

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	Date IED Reissued for Corrections	Administrative Oversight
1	HK0001	NTUA ARPA Electric Grid Reliability Program & 2.13 Other Economic Support	\$ 4,592,646.00	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	\$ 28,982,874.00	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	\$ 3,200,004.00	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	\$ 11,105,636.00	4 - Infrastructure	5.3	Kristen Lowell	Eligible	9/10/2021	9/15/2021		
5	HK0005	Drinking Water: 5.11 Transmission & Distribution	\$ 2,898,372.00	4 - Infrastructure	5.11	Kristen Lowell	Eligible	9/10/2021	9/15/2021		
6	HK0006	Drinking Water: 5.14 Storage	\$ 755,486.00	4 - Infrastructure	5.14	Kristen Lowell	Eligible	9/10/2021	9/15/2021		
7	HK0007	Drinking Water: 5.15 Other Water Infrastructure	\$ 3,701,879.00	4 - Infrastructure	5.15	Kristen Lowell	Eligible	9/10/2021	9/15/2021		
8	HK0008	NTUA's ARPA Last Mile Program & 5.16 Broadband: Last Mile Projects	\$ 5,370,432.00	4 - Infrastructure	5.19	Kristen Lowell	Eligible	9/10/2021	9/15/2021		
9	HK0009	NTUA's ARPA Middle Mile Program & 5.17 Broadband: Other Projects	\$ 9,679,381.00	4 - Infrastructure	5.21	Kristen Lowell	Eligible	9/10/2021	9/15/2021		
10	HK0010	Navajo Nation Artisan and Business Economic Relief Grant	\$ 31,412,583.00	1 - Respond to COVID-19	2.29	Kristen Lowell	Eligible	9/13/2021	9/15/2021		
11	HK0011	Purchases of Backhoes per Resolution CIA-01-21	\$ 7,148,169.00	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	9/17/2021	9/24/2021		
12	HK0012	CIA-01-21 Heavy Equipment Purchases	\$ 2,964,536.00			Kristen Lowell	Add'l Info Requested 9/24	9/17/2021	9/24/2021		
13	HK0012-2	CIA-01-21 Heavy Equipment Purchases	\$ 2,964,536.00	3 - Lost Revenue/Government Services	6.1	Kristen Lowell	Eligible	10/13/2021	10/14/2021		
14	HK0013	Resolution CIA-01-21 Motor Grader Purchases	\$ 5,802,251.00			Kristen Lowell	Add'l Info Requested 9/24	9/17/2021	9/24/2021		
15	HK0013-2	Resolution CIA-01-21 Motor Grader Purchases	\$ 5,802,251.00	3 - Lost Revenue/Government Services	6.1	Mel Rodis	Eligible	10/13/2021	10/14/2021		
16	HK0014	CIA-01-21 Skid Steer Purchases	\$ 950,485.00	3 - Lost Revenue/Government Services	6.1	Kristen Lowell	Eligible	9/17/2021	9/24/2021		
17	HK0015	CIA-01-21 Vehicle Purchases	\$ 3,446,949.00	3 - Lost Revenue/Government Services	6.1	Kristen Lowell	Eligible	9/17/2021	9/24/2021		
18	HK0016	Purchases of Heavy Equipment per Resolution CIA-01-21	\$ 727,815.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	9/22/2021	9/28/2021		
19	HK0017	Purchases for Miscellaneous Items per CIA-01-21	\$ 356,949.00	3 - Lost Revenue/Government Services	6.1	Adjua Adjei-Danso	Eligible	9/17/2021	9/28/2021		
20	HK0018	Purchases of Trailers per CIA-01-21	\$ 931,181.00	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	9/22/2021	9/29/2021		

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21	HK0019	CIA-01-21 Tractor Purchases	\$ 184,000.00	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	9/22/2021	9/29/2021		
22	HK0020	Drinking Water Source Projects	\$ 4,193,775.00	4 - Infrastructure	5.13	Kristen Lowell	Eligible	9/24/2021	10/1/2021		
23	HK0021	COVID-19 Mobile Units	\$ 953,380.00			Kristen Lowell	Add'l Info Requested 10/4	9/27/2021	10/4/2021		
24	HK0021-2	COVID-19 Mobile Units	\$ 953,380.00	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/13/2021	10/14/2021		
25	HK0022	COVID-19 EMS Services	\$ 1,808,663.00	1 - Respond to COVID-19	1.6	Kristen Lowell	Eligible	9/27/2021	10/4/2021		
26	HK0023	COVID-19 PPE	\$ 600,000.00	1 - Respond to COVID-19	1.5	Kristen Lowell	Eligible	9/27/2021	10/4/2021		
27	HK0024	COVID-19 Testing	\$ 3,451,186.00	1 - Respond to COVID-19	1.2	Kristen Lowell	Eligible	9/27/2021	10/4/2021		
28	HK0025	COVID-19 DALTCS	\$ 2,330,205.00			Kristen Lowell	Add'l Info Requested 10/4	9/30/2021	10/4/2021		
29	HK0025-2	COVID-19 DALTICS	\$ 2,330,205.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	10/13/2021	10/14/2021		
30	HK0026	COVID-19 Emergency Food	\$ 3,000,000.00			Kristen Lowell	Add'l Info Requested 10/4	9/27/2021	10/4/2021		
31	HK0026-2	COVID-19 Emergency Food	\$ 3,000,000.00	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/13/2021	10/14/2021		
32	HK0027	Economic Development/Tourism	\$ 1,750,000.00	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	9/24/2021	10/1/2021		
33	HK0028	Drinking Water Treatment - Smith Lake	\$ 405,000.00	4 - Infrastructure	5.1	Kristen Lowell	Eligible	9/24/2021	10/1/2021		
34	HK0029	Drinking Water Transmission and Distribution Projects	\$ 31,556,346.00	4 - Infrastructure	5.11	Kristen Lowell	Eligible	9/24/2021	10/1/2021		
35	HK0030	Cistern Projects, 5.15 Drinking Water: Storage	\$ 14,722,159.00	4 - Infrastructure	5.14	Kristen Lowell	Eligible	9/30/2021	10/5/2021		
36	HK0031	Tourism	\$ 90,600,000.00			Kristen Lowell	Add'l Info Requested 10/12	10/5/2021	10/12/2021		
37	HK0032	Drinking Water Transmission and Distribution Projects	\$ 9,400,000.00			Mel Rodis	Add'l Info Requested 10/12	10/8/2021	10/12/2021		
38	HK0033	Office Buildings/ Campus Style	\$ 80,000,000.00			Kristen Lowell	Add'l Info Requested 10/6	9/27/2021	10/6/2021		
39	HK0033-2	Office Buildings/Campus Style	\$ 80,000,000.00	1 - Respond to COVID-19	2.37	Adjua Adjei-Danso	Eligible	10/28/2021	11/4/2021		
40	HK0034	Navajo School Clothing and Supplies	\$ 14,077,650.00			Kristen Lowell	Add'l Info Requested 10/6	9/29/2021	10/6/2021		

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41	HK0034-2	Navajo School Clothing and Supplies	\$ 14,077,650.00	1 - Respond to COVID-19	2.3	Adjua Adjei-Danso	Eligible	10/15/2021	10/21/2021		
42	HK0035	Electronic Case Management/Telework Project	\$ 5,922,350.00			Kristen Lowell	Add'l Info Requested 10/6	9/29/2021	10/6/2021		
43	HK0035-2	Electronic Case Management/Telework Project	\$ 5,922,350.00	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/15/2021	10/21/2021		
44	HK0036	Home Renovations, 3.12 Housing Support: Other Housing Assistance	\$ 10,000,000.00			Kristen Lowell	Add'l Info Requested 10/7	10/5/2021	10/7/2021		
45	HK0036-2	Home Renovations, 3.12 Housing Support: Other Housing Assistance	\$ 10,000,000.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	10/17/2021	10/22/2021		
46	HK0037	Head Starts Centers renovations	\$ 40,000,000.00	1 - Respond to COVID-19	2.14	Kristen Lowell	Eligible	10/5/2021	10/7/2021		
47	HK0038	New Housing Construction, 3.11 Housing Support: Services for Unhoused Persons	\$ 40,000,000.00	1 - Respond to COVID-19	2.16	Kristen Lowell	Eligible	10/5/2021	10/7/2021		
48	HK0039	Extended Learning and Enrichment Programs/Projects, 3.5 Education Assistance, Other	\$ 22,969,348.00	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/5/2021	10/9/2021		
49	HK0040	Extended Learning and Enrichment Programs/Projects, 3.5 Education Assistance, Other	\$ 22,969,348.00			Kristen Lowell	Add'l Info Requested 10/12	10/5/2021	10/12/2021		
50	HK0041	Extended Learning and Enrichment Programs/Projects, 3.5 Education Assistance, Other	\$ 26,882,999.00	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/5/2021	10/10/2021		
51	HK0042	DoDE Center Safety Upgrades, 1.7 Capital Investments to Public Facilities	\$ 5,573,442.00			Kristen Lowell	Add'l Info Requested 10/7	10/5/2021	10/7/2021		
52	HK0043	Veterans Housing Program	\$ 50,000,000.00	1 - Respond to COVID-19	2.16	Mel Rodis	Eligible	10/5/2021	10/11/2021		
53	HK0043-2	Veterans Housing Program	\$ 70,000,000.00	1 - Respond to COVID-19	3.11	Mel Rodis	Eligible	12/20/2021	12/20/2021		
54	HK0044	ARPA Connecting Homes to Electricity & 3.12; Housing Support; Other Housing Assistance	\$ 200,000,000.00	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	10/5/2021	10/12/2021		
55	HK0045	Navajo Judicial Branch Section Six Funding	\$ 5,876,685.00	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/5/2021	10/9/2021		
56	HK0046	NTUA ARPA Bathroom Additions; expenditure category 1.12; Public Health: Other	\$ 150,000,000.00			Mel Rodis	Add'l Info Requested 10/12	10/5/2021	10/12/2021		
57	HK0046-2	NTUA ARPA Bathroom Additions; expenditure category 1.12; Public Health: Other	\$ 150,000,000.00	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/14/2021	10/16/2021		
58	HK0047	Clean Water: Centralized Wastewater Treatment 5.1	\$ 57,745,315.00	4 - Infrastructure	5.1	Mel Rodis	Eligible	10/6/2021	10/11/2021		
59	HK0048	Clean Water; Centralized Wastewater; Collection and Conveyance & 5.2	\$ 41,242,685.00	4 - Infrastructure	5.2	Mel Rodis	Eligible	10/6/2021	10/9/2021		
60	HK0049	Drinking water; Treatment; 5.10	\$ 10,030,000.00	4 - Infrastructure	5.1	Mel Rodis	Eligible	10/6/2021	10/9/2021		

