

**NNDOJ/TFU's Eligibility Determinations
as of 1/30/2023**

| 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 | HK0006-2 | NTUA Drinking Water Storage | 755,486 | 4 - Infrastructure | 5.14 | Adjua Adjei-Danso | Eligible | 4/13/2022 | 4/20/2022 |
| 8 | HK0007 | Drinking Water: 5.15 Other Water Infrastructure | 3,701,879 | 4 - Infrastructure | 5.15 | Kristen Lowell | Eligible | 9/10/2021 | 9/15/2021 |
| 9 | 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 |
| 10 | 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 |
| 11 | 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 |
| 12 | 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 |
| 13 | HK0012 | CJA-01-21 Heavy Equipment Purchases | 2,964,536 | | | Kristen Lowell | Add'l Info Requested 9/24 | 9/17/2021 | 9/24/2021 |
| 14 | 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 |
| 15 | 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 |
| 16 | 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 |
| 17 | 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 |
| 18 | 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 |
| 19 | 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 |
| 20 | 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 |
| 21 | 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 |
| 22 | HK0019 | CJA-01-21 Tractor Purchases | 184,000 | 1 - Respond to COVID-19 | 2.18 | Kristen Lowell | Eligible | 9/22/2021 | 9/29/2021 |
| 23 | HK0020 | Drinking Water Source Projects | 4,193,775 | 4 - Infrastructure | 5.13 | Kristen Lowell | Eligible | 9/24/2021 | 10/1/2021 |
| 24 | HK0021 | COVID-19 Mobile Units | 953,380 | | | Kristen Lowell | Add'l Info Requested 10/4 | 9/27/2021 | 10/4/2021 |
| 25 | HK0021-2 | COVID-19 Mobile Units | 953,380 | 1 - Respond to COVID-19 | 1.14 | Mel Rodis | Eligible | 10/13/2021 | 10/14/2021 |
| 26 | HK0022 | COVID-19 EMS Services | 1,808,663 | 1 - Respond to COVID-19 | 1.6 | Kristen Lowell | Eligible | 9/27/2021 | 10/4/2021 |
| 27 | HK0023 | COVID-19 PPE | 600,000 | 1 - Respond to COVID-19 | 1.5 | Kristen Lowell | Eligible | 9/27/2021 | 10/4/2021 |

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| 28 | HK0024 | COVID-19 Testing | 3,451,186 | 1 - Respond to COVID-19 | 1.2 | Kristen Lowell | Eligible | 9/27/2021 | 10/4/2021 |
| 29 | HK0025 | COVID-19 DALTCs | 2,330,205 | | | Kristen Lowell | Add'l Info Requested 10/4 | 9/30/2021 | 10/4/2021 |
| 30 | HK0025-2 | COVID-19 DALTCs | 2,330,205 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 10/13/2021 | 10/14/2021 |
| 31 | HK0026 | COVID-19 Emergency Food | 3,000,000 | | | Kristen Lowell | Add'l Info Requested 10/4 | 9/27/2021 | 10/4/2021 |
| 32 | 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 |
| 33 | HK0027 | Economic Development/Tourism | 1,750,000 | 1 - Respond to COVID-19 | 2.35 | Kristen Lowell | Eligible | 9/24/2021 | 10/1/2021 |
| 34 | HK0028 | Drinking Water Treatment - Smith Lake | 405,000 | 4 - Infrastructure | 5.10 | Kristen Lowell | Eligible | 9/24/2021 | 10/1/2021 |
| 35 | HK0029 | Drinking Water Transmission and Distribution Projects | 31,556,346 | 4 - Infrastructure | 5.11 | Kristen Lowell | Eligible | 9/24/2021 | 10/1/2021 |
| 36 | HK0030 | Cistern Projects, 5.15 Drinking Water: Storage | 14,722,159 | 4 - Infrastructure | 5.14 | Kristen Lowell | Eligible | 9/30/2021 | 10/5/2021 |
| 37 | HK0031 | Tourism | 90,600,000 | | | Kristen Lowell | Add'l Info Requested 10/12 | 10/5/2021 | 10/12/2021 |
| 38 | HK0032 | Drinking Water Transmission and Distribution Projects | 9,400,000 | | | Mel Rodis | Add'l Info Requested 10/12 | 10/8/2021 | 10/12/2021 |
| 39 | HK0033 | Office Buildings/ Campus Style | 80,000,000 | | | Kristen Lowell | Add'l Info Requested 10/6 | 9/27/2021 | 10/6/2021 |
| 40 | 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 |
| 41 | HK0034 | Navajo School Clothing and Supplies | 14,077,650 | | | Kristen Lowell | Add'l Info Requested 10/6 | 9/29/2021 | 10/6/2021 |
| 42 | 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 |
| 43 | HK0035 | Electronic Case Management/Telework Project | 5,922,350 | | | Kristen Lowell | Add'l Info Requested 10/6 | 9/29/2021 | 10/6/2021 |
| 44 | 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 |
| 45 | 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 |
| 46 | 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 |
| 47 | HK0037 | Head Starts Centers renovations | 40,000,000 | 1 - Respond to COVID-19 | 2.14 | Kristen Lowell | Eligible | 10/5/2021 | 10/7/2021 |
| 48 | 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 |
| 49 | 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 |
| 50 | 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 |
| 51 | 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 |
| 52 | 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 |
| 53 | HK0043 | Veterans Housing Program | 50,000,000 | 1 - Respond to COVID-19 | 2.16 | Mel Rodis | Eligible | 10/5/2021 | 10/11/2021 |
| 54 | HK0043-2 | Veterans Housing Program | 70,000,000 | 1 - Respond to COVID-19 | 3.11 | Mel Rodis | Eligible | 12/20/2021 | 12/20/2021 |
| 55 | 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 |
| 56 | 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 |
| 57 | 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 |
| 58 | 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 |
| 59 | HK0047 | Clean Water: Centralized Wastewater Treatment 5.1 | 57,745,315 | 4 - Infrastructure | 5.1 | Mel Rodis | Eligible | 10/6/2021 | 10/11/2021 |

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| 60 | 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 |
| 61 | HK0049 | Drinking water; Treatment; 5.10 | 10,030,000 | 4 - Infrastructure | 5.10 | Mel Rodis | Eligible | 10/6/2021 | 10/9/2021 |
| 62 | 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 |
| 63 | 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 |
| 64 | 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 |
| 65 | 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 |
| 66 | HK0053 | ARPA Drinking Water Storage Program; 5.14 | 14,250,000 | 4 - Infrastructure | 5.14 | Mel Rodis | Eligible | 10/6/2021 | 10/11/2021 |
| 67 | HK0054 | NDWR Listing - 5.14 Drinking Water - Storage | 1,000,000 | 4 - Infrastructure | 5.14 | Mel Rodis | Eligible | 10/6/2021 | 10/11/2021 |
| 68 | 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 |
| 69 | HK0056 | NDWR Listing - 5.13: Drinking Water Source | 10,700,000 | 4 - Infrastructure | 5.13 | Kristen Lowell | Eligible | 10/6/2021 | 10/11/2021 |
| 70 | 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 |
| 71 | 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 |
| 72 | 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 |
| 73 | 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 |
| 74 | 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 |
| 75 | HK0061 | Administrative Cost | 9,892,853 | | 7.11 | Mel Rodis | Add'l Info Requested 10/10 | 10/6/2021 | 10/10/2021 |
| 76 | 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 |
| 77 | HK0063 | Business District Revitalization | 10,128,900 | | | Mel Rodis | Add'l Info Requested 10/12 | 10/6/2021 | 10/12/2021 |
| 78 | HK0063-2 | Business District Revitalization | 10,128,900 | | | Adjua Adjei-Danso | Ineligible | 12/14/2021 | 12/20/2021 |
| 79 | HK0064 | New Development: Retail Space | 117,128,354 | | | Mel Rodis | Add'l Info Requested 10/12 | 10/6/2021 | 10/12/2021 |
| 80 | HK0064-2 | New Development: Retail Space | 117,128,354 | | | Adjua Adjei-Danso | Ineligible | 12/13/2021 | 12/20/2021 |
| 81 | 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 |
| 82 | 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 |
| 83 | 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 |
| 84 | 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 |
| 85 | 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 |

