless Broadband		\$ 2,035,000.00		12/22/2022	1.14	12/22/2022	Eligible	1/10/2023	HK0370	DCD	Ready for legislation
	Manuelito	Portable Bathroom		\$ 300,000.00		12/22/2022	1.14	12/23/2022	Eligible	1/4/2023	HK0373	DCD	Ready for Legislation
	Chichiltah	Broadband/Internet Connection		\$ 200,000.00		12/10/2022	5.21	12/16/2022	Eligible	12/27/2022	HK0316-2	DCD	Ready for Legislation
	Rock Springs	Chapter Building Renovation		\$ 300,000.00		7/7/2023	6.1	8/9/2023	Eligible	8/24/2023	HK0635	DCD	Ready for Legislation
	Tsayatoh	Replace HVAC System & Repair Roof in Multi-Purpose BLDG			\$ 400,000.00	11/17/2023	6.1						At NNFRFO for review. 11.27.23
	Rock Springs	Right of Way - \$300,000				2/2/2023	1.14	2/14/2023	Eligible		HK0424	DCD	Chapter will not pursue this project. 6.26.23
		Delegate Region Total:	\$ 8,802,340.00	\$ 3,348,994.00	\$ -							BALANCE	\$ (3,348,994.00)
	Danny Simpson												
	Becenti	New Housing	\$ 387,122.00			3/3/2023	2.15	4/14/2023	Eligible	4/21/2023	HK0482	DCD	Approved by NNC on 5/26/23.
	Becenti	Septic Tank Cleaning Project	\$ 6,000.00			3/3/2023	5.5	4/14/2023	Eligible	4/21/2023	HK0479	EPA	Approved by NNC on 5/26/23.
	Becenti	Temporary Employment	\$ 79,197.00			3/3/2023	2.37	4/14/2023	Eligible	4/25/2023	HK0478	DCD	Approved by NNC on 5/26/23.
	Lake Valley	Drill Water Wells	\$ 500,000.00			2/9/2023	5.13	3/31/2023	Eligible	4/10/2023	HK0435	DWR	Approved by NNC on 5/26/23.
	Lake Valley	Chapter Renovation/HVAC System	\$ 150,000.00			2/9/2023	1.4	3/31/2023	Eligible	4/7/2023	HK0437	DCD	Approved by NNC on 5/26/23.
	Lake Valley	Septic Tank Upgrade	\$ 100,000.00			2/9/2023	5.5	3/31/2023	Eligible	4/10/2023	HK0438	EPA	Approved by NNC on 5/26/23.
	Lake Valley	Bathroom Additions/Renovations	\$ 200,000.00			2/9/2023	1.14	3/31/2023	Eligible	4/13/2023	HK0436	DCD	Approved by NNC on 5/26/23.
	Crownpoint	Trails & Chapter Trails	\$ 50,000.00			11/29/2022	2.22	12/23/2022	Eligible	1/10/2023	HK0377	DCD	Approved by NNC on 5/26/23.
	Crownpoint	Veterans Furniture	\$ 50,000.00			12/5/2022	1.14	12/7/2022	Eligible	2/27/2023	HK0291-2	DCD	Approved by NNC on 5/26/23.
	Crownpoint	HVAC Systems	\$ 250,000.00			11/29/2022	1.41	1/9/2023	Eligible	1/9/2023	HK0395	DCD	Approved by NNC on 5/26/23.
	Crownpoint	Renovations to Homes	\$ 100,000.00			11/29/2022	2.13	1/9/2023	Eligible	1/18/2023	HK0396	DCD	Approved by NNC on 5/26/23.
	Becenti	Hazard/Premium Pay	\$ 115,000.00			3/3/2023	4.1	5/8/2023	Eligible	5/24/2023	HK0498	DCD	Approved by NNC on 7/19/23.
	Becenti	Bathroom Addition and Renovation Project	\$ 178,000.00			3/3/2023	1.14	4/14/2023	Eligible	4/19/2023	HK0481	DCD	Approved by NNC on 7/19/23.
	Nageezi	Heavy Duty Bull Dozer/Trailer	\$ 250,000.00			1/27/2023	6.1	5/24/2023	Eligible	5/31/2023	HK0517	DCD	Approved by NNC on 7/19/23.
	Nageezi	Warehouse	\$ 200,000.00			1/27/2023	1.14	5/24/2023	Eligible	6/2/2023	HK0516	DCD	Approved by NNC on 7/19/23.
	Nageezi	Community Cemetery Project	\$ 50,000.00			1/27/2023	6.1	5/24/2023	Eligible	5/24/2023	HK0518	DCD	Approved by NNC on 7/19/23.
	Crownpoint	Septic Cleaning	\$ 30,000.00			4/14/2023	5.5	5/16/2023	Eligible	5/18/2023	HK0502	EPA	Approved by NNC on 7/19/23.
	Crownpoint	Cleaning Supplies	\$ 50,000.00			4/14/2023	1.14	5/24/2023	Eligible	6/4/2023	HK0514	DCD	Approved by NNC on 7/19/23.
	Crownpoint	Utility Assistance	\$ 150,000.00			4/18/2023	2.2	6/2/2023	Eligible	6/2/2023	HK0289-2	DCD	Approved by NNC on 7/19/23.
	Crownpoint	Chapter Homesite Half Acre	\$ 300,000.00			12/2/2022	TBD	12/7/2022	Eligible	12/15/2022	HK0290-2	DCD	Approved by NNC on 7/19/23.
	Crownpoint	Watering Point Upgrade	\$ 25,000.00			4/14/2023	5.11	5/24/2023	Eligible	5/31/2023	HK0515	DWR	Approved by NNC on 7/19/23.
	Lake Valley	Waterline/Powerline ROW Agent	\$ 50,000.00			2/9/2023	6.1	6/14/2023	Eligible	6/20/2023	HK0571	DCD	Approved by NNC on 7/19/23.
	Lake Valley	Septic Cleaning	\$ 100,000.00			3/31/2023	5.5	3/31/2023	Eligible	7/14/2023	HK0439	EPA	Approved by NNC on 7/19/23.
	Tse'i'ahi (Standing Rock)	Heavy Equipment Parts Replacement	\$ 10,000.00			4/26/2023	6.1	6/8/2023	Eligible	6/20/2023	HK0543	DCD	Approved by NNC on 7/19/23.
	Tse'i'ahi (Standing Rock)	Septic Tank Cleaning	\$ 40,000.00			1/31/2023	5.3	6/15/2023	Eligible	6/23/2023	HK0574	DCD	Approved by NNC on 7/19/23.
	Tse'i'ahi (Standing Rock)	Bathroom Addition - ADA Compliant	\$ 300,000.00			6/15/2023	1.14	6/15/2023	Eligible	6/23/2023	HK0576	DCD	Approved by NNC on 7/19/23.
	Tse'i'ahi (Standing Rock)	Home Renovations	\$ 402,644.00			6/15/2023	2.18	6/15/2023	Eligible	7/4/2023	HK0575	DCD	Approved by NNC on 7/19/23.
	Huerfano	Bathroom Addition/Waterline	\$ 77,000.00			3/21/2023	5.11	6/16/2023	Eligible	6/26/2023	HK0580	DCD	Approved by NNC on 7/19/23.
	Huerfano	Septic System Cleaning	\$ 33,000.00			3/21/2023	5.5	6/23/2023	Eligible	6/27/2023	HK0602	EPA	Approved by NNC on 7/19/23.
	Huerfano	Solar System	\$ 174,000.00			3/21/2023	2.18	6/16/2023	Eligible	6/29/2023	HK0581	DCD	Approved by NNC on 7/19/23.
	Huerfano	Waterline Ext/Septic System Installation/ Home Upgrades	\$ 182,885.00			3/21/2022	5.11	6/23/2023	Eligible	6/29/2023	HK0603	DWR	Approved by NNC on 7/19/23.
	Nahadoshgish	Home Improvement	\$ 753,028.00			4/7/2023	2.18	7/5/2023	Eligible	7/7/2023	HK0614	DCD	Approved by NNC on 7/19/23.
	White Rock	Home Bathroom Renovations	\$ 600,000.00			2/27/2023	3.12	6/16/2023	Eligible	6/26/2023	HK0577	DCD	Approved by NNC on 7/19/23.
	White Rock	Warehouse	\$ 150,000.00			2/27/2023	6.1	6/16/2023	Eligible	6/26/2023	HK0578	DCD	Approved by NNC on 7/19/23.
	White Rock	Community Rural Addressing	\$ 75,000.00			2/27/2023	1.14	6/16/2023	Eligible	6/26/2023	HK0579	DCD	Approved by NNC on 7/19/23.
	Becenti	Housing Renovation Project	\$ 255,000.00			3/3/2023	2.18	5/20/2023	Eligible	6/29/2023	HK0582	DCD	Approved by NNC on 7/19/23.
	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.