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61	HK0050	ARPA Drinking Water Transmission & Distribution Program and 5.11	\$ 97,940,762.00			Mel Rodis	Add'l Info Requested 10/11	10/6/2021	10/11/2021		
62	HK0050-2	ARPA Drinking Water Transmission & Distribution Program and 5.11	\$ 97,940,762.00	4 - Infrastructure	5.11	Kristen Lowell	Eligible	10/13/2021	10/19/2021		
63	HK0051	ARPA Drinking Water Source Program and 5.13	\$ 18,982,000.00	4 - Infrastructure	5.13	Mel Rodis	Eligible	10/6/2021	10/11/2021		
64	HK0052	NTAU ARPA Connecting Homes to Water Program; 5.15; Other Water Infrastructure	\$ 9,809,238.00	4 - Infrastructure	5.15	Mel Rodis	Eligible	10/6/2021	10/11/2021		
65	HK0053	ARPA Drinking Water Storage Program; 5.14	\$ 14,250,000.00	4 - Infrastructure	5.14	Mel Rodis	Eligible	10/6/2021	10/11/2021		
66	HK0054	NDWR Listing - 5.14 Drinking Water - Storage	\$ 1,000,000.00	4 - Infrastructure	5.14	Mel Rodis	Eligible	10/6/2021	10/11/2021		
67	HK0055	NDWR Listing - 5.11: Drinking Water Transmission & Distribution	\$ 38,300,000.00	4 - Infrastructure	5.11	Kristen Lowell	Eligible	10/6/2021	10/8/2021		
68	HK0056	NDWR Listing - 5.13: Drinking Water Source	\$ 10,700,000.00	4 - Infrastructure	5.13	Kristen Lowell	Eligible	10/6/2021	10/11/2021		
69	HK0057	Emergency Water Projects-5.13:Drinking Water Source	\$ 876,225.00			Kristen Lowell	Add'l Info Requested 10/11	10/6/2021	10/11/2021		
70	HK0057-2	Emergency Water Projects-5.13:Drinking Water Source	\$ 876,225.00	4 - Infrastructure	5.13	Mel Rodis	Eligible	11/12/2021	11/19/2021		
71	HK0058	Emergency Water Projects-5.11:Drinking Water Transmission and Distribution	\$ 7,464,679.00	4 - Infrastructure	5.11	Kristen Lowell	Eligible	10/6/2021	10/8/2021		
72	HK0059	Western Navajo Project Phase 1 - 5.11:Drinking Water Transmission and Distribution	\$ 58,225,000.00	4 - Infrastructure	5.11	Kristen Lowell	Eligible	10/6/2021	10/8/2021		
73	HK0060	Convenience Store and Food Preparation Growth Initiative	\$ 85,000,000.00			Mel Rodis	Add'l Info Requested 10/12	10/6/2021	10/11/2021		
74	HK0061	Administrative Cost	\$ 9,892,853.00		7.11	Mel Rodis	Add'l Info Requested 10/10	10/6/2021	10/10/2021		
75	HK0062	Customer and Business Health Safety: HVAC Retrofit Project	\$ 11,262,506.00	1 - Respond to COVID-19	1.4	Kristen Lowell	Eligible	10/6/2021	10/11/2021		
76	HK0063	Business District Revitalization	\$ 10,128,900.00			Mel Rodis	Add'l Info Requested 10/12	10/6/2021	10/12/2021		
77	HK0063-2	Business District Revitalization	\$ 10,128,900.00			Adjua Adjei-Danso	Ineligible	12/14/2021	12/20/2021		
78	HK0064	New Development: Retail Space	\$ 117,128,354.00			Mel Rodis	Add'l Info Requested 10/12	10/6/2021	10/12/2021		
79	HK0064-2	New Development: Retail Space	\$ 117,128,354.00			Adjua Adjei-Danso	Ineligible	12/13/2021	12/20/2021		
80	HK0065	Tenant Incentive: 1) Tenant Rental Assistance and 2) Reducing Tenant Energy Costs Through Energy Efficiency	\$ 27,577,470.00			Mel Rodis	Add'l Info Requested 10/13	10/6/2021	10/13/2021		

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81	HK0065-2	Tenant Incentive: 1) Tenant Rental Assistance and 2) Reducing Tenant Energy Costs Through Energy Efficiency	\$ 27,577,470.00			Mel Rodis	Ineligible	12/14/2021	12/20/2021		
82	HK0066	DoDE Center Safety Upgrades and Building Addition, 1.7 Capital Investments to Public Facilities	\$ 10,000,000.00			Mel Rodis	Add'l Info Requested 10/12	10/5/2021	10/12/2021		
83	HK0066-2	DoDE/Education Center Health and Safety Upgrades and Building Addition	\$ 10,000,000.00	1 - Respond to COVID-19	1.4	Mel Rodis	Eligible	10/21/2021	10/25/2021		
84	HK0067	Navajo Nation Library - Early Childhood Literacy Section, 3.1 Education Assistance: Early Learning	\$ 20,000.00	1 - Respond to COVID-19	2.14	Mel Rodis	Eligible	10/5/2021	10/12/2021		
85	HK0068	DoDe Center Sewer Upgrades, 5.5 Clean Water Other Sewer Infrastructure	\$ 127,653.00	4 - Infrastructure	5.1	Mel Rodis	Eligible	10/5/2021	10/12/2021		
86	HK0069	Hydrogen Pilot Project (Economic Development - Small Business)	\$ 20,000,000.00			Mel Rodis	Add'l Info Requested 10/13	10/7/2021	10/13/2021		
87	HK0070	Support Business Initiative	\$ 25,000,000.00			Kristen Lowell	Add'l Info Requested 10/12	10/7/2021	10/12/2021		
88	HK0071	NPRD PPE Safety	\$ 50,000.00	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	10/11/2021	10/13/2021		
89	HK0072	NPRD Communication Radio Tower Projects	\$ 100,000.00	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/11/2021	10/16/2021		
90	HK0073	NPRD Ranger Law Enforcement Services	\$ 230,000.00			Mel Rodis	Add'l Info Requested 10/16	10/11/2021	10/16/2021		
91	HK0073-2	NPRD Ranger Law Enforcement Services	\$ 230,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	10/25/2021	11/1/2021		
92	HK0074	NPRD Marketing Projects	\$ 75,000.00	1 - Respond to COVID-19	2.11	Mel Rodis	Eligible	10/11/2021	10/18/2021		
93	HK0075	NPRD Infrastructure Projects	\$ 13,000,000.00			Mel Rodis	Add'l Info Requested 10/16	10/11/2021	10/16/2021		
94	HK0075-2	NPRD Infrastructure Projects	\$ 13,000,000.00	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/2/2021	11/9/2021		
95	HK0076	NPRD Infrastructure Projects	\$ 7,500,000.00	4 - Infrastructure	5.1	Mel Rodis	Eligible	10/11/2021	10/18/2021		
96	HK0077	NPRD Tour Operation Certification	\$ 75,000.00	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	10/11/2021	10/17/2021		
97	HK0078	NPRD Small Business Partnership	\$ 7,000,000.00	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	10/11/2021	10/17/2021		
98	HK0079	NPRD Soil Health and Healthy Foods	\$ 125,000.00	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/11/2021	10/18/2021		
99	HK0080	NPRD Rehabilitation Projects	\$ 550,000.00	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/11/2021	10/18/2021		
100	HK0081	NPRD Infrastructure Projects	\$ 4,000,000.00	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/11/2021	10/18/2021		