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| 86 | 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 |
| 87 | 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 |
| 88 | HK0070 | Support Business Initiative | 25,000,000 | | | Kristen Lowell | Add'l Info Requested 10/12 | 10/7/2021 | 10/12/2021 |
| 89 | HK0071 | NPRD PPE Safety | 50,000 | 1 - Respond to COVID-19 | 2.35 | Mel Rodis | Eligible | 10/11/2021 | 10/13/2021 |
| 90 | HK0072 | NPRD Communication Radio Tower Projects | 100,000 | 1 - Respond to COVID-19 | 1.14 | Mel Rodis | Eligible | 10/11/2021 | 10/16/2021 |
| 91 | HK0073 | NPRD Ranger Law Enforcement Services | 230,000 | | | Mel Rodis | Add'l Info Requested 10/16 | 10/11/2021 | 10/16/2021 |
| 92 | HK0073-2 | NPRD Ranger Law Enforcement Services | 230,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 10/25/2021 | 11/1/2021 |
| 93 | HK0074 | NPRD Marketing Projects | 75,000 | 1 - Respond to COVID-19 | 2.11 | Mel Rodis | Eligible | 10/11/2021 | 10/18/2021 |
| 94 | HK0075 | NPRD Infrastructure Projects | 13,000,000 | | | Mel Rodis | Add'l Info Requested 10/16 | 10/11/2021 | 10/16/2021 |
| 95 | HK0075-2 | NPRD Infrastructure Projects | 13,000,000 | 1 - Respond to COVID-19 | 2.35 | Kristen Lowell | Eligible | 11/2/2021 | 11/9/2021 |
| 96 | HK0076 | NPRD Infrastructure Projects | 7,500,000 | 4 - Infrastructure | 5.1 | Mel Rodis | Eligible | 10/11/2021 | 10/18/2021 |
| 97 | HK0077 | NPRD Tour Operation Certification | 75,000 | 1 - Respond to COVID-19 | 2.35 | Mel Rodis | Eligible | 10/11/2021 | 10/17/2021 |
| 98 | HK0078 | NPRD Small Business Partnership | 7,000,000 | 1 - Respond to COVID-19 | 2.35 | Mel Rodis | Eligible | 10/11/2021 | 10/17/2021 |
| 99 | 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 |
| 100 | HK0080 | NPRD Rehabilitation Projects | 550,000 | 1 - Respond to COVID-19 | 2.37 | Mel Rodis | Eligible | 10/11/2021 | 10/18/2021 |
| 101 | HK0081 | NPRD Infrastructure Projects | 4,000,000 | 1 - Respond to COVID-19 | 1.14 | Mel Rodis | Eligible | 10/11/2021 | 10/18/2021 |
| 102 | HK0082 | NPRD Broadband Projects | 75,000 | 1 - Respond to COVID-19 | 2.37 | Mel Rodis | Eligible | 10/11/2021 | 10/16/2021 |
| 103 | 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 |
| 104 | HK0083-2 | Change Labs | 5,000,000 | 1 - Respond to COVID-19 | 2.30 | Adjua Adjei-Danso | Eligible | 4/11/2022 | 4/18/2022 |
| 105 | HK0084 | NN Burial Assistance | 2,002,000 | | | Mel Rodis | Add'l Info Requested 10/13 | 10/12/2021 | 10/13/2021 |
| 106 | HK0084-2 | NN Burial Assistance | 1,010,828 | 1 - Respond to COVID-19 | 2.37 | Mel Rodis | Eligible | 1/10/2022 | 1/11/2022 |
| 107 | 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 |
| 108 | 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 |
| 109 | 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 |
| 110 | HK0087 | CARES Unexpended - Cybersecurity Infrastructure | 1,644,509 | | | Kristen Lowell | Add'l Info Requested 10/14 | 10/12/2021 | 10/14/2021 |
| 111 | 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 |
| 112 | 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 |
| 113 | HK0089 | Broadband: Last Mile: 5.16 | 31,852,642 | 4 - Infrastructure | 5.19 | Mel Rodis | Eligible | 10/12/2021 | 10/16/2021 |
| 114 | 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 |
| 115 | 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 |
| 116 | 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 |
| 117 | HK0092 | NN - CyberSecurity | 8,000,000 | | | Adjua Adjei-Danso | Add'l Info Requested 10/19 | 10/14/2021 | 10/19/2021 |

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| 118 | HK0092-2 | NN - CyberSecurity | 8,000,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 10/25/2021 | 11/2/2021 |
| 119 | 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 |
| 120 | HK0093-2 | NDPS Emergency Communications updates for COVID Response | 35,000,000 | | | | Just dollar amount change - no HK review per Mel | 4/12/2022 | |
| 121 | HK0094 | NavaMill-Lumber & Logging Company | 19,355,000 | | | Adjua Adjei-Danso | Add'l Info Requested 10/28 | 10/21/2021 | 10/28/2021 |
| 122 | HK0094-2 | NavaMill-Lumber & Logging Company | 19,355 | | | Adjua Adjei-Danso | Ineligible | 2/28/2022 | 3/8/2022 |
| 123 | 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 |
| 124 | HK0095-2 | The Crownpoint Hotel and Conference Center, Eastern Agency RBDO | 2,385,437 | | | Kristen Lowell | Ineligible | 1/6/2022 | 1/6/2022 |
| 125 | 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 |
| 126 | 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 |
| 127 | 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 |
| 128 | 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 |
| 129 | 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 |
| 130 | HK0098-2 | Wood Pellet Manufacturing - Renewable Energy Project | 3,509,550 | | | Adjua Adjei-Danso | Ineligible | 12/13/2021 | 12/20/2021 |
| 131 | HK0099 | Chinle ACE Hardware building construction, pavement & infrastructure | 4,600,000 | | | Adjua Adjei-Danso | Ineligible | 10/25/2021 | 10/28/2021 |
| 132 | HK0100 | Chinle Church's Chicken | 4,025,000 | | | Adjua Adjei-Danso | Add'l Info Requested 10/28 | 10/25/2021 | 10/28/2021 |
| 133 | HK0100-2 | Chinle Church's Chicken | 4,025,000 | | | Kristen Lowell | Ineligible | 3/2/2022 | 3/9/2022 |
| 134 | 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 |
| 135 | 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 |
| 136 | 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 |
| 137 | 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 |
| 138 | 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 |
| 139 | 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 |
| 140 | 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 |
| 141 | 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 |
| 142 | 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 |
| 143 | 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 |

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|-----|----------|---|-------------|--------------------------------------|--------------------|--------------------------------|----------------------------|------------------------|-----------------|
| 144 | 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 |
| 145 | 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 |
| 146 | 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 |
| 147 | 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 |
| 148 | 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 |
| 149 | HK0109 | Water Line Connection | 8,000,000 | 4 - Infrastructure | 5.11 | Adjua Adjei-Danso | Eligible | 10/29/2021 | 11/4/2021 |
| 150 | HK0110 | Nahatadzil Waterline | 900,000 | 4 - Infrastructure | 5.11 | Adjua Adjei-Danso | Eligible | 10/29/2021 | 11/4/2021 |
| 151 | HK0111 | Waterline Extension | 2,000,000 | 4 - Infrastructure | | Adjua Adjei-Danso | Add'l Info Requested 11/12 | 11/4/2021 | 11/12/2021 |
| 152 | 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 |
| 153 | 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 |
| 154 | HK0114 | Navajo Community Development Financial Institution | 50,000,000 | | | Adjua Adjei-Danso | Add'l Info Requested 11/10 | 11/3/2021 | 11/10/2021 |
| 155 | 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 |
| 156 | HK0115 | St. Michaels Shopping Center Expansion | 4,000,000 | | | Adjua Adjei-Danso | Ineligible | 11/2/2021 | 11/9/2021 |
| 157 | HK0116 | Jeddito Market Place | 6,000,000 | | | Adjua Adjei-Danso | Ineligible | 11/2/2021 | 11/9/2021 |
| 158 | HK0117 | Cornfields, AZ RV Park | 5,000,000 | | | Adjua Adjei-Danso | Add'l Info Requested 11/9 | 11/2/2021 | 11/9/2021 |
| 159 | HK0117-2 | Cornfields, AZ RV Park | 5,750,000 | | | | | | |
| 160 | HK0118 | Retail Mall Outlet Building | 10,000,000 | | | Mel Rodis | Ineligible | 11/2/2021 | 11/9/2021 |
| 161 | HK0119 | Tuba City Hotel and Restaurant | 10,000,000 | | | Mel Rodis | Add'l Info Requested 11/9 | 11/2/2021 | 11/9/2021 |
| 162 | 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 |
| 163 | HK0120 | Chilchinbeto Market/ Convenient Store & Fuel Station with Deli & Laundromat | 5,000,000 | | | Mel Rodis | Ineligible | 11/2/2021 | 11/9/2021 |
| 164 | HK0121 | Economic Development/Tourism | 4,000,000 | 1 - Respond to COVID-19 | 2.35 | Adjua Adjei-Danso | Eligible | 11/2/2021 | 11/9/2021 |
| 165 | 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 |
| 166 | HK0123 | Hardship Assistance | 207,000,000 | 1 - Respond to COVID-19 | 2.3 | Kristen Lowell | Eligible | 11/15/2021 | 11/17/2021 |
| 167 | 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 |
| 168 | HK0125 | Economic Development/Tourism | 4,600,000 | 1 - Respond to COVID-19 | 2.35 | Kristen Lowell | Eligible | 11/19/2021 | 11/30/2021 |
| 169 | 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 |
| 170 | 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 |
| 171 | HK0127-2 | New construction of Convenience Stores on Eastern Navajo | 4,950,000 | | | Adjua Adjei-Danso | Ineligible | 1/6/2022 | 1/12/2022 |