**Eastern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNRFRO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Nageezi	County Road 7900 Plan/Design Project	\$ 200,292.00			1/27/2023	2.22	6/30/2023	Eligible	7/7/2023	HK0611	DCD	Approved by NABI on 10/18/23
	Tse'i'ahi (Standing Rock)	Senior Center Roof & Renovation	\$ 145,000.00			9/28/2022	2.22	6/8/2023	Eligible	6/12/2023	HK0542	DCD	Approved by NABI on 10/18/23
	Tse'i'ahi (Standing Rock)	Fire Hydrant	\$ 100,000.00			1/31/2023	6.1	6/8/2023	Eligible	6/12/2023	HK0541	DCD	Approved by NABI on 10/18/23
	White Rock	Community Septic Cleaning	\$ 50,000.00			2/27/2023	5.5	6/30/2023	Eligible	7/9/2023	HK0610	EPA	Approved by NABI on 10/18/23
	White Rock	Watering Point	\$ 100,000.00			2/27/2023	5.11	7/25/2023	Eligible	7/31/2023	HK0627	DWR	Approved by NABI on 10/18/23
	White Rock	Community Project Personnel	\$ 199,988.47			2/24/2023	2.37	7/27/2023	Eligible	8/8/2023	HK0628	DCD	Approved by NABI on 10/18/23
	Crownpoint	Head start Educational Assistance	\$ 75,000.00			4/14/2023	1.12	8/2/2023	Eligible	8/31/2023	HK0643	DDE	Approved by NABI on 10/18/23
	Nageezi	Escavada Powerline Project	\$ 300,000.00			1/27/2023	2.18	5/24/2023	Eligible	10/6/2023	HK0626	DCD	Approved by NABI on 10/18/23
	Nageezi	Escavada House Wiring Project		\$ 100,000.00		1/27/2023	2.18	5/24/2023	Eligible	11/7/2023	HK665-2	DCD	Ready for Legislation
	Nahadoshgish	Direct Service Utility Assistance		\$ 150,000.00		4/7/2023	2.2	5/31/2023				DCD	Working with chapter on corrections 11.17.23
	Nahadoshgish	Chapter Bathroom Additions - \$129,671.00				4/7/2023	1.14	9/22/2023				DCD	Renamed project to loss revenue and resubmit to DOJ.
	Nahadoshgish	Loss Revenue Reimbursement		\$ 129,671.00		11/3/2023	1.14	11/3/2023				DCD	Submitted to DOJ. 11.03.23/Follow up at DOJ. 11.17.23
	Nahadoshgish	Special Duty Pay		\$ 67,301.00		4/7/2023	4.1	5/31/2023				DCD	Working with chapter on corrections 11.17.23
	Huerfano	Otis Powerline		\$ 120,000.00		3/21/2023	2.18	7/26/2023				DCD	Reached out to the Chapter. 11.2.23
	Huerfano	House Wiring/Upgrade		\$ 224,000.00		3/21/2023	2.18	8/16/2023				DCD	Reached out to the Chapter. 11.2.23
	Huerfano	Adobe Scattered Powerline		\$ 160,000.00		3/21/2023	2.18	8/16/2023				DCD	Reached out to the Chapter. 11.2.23
	Huerfano	Chapter Electric Connection		\$ 120,000.00		3/21/2023	2.18	7/26/2023				DCD	Reached out to the Chapter. 11.2.23
	Huerfano	Premium Pay		\$ 9,115.00		3/21/2023	4.1	6/23/2023				DCD	Reached out to the Chapter. 11.2.23
	Crownpoint	Head start Building - \$300,000				4/14/2023	1.14	6/22/2023	Eligible	6/27/2023	HK0599	DCD	Will not proceed with this project. 8.11.23
	Tse'i'ahi (Standing Rock)	Project Manager - \$205,288.00				1/31/2023	6.1	2/14/2023				DCD	Chapter will not pursue this project per Jpadilla. 9.22.23
	Crownpoint	Lost Revenues = \$250,000.00				11/29/2022		12/23/2022	Ineligible	1/10/2023	HK0376	DCD	Completed. Moved to Ineligible File
	Crownpoint	Street Lights - \$50,000				11/29/2022		5/1/2023	Ineligible	5/8/2023	HK0392-2	DCD	Completed. Moved to Ineligible File
		Delegate Region Total:	\$ 7,643,156.47	\$ 100,000.00	\$ 980,087.00				Eligible			BALANCE	\$ 79,096.53
	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 & Leach Line	\$ 250,000.00	\$ -		4/18/2023	5.5	6/23/2023	Eligible	6/28/2023	HK0601	EPA	Approved by NNC on 7/20/23.
	Little Water	Community Housing Assistance	\$ 590,800.11	\$ -		4/11/2023	2.18	5/9/2023	Eligible	5/15/2023	HK0499	DCD	Approved by NNC on 7/20/23.
	Ojo Encino	Bathroom Addition	\$ 421,747.00			4/11/2023	1.14	6/4/2023	Eligible	6/7/2023	HK0531	DCD	Approved by NNC on 7/20/23.
	Ojo Encino	Community Waste Water Construct	\$ 250,000.00			4/11/2023	5.5	5/29/2023	Eligible	6/7/2023	HK0521	EPA	Approved by NNC on 7/20/23.
	Ojo Encino	Septic Clean out and Repair	\$ 102,000.00			4/11/2023	5.5	5/29/2023	Eligible	6/12/2023	HK0530	EPA	Approved by NNC on 7/20/23.
	Ojo Encino	Chapter Renovation	\$ 326,253.00			4/11/2023	2.22	6/4/2023	Eligible	6/9/2023	HK0529	DCD	Approved by NNC on 7/20/23.
	Torreón	New House Wiring/Rewiring	\$ 470,000.00			3/30/2023	2.18	4/12/2023	Eligible	4/25/2023	HK0475	DCD	Approved by NNC on 7/20/23.
	Torreón	Septic Repair and Cleanout	\$ 630,000.00			3/30/2023	5.5	4/12/2023	Eligible	4/18/2023	HK0474	EPA	Approved by NNC on 7/20/23.
	Pueblo Pintado	Waterline Fire Station	\$ 1,129,325.00			2/24/2023	6.1	6/7/2023	Eligible	6/16/2023	HK0536	DWR	Approved by NNC on 7/20/23.
	Pueblo Pintado	Pickup Truck	\$ 100,000.00			2/24/2023	6.1	6/9/2023	Eligible	6/21/2023	HK0545	DCD	Approved by NNC on 7/20/23.
	Pueblo Pintado	Gooseneck Trailer	\$ 100,000.00			5/18/2023	6.1	6/21/2023	Eligible	7/6/2023	HK0595	DCD	Approved by NNC on 7/20/23.
	Baca/Prewitt	Home Renovation-Plywood Siding Panel	\$ 150,000.00			5/2/2023	2.18	5/29/2023	Eligible	7/6/2023	HK0609	DCD	Approved by NNC on 7/20/23.
	Pueblo Pintado	Motor Grader	\$ 370,947.00			5/18/2023	6.1	6/9/2023	Eligible	6/20/2023	HK0544	DCD	Approved by NABI 10/24/23
	White Horse Lake	Scattered Septic Services Cleaning	\$ 19,000.00			6/1/2023	5.5	7/12/2023	Eligible	7/19/2023	HK0617	DCD	Approved by NABI 10/24/23
	Casamero Lake	Purchase F450 Truck	\$ 75,000.00			4/25/2023	6.1	7/12/2023	Eligible	7/20/2023	HK0618	DCD	Approved by NABI 10/24/23
	Casamero Lake	Chapter House Plumbing Troubleshooting	\$ 40,000.00			4/25/2023	1.4	7/19/2023	Eligible	7/27/2023	HK0623	DCD	Approved by NABI 10/24/23
	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	Bathroom Additions and Renovations	\$ 600,000.00			4/25/2023	1.14	8/31/2023	Eligible	9/7/2023	HK0644	DCD	Approved by NABI 11/9/23
	Casamero Lake	Housewiring/Meter Box Installation	\$ 300,000.00			4/25/2023	2.18	9/21/2023	Eligible	9/28/2023	HK0654	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
	Baca/Prewitt	Bathroom Upgrade	\$ 120,000.00			6/15/2023	1.14	6/30/2023	Eligible	10/6/2023	HK0662	DCD	Approved by NABI 11/9/23
	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	Ready for Legislation
	Counselor	Cedar Hill Powerline Extension		\$ 304,143.54		4/11/2023	2.18	6/13/2023	Eligible	10/16/2023	HK0651	DCD	Ready for Legislation
	Whitehorse Lake	House Wiring		\$ 120,000.00		6/1/2023	2.18	7/12/2023	Eligible	10/12/2023	HK0658	DCD	Ready for Legislation