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101	HK0082	NPRD Broadband Projects	\$ 75,000.00	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	10/11/2021	10/16/2021		
102	HK0083	Expanding Small Business Support Services to Shiprock and Kayenta	\$ 7,833,692.00	1 - Respond to COVID-19	2.29	Mel Rodis	Eligible	10/12/2021	10/16/2021		
103	HK0084	NN Burial Assistance	\$ 2,002,000.00			Mel Rodis	Add'l Info Requested 10/13	10/12/2021	10/13/2021		
104	HK0084-2	NN Burial Assistance	\$ 1,010,828.00	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	1/10/2022	1/11/2022		
105	HK0085	Division of Aging and Long-Term Care Support Senior Center New Buildings and Upgrades	\$ 40,332,934.00	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/12/2021	10/13/2021		
106	HK0086	Division of Public Health Services Community Wellness Centers	\$ 19,334,133.00	1 - Respond to COVID-19	3.13	Kristen Lowell	Eligible	10/12/2021	10/14/2021		
107	HK0086-2	Division of Public Health Services Community Wellness Centers	\$ 21,000,000.00	1 - Respond to COVID-19	2.37	Mel Rodis	Eligible	3/9/2022	3/9/2022		
108	HK0087	CARES Unexpended - Cybersecurity Infrastructure	\$ 1,644,509.00			Kristen Lowell	Add'l Info Requested 10/14	10/12/2021	10/14/2021		
109	HK0087-2	CARES Unexpended - Cybersecurity Infrastructure	\$ 1,644,509.00	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	10/17/2021	10/21/2021		
110	HK0088	NTUA's Middle Mile Program, 5.17: Broadband; Other	\$ 68,147,358.00	4 - Infrastructure	5.21	Kristen Lowell	Eligible	10/12/2021	10/12/2021		
111	HK0089	Broadband: Last Mile: 5.16	\$ 31,852,642.00	4 - Infrastructure	5.19	Mel Rodis	Eligible	10/12/2021	10/16/2021		
112	HK0090	Division of Behavioral and Mental Health Transitional Housing for Recovery	\$ 4,332,934.00	1 - Respond to COVID-19	1.12	Mel Rodis	Eligible	10/14/2021	10/16/2021		
113	HK0091	Division of Behavioral and Mental Health Detox and Residential Treatment Centers	\$ 36,000,000.00	1 - Respond to COVID-19	1.13	Adjua Adjei-Danso	Eligible	10/14/2021	10/19/2021		
114	HK0091-2	Division of Behavioral and Mental Health Detox and Residential Treatment Centers	\$ 15,243,750.00	1 - Respond to COVID-19	1.11	Mel Rodis	Eligible	3/9/2022	3/9/2022		
115	HK0092	NN - CyberSecurity	\$ 8,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 10/19	10/14/2021	10/19/2021		
116	HK0092-2	NN - CyberSecurity	\$ 8,000,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	10/25/2021	11/2/2021		
117	HK0093	Emergency Communication Updates for COVID Response	\$ 55,000,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	10/15/2021	10/22/2021		
118	HK0094	NavaMill-Lumber & Logging Company	\$ 19,355,000.00			Adjua Adjei-Danso	Add'l Info Requested 10/28	10/21/2021	10/28/2021		
119	HK0094-2	NavaMill-Lumber & Logging Company	\$ 19,355.00			Adjua Adjei-Danso	Ineligible	2/28/2022	3/8/2022		
120	HK0095	The Crownpoint Hotel and Conference Center, Eastern Agency RBDO	\$ 17,674,293.00			Adjua Adjei-Danso	Add'l Info Requested 10/29	10/22/2021	10/29/2021		

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121	HK0095-2	The Crownpoint Hotel and Conference Center, Eastern Agency RBDO	\$ 2,385,437.00			Kristen Lowell	Ineligible	1/6/2022	1/6/2022		
122	HK0096	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	\$ 25,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 10/26	10/21/2021	10/26/2021		
123	HK0096-2	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	\$ 25,000,000.00	4 - Infrastructure	5.19	Mel Rodis	Eligible	11/16/2021	11/20/2021		
124	HK0097	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	\$ 20,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 10/26	10/21/2021	10/26/2021		
125	HK0097-2	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	\$ 20,000,000.00	4 - Infrastructure	5.21	Mel Rodis	Eligible	11/16/2021	11/20/2021		
126	HK0098	Wood Pellet Manufacturing - Renewable Energy Project	\$ 3,509,550.00			Adjua Adjei-Danso	Add'l Info Requested 11/1	10/25/2021	11/1/2021		
127	HK0098-2	Wood Pellet Manufacturing - Renewable Energy Project	\$ 3,509,550.00			Adjua Adjei-Danso	Ineligible	12/13/2021	12/20/2021		
128	HK0099	Chinle ACE Hardware building construction, pavement & infrastructure	\$ 4,600,000.00			Adjua Adjei-Danso	Ineligible	10/25/2021	10/28/2021		
129	HK0100	Chinle Church's Chicken	\$ 4,025,000.00			Adjua Adjei-Danso	Add'l Info Requested 10/28	10/25/2021	10/28/2021		
130	HK0100-2	Chinle Church's Chicken	\$ 4,025,000.00			Kristen Lowell	Ineligible	3/2/2022	3/9/2022		
131	HK0101	Twin Arrows RV Park Expansion (Project Priority Rank #2 of 7)	\$ 7,500,000.00			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021		
132	HK0101-2	Twin Arrows RV Park Expansion (Project Priority Rank #2 of 7)	\$ 7,500,000.00	1 - Respond to COVID-19	2.35	Adjua Adjei-Danso	Eligible	11/29/2021	12/6/2021		
133	HK0102	Twin Arrows - Administrative Office (Project Priority Rank #3 of 7)	\$ 19,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021		
134	HK0102-2	Twin Arrows - Administrative Office (Project Priority Rank #3 of 7)	\$ 19,000,000.00	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	11/29/2021	12/6/2021		
135	HK0103	Twin Arrows - Hotel Upgrade Requirement (Project Priority Rank #4 of 7)	\$ 4,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021		
136	HK0103-2	Twin Arrows - Hotel Upgrade Requirement (Project Priority Rank #4 of 7)	\$ 4,000,000.00	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/29/2021	12/6/2021		
137	HK0104	Horsemen Lodge Expansion (Project Priority Rank #1 of 7)	\$ 25,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021		
138	HK0104-2	Horsemen Lodge Expansion (Project Priority Rank #1 of 7)	\$ 25,000,000.00	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/29/2021	12/6/2021		
139	HK0105	NNGE Properties - Impacted Capital Expenditures 2020-2021 (Project Priority Rank #5 of 7)	\$ 14,500,000.00			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021		
140	HK0105-2	NNGE Properties - Impacted Capital Expenditures 2020-2021 (Project Priority Rank #5 of 7)	\$ 14,500,000.00	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/29/2021	12/6/2021		

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141	HK0106	Twin Arrows - Spa Expansion (Project Priority Rank #6 of 7)	\$ 5,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021		
142	HK0106-2	Twin Arrows - Spa Expansion (Project Priority Rank #6 of 7)	\$ 5,000,000.00	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	11/29/2021	12/6/2021		
143	HK0107	Twin Arrows Navajo Fizz/Water Bottling Facility & Warehouse Expansion (Project Priority Rank #7 of 7)	\$ 15,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 11/3	10/27/2021	11/3/2021		
144	HK0107-2	Twin Arrows Navajo Fizz/Water Bottling Facility & Warehouse Expansion (Project Priority Rank #7 of 7)	\$ 15,000,000.00	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	11/29/2021	12/6/2021		
145	HK0108	Upgrade of Twin Lakes Well (NTUA Water Well)	\$ 500,000.00	4 - Infrastructure	5.13	Adjua Adjei-Danso	Eligible	10/29/2021	11/4/2021		
146	HK0109	Water Line Connection	\$ 8,000,000.00	4 - Infrastructure	5.11	Adjua Adjei-Danso	Eligible	10/29/2021	11/4/2021		
147	HK0110	NahataDziil Waterline	\$ 900,000.00	4 - Infrastructure	5.11	Adjua Adjei-Danso	Eligible	10/29/2021	11/4/2021		
148	HK0111	Waterline Extension	\$ 2,000,000.00	4 - Infrastructure		Adjua Adjei-Danso	Add'l Info Requested 11/12	11/4/2021	11/12/2021		
149	HK0112	Solar Street Lights	\$ 1,500,000.00	1 - Respond to COVID-19		Adjua Adjei-Danso	Add'l Info Requested 11/12	11/4/2021	11/12/2021		
150	HK0113	Warehouse	\$ 175,000.00	1 - Respond to COVID-19		Adjua Adjei-Danso	Add'l Info Requested 11/12	11/4/2021	11/12/2021		
151	HK0114	Navajo Community Development Financial Institution	\$ 50,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 11/10	11/3/2021	11/10/2021		
152	HK0114-2	Navajo Community Development Financial Institution	\$ 50,000,000.00	1 - Respond to COVID-19	2.29	Adjua Adjei-Danso	Eligible	3/16/2022	3/23/2022		
153	HK0115	St. Michaels Shopping Center Expansion	\$ 4,000,000.00			Adjua Adjei-Danso	Ineligible	11/2/2021	11/9/2021		
154	HK0116	Jeddito Market Place	\$ 6,000,000.00			Adjua Adjei-Danso	Ineligible	11/2/2021	11/9/2021		
155	HK0117	Cornfields, AZ RV Park	\$ 5,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 11/9	11/2/2021	11/9/2021		
156	HK0118	Retail Mall Outlet Building	\$ 10,000,000.00			Mel Rodis	Ineligible	11/2/2021	11/9/2021		
157	HK0119	Tuba City Hotel and Restaurant	\$ 10,000,000.00			Mel Rodis	Add'l Info Requested 11/9	11/2/2021	11/9/2021		
158	HK0120	Chilchinbeto Market/ Convenient Store & Fuel Station with Deli & Laudromat	\$ 5,000,000.00			Mel Rodis	Ineligible	11/2/2021	11/9/2021		
159	HK0121	Economic Development/Tourism	\$ 4,000,000.00	1 - Respond to COVID-19	2.35	Adjua Adjei-Danso	Eligible	11/2/2021	11/9/2021		
160	HK0122	Economic Development/Tourism, Shiprock Visitor Center	\$ 12,000,000.00	1 - Respond to COVID-19	2.35	Mel Rodis	Eligible	11/2/2021	11/9/2021		