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|-----|----------|--|-------------|---------------------------------------|--------------------|--------------------------------|-------------------------------|------------------------|-----------------|
| 172 | 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 |
| 173 | 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 |
| 174 | HK0129 | Kerley Valley Industrial/Commercial Site - Infrastructure | 4,600,000 | | | Mel Rodis | Add'l Info Requested 12/20 | 12/13/2021 | 12/20/2021 |
| 175 | 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 |
| 176 | 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 |
| 177 | HK0131 | Economic Development/Tourism | 16,100,000 | 1 - Respond to COVID-19 | 2.35 | Kristen Lowell | Eligible | 12/27/2021 | 1/4/2022 |
| 178 | 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 |
| 179 | HK0133 | Mobile Health Services | 2,556,358 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 12/28/2021 | 1/3/2022 |
| 180 | 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 |
| 181 | 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 |
| 182 | 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 |
| 183 | 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 |
| 184 | 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 |
| 185 | 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 |
| 186 | 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 |
| 187 | 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 |
| 188 | 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 |
| 189 | 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 |
| 190 | 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 |
| 191 | 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 |
| 192 | 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 |
| 193 | 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 |
| 194 | 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 |
| 195 | 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 |
| 196 | HK0148 | DED Shonto Hotel | 3,487,559 | | | Adjua Adjei-Danso | Add'l Info Requested 3/8/22 | 3/1/2022 | 3/8/2022 |
| 197 | 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 |
| 198 | HK0151 | Dineh Investments - Satellite Broadband | 33,872,101 | | | Adjua Adjei-Danso | Add'l Info Requested 3/9/22 | 3/2/2022 | 3/9/2022 |

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| 199 | HK0151-2 | Dineh Investments - Satellite Broadband | 33,872,101 | 4 - Infrastructure | 5.21 | Adjua Adjei-Danso | Eligible | 4/11/2022 | 4/18/2022 |
| 200 | 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 |
| 201 | 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 |
| 202 | HK0154 | Cowsprings Trading Post - Retire Infrastructure | 460,000 | 3 - Government Services/Lost Revenue | 6.1 | Kristen Lowell | Eligible | 3/9/2022 | 3/15/2022 |
| 203 | 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 |
| 204 | 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 |
| 205 | HK0157 | DED Chinle Church's Chicken Building Improvements | 4,025,000 | | | Adjua Adjei-Danso | Ineligible | 3/16/2022 | 3/23/2022 |
| 206 | HK0158 | DED Tse Bonito Commercial Site Infrastructure Development | 690,000 | 4 - Infrastructure | 5.15 | Adjua Adjei-Danso | Eligible | 3/16/2022 | 3/22/2022 |
| 207 | HK0159 | DED Chinle ACE Hardware | 4,600,00 | | | Adjua Adjei-Danso | Ineligible | 3/16/2022 | 3/23/2022 |
| 208 | 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 |
| 209 | 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 |
| 210 | 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 |
| 211 | 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 |
| 212 | 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 |
| 213 | 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 |
| 214 | 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 |
| 215 | 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 |
| 216 | HK0168 | DED Nageezi Hotel & Restaurant | 24,000,000 | 3 - Government Services/Lost Revenue | 6.1 | Kristen Lowell | Eligible | 4/12/2022 | 4/19/2022 |
| 217 | 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 |
| 218 | HK0170 | NNVA Housing Manufacturing | 50,000,000 | 1 - Respond to COVID-19 | 2.15 | Adjua Adjei-Danso | Eligible | 4/12/2022 | 4/13/2022 |
| 219 | 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 |
| 220 | HK0171 | OPVP Hardship/Assistance | 120,000,000 | 1 - Respond to COVID-19 | 2.3 | Kristen Lowell | Eligible | 4/12/2022 | 4/14/2022 |
| 221 | HK0172 | NNTRC & NN Broadband Office - Last Mile | 40,000,000 | 4 - Infrastructure | 5.19 | Adjua Adjei-Danso | Eligible | 4/11/2022 | 4/12/2022 |
| 222 | 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 |
| 223 | HK0174 | NNTRC & NN Broadband Office - Middle Mile | 60,000,000 | 4 - Infrastructure | 5.21 | Adjua Adjei-Danso | Eligible | 4/12/2022 | 4/12/2022 |
| 224 | 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 | |
| 225 | 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 |
| 226 | HK0177 | DWR Drinking Water: Storage | 1,000,000 | 4 - Infrastructure | 5.14 | Adjua Adjei-Danso | Eligible | 4/12/2022 | 4/13/2022 |

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| 227 | HK0178 | DWR Drinking Water: Treatment | 10,030,000 | 4 - Infrastructure | 5.10 | Kristen Lowell | Eligible | 4/12/2022 | 4/13/2022 |
| 228 | HK0179 | DWR Drinking Water: Source | 29,200,000 | 4- Infrastructure | 5.13 | Kristen Lowell | Eligible | 4/12/2022 | 4/13/2022 |
| 229 | 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 |
| 230 | 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 |
| 231 | 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 |
| 232 | HK0182 | DWR Other Water Infrastructure | 84,000,000 | 4 - Infrastructure | 5.15 | Kristen Lowell | Eligible | 4/12/2022 | 4/13/2022 |
| 233 | 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 |
| 234 | HK0184 | DWR Drinking Water: Transmission & Distribution | 51,085,788 | 4 - Infrastructure | 5.11 | Adjua Adjei-Danso | Eligible | 4/12/2022 | 4/13/2022 |
| 235 | HK0185 | DWR Clean Water: Centralized Wastewater Treatment | 33,675,338 | 4 - Infrastructure | 5.1 | Adjua Adjei-Danso | Eligible | 4/12/2022 | 4/14/2022 |
| 236 | HK0186 | DED NSBCI Administration | 5,000,000 | | | Adjua Adjei-Danso | Add'l Info Requested 4/14/22 | 4/12/2022 | 4/14/2022 |
| 237 | HK0186-2 | DED NSBCI Administration | 5,000,000 | 3 - Government Services/Lost Revenue | 6.1 | Mel Rodis | Eligible | 4/14/2022 | 4/14/2022 |
| 238 | HK0187 | OPVP Construction Contingency Expenditure Plan | 500 | 3 - Government Services/Lost Revenue | 6.1 | Adjua Adjei-Danso | Eligible | 4/12/2022 | 4/14/2022 |
| 239 | 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 |
| 240 | 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 |
| 241 | HK0190 | DCD Bathroom Additions | 150,000,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 4/14/2022 | 4/14/2022 |
| 242 | 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 |
| 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 |
| 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 Micro campuses & 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 |
| 257 | HK0205 | Cove Chapter Warehouse | 530,000 | 1- Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 10/24/2022 | 10/28/2022 |
| 258 | HK0206 | Cove Chapter Tire Shop | 100,000 | 3- Government Services / Lost Revenue | 6.1 | Kristen Lowell | Eligible | 10/25/2022 | 10/31/2022 |