**Eastern Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Baca/Prewitt	Electrical Upgrade		\$ 120,000.00		6/15/2023	2.18	6/23/2023	Eligible	10/16/2023	HK0661	DCD	Ready for Legislation
	Whitehorse Lake	Rincon Marquis Cemetery		\$ 101,000.00		7/26/2023	2.22	10/5/2023	Eligible	10/12/2023	HK0663	DCD	Ready for Legislation
	Baca/Prewitt	Home Renovation -Pro Paneling Roof		\$ 50,000.00		5/2/2023	2.18	7/24/2023	Eligible	10/25/2023	HK0670	DCD	Ready for Legislation
	Whitehorse Lake	ROW Road 7004		\$ 100,000.00		7/26/2023	2.22	10/5/2023	Eligible	10/13/2023	HK0664	DCD	Ready for Legislation
	Whitehorse Lake	Rincon Community House renovation		\$ 350,000.00		7/26/2023	2.22	10/6/2023	Eligible	10/12/2023	HK0667	DCD	Ready for Legislation
	Whitehorse Lake	Home Renovation 26 families		\$ 145,000.00		7/26/2023	2.18	10/10/2023	Eligible	11/3/2023	HK0678	DCD	Ready for Legislation
	Whitehorse Lake	Powerline Extension		\$ 200,000.00		11/1/2023	2.18	11/1/2023	Eligible	11/6/2023	HK0666-2	DCD	Ready for Legislation
	Counselor	Bathroom Addition			\$ 381,927.00	11/10/2023	1.14						Send to DCD for signatures. 11.17.23
	Counselor	Motor Grader			\$ 413,930.00	11/10/2023	6.1						Send to DCD for signatures. 11.17.23
	Whitehorse Lake	Power Line Extension - \$350,000.				7/26/2023	2.18	10/5/2023	Eligible	10/12/2023	HK0666	DCD	Amount decrease to \$200,000.
	Whitehorse Lake	Septic Tank Cleaning - \$19,000				7/24/2023	1.12					DCD	Chapter will not pursue per Achavez. See email. 10.13.23
	Whitehorse Lake	Warehouse - \$530,000				5/22/2023	1.14	8/2/2023	Eligible	10/25/2023	HK0671	DCD	Ready for Legislation. Chapter will not pursue. See letter. 10.13.23
		Delegate Region Total:	\$ 7,314,565.50	\$ 1,570,143.54	\$ 795,857.00								BALANCE \$ (878,226.04)