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161	HK0123	Hardship Assistance	\$ 207,000,000.00	1 - Respond to COVID-19	2.3	Kristen Lowell	Eligible	11/15/2021	11/17/2021		
162	HK0124	Navajo Businesses Back to Business from Covid 19/Covid-19 Business Recovery	\$ 5,000,000.00	1 - Respond to COVID-19	2.9	Mel Rodis	Eligible	11/18/2021	11/30/2021		
163	HK0125	Economic Development/Tourism	\$ 4,600,000.00	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	11/19/2021	11/30/2021		
164	HK0126	Navajo Gallup Water Supply Project Connections - 5.11: Drinking Water Transmission and Distribution	\$ 65,412,500.00	4 - Infrastructure	5.11	Kristen Lowell	Eligible	12/13/2021	12/17/2021		
165	HK0127	New construction of Convenience Stores on Eastern Navajo	\$ 4,950,000.00			Adjua Adjei-Danso	Add'l Info Requested 12/17	12/13/2021	12/17/2021		
166	HK0127-2	New construction of Convenience Stores on Eastern Navajo	\$ 4,950,000.00			Adjua Adjei-Danso	Ineligible	1/6/2022	1/12/2022		
167	HK0128	Internet Services, Broadband for Navajo Nation	\$ 10,020,000.00			Adjua Adjei-Danso	Add'l Info Requested 12/20	12/13/2021	12/20/2021		
168	HK0128-2	Internet Services, Broadband for Navajo Nation	\$ 10,020,000.00	4 - Infrastructure	5.21	Adjua Adjei-Danso	Eligible	12/28/2021	12/29/2021		
169	HK0129	Kerley Valley Industrial/Commercial Site - Infrastructure	\$ 4,600,000.00			Mel Rodis	Add'l Info Requested 12/20	12/13/2021	12/20/2021		
170	HK0130	Phase 2 Construction at Church Rock Industrial Park for a PPE Tenant	\$ 10,500,000.00			Kristen Lowell	Add'l Info Requested 12/27	12/17/2021	12/27/2021		
171	HK0130-2	Phase 2 Construction at Church Rock Industrial Park for a PPE Tenant	\$ 10,500,000.00			Adjua Adjei-Danso	Ineligible	1/6/2022	1/20/2022		
172	HK0131	Economic Development/Tourism	\$ 16,100,000.00	1 - Respond to COVID-19	2.35	Kristen Lowell	Eligible	12/27/2021	1/4/2022		
173	HK0132	Tse Bonito Commercial Site Infrastructure Development	\$ 1,200,000.00			Adjua Adjei-Danso	Add'l Info Requested 12/30	12/27/2021	12/30/2021		
174	HK0133	Mobile Health Services	\$ 2,556,358.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	12/28/2021	1/3/2022		
175	HK0134	Judicial Branch Section 2.13 Other Economic Support	\$ 27,164,527.00	1 - Respond to COVID-19	2.37	Adjua Adjei-Danso	Eligible	1/3/2022	1/10/2022		
176	HK0135	Judicial Branch Section 4.1 Premium Pay	\$ 2,787,608.00			Kristen Lowell	Add'l Info Requested 1/10/22	1/3/2022	1/10/2022		
177	HK0135-2	Judicial Branch Section 4.1 Premium Pay	\$ 2,647,205.00	2 - Premium Pay for Essential Workers	4.1	Adjua Adjei-Danso	Eligible	2/4/2022	2/10/2022		
178	HK0136	NN Facilities Safety Assurance (Decontamination)	\$ 20,000,000.00	1 - Respond to COVID-19	1.4	Adjua Adjei-Danso	Eligible	1/12/2022	1/13/2022		
179	HK0137	Long Term Care Facility by Christine Keyonnie	\$ 25,000,000.00	1 - Respond to COVID-19	1.6	Kristen Lowell	Eligible	1/19/2022	1/26/2022		
180	HK0138	Broadband & Cellular Telecommunications for Remote, Underserved, and Unserved Navajo Communities	\$ 38,500,000.00	4 - Infrastructure	5.19	Kristen Lowell	Eligible	1/20/2022	1/27/2022		

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181	HK0139	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	\$ 25,000,000.00	4 - Infrastructure	5.19	Mel Rodis	Eligible	1/20/2022	1/25/2022		
182	HK0140	ARPA Broadband Grant Funding for Various Carriers (not including NTUA/NTUAW)	\$ 20,000,000.00	4 - Infrastructure	5.21	Mel Rodis	Eligible	1/20/2022	1/25/2022		
183	HK0141	NACE Shiprock - Repair Properties/Upgrades Needed	\$ 14,822.00			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022		
184	HK0142	NACE Tuba City - Repair Properties/Upgrades Needed	\$ 11,525.00			Adjua Adjei-Danso	Add'l Info Requested 3/8/202	3/1/2022	3/8/2022		
185	HK0143	NACE St. Michaels - Repair Properties/Upgrades Needed	\$ 161,210.72	4 - Infrastructure	5.5	Adjua Adjei-Danso	Eligible	3/1/2022	3/8/2022		
186	HK0144	NACE Window Rock - Repair Properties/Upgrades Needed	\$ 1,096,911.00			Adjua Adjei-Danso	Add'l Info Requested 3/8/2022	3/1/2022	3/8/2022		
187	HK0145	NACE Chinle - Repair Properties/Upgrades Needed	\$ 1,229,489.00			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022		
188	HK0146	NACE Cameron - Repair Properties/Upgrades Needed	\$ 228,951.00			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022		
189	HK0147	NACE Kayenta - Repair Properties/Upgrades Needed	\$ 271,619.00			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022		
190	HK0148	DED Shonto Hotel	\$ 3,487,559.00			Adjua Adjei-Danso	Add'l Info Requested 3/8/22	3/1/2022	3/8/2022		
191	HK0151	Dineh Investments - Satellite Broadband	\$ 33,872,101.00			Adjua Adjei-Danso	Add'l Info Requested 3/9/22	3/2/2022	3/9/2022		
192	HK0152	DED Naschitti C-Store and Gas Station	\$ 6,900,000.00	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	3/1/2022	3/8/2022		
193	HK0153	Van Trading Post - Retire Infrastructure	\$ 839,500.00	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	3/9/2022	3/15/2022		
194	HK0154	Cowsprings Trading Post - Retire Infrastructure	\$ 460,000.00	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	3/9/2022	3/15/2022		
195	HK0155	Tseyi Restaurant, Motel & Convenience Store Clean up	\$ 460,000.00	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	3/9/2022	3/15/2022		
196	HK0156	NDOH Dedicated Public Health Storage Warehouse	\$ 5,000,000.00	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	3/9/2022	3/9/2022		
197	HK0157	DED Chinle Church's Chicken Building Improvements	\$ 4,025,000.00			Adjua Adjei-Danso	Ineligible	3/16/2022	3/23/2022		
198	HK0158	DED Tse Bonito Commerical Site Infrastructure Development	\$ 690,000.00	4 - Infrastructure	5.15	Adjua Adjei-Danso	Eligible	3/16/2022	3/22/2022		
199	HK0119-2	Tuba City Hotel and Restaurant	\$ 17,250,000.00	3 - Government Services/Lost Revenue	6.11	Adjua Adjei-Danso	Eligible	3/21/2022	3/29/2022		
200	HK0148-2	DED Shonto Hotel	\$ 3,487,559.00	1 - Respond to COVID-19	2.35	Adjua Adjei-Danso	Eligible	3/17/2022	3/24/2022		