**NNDOJ/TFU's Eligibility Determinations
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|-----|----------|---|-------------|--|--------------------|--------------------------------|---------------------------|------------------------|-----------------|
| 259 | HK0207 | Chinle Chapter Bathroom Additions | 1,725,000 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 11/15/2022 | 11/18/2022 |
| 260 | HK0208 | Chinle Chapter Earth and Dam Project | 1,997,153 | 1 - Respond to COVID-19 | 2.22 | Kristen Lowell | Eligible | 11/15/2022 | 11/22/2022 |
| 261 | HK0209 | Chinle Chapter Renovation | 800,000 | 1 - Respond to COVID-19 | 2.22 | Kristen Lowell | Eligible | 11/15/2022 | 11/22/2022 |
| 262 | HK0210 | Chinle Chapter South Manuelito Well Traffic Study (DCD) | 15,000 | 1 - Respond to COVID-19 | 2.22 | Kristen Lowell | Eligible | 11/15/2022 | 11/28/2022 |
| 263 | HK0211 | Chinle Chapter Vendor Village Project | 37,744 | 1 - Respond to COVID-19 | 2.22 | Kristen Lowell | Eligible | 11/15/2022 | 11/28/2022 |
| 264 | HK0212 | Chinle Chapter and Office of Dine Youth | 50,000 | 1 - Respond to COVID-19 | 2.14 | Kristen Lowell | Eligible | 11/15/2022 | 11/28/2022 |
| 265 | HK0213 | Chinle Chapter SYEP and PEP Funding (DCD) | 1,150,953 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 11/15/2022 | 11/28/2022 |
| 266 | HK0214 | Chinle Chapter Watering Point Pavement Project (DCD) | 70,000 | 4 - Infrastructure | 5.15 | Kristen Lowell | Eligible | 11/15/2022 | 11/29/2022 |
| 267 | HK0215 | Jeddito Chapter - House Wiring (DCD) | 350,000 | 1 - Respond to COVID-19 | 2.18 | Kristen Lowell | Eligible | 11/15/2022 | 11/29/2022 |
| 268 | HK0216 | Jeddito Chapter - Bathroom Additions (DCD) | 400,000 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 11/15/2022 | 11/29/2022 |
| 269 | HK0217 | Jeddito Chapter House Renovation (DCD) | 260,000 | 1 - Respond to COVID-19 | 2.22 | Kristen Lowell | Eligible | 11/15/2022 | 11/29/2022 |
| 270 | HK0218 | Jeddito Chapter - Cemetery Construction (DCD) | 185,000 | 3 - Lost Revenue / Government Services | 6.1 | Kristen Lowell | Eligible | 11/15/2022 | 11/29/2022 |
| 271 | HK0219 | Steamboat Chapter - Warehouse | 220,000 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 11/15/2022 | 11/29/2022 |
| 272 | HK0220 | Steamboat Chapter - Scattered Water Line II (DWR) | 1,480,000 | 4 - Infrastructure | 5.15 | Kristen Lowell | Eligible | 11/15/2022 | 11/29/2022 |
| 273 | HK0221 | Cornfields Chapter - PPEs/Food Supply Storage Building (DCD) | 150,000 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 11/21/2022 | 12/2/2022 |
| 274 | HK0222 | Cornfields Chapter - Home Improvement / Renovation (DCD) | 980,468 | | TBD | Kristen Lowell | Add'l Info Requested | 11/21/2022 | 12/2/2022 |
| 275 | HK0222-2 | Cornfields Chapter Home Improvement/Renovation | 980,468 | 1 - Respond to COVID-19 | 2.18 | MacArthur Stant | Eligible | 12/28/2022 | 1/3/2023 |
| 276 | HK0223 | Cornfields Chapter - Heating Source Assistance Program (DCD) | 95,000 | 1 - Respond to COVID-19 | 2.2 | Kristen Lowell | Eligible | 11/21/2022 | 12/2/2022 |
| 277 | HK0224 | Cornfields Chapter - Navajo Station Phase IV Power Line Extension (DCD) | 225,000 | 1 - Respond to COVID-19 | 2.18 | Kristen Lowell | Eligible | 11/21/2022 | 12/2/2022 |
| 278 | HK0225 | Cornfields Chapter - Septic Tank Operation & Maintenance Cost (DCD) | 95,000 | 4 - Infrastructure | 5.5 | Adjua Adjei-Danso | Eligible | 11/21/2022 | 12/5/2022 |
| 279 | HK0226 | Jeddito Chapter - Homes/Housing Renovations (DCD) | 595,000 | 4 - Infrastructure | 2.18 | Adjua Adjei-Danso | Eligible | 11/21/2022 | 12/5/2022 |
| 280 | HK0227 | Whitecone Chapter Cemetery Project (DCD) | 1,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 11/21/2022 | 12/5/2022 |
| 281 | HK0228 | Cornfields Chapter - Community Veterans Cemetery Fencing (DCD) | 75,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 11/21/2022 | 12/5/2022 |
| 282 | HK0229 | Cornfields Chapter - Technology Upgrade (DCD) | 35,000 | 1 - Respond to COVID-19 | 3.5 | Adjua Adjei-Danso | Eligible | 11/21/2022 | 12/5/2022 |
| 283 | HK0230 | Cornfields Chapter-Hazard Premium Pay for Employees (DCD) | 40,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 11/21/2022 | 12/5/2022 |
| 284 | HK0230-2 | Cornfields Chapter Hazard/Premium Pay for Employees | 40,000 | 2 - Premium Pay for Essential Workers | 4 | MacArthur Stant | Eligible | 12/28/2022 | 1/3/2023 |
| 285 | HK0231 | Cornfields Chapter-Food Assistance Program (DCD) | 65,000 | 1 - Respond to COVID-19 | 2.1 | Adjua Adjei-Danso | Eligible | 11/21/2022 | 12/5/2022 |
| 286 | HK0232 | Nazlini Chapter Bathroom Additions (DCD) | 160,000 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 11/28/2022 | 12/6/2022 |
| 287 | HK0233 | Nazlini Chapter House Wiring (DCD) | 105,000 | 1 - Respond to COVID-19 | 2.18 | Adjua Adjei-Danso | Eligible | 11/28/2022 | 12/5/2022 |
| 288 | HK0234 | Nazlini Chapter Consulting Services (DCD) | 150,000 | 1 - Respond to COVID-19 | 7.1 | Adjua Adjei-Danso | Eligible | 11/28/2022 | 12/5/2022 |
| 289 | HK0235 | Nazlini Chapter Warehouse (DCD) | 400,000 | 3 - Government Services / Lost Revenue | 6.1 | Adjua Adjei-Danso | Eligible | 11/28/2022 | 12/6/2022 |