GRAND TOTAL \$ 38,462,775.55 \$ 6,730,306.96 \$ 3,080,792.55

ALLOCATION (5 Delegates)	\$ 44,011,700.00	
Approved Projects	\$ 38,462,775.55	
	\$ 5,548,924.45	BALANCE
Ready for Legislation	\$ 6,730,306.96	
	\$ (1,181,382.51)	BALANCE
Pending Projects	\$ 795,857.00	
	\$ (1,977,239.51)	OVER

**Central Agency
Council Delegate ARPA Project Status**

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Date Submitted to NNDOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	Many Farms	Chapter Warehouse			\$ 1,500,000.00	11/9/2023	6.1						Submitted to DOJ. 11.09.23
		Delegate Region Total:	\$ 8,802,331.00	\$ 2,272,752.00	\$ 14,116,378.54							BALANCE	\$ (16,389,121.54)
Germaine Simonson													
	Forest Lake	Bathroom Addition	\$ 679,120.00			12/5/2022	1.14	12/2/2022	Eligible	1/10/2023	HK0391	DCD	Approved by NNC on 4/18/23
	Pinon	Housing	\$ 1,000,000.00			12/2/2022	2.15	12/7/2022	Eligible	1/23/2023	HK0282-2	DCD	Approved by NNC on 4/18/23
	Pinon	Renovation & Repair	\$ 500,000.00			12/2/2022	2.18	12/7/2022	Eligible	12/14/2022	HK0284-2	DCD	Approved by NNC on 4/18/23
	Pinon	Septic & Leach	\$ 260,468.00			12/2/2022	5.3	12/7/2022	Eligible	12/13/2022	HK0283	EPA	Approved by NNC on 4/18/23
	Whippoorwill	New Home Waterline	\$ 48,000.00			11/3/2022	5.11	3/30/2023	Eligible	4/5/2023	HK0430	DWR	Approved by NNC on 4/18/23
	Whippoorwill	Septic Services	\$ 78,750.00			11/3/2022	5.5	3/30/2023	Eligible	4/6/2023	HK0426	EPA	Approved by NNC on 4/18/23
	Whippoorwill	Elderly Bathroom Modification	\$ 60,000.00			11/3/2022	1.14	3/30/2023	Eligible	4/7/2023	HK0429	DCD	Approved by NNC on 4/18/23
	Whippoorwill	New House Construction	\$ 722,753.47			11/3/2022	2.15	3/30/2023	Eligible	4/5/2023	HK0431	DCD	Approved by NNC on 4/18/23
	Whippoorwill	Home Renovation	\$ 160,439.00			11/3/2022	2.18	3/30/2023	Eligible	4/5/2023	HK0427	DCD	Approved by NNC on 4/18/23
	Whippoorwill	Hire Personnel	\$ 630,517.00			3/30/2023	2.37	3/30/2023	Eligible	4/13/2023	HK0447	DCD	Approved by NNC on 4/18/23
	Whippoorwill	New Home Electric/Powerline Extension	\$ 60,000.00			11/3/2022	2.18	3/30/2023	Eligible	4/10/2023	HK0428	DCD	Approved by NNC on 10/16/23
	Forest Lake	Septic Cleaning		\$ 85,800.00		12/5/2022	5.5	7/24/2023	Eligible	7/31/2023	HK0625	EPA	Ready for Legislation
	Hard Rock	Warehouse		\$ 200,000.00		12/15/2023	1.14	8/2/2023	Eligible	8/31/2023	HK0632	DCD	Ready for Legislation
	Black Mesa	Housing Project		\$ 1,760,468.00		12/1/2022	2.16	6/29/2023	Eligible	8/18/2023	HK619-2	DCD	Ready for Legislation
	Hard Rock	Senior Center Upgrades		\$ 160,000.00		12/15/2023	6.1	8/2/2023	Eligible	11/17/2023	HK0685	DCD	Ready for Legislation
	Forest Lake	Housing Project			\$ 930,000.00	4/4/2023	3.11	6/29/2023				DCD	More clarifications needed. Email to chapter on 11.2.23
	Hard Rock	Bathroom Additions/Renovations Project			\$ 1,400,458.00	12/15/2023	1.14	8/2/2023				DCD	Clarification needed. Email chapter on 11.13.23
		Delegate Region Total:	\$ 4,200,047.47	\$ 2,206,268.00	\$ 2,330,458.00					\$ 4,602,292.53	\$ 4,602,292.53	BALANCE	\$ 65,566.53
Carl Slater													
	Round Rock	Convenience Store/Shopping Center	\$ 650,000.00			3/29/2023	6.1	5/3/2023	Eligible	5/19/2023	HK0460-2	DED	Approved by NNC 7/19/23.
	Round Rock	Community Cemetery	\$ 200,000.00			3/29/2023	6.1	4/11/2023	Eligible	4/25/2023	HK0464	DCD	Approved by NNC 7/19/23.
	Round Rock	Sewer Lagoon	\$ 60,000.00			3/29/2023	5.5	4/26/2023	Eligible	5/11/2023	HK0495	EPA	Approved by NNC 7/19/23.
	Round Rock	Recreational Park	\$ 700,000.00			3/29/2023	2.22	4/26/2023	Eligible	5/16/2023	HK0494	DCD	Approved by NNC 7/19/23.