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201	HK0159	DED Chinle ACE Hardware	4,600.00			Adjua Adjei-Danso	Ineligible	3/16/2022	3/23/2022		
202	HK0160	Kerley Valley Industrial/Commercial Site - Infrastructure (1)	\$ 888,000.00	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	3/21/2022	3/25/2022		
203	HK0161	Kerley Valley Industrial/Commercial Site - Infrastructure (2)	\$ 1,182,600.00	4 - Infrastructure	5.15	Adjua Adjei-Danso	Eligible	3/21/2022	3/25/2022		
204	HK0162	Bigwater Enterprise Ft. Defiance Mobile Home Park Infrastructure Upgrade	\$ 474,910.00	4 - Infrastructure	5.15	Adjua Adjei-Danso	Eligible	3/23/2022	3/30/2022		
205	HK0163	DED Chilchinbeto Convenient Store	\$ 1,150,000.00	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	3/24/2022	3/31/2022		
206	HK0164	DPM Premium Pay for NN Employees	\$ 9,910,264.00			Adjua Adjei-Danso	Add'l Info Requested 3/25/22	3/24/2022	3/25/2022		
207	HK0117-2	Cornfields, AZ RV Park	\$ 5,750,000.00								
208	HK0083-2	Change Labs	\$ 5,000,000.00	1 - Respond to COVID-19	2.3	Adjua Adjei-Danso	Eligible	4/11/2022	4/18/2022		
209	HK0151-2	Dineh Investments - Satellite Broadband	\$ 33,872,101.00	4 - Infrastructure	5.21	Adjua Adjei-Danso	Eligible	4/11/2022	4/18/2022		
210	HK0165	DED-Old Black Mesa Shopping Center	\$ 731,031.00	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	4/13/2022	4/13/2022		
211	HK0166	DED-Nageezi Expanded Convenient Store	\$ 8,400,000.00	3 - Government Services/Lost Revenue	6.11	Adjua Adjei-Danso	Eligible	4/12/2022	4/18/2022		
212	HK0167	St. Michaels Association for Special Education	\$ 800,000.00			Adjua Adjei-Danso	Add'l Info Requested 4/18/22	4/12/2022	4/18/2022		
213	HK0168	DED Nageezi Hotel & Restaurant	\$ 24,000,000.00	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	4/12/2022	4/19/2022		
214	HK0169	DED East Gallup 80 Acres	\$ 18,000,000.00	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	4/12/2022	4/19/2022		
215	HK0170	NNVA Housing Manufacturing	\$ 50,000,000.00	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	4/12/2022	4/13/2022		
216	HK0171	OPVP Hardship/Assistance	\$ 120,000,000.00	1 - Respond to COVID-19	2.3	Kristen Lowell	Eligible	4/12/2022	4/14/2022		
217	HK0172	NNTRC & NN Broadband Office - Last Mile	\$ 40,000,000.00	4 - Infrastructure	5.19	Adjua Adjei-Danso	Eligible	4/11/2022	4/12/2022		
218	HK0173	NNTRC & NN Broadband Office - 6.20 Non-Federal Match for Other Federal Programs	\$ 20,000,000.00	4 - Infrastructure	5.2	Kristen Lowell	Eligible	4/12/2022	4/13/2022		
219	HK0174	NNTRC & NN Broadband Office - Middle Mile	\$ 60,000,000.00	4 - Infrastructure	5.21	Adjua Adjei-Danso	Eligible	4/12/2022	4/12/2022		
220	HK0175	DGS DIT CyberSecurity	\$ 5,000,000.00								

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221	HK0176	NDOH Tuba City Long Term Care Facility	\$ 15,000,000.00	1 - Respond to COVID-19	1.6	Mel Rodis	Eligible	4/12/2022	4/13/2022		
222	HK0177	DWR Drinking Water: Storage	\$ 1,000,000.00	4 - Infrastructure	5.14	Adjua Adjei-Danso	Eligible	4/12/2022	4/13/2022		
223	HK0178	DWR Drinking Water: Treatment	\$ 10,030,000.00	4 - Infrastructure	5.1	Kristen Lowell	Eligible	4/12/2022	4/13/2022		
224	HK0179	DWR Drinking Water: Source	\$ 29,200,000.00	4 - Infrastructure	5.13	Kristen Lowell	Eligible	4/12/2022	4/13/2022		
225	HK0093-2	NDPS Emergency Communications updates for COVID Response	\$ 35,000,000.00								
226	HK0180	DCD CHID New Home Construction	\$ 50,000,000.00	1 - Respond to COVID-19	2.15	Kristen Lowell	Eligible	4/12/2022	4/13/2022		
227	HK0181	DCD Connecting Homes to Electricity	\$ 100,000,000.00	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	4/12/2022	4/13/2022		
228	HK0182	DWR Other Water Infrastructure	\$ 84,000,000.00	4 - Infrastructure	5.15	Kristen Lowell	Eligible	4/12/2022	4/13/2022		
229	HK0183	DWR Clean Water Centralized Wastewater Collection & Conveyance	\$ 6,008,874.00	4 - Infrastructure	5.2	Adjua Adjei-Danso	Eligible	4/12/2022	4/13/2022		
230	HK0184	DWR Drinking Water: Transmission & Distribution	\$ 51,085,788.00	4 - Infrastructure	5.11	Adjua Adjei-Danso	Eligible	4/12/2022	4/13/2022		
231	HK0185	DWR Clean Water: Centralized Wastewater Treatment	\$ 33,675,338.00	4 - Infrastructure	5.1	Adjua Adjei-Danso	Eligible	4/12/2022	4/14/2022		
232	HK0186	DED NSBCI Administration	\$ 5,000,000.00			Adjua Adjei-Danso	Add'l Info Requested 4/14/22	4/12/2022	4/14/2022		
233	HK0187	OPVP Construction Contingency Expenditure Plan	\$ 500.00	3 - Government Services/Lost Revenue	6.1	Adjua Adjei-Danso	Eligible	4/12/2022	4/14/2022		
234	HK0188	DCD ARPA Funding Request for 110 Navajo Chapters	\$ 81,950,000.00	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	4/12/2022	4/14/2022		
235	HK0006-2	NTUA Drinking Water Storage	\$ 755,486.00	4 - Infrastructure	5.14	Adjua Adjei-Danso	Eligible	4/13/2022	4/20/2022		
236	HK0189	NHLC Housing for the Former Bennett Freeze Area and NPL	\$ 15,500,000.00	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	4/13/2022	4/14/2022		
237	HK0190	DCD Bathroom Additions	\$ 150,000,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	4/14/2022	4/14/2022		
238	HK0170-2	CHID Housing Manufacturing	\$ 50,000,000.00	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	4/14/2022	4/14/2022		
239	HK0181-2	DCD Connecting Homes to Electricity	\$ 96,400,000.00	1 - Respond to COVID-19	2.18	Mel Rodis	Eligible	4/14/2022	4/15/2022		
240	HK0191	DCD RNSB High Voltage Replacement Project	\$ 3,600,000.00	1 - Respond to COVID-19	1.14	Mel Rodis	Eligible	4/14/2022	4/14/2022		

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241	HK0186-2	DED NSBCI Administration	\$ 5,000,000.00	3 - Government Services/Lost Revenue	6.1	Mel Rodis	Eligible	4/14/2022	4/14/2022		
242	HK0134-2	Judicial Branch Section 2.13 Other Economic Support	\$ 15,780,047.00	1- Respond to COVID-19	2.37	Mel Rodis	Eligible	4/28/2022	5/4/2022		
243	HK0192	DCD RNSB Broadband Fiber to the Home	\$ 5,145,556.00			Mel Rodis	Add'l Info Requested 5/12/22	5/4/2022	5/12/2022		
244	HK0193	DCD RNSB Upgrade/Replacement Drinking Water System	\$ 10,159,542.00	4 - Infrastructure	5.11	Mel Rodis	Eligible	5/4/2022	5/12/2022		
245	HK0194	DED 10 Western Agency Chapters Garbage Disposal Bin Project	\$ 240,000.00	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	\$ 49,344,768.00			Kristen Lowell	Ineligible	5/18/2022	5/24/2022		
247	HK0196	DED NCDFI	\$ 20,000,000.00			Adjua Adjei-Danso	Ineligible	5/18/2022	5/25/2022		
248	HK0197	DED Navajo Technology Services (NTS) Internet Services, Broadband for NN	\$ 2,043,664.00			Kristen Lowell	Add'l Info Requested 6/13/22	6/6/2022	6/13/2022		
249	HK0197-2	DED NTS	\$ 2,043,664.00	4 - Infrastructure	5.19	Kristen Lowell	Eligible	6/22/2022	6/29/2022		
250	HK0198	DWR Westwater Community Project	\$ 5,500,000.00	4 - Infrastructure	5.11	Adjua Adjei-Danso	Eligible	6/23/2022	6/24/2022		
251	HK0199	EMS Ambulance Replacement & Purchases	\$ 15,000,000.00	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	\$ 5,000,000.00	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	\$ 3,450,000.00	1- Respond to COVID-19	2.26	Mel Rodis	Eligible	7/20/2022	7/31/2022		
254	HK0202	DODE Dine College Microcampuses & Capital Project	\$ 1,500,000.00	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. Def Alcohol & Substance Abuse Recovery Centers	\$ 779,736.00	1 - Respond to COVID-19	1.13	Kristen Lowell	Eligible	9/1/2022	9/13/2022		
256	HK0204	NavaMill-Lumber & Logging Company	\$ 420,000.00			Kristen Lowell	Ineligible	9/13/2022	9/19/2022		
257	HK0205	Cove Chapter Warehouse	\$ 530,000.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	10/24/2022	10/28/2022		DCD
258	HK0206	Cove Chapter Tire Shop	\$ 100,000.00	3 - Government Services/Lost Revenue	6.1	Kristen Lowell	Eligible	10/25/2022	10/31/2022		DED
259	HK0207	Chinle Chapter Bathroom Additions	\$ 1,725,000.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	11/15/2022	11/18/2022		DCD
260	HK0208	Chinle Chapter Earth and Dam Project	\$ 1,997,153.00	1 - Respond to COVID-19	2.22	Kristen Lowell	Eligible	11/15/2022	11/22/2022		DCD