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|-----|--------|--|-------------|--|--------------------|--------------------------------|---------------------------|------------------------|-----------------|
| 290 | HK0236 | Nazlini Chapter Government - Leach Field Clean Water (DCD) | 120,000 | 4 - Infrastructure | 5.3 | Adjua Adjei-Danso | Eligible | 11/28/2022 | 12/6/2022 |
| 291 | HK0237 | Nazlini Chapter Admin Building (DCD) | 350,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 11/28/2022 | 12/6/2022 |
| 292 | HK0238 | Nazlini Chapter Cemetery (DCD) | 150,000 | 3 - Lost Revenue / Government Services | 6.1 | Kristen Lowell | Eligible | 11/28/2022 | 12/6/2022 |
| 293 | HK0239 | Nazlini Chapter Water Conservation (DCD) | 590,468 | 1 - Respond to COVID-19 | 2.22 | Rodgerick Begay | Eligible | 11/28/2022 | 12/6/2022 |
| 294 | HK0240 | Greasewood Springs Chapter Reservoir/ Aquifer Recharge Project (DCD) | 200,000 | 1 - Respond to COVID-19 | 2.22 | Adjua Adjei-Danso | Eligible | 11/29/2022 | 12/6/2022 |
| 295 | HK0241 | Greasewood Springs Chapter New Home Construction (DCD) | 1,312,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 11/29/2022 | 12/7/2022 |
| 296 | HK0242 | Greasewood Springs Chapter Home Improvement (DCD) | 1,400,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 11/29/2022 | 12/7/2022 |
| 297 | HK0243 | Chilchinbeto Chapter - Housing for Unhoused Persons - Modular Homes (DCD) | 726,000 | 1 - Respond to COVID-19 | 2.16 | MacArthur Stant | Eligible | 12/1/2022 | 12/8/2022 |
| 298 | HK0244 | Teesto Chapter - Heavy Equipment Purchase (John Deere 724P) (DCD) | 317,445.81 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/2/2022 | 12/9/2022 |
| 299 | HK0245 | Teesto Chapter - Feasibility Studies for all washes in Teesto Service Area (DCD) | 300,000 | 1 - Respond to COVID-19 | 2.22 | Adjua Adjei-Danso | Eligible | 12/2/2022 | 12/9/2022 |
| 300 | HK0246 | Teesto Chapter - Purchase 24 x 36 Housing Materials for Community Members | 527,957.37 | | TBD | MacArthur Stant | Add'l Info Requested | 12/2/2022 | 12/9/2022 |
| 301 | HK0247 | Teesto Chapter - 2021 John Deere 324G with 2021 JRB 48FORKS | 53,828.20 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/2/2022 | 12/9/2022 |
| 302 | HK0248 | Chilchinbeto Chapter Purchase F-350 Truck | 62,275 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/2/2022 | 12/9/2022 |
| 303 | HK0249 | Chilchinbeto Chapter - Septic Tank Cleanout | 125,345 | 4 - Infrastructure | 5.5 | Adjua Adjei-Danso | Eligible | 12/2/2022 | 12/9/2022 |
| 304 | HK0250 | Indian Wells Chapter Housing Renovation, Modernization & Weatherization | 1,760,468 | 1 - Respond to COVID-19 | 2.18 | Adjua Adjei-Danso | Eligible | 12/2/2022 | 12/9/2022 |
| 305 | HK0251 | Cove Chapter Laundromat & Sewer Lagoon | 1,159,879 | 3 - Lost Revenue / Government Services | 6.1 | Kristen Lowell | Eligible | 12/2/2022 | 12/9/2022 |
| 306 | HK0252 | Dilkon Chapter Home Rehabilitation Project | 1,760,467 | 1 - Respond to COVID-19 | 2.18 | MacArthur Stant | Eligible | 12/2/2022 | 12/9/2022 |
| 307 | HK0253 | Kin Dah Lichii Chapter Renovation | 498,000 | 1 - Respond to COVID-19 | 1.4 | MacArthur Stant | Eligible | 12/5/2022 | 12/12/2022 |
| 308 | HK0254 | Kin Dah Lichii Chapter-Combine Septic & Sewer Infrastructure | 420,000 | 4 - Infrastructure | 5.5 | Navalyn R. Platero | Eligible | 12/5/2022 | 12/12/2022 |
| 309 | HK0255 | Kin Dah Lichii Chapter-Health Warehouse | 100,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/5/2022 | 12/12/2022 |
| 310 | HK0256 | Kin Dah Lichii Chapter Bathroom Additions (DCD) | 682,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 12/5/2022 | 12/7/2022 |
| 311 | HK0257 | Sawmill Chapter Renovation-Phase III | 500,000 | 1 - Respond to COVID-19 | 2.22 | MacArthur Stant | Eligible | 12/5/2022 | 12/12/2022 |
| 312 | HK0258 | Sawmill Chapter Equipment Purchase - Motor Grade | 300,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/5/2022 | 12/12/2022 |
| 313 | HK0259 | Sawmill Chapter Cistern Systems | 500,000 | 4 - Infrastructure | 5.15 | MacArthur Stant | Eligible | 12/5/2022 | 12/12/2022 |
| 314 | HK0260 | Sawmill Chapter Bathroom Additions (DCD) | 500,000 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/5/2022 | 12/7/2022 |
| 315 | HK0261 | Sawmill Chapter - Headstart Building Renovation | 500,000 | 1 - Respond to COVID-19 | 2.14 | Adjua Adjei-Danso | Eligible | 12/5/2022 | 12/12/2022 |
| 316 | HK0262 | Sawmill Chapter - Senior Center Building Renovation | 500,000 | 1 - Respond to COVID-19 | 2.22 | Adjua Adjei-Danso | Eligible | 12/5/2022 | 12/12/2022 |
| 317 | HK0263 | Navancio LLC Solid Waste Management Evaluation | 247,320 | | TBD | MacArthur Stant | Add'l Info Requested | 12/5/2022 | 12/13/2022 |
| 318 | HK0264 | Sawmill Chapter Street Light Project | 1,000,000 | 1 - Respond to COVID-19 | 2.22 | Adjua Adjei-Danso | Eligible | 12/5/2022 | 12/12/2022 |
| 319 | HK0265 | Kin Dah Lichii Chapter Housing Assistance | 800,000 | | TBD | Kristen Lowell | Add'l Info Requested | 12/5/2022 | 12/9/2022 |

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|-----|----------|--|-------------|--|--------------------|--------------------------------|---------------------------|------------------------|-----------------|
| 320 | HK0266 | Bodaway-Gap Chapter - Affordable Housing | 1,760,468 | 1 - Respond to COVID-19 | 2.15 | Adjua Adjei-Danso | Eligible | 12/5/2022 | 12/12/2022 |
| 321 | HK0267 | Klagetoh Chapter Veteran Housing | 150,000 | | | Navalyn R. Platero | Ineligible | 12/6/2022 | 12/13/2022 |
| 322 | HK0268 | Chinle Chapter Equipment Project | 288,500 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/6/2022 | 12/13/2022 |
| 323 | HK0269 | Chinle Chapter Wellness Center | 750,000 | 1 - Respond to COVID-19 | 2.22 | Adjua Adjei-Danso | Eligible | 12/6/2022 | 12/13/2022 |
| 324 | HK0270 | Chinle Chapter Warehouse | 1,200,000 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/6/2022 | 12/12/2022 |
| 325 | HK0271 | Dennehotso Chapter Warehouse | 1,267,200 | 3 - Lost Revenue / Government Services | 6.1 | Kristen Lowell | Eligible | 12/6/2022 | 12/12/2022 |
| 326 | HK0272 | LeChee Chapter Affordable Housing | 1,513,000 | | TBD | Navalyn R. Platero | Add'l Info Requested | 12/6/2022 | 12/13/2022 |
| 327 | HK0272-2 | LeChee Chapter Affordable Housing | 1,513,000 | 1 - Respond to COVID-19 | 2.15 | Adjua Adjei-Danso | Eligible | 1/19/2023 | 1/26/2023 |
| 328 | HK0273 | LeChee Chapter Warehouse | 230,500 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/6/2022 | 12/13/2022 |
| 329 | HK0274 | Chinle Chapter N8095 Road Crossing Project | 217,490.00 | 1 - Respond to COVID-19 | 2.22 | MacArthur Stant | Eligible | 12/6/2022 | 12/12/2022 |
| 330 | HK0275 | Coppermine Chapter Community Cemetery | 120,000 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/6/2022 | 12/13/2022 |
| 331 | HK0276 | Chinle Chapter Emergency Funding | 250,500 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/6/2022 | 12/13/2022 |
| 332 | HK0277 | Coppermine Chapter PPE (Storage) Warehouse | 1,400,000 | 3 - Lost Revenue / Government Services | 6.1 | Kristen Lowell | Eligible | 12/7/2022 | 12/27/2022 |
| 333 | HK0278 | Coppermine Chapter - Heavy-Duty Dump Truck and Flatbed | 160,000 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/7/2022 | 12/13/2022 |
| 334 | HK0279 | Coppermine Chapter - 1.5 PPE | 44,468 | 1 - Respond to COVID-19 | 1.5 | MacArthur Stant | Eligible | 12/7/2022 | 12/12/2022 |
| 335 | HK0280 | Coppermine Chapter Solid Waste Disposal - 2:13 Economic Impact Assistance: Other | 36,000 | 1 - Respond to COVID-19 | 2.22 | MacArthur Stant | Eligible | 12/7/2022 | 12/14/2022 |
| 336 | HK0281 | Coppermine Chapter Warehouse-Personal Protective Equipment Storage | 1,400,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/7/2022 | 12/13/2022 |
| 337 | HK0282 | Pinon Chapter - Housing for Pinon Community | 1,000,000 | | TBD | MacArthur Stant | Add'l Info Requested | 12/7/2022 | 12/14/2022 |
| 338 | HK0282-2 | Pinon Chapter Housing for Pinon Community | 1,000,000 | 1 - Respond to COVID-19 | 2.15 | Adjua Adjei-Danso | Eligible | 1/11/2023 | 1/23/2023 |
| 339 | HK0283 | Pinon Chapter Septic & Leach Field Repair or Replacement | 260,468 | 4 - Infrastructure | 5.3 | Adjua Adjei-Danso | Eligible | 12/7/2022 | 12/13/2022 |
| 340 | HK0284 | Pinon Chapter Housing Renovation & Repair for Pinon Community | 500,000 | | TBD | Navalyn R. Platero | Add'l Info Requested | 12/7/2022 | 12/14/2022 |
| 341 | HK0285 | Kayenta Chapter Heavy Equipment - Backhoe purchase | 260,055.38 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/7/2022 | 12/14/2022 |
| 342 | HK0286 | Kayenta Chapter 3-Bay Warehouse | 1,267,200 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/7/2022 | 12/14/2022 |
| 343 | HK0287 | Kayenta Chapter Scattered Septic Tank Cleanout Project | 390,000 | 4 - Infrastructure | 5.5 | Adjua Adjei-Danso | Eligible | 12/7/2022 | 12/13/2022 |
| 344 | HK0288 | Kayenta Chapter Scattered Bathroom Additions | 960,000 | 1 - Respond to COVID-19 | 1.14 | Rodgerick Begay | Eligible | 12/7/2022 | 12/14/2022 |
| 345 | HK0289 | Crownpoint Chapter Utility Assistance | 150,000 | | TBD | Navalyn R. Platero | Add'l Info Requested | 12/6/2022 | 12/14/2022 |
| 346 | HK0290 | Crownpoint Chapter Half Acre Homesites | 300,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/7/2022 | 12/15/2022 |
| 347 | HK0291 | Crownpoint Chapter - Crownpoint Veterans Furniture | 50,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/7/2022 | 12/13/2022 |
| 348 | HK0292 | Dennehotso Chapter Modular Homes | 933,672 | | TBD | Navalyn R. Platero | Add'l Info Requested | 12/8/2022 | 12/15/2022 |
| 349 | HK0292-2 | Dennehotso Chapter Modular Homes | 933,672 | 1 - Respond to COVID-19 | 2.15 | Adjua Adjei-Danso | Eligible | 1/19/2023 | 1/26/2023 |
| 350 | HK0293 | Dennehotso Chapter Bathroom Additions | 384,000 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/8/2022 | 12/15/2022 |
| 351 | HK0294 | Dennehotso Chapter - Scattered Septic Cleaning Project | 191,326.35 | 4 - Infrastructure | 5.5 | Adjua Adjei-Danso | Eligible | 12/8/2022 | 12/13/2022 |