	Round Rock	Diversion/Irrigation Project	\$ 150,000.00			3/29/2023	5.11	4/10/2023	Eligible	4/19/2023	HK0461	DCD	Approved by NNC 7/19/23.
	Rock Point	Chapter Sewage System & Drain Fields	\$ 136,203.00			5/30/2023	5.3	6/14/2023	Eligible	6/20/2023	HK0565	EPA	Approved by NNC 7/19/23.
	Rock Point	Propane Assistance	\$ 84,375.00			5/30/2023	2.18	6/14/2023	Eligible	6/20/2023	HK0563	DCD	Approved by NNC 7/19/23.
	Rock Point	Community Trash Bins	\$ 100,800.00			5/30/2023	2.22	6/14/2023	Eligible	6/21/2023	HK0567	DCD	Approved by NNC 7/19/23.
	Rock Point	Water Delivery	\$ 172,117.00			5/30/2023	1.14	6/14/2023	Eligible	6/21/2023	HK0566	DCD	Approved by NNC 7/19/23.
	Rock Point	HSL Land Surveyor APP FEE Assistance	\$ 37,500.00			5/30/2023	2.18	6/14/2023	Eligible	6/22/2023	HK0570	DCD	Approved by NNC 7/19/23.
	Rock Point	HSL Compliance - Arch Clearance	\$ 37,500.00			5/30/2023	2.18	6/14/2023	Eligible	6/22/2023	HK0569	DCD	Approved by NNC 7/19/23.
	Rock Point	Bathroom Renovations	\$ 320,000.00			5/30/2023	1.14	6/14/2023	Eligible	6/21/2023	HK0564	DCD	Approved by NNC 7/19/23.
	Rock Point	Septic Cleaning Assistance	\$ 135,150.00			5/30/2023	5.5	6/14/2023	Eligible	6/22/2023	HK0568	EPA	Approved by NNC 7/19/23.
	Rock Point	Weatherization Project	\$ 288,000.00			5/30/2023	2.18	6/13/2023	Eligible	6/22/2023	HK0560	DCD	Approved by NNC 7/19/23. #CJY-64-23/amount different
	Rock Point	Dump Truck Project	\$ 200,000.00			5/30/2026	6.1	6/14/2023	Eligible	6/26/2023	HK0573	DCD	Approved by NNC 7/19/23.
	Rough Rock	Trash Bins	\$ 81,600.00			6/14/2023	2.22	7/3/2023	Eligible	7/8/2023	HK0613	DCD	Approved by NNC 7/19/23.
	Rock Point	Warehouse	\$ 200,000.00			5/30/2023	1.14	6/14/2023	Eligible	7/14/2023	HK0596	DCD	Approved by NNC 7/19/23.
	Tsailer/ Wheatfields	Housing Weatherization and Renovation	\$ 460,468.00			6/8/2023	2.18	6/21/2023	Eligible	6/26/2023	HK0591	DCD	Approved by NNC 7/19/23.
	Tsailer/ Wheatfields	PEP	\$ 205,938.00			6/8/2023	2.18	6/21/2023	Eligible	7/10/2023	HK0592	DCD	Approved by NNC 7/19/23.
	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.
	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.
	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.
	Lukachukai	PEP & Illegal Trash Dump Clean Up	\$ 400,000.00			6/8/2023	1.14	6/21/2023	Eligible	7/10/2023	HK0589	DCD	Approved by NNC 7/19/23.
	Rock Point	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
	Tsailer/ 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
	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
	Rough Rock	Home Weatherization and Rehabilitation	\$ 208,000.00			6/14/2023	2.18	7/28/2023	Eligible	9/1/2023	HK0629	DCD	Approved by NABI 11/9/23
	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	Spiritual Wellness Center	\$ 99,194.00			6/14/2023	2.22	8/2/2023	Eligible	9/28/2023	HK0642	DCD	Approved by NABI 11/9/23
	Rough Rock	Bathroom Addition	\$ 1,050,000.00			6/14/2023	1.14	7/18/2023	Eligible	10/17/2023	HK0669	DCD	Approved by NABI 11/9/23
	Lukachukai	Septic Tank Cleaning		\$ 135,150.00		6/8/2023	5.5	6/21/2023	Eligible	10/17/2023	HK0668	EPA	Ready for Legislation
	Lukachukai	Senior Center Renovation			\$ 110,000.00	11/1/2023	2.23						Corrections needed per DOJ. Email Chapter on 11.15.23
	Lukachukai	Waterline/Sewerline for Agriculture Building			\$ 420,000.00	11/1/2023	2.23						Corrections needed per DOJ. Email Chapter on 11.15.23
	Rock Point	Commercial Water Truck - \$200,000				7/5/2023	6.1	8/2/2023				DCD	This is extra project. Will not pursue per Juanelle. 10.5.23
		Delegate Region Total:	\$ 7,959,215.00	\$ 135,150.00	\$ 530,000.00							BALANCE	\$ 177,975.00
GRAND TOTAL			\$ 29,763,933.47	\$ 4,614,170.00	\$ 16,976,836.54								