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261	HK0209	Chinle Chapter Renovation	\$ 800,000.00	1 - Respond to COVID-19	2.22	Kristen Lowell	Eligible	11/15/2022	11/22/2022		DCD
262	HK0210	Chinle Chapter South Manuelito Well Traffic Study (DCD)	\$ 15,000.00	1 - Respond to COVID-19	2.22	Kristen Lowell	Eligible	11/15/2022	11/28/2022		NDOT
263	HK0211	Chinle Chapter Vendor Village Project	\$ 37,744.00	1 - Respond to COVID-19	2.22	Kristen Lowell	Eligible	11/15/2022	11/28/2022	8/2/2023	PARKS & RECS
264	HK0212	Chinle Chapter and Office of Dine Youth	\$ 50,000.00	1 - Respond to COVID-19	2.14	Kristen Lowell	Eligible	11/15/2022	11/28/2022	8/2/2023	DODE
265	HK0213	Chinle Chapter SYEP and PEP Funding (DCD)	\$ 1,150,953.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	11/15/2022	11/28/2022		DCD
266	HK0214	Chinle Chapter Watering Point Pavement Project (DCD)	\$ 70,000.00	4 - Infrastructure	5.15	Kristen Lowell	Eligible	11/15/2022	11/29/2022	8/2/2023	NDOT
267	HK0215	Jeddito Chapter - House Wiring (DCD)	\$ 350,000.00	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	11/15/2022	11/29/2022		DCD
268	HK0216	Jeddito Chapter - Bathroom Additions (DCD)	\$ 400,000.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	11/15/2022	11/29/2022		DCD
269	HK0217	Jeddito Chapter House Renovation (DCD)	\$ 260,000.00	1 - Respond to COVID-19	2.22	Kristen Lowell	Eligible	11/15/2022	11/29/2022		DCD
270	HK0218	Jeddito Chapter - Cemetary Construction (DCD)	\$ 185,000.00	3 - Lost Revenue/Government Services	6.1	Kristen Lowell	Eligible	11/15/2022	11/29/2022		DCD
271	HK0219	Steamboat Chapter - Warehouse	\$ 220,000.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	11/15/2022	11/29/2022		DCD
272	HK0220	Steamboat Chapter - Scattered Water Line II (DWR)	\$ 1,480,000.00	4 - Infrastructure	5.15	Kristen Lowell	Eligible	11/15/2022	11/29/2022		DWR
273	HK0221	Cornfields Chapter - PPEs/Food Supply Storage Building (DCD)	\$ 150,000.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	11/21/2022	12/2/2022		DCD
274	HK0222	Cornfields Chapter - Home Improvement / Renovation (DCD)	\$ 980,468.00		TBD	Kristen Lowell	Add'l Info Requested	11/21/2022	12/2/2022		DCD
275	HK0223	Cornfields Chapter - Heating Source Assistance Program (DCD)	\$ 95,000.00	1 - Respond to COVID-19	2.2	Kristen Lowell	Eligible	11/21/2022	12/2/2022		DCD
276	HK0224	Cornfields Chapter - Navajo Station Phase IV Power Line Extension (DCD)	\$ 225,000.00	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	11/21/2022	12/2/2022		DCD
277	HK0225	Cornfields Chapter - Septic Tank Operation & Maintenance Cost (DCD)	\$ 95,000.00	4 - Infrastructure	5.5	Adjua Adjei-Danso	Eligible	11/21/2022	12/5/2022	7/18/2023	EPA
278	HK0226	Jeddito Chapter - Homes/Housing Renovations (DCD)	\$ 595,000.00	4 - Infrastructure	2.18	Adjua Adjei-Danso	Eligible	11/21/2022	12/5/2022		DCD
279	HK0227	Whitecone Chapter Cemetery Project (DCD)	\$ 1,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	11/21/2022	12/5/2022		DCD
280	HK0228	Cornfields Chapter - Community Veterans Cemetery Fencing (DCD)	\$ 75,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	11/21/2022	12/5/2022		DCD

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281	HK0229	Cornfields Chapter - Technology Upgrade (DCD)	\$ 35,000.00	1 - Respond to COVID-19	3.5	Adjua Adjei-Danso	Eligible	11/21/2022	12/5/2022		DCD
282	HK0230	Cornfields Chapter - Hazard Premium Pay for Employees (DCD)	\$ 40,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	11/21/2022	12/5/2022		DCD
283	HK0231	Cornfields Chapter - Food Assistance Program (DCD)	\$ 65,000.00	1 - Respond to COVID-19	2.1	Adjua Adjei-Danso	Eligible	11/21/2022	12/5/2022		DCD
284	HK0232	Nazlini Chapter Bathroom Additions	\$ 160,000.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	11/28/2022	12/6/2022		DCD
285	HK0233	Nazlini Chapter Housewiring (DCD)	\$ 105,000.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	11/28/2022	12/5/2022		DCD
286	HK0234	Nazlini Chapter Consulting Services (DCD)	\$ 150,000.00	1 - Respond to COVID-19	7.1	Adjua Adjei-Danso	Eligible	11/28/2022	12/5/2022		DCD
287	HK0235	Nazlini Chapter Warehouse (DCD)	\$ 400,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	11/28/2022	12/6/2022		DCD
288	HK0236	Nazlini Chapter Government - Leach Field Clean Water (DCD)	\$ 120,000.00	4 - Infrastructure	5.3	Adjua Adjei-Danso	Eligible	11/28/2022	12/6/2022	7/18/2023	EPA
289	HK0237	Nazlini Chapter Admin Building (DCD)	\$ 350,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	11/28/2022	12/6/2022		DCD
290	HK0238	Nazlini Chapter Cemetery (DCD)	\$ 150,000.00	3 - Lost Revenue / Government Services	6.1	Kristen Lowell	Eligible	11/28/2022	12/6/2022		DCD
291	HK0239	Nazlini Chapter Water Conservation (DCD)	\$ 590,468.00	1 - Respond to COVID-19	2.22	Rodgerick Begay	Eligible	11/28/2022	12/6/2022	8/10/2023	DWR
292	HK0240	Greewood Springs Chapter Reservoir / Aquifer Recharge Project (DCD)	\$ 200,000.00	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	11/29/2022	12/6/2022	7/18/2023	DWR
293	HK0241	Greewood Springs Chapter New Home Construction (DCD)	1,312,00		TBD	Adjua Adjei-Danso	Add'l Info Requested	11/29/2022	12/7/2022		DCD
294	HK0242	Greewood Springs Chapter Home Improvement (DCD)	\$ 1,400,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	11/29/2022	12/7/2022		DCD
295	HK0243	Chilchinbeto Chapter - Housing for Unhoused Persons - Modular Homes (DCD)	\$ 726,000.00	1 - Respond to COVID-19	2.16	MacArthur Stant	Eligible	12/1/2022	12/8/2022		DCD
296	HK0244	Teesto Chapter - Heavy Equipment Purchase (John Deere 724P)	\$ 317,445.81	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/2/2022	12/9/2022		DCD
297	HK0245	Teesto Chapter - Feasibility Studies for all washes in Teesto Service Area	\$ 300,000.00	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	12/2/2022	12/9/2022		DCD
298	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		DCD
299	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	3/1/2023	DCD
300	HK0248	Chilchinbeto Chapter Purchase F-350 Truck	\$ 62,275.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/2/2022	12/9/2022		DCD