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|-----|--------|---|-------------|---|--------------------|--------------------------------|---|------------------------|-----------------|
| 352 | HK0295 | Dennehots Chapter Truck & Trailer Purchase | 123,801.65 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/8/2022 | 12/15/2022 |
| 353 | HK0296 | Whitecone Chapter House Repair & Improvement | 1,759,468 | 1 - Respond to COVID-19 | 2.18 | MacArthur Stant | Eligible | 12/8/2022 | 12/15/2022 |
| 354 | HK0297 | Cornfields Chapter Hazard/Premium Pay for Employees | 40,000 | <i>This is a duplicate of HK230, which was returned for additional information.</i> | | | <i>Review completed under the HK0230-2 submission</i> | | |
| 355 | HK0298 | Chilchinbeto Chapter Purchasing of a Gooseneck Trailer | 25,000 | 3 - Lost Revenue / Government Services | 6.1 | Kristen Lowell | Eligible | 12/12/2022 | 12/27/2022 |
| 356 | HK0299 | Teesto Chapter Purchase 8x12 Bathroom Additions for 10 Families | 73,291.00 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/12/2022 | 12/15/2022 |
| 357 | HK0300 | Iyanbito Chapter Upgrade & Senior Center | 200,000 | 1 - Respond to COVID-19 | 1.4 | MacArthur Stant | Eligible | 12/13/2022 | 12/20/2022 |
| 358 | HK0301 | Iyanbito Chapter Rental & Utility Assistance | 10,000 | | TBD | MacArthur Stant | Add'l Info Requested | 12/13/2022 | 12/20/2022 |
| 359 | HK0302 | Tselani-Cottonwood Chapter Cell Tower Project | 1,858,666 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/13/2022 | 12/19/2022 |
| 360 | HK0303 | Tselani-Cottonwood Chapter Warehouse Building | 1,055,000 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/13/2022 | 12/15/2022 |
| 361 | HK0304 | Many Farms Chapter Housing Assistance-Rehabilitation & Demolition | 300,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/16/2022 | 12/22/2022 |
| 362 | HK0305 | Many Farms Chapter Bathroom Additions | 400,000 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 12/16/2022 | 12/22/2022 |
| 363 | HK0306 | Ganado Chapter Waterline Extension Project | 1,700,000 | 4 - Infrastructure | 5.13 | Kristen Lowell | Eligible | 12/16/2022 | 12/27/2022 |
| 364 | HK0307 | Many Farms Chapter Local Rural Addressing-E911 | 100,000 | 1 - Respond to COVID-19 | 2.22 | Navalyn R. Platero | Eligible | 12/16/2022 | 12/22/2022 |
| 365 | HK0308 | Many Farms Chapter-Install HVAC Systems to (4) Chapter House Buildings | 150,000 | 1 - Respond to COVID-19 | 1.4 | Kristen Lowell | Eligible | 12/16/2022 | 12/23/2022 |
| 366 | HK0309 | Many Farms Chapter-Broadband/Cellular Tower | 750,000 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/16/2022 | 12/22/2022 |
| 367 | HK0310 | Low Mountain Chapter - Home Renovation Personnel Hire | TBD | | 2.18 | Adjua Adjei-Danso | Add'l Info Requested | 12/16/2022 | 12/23/2022 |
| 368 | HK0311 | Low Mountain Chapter New Home Construction | 420,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/16/2022 | 12/23/2022 |
| 369 | HK0312 | Low Mountain Chapter Drainage/Septic System Project - Failed Septic Services | 140,000 | 4 - Infrastructure | 5.5 | Kristen Lowell | Eligible | 12/16/2022 | 12/28/2022 |
| 370 | HK0313 | Chichiltah Chapter Powerline Extension | 100,000 | 1 - Respond to COVID-19 | 2.18 | Kristen Lowell | Eligible | 12/16/2022 | 12/27/2022 |
| 371 | HK0314 | Chichiltah Chapter Warehouse | 900,000 | 1 - Respond to COVID-19 | 1.12 | Navalyn R. Platero | Eligible | 12/16/2022 | 12/21/2022 |
| 372 | HK0315 | Chichiltah Chapter New Housewiring Project | 100,000 | 1 - Respond to COVID-19 | 2.18 | MacArthur Stant | Eligible | 12/16/2022 | 12/21/2022 |
| 373 | HK0316 | Chichiltah Chapter - Chichiltah Baahaali Regional New Broadband/Internet Construction | 200,000 | | TBD | Kristen Lowell | Add'l Info Requested | 12/16/2022 | 12/27/2022 |
| 374 | HK0317 | Chichiltah Chapter Rural Addressing | 100,000 | 1 - Respond to COVID-19 | 2.22 | Kristen Lowell | Eligible | 12/16/2022 | 12/21/2022 |
| 375 | HK0318 | Smith Lake Chapter Home Renovation Assistance | 350,000 | | TBD | Rodgerick Begay | Add'l Info Requested | 12/17/2022 | 12/28/2022 |
| 376 | HK0319 | Thoreau Chapter Fire Wood Stoves - Pellet Stoves | 100,000 | 1 - Respond to COVID-19 | 2.18 | Rodgerick Begay | Eligible | 12/17/2022 | 12/28/2022 |
| 377 | HK0320 | Thoreau Chapter Personnel & Construction Contractors for Projects | 207,056.27 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/17/2022 | 1/10/2023 |
| 378 | HK0321 | Thoreau Chapter - Chapter Facility COVID-19 Mitigation & Prevention | 50,000 | 1 - Respond to COVID-19 | 1.4 | MacArthur Stant | Eligible | 12/17/2022 | 12/29/2022 |
| 379 | HK0322 | Thoreau Chapter Fire Wood & Wood Pellet Purchase | 40,000 | 1 - Respond to COVID-19 | 2.18 | Adjua Adjei-Danso | Eligible | 12/17/2022 | 1/10/2023 |
| 380 | HK0323 | Thoreau Chapter Community Housing Improvements | 1,070,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/17/2022 | 1/10/2023 |
| 381 | HK0324 | Mariano Lake Chapter - Emergency Services Coordinator | 112,209.12 | 1 - Respond to COVID-19 | 3.1 | Adjua Adjei-Danso | Eligible | 12/17/2022 | 1/12/2023 |