**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
		ALLOCATION (4 Delegates)	\$ 35,209,360.00										
		Approved Projects	\$ 29,763,933.47										
			\$ 5,445,426.53	BALANCE									
		Ready for Legislation	\$ 4,614,170.00										
			\$ 831,256.53	BALANCE									
		Pending Projects	\$ 16,976,836.54										
			\$ (16,145,580.01)	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 NNRFO	Eligibility Criteria	Date Submitted to NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Lomardo Aseret													
	Klagetoh	Dumpsite	\$ 100,000.00			11/28/2022	1.14	12/23/2022	Eligible	1/10/2023	HK0378	DCD	Approved by NNC on 5/26/23
	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	1/4/2023	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	4/13/2023	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
	Lupton	Unhoused Person - \$1,700,000.00				2/24/2023	2.16	6/16/2023	Eligible	6/22/2023	HK0506-2	DCD	Will not pursue per CSC Ymurfy. 11.20.23
	Klagetoh	Veteran Housing - \$150,000				11/28/2022	0	12/6/2022	Ineligible	12/13/2022	HK0267		Ineligible
		Delegate Region Total:	\$ 6,985,467.00	\$ -	\$ -							BALANCE	\$ 1,816,873.00
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.
	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	Ready for Legislation
	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
		Delegate Region Total:	\$ 8,650,468.00	\$ 151,872.00	\$ -							BALANCE	\$ -

**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 NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
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.
		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.
	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	HK00001	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
	Sawmill	Head Start Building		\$ 500,000.00		11/8/2022	2.14	12/5/2022	Eligible	12/12/2022	HK0261	DCD	Ready for Legislation
	Sawmill	Senior Citizen Center		\$ 500,000.00		11/8/2022	2.22	12/5/2022	Eligible	12/12/2022	HK0262	DCD	Ready for Legislation
	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
	Sawmill	Solar Project		\$ 402,000.00		11/8/2022	2.18	12/30/2022	Eligible	1/3/2023	HK0384	DCD	Ready for Legislation
	Sawmill	Warehouse		\$ 1,070,301.00		11/8/2022	6.1	12/30/2022	Eligible	1/17/2023	HK0385	DCD	Ready for Legislation
	Crystal	Warehouse		\$ 1,266,000.00		12/15/2022	6.1	1/23/2023	Eligible	2/17/2023	HK0406	DCD	Ready for Legislation.
	Crystal	Waterline/Bathroom Additions/Reno		\$ 800,000.00		12/15/2023	TBD	6/7/2023	Eligible	6/12/2023	HK0535	DCD	Ready for Legislation
	Crystal	3/4 Ton 4x4 Truck		\$ 76,000.00		10/12/2023	6.1	10/12/2023	Eligible	11/3/2023	HK0679	DCD	Ready for Legislation
	Crystal	John Deere 6WD 672G Grader		\$ 375,000.00		10/3/2023	1.12	10/12/2023	Eligible	11/6/2023	HK0680	DCD	Ready for Legislation
	Crystal	Fire Suppression/Water Tank Installation		\$ 800,000.00		10/3/2023	6.1	10/12/2023	Eligible	11/3/2023	HK0677	DCD	Ready for Legislation
	Crystal	Multi Purpose Building		\$ 216,000.00		10/30/2023	6.1	11/6/2023	Eligible	11/13/2023	HK0683	DCD	Ready for Legislation
	Fort Defiance	Bathroom Additions		\$ 500,000.00		4/7/2023	1.14	6/1/2023	Eligible	11/22/2023	HK0682	DCD	Ready for Legislation
	Sawmill	Chapter Renovation III - \$500,000				11/8/2022	2.22	12/5/2022	Eligible	12/12/2022	HK0257	DCD	Approved by NNC on 12/29/22. Removed w/CAP-19-23.
		Delegate Region Total:	\$ 6,756,709.00	\$ 7,505,301.00	\$ -							BALANCE	\$ (5,459,670.00)
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.
	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.