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301	HK0249	Chilchibeto Chapter - Septic Tank Cleanout	\$ 125,345.00	4 - Infrastructure	5.5	Adjua Adjei-Danso	Eligible	12/2/2022	12/9/2022	7/18/2023	EPA
302	HK0250	Indian Wells Chapter Housing Renovation, Modernization & Weatherization	\$ 1,760,468.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	12/2/2022	12/9/2022		DCD
303	HK0251	Cove Chapter Laundromat & Sewer Lagoon	\$ 1,159,879.00	3 - Lost Revenue / Government Services	6.1	Kristen Lowell	Eligible	12/2/2022	12/9/2022	7/18/2023	DED
304	HK0252	Dilkon Chapter Home Rehabilitation Project	\$ 1,760,467.00	1 - Respond to COVID-19	2.18	MacArthur Stant	Eligible	12/2/2022	12/9/2022		DCD
305	HK0253	Kin Dah Lichii Chapter Renovation	\$ 498,000.00	1 - Respond to COVID-19	1.4	MacArthur Stant	Eligible	12/5/2022	12/12/2022		DCD
306	HK0254	Kin Dah Lichii Chapter - Combine Septic & Sewer Infrastructure	\$ 420,000.00	4 - Infrastructure	5.5	Navalyn Platero	Eligible	12/5/2022	12/12/2022	8/11/2023	EPA
307	HK0255	Kin Dah Lichii Chapter-Health Warehouse	\$ 100,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/5/2022	12/12/2022		DCD
308	HK0256	Kin Dah Lichii Chapter Bathroom Additions (DCD)	\$ 682,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	12/5/2022	12/7/2022		DCD
309	HK0257	Sawmill Chapter Renovation - Phase III	\$ 500,000.00	1 - Respond to COVID-19	2.22	MacArthur Stant	Eligible	12/5/2022	12/12/2022		DCD
310	HK0258	Sawmill Chapter Equipment Purchase - Motor Grade	\$ 300,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/5/2022	12/12/2022		DCD
311	HK0259	Sawmill Chapter Cistern Systems	\$ 500,000.00	4 - Infrastructure	5.15	MacArthur Stant	Eligible	12/5/2022	12/12/2022	7/19/2023	DWR
312	HK0260	Sawmill Chapter Bathroom Additions (DCD)	\$ 500,000.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/5/2022	12/7/2022		DCD
313	HK0261	Sawmill Chapter - Headstart Building Renovation	\$ 500,000.00	1 - Respond to COVID-19	2.14	Adjua Adjei-Danso	Eligible	12/5/2022	12/12/2022		DCD
314	HK0262	Sawmill Chapter - Senior Center Building Renovation	\$ 500,000.00	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	12/5/2022	12/12/2022		DCD
315	HK0263	Navancio LLC Solid Waste Management Evaluation	\$ 247,320.00		TBD	MacArthur Stant	Add'l Info Requested	12/5/2022	12/13/2022		DCD
316	HK0264	Sawmill Chapter Street Light Project	\$ 1,000,000.00	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	12/5/2022	12/12/2022		DCD
317	HK0265	Kin Dah Lichii Chapter Housing Assistance	\$ 800,000.00		TBD	Kristen Lowell	Add'l Info Requested	12/5/2022	12/9/2022		DCD
318	HK0266	Bodaway-Gap Chapter - Affordable Housing	\$ 1,760,468.00	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	12/5/2022	12/12/2022		DCD
319	HK0267	Klagnetoh Chapter Veteran Housing	\$ 150,000.00			Navalyn Platero	Ineligible	12/6/2022	12/13/2022		FRF INELIGIBLE
320	HK0268	Chinle Chapter Equipment Project	\$ 288,500.00	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/6/2022	12/13/2022	3/1/2023	DCD

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321	HK0269	Chinle Chapter Wellness Center	\$ 750,000.00	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	12/6/2022	12/13/2022		DCD
322	HK0270	Chinle Chapter Warehouse	\$ 1,200,000.00	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/6/2022	1/12/2022	3/1/2023	DCD
323	HK0271	Dennehotso Chapter Warehouse	\$ 1,267,200.00	3 - Lost Revenue / Government Services	6.1	Kristen Lowell	Eligible	12/6/2022	12/12/2022		DCD
324	HK0272	LeChee Chapter Mobile Home Purchase	\$ 1,513,000.00		TBD	Navalyn Platero	Add'l Info Requested	12/6/2022	12/13/2022		DCD
325	HK0273	LeChee Chapter Warehouse	\$ 230,500.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/6/2022	12/13/2022		DCD
326	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		NDOT
327	HK0275	Coppermine Chapter Community Cemetery	\$ 120,000.00	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/6/2022	12/13/2022	3/1/2023	DCD
328	HK0276	Chinle Chapter Emergency Funding	\$ 250,500.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/6/2022	12/13/2022		DCD
329	HK0277	Coppermine Chapter PPE (Storage) Warehouse	\$ 1,400,000.00	3 - Lost Revenue / Government Services	6.1	Kristen Lowell	Eligible	12/7/2022	12/27/2022		DCD
330	HK0278	Coppermine Chapter - Heavy-Duty Dump Truck and Flatbed	\$ 160,000.00	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/7/2022	12/13/2022	3/1/2023	DCD
331	HK0279	Coppermine Chapter - PPE	\$ 44,468.00	1 - Respond to COVID-19	1.5	MacArthur Stant	Eligible	12/7/2022	12/12/2022		DCD
332	HK0280	Coppermine Chapter Solid Waste Disposal - 2:13 Economic Impact Assistance: Other	\$ 36,000.00	1 - Respond to COVID-19	2.22	MacArthur Stant	Eligible	12/7/2022	12/14/2022	3/1/2023	DCD
333	HK0281	Coppermine Chapter Warehouse-Personal Protective Equipment Storage	\$ 1,400,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/7/2022	12/13/2022		DCD
334	HK0282	Pinon Chapter - Housing for Pinon Community	\$ 1,000,000.00		TBD	MacArthur Stant	Add'l Info Requested	12/7/2022	12/14/2022		DCD
335	HK0283	Pinon Chapter Septic & Leach Field Repair or Replacement	\$ 260,468.00	4 - Infrastructure	5.3	Adjua Adjei-Danso	Eligible	12/7/2022	12/13/2022	7/18/2023	EPA
336	HK0284	Pinon Chapter Housing Renovation & Repair for Pinon Community	\$ 500,000.00		TBD	Navalyn Platero	Add'l Info Requested	12/7/2022	12/14/2022		DCD
337	HK0285	Kayenta Chapter Heavy Equipment - Backhoe Purchase	\$ 260,055.38		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/7/2022	12/14/2022		DCD
338	HK0286	Kayenta Chapter 3-Bay Warehouse	\$ 1,267,200.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/7/2022	12/14/2022		DCD
339	HK0287	Kayenta Chapter Scattered Septic Tank Cleanout Project	\$ 390,000.00	4 - Infrastructure	5.5	Adjua Adjei-Danso	Eligible	12/7/2022	12/13/2022	3/1/2023	EPA
340	HK0288	Kayenta Chapter Scattered Bathroom Additions	\$ 960,000.00	1 - Respond to COVID-19	1.14	Rodgerick Begay	Eligible	12/7/2022	12/14/2022		DCD

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341	HK0289	Crownpoint Chapter Utility Assistance	\$ 150,000.00		TBD	Navalyn Platero	Add'l Info Requested	12/6/2022	12/14/2022		DCD- ADDITIONAL INFO NEEDED
342	HK0290	Crownpoint Chapter Half Acre Homesites	\$ 300,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/7/2022	12/15/2022		DCD
343	HK0291	Crownpoint Chapter - Crownpoint Veterans Furniture	\$ 50,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/7/2022	12/13/2022		DCD
344	HK0292	Dennehotso Chapter Modular Homes	\$ 933,672.00		TBD	Navalyn Platero	Add'l Info Requested	12/8/2022	12/15/2022		DCD
345	HK0293	Dennehotso Chapter Bathroom Additions	\$ 384,000.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/8/2022	12/15/2022		DCD
346	HK0294	Dennehotso Chapter - Scattered Septic Cleaning Project	\$ 191,326.35	4 - Infrastructure	5.5	Adjua Adjei-Danso	Eligible	12/8/2022	12/13/2022		EPA
347	HK0295	Dennehotso Chapter Truck & Trailer Purchase	\$ 123,801.65	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/8/2022	12/15/2022		DCD
348	HK0296	Whitecone Chapter House Repair & Improvement	\$ 1,759,468.00	1 - Respond to COVID-19	2.18	MacArthur Stant	Eligible	12/8/2022	12/15/2022		DCD
349	HK0297	Cornfields Chapter Hazard/Premium Pay for Employees	\$ 40,000.00	This is a duplicate of HK230, which was returned for additional information.			Review completed under the HK0230-2 submission				NEED TO CHECK ON HK, SPREADSHEET,
350	HK0298	Chilchinbeto Chapter Purchasing of a Gooseneck Trailer	\$ 25,000.00	3 - Lost Revenue / Government Services	6.1	Kristen Lowell	Eligible	12/12/2022	12/27/2022		DCD
351	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		DCD
352	HK0300	Iyanbito Chapter Upgrade & Senior Center	\$ 200,000.00	1 - Respond to COVID-19	1.4	MacArthur Stant	Eligible	12/13/2022	12/20/2022		DCD
353	HK0301	Iyanbito Chapter Rental & Utility Assistance	\$ 10,000.00		TBD	MacArthur Stant	Add'l Info Requested	12/13/2022	12/20/2022	3/1/2023	DCD- ADDITIONAL INFO NEEDED
354	HK0302	Tselani-Cottonwood Chapter Cell Tower Project	\$ 1,858,666.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/13/2022	12/19/2022		BB
355	HK0303	Tselani-Cottonwood Chapter Warehouse Building	\$ 1,055,000.00	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/13/2022	12/15/2022		DCD
356	HK0304	Many Farms Chapter Housing Assistance-Rehabilitation & Demolition	\$ 300,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/16/2022	12/22/2022		DCD- ADDITIONAL INFO NEEDED
357	HK0305	Many Farms Chapter Bathroom Additions	\$ 400,000.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	12/16/2022	12/22/2022		DCD
358	HK0306	Ganado Chapter Waterline Extension Project	\$ 1,700,000.00	4 - Infrastructure	5.13	Kristen Lowell	Eligible	12/16/2022	12/27/2022		DWR
359	HK0307	Many Farms Chapter Local Rural Addressing-E911	\$ 100,000.00	1 - Respond to COVID-19	2.22	Navalyn Platero	Eligible	12/16/2022	12/22/2022	8/18/2023	DCD
360	HK0308	Many Farms Chapter-Install HVAC Systems to (4) Chapter House Buildings	\$ 150,000.00	1 - Respond to COVID-19	1.4	Kristen Lowell	Eligible	12/16/2022	12/23/2022		DCD