**NNDOJ/TFU's Eligibility Determinations
as of 1/30/2023**

| 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 |
|-----|----------|--|-------------|--|--------------------|--------------------------------|---------------------------|------------------------|-----------------|
| 382 | HK0325 | Mariano Lake Chapter Premium Pay-Special Duty Pay Regular Status Chapter Employees | 69,677 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/17/2022 | 1/12/2023 |
| 383 | HK0326 | Mariano Lake Chapter Home Improvement - Construction Project | 1,000,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/17/2022 | 1/12/2023 |
| 384 | HK0327 | Mariano Lake Chapter Technical & Logistics Assistance | 285,170.55 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/17/2022 | 1/12/2023 |
| 385 | HK0328 | Tolikan (Sweetwater) Chapter Rural Addressing | 137,089 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/17/2022 | 12/29/2022 |
| 386 | HK0329 | Churchrock Chapter Broadband | 400,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 12/17/2022 | 12/23/2022 |
| 387 | HK0330 | Churchrock Chapter House Roof Renovation Program | 400,000 | | TBD | Rodgerick Begay | Add'l Info Requested | 12/17/2022 | 12/29/2022 |
| 388 | HK0331 | Manuelito Chapter Septic Sewage Tank Cleanouts | 100,000 | 4- Infrastructure | 5.5 | MacArthur Stant | Eligible | 12/17/2022 | 12/29/2022 |
| 389 | HK0331-2 | Manuelito Chapter Septic Sewage Tank Cleanouts | 100,000 | 4 - Infrastructure | 5.5 | Adjua Adjei-Danso | Eligible | 12/23/2022 | 1/10/2023 |
| 390 | HK0332 | Blue Gap/Tachee Chapter Cellular Service Tower | 750,000 | 1- Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/19/2022 | 12/22/2022 |
| 391 | HK0333 | Low Mountain Chapter - Elderly Bathroom Make-Over/Modification Project | 81,000 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 12/16/2022 | 12/22/2022 |
| 392 | HK0334 | Low Mountain Chapter Cell Tower Project w/Cellular One-Tower Construction Plans | 700,000 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/16/2022 | 12/22/2022 |
| 393 | HK0335 | Low Mountain Chapter New Homes Electric & Powerline Extension | 60,000 | 1 - Respond to COVID-19 | 2.18 | MacArthur Stant | Eligible | 12/16/2022 | 12/28/2022 |
| 394 | HK0336 | Low Mountain Chapter New Homes Waterline Extension Project | 48,000 | 4 - Infrastructure | 5.13 | Navalyn R. Platero | Eligible | 12/16/2022 | 12/22/2022 |
| 395 | HK0337 | Cameron Chapter South Tappan Powerline Extension | 1,760,468 | 1 - Respond to COVID-19 | 2.18 | MacArthur Stant | Eligible | 12/19/2022 | 12/29/2022 |
| 396 | HK0338 | Kaibeto Chapter New Housing Construction | 630,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/20/2022 | 1/19/2023 |
| 397 | HK0338-2 | Kaibeto Chapter New Housing Construction | 630,000 | | | | | | |
| 398 | HK0339 | Blue Gap/Tachee Chapter Administration Building Renovation - Provision of Gov't Services | 300,000 | 1 - Respond to COVID-19 | 2.22 | MacArthur Stant | Eligible | 12/20/2022 | 1/5/2023 |
| 399 | HK0340 | Kaibeto Chapter - Gooseneck Trailer Purchase | 45,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/12/2023 |
| 400 | HK0341 | Blue Gap/Tachee Chapter - Warehouse Building - Provision of Gov't Services | 450,000 | 3 - Lost Revenue / Government Services | 6.1 | Kristen Lowell | Eligible | 12/20/2022 | 12/28/2022 |
| 401 | HK0342 | Kaibeto Chapter Warehouse Upgraded with Re-Sheathing | 426,494 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/20/2022 | 12/29/2022 |
| 402 | HK0343 | Kaibeto Chapter Temporary Employment - 2 years | 478,974.50 | 1 - Respond to COVID-19 | 2.16 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/17/2023 |
| 403 | HK0344 | Upper Fruitland Chapter Community Cemetery | 370,556.67 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/20/2022 | 1/5/2023 |
| 404 | HK0345 | Kaibeto Chapter Vehicle Purchase | 80,000 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/20/2022 | 1/5/2023 |
| 405 | HK0346 | Blue Gap/Tachee Chapter 8 Bathroom Additions - Provision of Gov't Services | 294,265 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 12/20/2022 | 12/28/2022 |
| 406 | HK0347 | Kaibeto Chapter Renovation | 100,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/12/2023 |
| 407 | HK0348 | Ramah Chapter - Collection/Transfer Station | 2,000,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/12/2023 |
| 408 | HK0349 | Upper Fruitland Chapter Moveable Restroom Shower Combo | 175,000 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/20/2022 | 1/6/2023 |
| 409 | HK0350 | Upper Fruitland Chapter Heavy Duty Truck | 100,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/12/2023 |
| 410 | HK0351 | Newcomb Chapter Community Bathroom Additions Project | 100,000 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/20/2022 | 12/30/2022 |