**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 NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
	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	\$ 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			3/20/2023	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.
	Coyote Canyon	Student Scholarship Assistance - \$300,000				12/2/2022	TBD	5/16/2023	Ineligible	5/24/2023	HK0414-2	DCD	Ineligible. Email chapter on 5.29.23. No other submission - 6.12.23
		Delegate Region Total:	\$ 8,502,340.03	\$ 1,800,000.00	\$ -							BALANCE	\$ (1,500,000.03)
	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.
	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	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
	Teesto	Forklift Purchase(53,828.20)				10/3/2022	6.1	12/2/2022	Eligible	12/9/2022	HK0247	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Bathroom Addition (73,291.00)				10/3/2022	1.14	12/12/2022	Eligible	12/15/2022	HK0299	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Purchase Loader(\$317,445.81)				10/3/2022	6.1	12/2/2022	Eligible	12/9/2022	HK0244	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Feasibility Study (\$300,000)				10/3/2022	2.22	12/2/2022	Eligible	12/9/2022	HK0245	DCD	Project Removed on 7/18/23.#CJY-56-23
	Teesto	Transfer Station(\$487,946.12)				10/3/2022	6.1					DCD	Chapter will not pursue this project. Per Chapter. 6/2/23
	Teesto	Housing Material (\$527,957.37)				10/3/2022	TBD	12/2/2022		12/9/2022	HK0246	DCD	Chapter will not pursue this project. Per Chapter. 6/2/23
		Delegate Region Total:	\$ 8,641,871.00	\$ -	\$ 3,968,529.94							BALANCE	\$ (3,808,060.94)

GRAND TOTAL \$ 48,339,195.03 \$ 9,457,173.00 \$ 3,968,529.94

ALLOCATION (6 Delegates)	\$ 52,814,040.00	
Approved Projects	\$ 48,339,195.03	
	\$ 4,474,844.97	BALANCE
Ready for Legislation	\$ 9,457,173.00	
	\$ (4,982,328.03)	OVER
Pending Projects	\$ 3,968,529.94	
	\$ (8,950,857.97)	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 NNDJOJ for review	Eligibility Determination	Date IED Issued	DOJ HK #	AD Oversight	NOTES
Eugenia Charles Newton													
	Shiprock	None			\$ 8,802,340.00								
	Delegate Region Total:				\$ 8,802,340.00							BALANCE	\$ 8,802,340.00
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
	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
	Cove	Chapter Warehouse		\$ 530,000.00		9/20/2022	1.14	10/24/2022	Eligible	10/28/2022	HK0205	DCD	Ready for Legislation
	Sanostee	Warehouse		\$ 1,500,000.00		5/16/2023	6.1	6/13/2023	Eligible	6/20/2023	HK0552	DCD	Ready for Legislation
	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
	Sanostee	Waterline Extension		\$ 500,000.00		5/16/2023	5.11	6/13/2023	Eligible	6/20/2023	HK0556	DCD	Ready for Legislation
	Sanostee	Electric Line Extension		\$ 900,000.00		5/16/2023	2.18	6/13/2023	Eligible	6/22/2023	HK0558	DCD	Ready for Legislation
	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
	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
	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
	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
	Sheep Springs	Bathroom Addition/Renovation/Upgrades		\$ 100,000.00		6/9/2023	1.14	10/12/2023	Eligible	10/30/2023	HK0676	DCD	Ready for Legislation
	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. 11.15.23
	Gadiahi	None		\$ -								DCD	Sent Email on 2/17/23 to ask if they need assistance. Follow up on 6.25.23
	Sanostee	Community Irrigation System Improvement		\$ 400,000.00		5/16/2023	6.1	8/2/2023				DCD	Corrections needed. Emailed chapter on 9.5.23/10.9.23/11.2.23
	Sanostee	Rural Addressing		\$ 150,000.00		5/16/2023	6.1	6/13/2023				DCD	Sent back to Chapter. DOJ wants additional Information. 8.2.23/10.9.23
	Sanostee	Home Improvement		\$ 300,000.00		5/16/2023	1.12	6/13/2023				DCD	Resubmitted to DOJ. 11.6.23
	Sheep Springs	Multi-Purpose Building		\$ 216,860.00		6/6/2023	1.14	10/12/2023				DCD	Corrections needed. Email Chapter on 11.03.23
	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
	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
	Delegate Region Total:		\$ 7,066,887.00	\$ 6,230,000.00	\$ 1,866,860.00							BALANCE	\$ (6,361,407.00)
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

**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
	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	Ready for Legislation
	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	Ready for Legislation
	Nehnahnezad	Dump trailer, Gooseneck and Flatbed			\$ 55,200.00	10/30/2023	6.1	11/9/2023				DCD	Submitted to DOJ. 11.09.23
	Nehnahnezad	Equipment Trailers			\$ 60,500.00	10/30/2023	6.1	11/19/2023				DCD	Submitted to DOJ. 11.15.23
	Nehnahnezad	Equipment Purchase			\$ 483,642.21	10/30/2023	6.1	11/9/2023				DCD	Resubmitted to DOJ. 11.15.23
	San Juan	Unhoused Person Modular Homes			\$ 352,960.00	4/3/2023	3.11					DCD	Corrections needed. Emailed chapter on 11.15.23
	San Juan	Chapter Warehouse			\$ 400,000.00	4/3/2023	6.1					DCD	Corrections needed. Emailed chapter on 11.15.23
	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:	\$ 4,403,169.33	\$ 2,384,097.00	\$ 1,352,302.21							BALANCE	\$ 662,771.46
	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
	Mexican Water	Bathroom Additions	\$ 80,000.00			12/16/2022	TBD	6/20/2023	Eligible	6/26/2023	HK0359-2	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	Ready for Legislation
	Aneth	New Chapter Administration Building		\$ 880,234.00		2/17/2023	6.1	10/18/2023	Eligible	10/30/2023	HK0675	DCD	Ready for Legislation
	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				DCD	Resubmitted to DOJ. 11.17.23
	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. 11.17.23
	Sweet Water(Tolikan)	Mobile Home for community members			\$ 737,118.45	6/29/2023	6.1	10/4/2023				DCD	Resubmitted to DOJ. 11.17.23
	Sweet Water(Tolikan)	Contingency Cost for Mobile Home			\$ 13,834.31	6/29/2023	6.1	10/4/2023				DCD	Email chapter back for further clarification. 11.17.23
	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:	\$ 5,618,239.84	\$ 1,760,468.00	\$ 1,634,622.00							BALANCE	\$ (210,989.84)

GRAND TOTAL \$ 17,088,296.17 \$ 10,374,565.00 \$ 13,656,124.21

ALLOCATION (4 Delegates)	\$ 35,209,360.00	
Approved Projects	\$ 17,088,296.17	
	\$ 18,121,063.83	BALANCE
Ready for Legislation	\$ 10,374,565.00	
	\$ 7,746,498.83	BALANCE
Pending Projects	\$ 13,656,124.21	
	\$ (5,909,625.38)	OVER

Western Agency Council Delegate ARPA Project Schedule

Council Delegate Name	Chapter Name	Title of Project	Amount Approved by NNC	Amount Ready for Legislation	Amount UNALLOCATED	Date Submitted to NNFRFO	Eligibility Criteria	Submitted to 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	Temporary Employment	\$ 478,974.50			12/9/2022	2.16	12/20/2022	Eligible	1/17/2023	HK0343	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						Resubmitted to DOJ. 11.13.23
		Delegate Region Total:	\$ 8,785,372.50	\$ -	\$ 478,974.50							BALANCE	\$ (462,007.00)
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
	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 10.3.23/10.17.23.
	Navajo Mountain	Backhoe			\$ 206,316.00	3/3/2023	6.1					DCD	Need addition information. Email Chapter on 10.3.23/10.17.23.
	Navajo Mountain	Chapter Bathroom Additions			\$ 580,000.00	3/3/2023	1.14					DCD	Need addition information. Email Chapter on 10.3.23/10.17.23.
	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
		Delegate Region Total:	\$ 6,875,374.99	\$ 3,476,200.00	\$ 2,053,516.00							BALANCE	\$ (3,602,750.99)
Casey Allen Johnson													
	Cameron	South Tappan Powerline Extension	\$ 1,760,468.00			12/10/2022	2.18	12/19/2022	Eligible	12/29/2022	HK0337	DCD	Approved by NNC on 4/18/23.
	Coalmine	Warehouse	\$ 450,000.00			12/11/2022	6.1	12/22/2022	Eligible	1/18/2023	HK0387	DCD	Approved by NNC on 4/18/23.
	Coalmine	Bathroom Addition	\$ 1,260,468.00			12/11/2022	1.14	12/22/2022	Eligible	1/10/2023	HK0389	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

**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	Multi-Purpose Bldg. Upgrades	\$ 70,000.00			5/24/2023	6.1	6/22/2023	Eligible	7/6/2023	HK0598	DCD	Approved by NNC on 8/28/23
	Tolani Lake	Wellness-Fitness Center Bldg Reno		\$ 110,000.00		11/9/2023	6.1	11/15/2023	Eligible	11/22/2023	HK0695	DCD	Ready for Legislation
	Tolani Lake	Installation		\$ 40,000.00		11/9/2023	6.1	11/15/2023	Eligible	11/22/2023	HK0694	DCD	Ready for Legislation
	Tolani Lake	Multi-Purpose Bldg. Renovation			\$ 350,000.00	11/9/2023	6.1						Submitted to DOJ. 11.9.23
	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
		Delegate Region Total:	\$ 8,302,337.00	\$ 150,000.00	\$ 350,000.00							BALANCE	\$ 3.00
Shaandiin 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.
	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
	Chilchinbeto	Warehouse		\$ 502,955.00		6/20/2023	6.1	6/20/2023	Eligible	6/26/2023	HK0584	DCD	Ready for Legislation
	Dennehotso	Watering Point Upgrade	\$ 86,835.40			6/14/2023	5.11	6/29/2023	Eligible	7/7/2023	HK0607	DCD	Ready for Legislation
	Dennehotso	Septic Truck Service	\$ 160,000.00			6/14/2023	505	6/30/2023	Eligible	7/7/2023	HK 612	DCD	Ready for Legislation
	Kayenta	Septic Tank Cleanout	\$ 390,000.00			12/6/2022	5.5	12/2/2022	Eligible	12/13/2022	HK0287	DCD	Ready for Legislation
	Kayenta	Bathroom Addition	\$ 960,000.00			12/6/2022	1.14	12/7/2022	Eligible	12/14/2022	HK0288	DCD	Ready for Legislation
	Chilchinbeto	Unfinished house for 4 seniors		\$ 550,000.00		11/15/2023	3.1	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	6.1	11/15/2023					Question on dates. Email Chapter. 11.17.23
	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.
		Delegate Region Total:	\$ 6,312,074.03	\$ 5,033,123.40	\$ 890,000.00							BALANCE	\$ (3,432,857.43)
Otto Tso													
	Tuba City	CHID Housing			\$ 8,802,340.00	12/6/2022	2.1						Follow up on Budget Forms 2 & 4, Appendix J from DCD - PDAIgai on 5.26.23
		Delegate Region Total:	\$ -	\$ -	\$ 8,802,340.00							BALANCE	\$ 8,802,340.00

GRAND TOTAL \$ 30,275,158.52 \$ 8,659,323.40 \$ 12,574,830.50

ALLOCATION (4 Delegates)	\$ 35,209,360.00	
Approved Projects	\$ 30,275,158.52	
	\$ 4,934,201.48	BALANCE
Ready for Legislation	\$ 8,659,323.40	
	\$ (3,725,121.92)	BALANCE
Pending Projects	\$ 12,574,830.50	
	\$ (16,299,952.42)	OVER