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as of 1/30/2023**

| 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 |
|-----|----------|--|-------------|--|--------------------|--------------------------------|---------------------------|------------------------|-----------------|
| 411 | HK0352 | Newcomb Chapter House Restroom No Touch & ADA Standards Upgrades | 100,000 | 1 - Respond to COVID-19 | 1.4 | MacArthur Stant | Eligible | 12/20/2022 | 12/30/2022 |
| 412 | HK0353 | Newcomb Chapter Buildings (Ventilation Systems) | 150,000 | 1 - Respond to COVID-19 | 1.4 | MacArthur Stant | Eligible | 12/20/2022 | 1/6/2023 |
| 413 | HK0354 | Newcomb Chapter Community Waste Water Project | 100,000 | 4 - Infrastructure | 5.5 | MacArthur Stant | Eligible | 12/20/2022 | 1/6/2023 |
| 414 | HK0355 | Newcomb Chapter Bathroom Renovations Chapter Buildings (no touch fixtures and ventilation systems) | 100,000 | 1 - Respond to COVID-19 | 1.4 | MacArthur Stant | Eligible | 12/20/2022 | 1/6/2023 |
| 415 | HK0356 | Newcomb Chapter Community Electrical Project | 283,528.33 | 1 - Respond to COVID-19 | 2.18 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/12/2023 |
| 416 | HK0357 | Newcomb Chapter Community Potable Water Project | 283,529 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/20/2022 | 1/6/2023 |
| 417 | HK0358 | Newcomb Chapter Bathroom & Kitchen Upgrades Newcomb Chapter Buildings (no touch fixtures) | 150,000 | 1 - Respond to COVID-19 | 1.4 | MacArthur Stant | Eligible | 12/20/2022 | 12/29/2022 |
| 418 | HK0359 | Mexican Water Chapter Bathroom Additions | 80,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/20/2022 | 1/12/2023 |
| 419 | HK0360 | Coyote Canyon Chapter Motor Grader & Truck | 433,835.03 | 1 - Respond to COVID-19 | 6.1 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/13/2023 |
| 420 | HK0361 | Mexican Water Chapter Backhoe Purchase | 206,055.38 | 1 - Respond to COVID-19 | 6.1 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/12/2023 |
| 421 | HK0362 | Mexican Water Chapter Mobile Home Housing for 2 Clients (Homeless) | 207,212.62 | 1 - Respond to COVID-19 | 2.16 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/17/2023 |
| 422 | HK0363 | Mexican Water Chapter Warehouse for Storage of Heavy Equipment & PPE Supplies | 1,267,000 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/20/2022 | 12/29/2022 |
| 423 | HK0364 | Tsidi To'ii (Birdsprings) Chapter Warehouse Upgrade | 190,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/11/2023 |
| 424 | HK0365 | Tsidi To'ii (Birdsprings) Chapter Dome Repair & Modification | 291,961 | 1 - Respond to COVID-19 | 1.4 | Adjua Adjei-Danso | Eligible | 12/20/2022 | 1/11/2023 |
| 425 | HK0366 | Tsidi To'ii (Birdsprings) Chapter Home Renovation for Community Members | 1,278,504 | | TBD | MacArthur Stant | Add'l Info Requested | 12/20/2022 | 12/30/2022 |
| 426 | HK0366-2 | Tsidi To'ii (Birdsprings) Chapter Home Renovation for Community Members | 1,278,504 | 1 - Respond to COVID-19 | 2.18 | Adjua Adjei-Danso | Eligible | 1/17/2023 | 1/23/2023 |
| 427 | HK0367 | Tolani Lake Chapter House Wiring Project | 70,000 | 1 - Respond to COVID-19 | 2.18 | Adjua Adjei-Danso | Eligible | 12/22/2022 | 1/10/2023 |
| 428 | HK0368 | Tolani Lake Chapter 1.5 PPE (Storage) Warehouse | 1,055,000 | 3 - Lost Revenue / Government Services | 6.1 | MacArthur Stant | Eligible | 12/22/2022 | 1/3/2023 |
| 429 | HK0369 | Tolani Lake Chapter Dump Truck & Trailer Purchase | 135,468 | 1 - Respond to COVID-19 | 6.1 | Adjua Adjei-Danso | Eligible | 12/22/2022 | 1/10/2023 |
| 430 | HK0370 | Manuelito Chapter Fixed Wireless Broadband & Telecommunication Construction Buildout | 2,035,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 12/23/2022 | 1/10/2023 |
| 431 | HK0371 | Manuelito Chapter Electrical Wiring for Homes | 207,500 | 1 - Respond to COVID-19 | 2.18 | MacArthur Stant | Eligible | 12/23/2022 | 1/3/2023 |
| 432 | HK0372 | Manuelito Chapter Scattered Home Renovations | 200,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/23/2022 | 1/19/2023 |
| 433 | HK0373 | Manuelito Chapter Portable Bathroom Units | 300,000 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/23/2022 | 1/4/2023 |
| 434 | HK0374 | Beclabito Chapter Home Renovation, Septic, Solar Project (Major Home Repairs) | 2,202,742 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/21/2022 | 1/19/2023 |
| 435 | HK0375 | Manuelito Chapter Rural Addressing for Purpose of Emergency 911 | 300,000 | 1 - Respond to COVID-19 | 1.14 | MacArthur Stant | Eligible | 12/23/2022 | 1/4/2023 |
| 436 | HK0376 | Crownpoint Chapter Lost Revenues | 250,000 | | | Adjua Adjei-Danso | Ineligible | 12/23/2022 | 1/10/2023 |
| 437 | HK0377 | Crownpoint Chapter Trails & Chapter Trails | 50,000 | 1 - Respond to COVID-19 | 2.22 | Adjua Adjei-Danso | Eligible | 12/23/2022 | 1/10/2023 |
| 438 | HK0378 | Klagetoh Chapter Illegal Dumpsite Remediation on Greasewood Road | 100,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 12/23/2022 | 1/10/2023 |
| 439 | HK0379 | Klagetoh Chapter Rural Addressing | 100,000 | 1 - Respond to COVID-19 | 1.14 | Kristen Lowell | Eligible | 12/23/2022 | 1/4/2023 |
| 440 | HK0380 | Klagetoh Chapter Veteran Housing | 482,693.71 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 12/23/2022 | 1/10/2023 |

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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 |
|-----|--------|---|-------------|--|--------------------|--------------------------------|---------------------------|------------------------|-----------------|
| 441 | HK0381 | Klagetoh Chapter Renovation of Community Building (Chapter House) | 827,774 | 1 - Respond to COVID-19 | 2.22 | MacArthur Stant | Eligible | 12/23/2022 | 1/4/2023 |
| 442 | HK0382 | Blue Gap/Tachee Chapter ADA Accessibility Project - Provision of Gov't Services | 200,000 | 1 - Respond to COVID-19 | 2.22 | Adjua Adjei-Danso | Eligible | 12/30/2022 | 1/10/2023 |
| 443 | HK0383 | Sawmill Chapter Rural Addressing System | 233,662 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 1/3/2023 | 1/17/2023 |
| 444 | HK0384 | Sawmill Chapter Solar Project | 402,000 | 1 - Respond to COVID-19 | 2.18 | Adjua Adjei-Danso | Eligible | 1/3/2023 | 1/17/2023 |
| 445 | HK0385 | Sawmill Chapter Warehouse - Emergency Response Plan | 1,070,301 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 1/3/2023 | 1/17/2023 |
| 446 | HK0386 | St. Michaels Chapter House Renovation & Addition Project | 6,000,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 1/3/2023 | 1/17/2023 |
| 447 | HK0387 | Coalmine Chapter Warehouse Project | 450,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 1/3/2023 | 1/18/2023 |
| 448 | HK0388 | Coalmine Chapter Septic Sewage Tank Cleanouts | 50,000 | 4 - Infrastructure | 5.5 | Adjua Adjei-Danso | Eligible | 1/3/2023 | 1/10/2023 |
| 449 | HK0389 | Coalmine Chapter Bathroom Addition Project | 1,260,468 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 1/4/2023 | 1/10/2023 |
| 450 | HK0390 | Oak springs Chapter Kitchen Addition / Renovation Project | 2,802,340 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 1/3/2023 | 1/17/2023 |
| 451 | HK0391 | Forest Lake Chapter Bathroom Addition Project | 679,120 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 1/3/2023 | 1/10/2023 |
| 452 | HK0392 | Crownpoint Chapter RT-9 and Highway 371 Street Lights | 50,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 1/3/2023 | 1/26/2023 |
| 453 | HK0393 | Baahaali Chapter Rural Addressing | 500,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 1/9/2023 | 1/19/2023 |
| 454 | HK0394 | Baahaali Chapter New Warehouse | 800,000 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 1/10/2023 | 1/19/2023 |
| 455 | HK0395 | Crownpoint Chapter- Chapter Buildings HVAC Systems | 250,000 | 1 - Respond to COVID-19 | 1.4 | Adjua Adjei-Danso | Eligible | 1/9/2023 | 1/18/2023 |
| 456 | HK0396 | Crownpoint Chapter - Chapter Renovations to Community Homes | 100,000 | 1 - Respond to COVID-19 | 2.18 | Adjua Adjei-Danso | Eligible | 1/9/2023 | 1/18/2023 |
| 457 | HK0397 | Tse Daa Kaan (Hogback) Chapter House Construction | 1,667,057 | TBD | 6.1 | Adjua Adjei-Danso | Add'l Info Requested | 1/9/2023 | 1/18/2023 |
| 458 | HK0398 | Leupp Chapter Heavy Equipment & Fleet Vehicle Purchase | 1,156,600 | 3 - Lost Revenue / Government Services | 6.1 | Adjua Adjei-Danso | Eligible | 1/10/2023 | 1/18/2023 |
| 459 | HK0399 | Leupp Chapter Warehouse | 185,000 | 1 - Respond to COVID-19 | 1.14 | Adjua Adjei-Danso | Eligible | 1/10/2023 | 1/18/2023 |
| 460 | HK0400 | Leupp Chapter Senior Center Renovation | 81,000 | 1 - Respond to COVID-19 | 2.22 | Adjua Adjei-Danso | Eligible | 1/10/2023 | 1/18/2023 |
| 461 | HK0401 | Leupp Chapter House Renovation Project | 287,868 | 1 - Respond to COVID-19 | 2.22 | Adjua Adjei-Danso | Eligible | 1/10/2023 | 1/18/2023 |
| 462 | HK0402 | Baahaali Chapter Water Well Improvements | 250,000 | 4 - Infrastructure | 5.13 | Adjua Adjei-Danso | Eligible | 1/9/2023 | 1/18/2023 |
| 463 | HK0403 | Tolani Lake Chapter Bathroom Addition | 500,000 | | TBD | Adjua Adjei-Danso | Add'l Info Requested | 1/18/2023 | 1/23/2023 |
| 464 | HK0404 | Crystal Chapter Waterlines, Bathroom Additions/Renovations | 800,000 | | | | | | |
| 465 | HK0405 | Crystal Chapter Rural Addressing | 155,000 | | | | | | |
| 466 | HK0406 | Crystal Chapter Warehouse | 1,266,000 | | | | | | |