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361	HK0309	Many Farms Chapter-Broadband/Cellular Tower	\$ 750,000.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/16/2022	12/22/2022		BB
362	HK0310	Low Mountain Chapter - Home Renovation Personnel Hire	TBD		2.18	Adjua Adjei-Danso	Add'l Info Requested	12/16/2022	12/23/2022		DCD-AMOUNT TBD ADDITIONAL
363	HK0311	Low Mountain Chapter New Home Construction	\$ 420,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/16/2022	12/23/2022		DCD
364	HK0312	Low Mountain Chapter Drainage/Septic System Project - Failed Septic Services	\$ 140,000.00	4 - Infrastructure	5.5	Kristen Lowell	Eligible	12/16/2022	12/28/2022	3/18/2023; 8/7/2023	EPA
365	HK0313	Chichiltah Chapter Powerline Extension	\$ 100,000.00	1 - Respond to COVID-19	2.18	Kristen Lowell	Eligible	12/16/2022	12/27/2022		DCD
366	HK0314	Chichiltah Chapter Warehouse	\$ 900,000.00	1 - Respond to COVID-19	1.12	Navalyn Platero	Eligible	12/16/2022	12/21/2022		DCD
367	HK0315	Chichiltah Chapter New Housewiring Project	\$ 100,000.00	1 - Respond to COVID-19	2.18	MacArthur Stant	Eligible	12/16/2022	12/21/2022		DCD
368	HK0316	Chichiltah Chapter - Chichiltah Baahaali Regional New Broadband/Internet Construction	\$ 200,000.00		TBD	Kristen Lowell	Add'l Info Requested	12/16/2022	12/27/2022		BB
369	HK0317	Chichiltah Chapter Rural Addressing	\$ 100,000.00	1 - Respond to COVID-19	2.22	Kristen Lowell	Eligible	12/16/2022	12/21/2022		DCD
370	HK0318	Smith Lake Chapter Home Renovation Assistance	\$ 350,000.00		TBD	Rodgerick Begay	Add'l Info Requested	12/17/2022	12/28/2022		DCD
371	HK0319	Thoreau Chapter Fire Wood Stoves - Pellet Stoves	\$ 100,000.00	1 - Respond to COVID-19	2.18	Rodgerick Begay	Eligible	12/17/2022	12/28/2022		DCD
372	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		DCD
373	HK0321	Thoreau Chapter - Chapter Facility COVID-19 Mitigation & Prevention	\$ 50,000.00	1 - Respond to COVID-19	1.4	MacArthur Stant	Eligible	12/17/2022	12/29/2022		DCD
374	HK0322	Thoreau Chapter Fire Wood & Wood Pellet	\$ 40,000.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	12/17/2022	1/10/2023		DCD
375	HK0323	Thoreau Chapter Community Housing Improvement	\$ 1,070,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/17/1022	1/10/2023		DCD
376	HK0324	Mariano Lake Chapter Emergency Services Coordinator-Emergency Services	\$ 112,209.12	1 - Respond to COVID-19	3.1	Adjua Adjei-Danso	Eligible	12/17/2022	1/12/2023		DCD
377	HK0325	Mariano Lake Chapter Premium Pay-Special Duty Pay Regular Status Chapter Employees	\$ 69,677.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/17/2022	1/12/2023		DCD
378	HK0326	Mariano Lake Chapter Home Improvement - Construction Project	\$ 1,000,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/17/2022	1/12/2023		DCD
379	HK0327	Mariano Lake Chapter Technical & Logistics Assistance	\$ 285,170.55		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/17/2022	1/12/2023		DCD
380	HK0328	Tolikan (Sweetwater) Chapter Rural Addressing	\$ 137,089.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/17/2022	12/29/2022	3/1/2023	DCD

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	Date IED Reissued for Corrections	Administrative Oversight
381	HK0329	Churchrock Chapter Broadband	\$ 400,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	12/17/2022	12/23/2022	3/18/2023	BB
382	HK0330	Churchrock Chapter House Roof Renovation Program	\$ 400,000.00		TBD	Rodgerick Begay	Add'l Info Requested	12/17/2022	12/29/2022		DCD
383	HK0331	Manuelito Chapter Septic Sewage Tank Cleanouts	\$ 100,000.00	4 - Infrastructure	5.5	MacArthur Stant	Eligible	12/17/2022	12/29/2022		EPA
384	HK0332	Blue Gap/Tachee Chapter Cellular Service Tower	\$ 750,000.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/19/2022	12/22/2022	7/19/2023	BB
385	HK0333	Low Mountain Chapter - Elderly Bathroom Make-Over/Modification Project	\$ 81,000.00	1 - Respond to COVID-19	1.14	Kristen Lowel	Eligible	12/16/2022	12/22/2022		DCD
386	HK0334	Low Mountain Chapter Cell Tower Project w/CellularOne-Tower Construction Plans	\$ 700,000.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/16/2022	12/22/2022	3/1/2023	BB
387	HK0335	Low Mountain Chapter New Homes Electric & Powerline Extension	\$ 60,000.00	1 - Respond to COVID-19	2.18	MacArthur Stant	Eligible	12/16/2022	12/28/2022		DCD
388	HK0336	Low Mountain Chapter New Homes Waterline Extensioin Project	\$ 48,000.00	4 - Infrastructure	5.13	Navalyn Platero	Eligible	12/16/2022	12/22/2022	8/1/2023	DWR
389	HK0337	Cameron Chapter South Tappan Powerline Extension	\$ 1,760,468.00	1 - Respond to COVID-19	2.18	MacArthur Stant	Eligible	12/19/2022	12/29/2022		DCD
390	HK0338	Kaibeto Chapter Housing Construction	\$ 630,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/20/2022	1/19/2023		DCD
391	HK0339	Blue Gap/Tachee Chapter Administration Building Renovation	\$ 300,000.00	1 - Respond to COVID-19	2.22	MacArthur Stant	Eligible	12/20/2022	1/5/2023		DCD
392	HK0340	Kaibeto Chapter Purchase of Gooseneck Trailer & Tie Down Assessoris for Heavy Equipment	\$ 45,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/20/2022	1/12/2023		DCD
393	HK0341	Blue Gap/Tachee Chapter - Warehouse Building - Provision of Gov't Services	\$ 450,000.00	3 - Lost Revenue / Government Services	6.1	Kristen Lowell	Eligible	12/20/2022	12/28/2022		DCD
394	HK0342	Kaibeto Chapter Warehouse Upgraded with Re-Sheathing	\$ 426,494.00	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/20/2022	12/29/2022		DCD
395	HK0343	Kaibeto Chapter Temporary Employment	478,974.50	1 - Respond to COVID-19	2.16	Adjua Adjei-Danso	Eligible	12/20/2022	1/17/2023		DCD
396	HK0344	Upperfruitland Chapter Community Cemetery	\$ 370,556.67	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/20/2022	1/5/2023		DCD-NEED TO PULL 2ND IED FORM FROM HK
397	HK0345	Kaibeto Chapter Vehicle Purchase	\$ 80,000.00	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/20/2022	1/5/2023	7/19/2023	DCD
398	HK0346	Blue Gap/Tachee Chapter 8 Bathroom Additions - Provision of Gov't Services	\$ 294,265.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	12/20/2022	12/28/2022		DCD
399	HK0347	Kaibeto Chapter Renovation of Meeting Room	\$ 100,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/20/2022	1/12/2023		DCD
400	HK0348	Ramah Chapter - Collection/Transfer Station	\$ 2,000,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	12/20/2022	1/12/2023		DCD

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401	HK0349	Upperfruitland Chapter Moveable Restroom Shower Combo	\$ 175,000.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/20/2022	1/6/2023		DCD
402	HK0350	Upperfruitland Chapter Heavy Duty Truck	\$ 100,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	12/20/2022	1/12/2023		DCD
403	HK0351	Newcomb Chapter Community Bathroom Additions Project	\$ 100,000.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/20/2022	12/30/2022		DCD
404	HK0352	Newcomb Chapter House Restroom No Touch & ADA Standards Upgrades	\$ 100,000.00	1 - Respond to COVID-19	1.4	MacArthur Stant	Eligible	12/20/2022	12/30/2022		DCD
405	HK0353	Newcomb Chapter Buildings (Ventilation Systems)	\$ 150,000.00	1 - Respond to COVID-19	1.4	MacArthur Stant	Eligible	12/20/2022	1/6/2023		DCD
406	HK0354	Newcomb Chapter Community Waste Water Project	\$ 100,000.00	4 - Infrastructure	5.5	MacArthur Stant	Eligible	12/20/2022	1/6/2023		EPA
407	HK0355	Newcomb Chapter Bathroom Renovations	\$ 100,000.00	1 - Respond to COVID-19	1.4	MacArthur Stant	Eligible	12/20/2022	1/6/2023		DCD
408	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		DCD
409	HK0357	Newcomb Chapter Community Potable Water Project	\$ 283,529.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/20/2022	1/6/2023		DCD
410	HK0358	Newcomb Chapter Bathroom & Kitchen Upgrades Newcomb Chapter Buildings (no touch fixtures)	\$ 150,000.00	1 - Respond to COVID-19	1.4	MacArthur Stant	Eligible	12/20/2022	12/29/2022		DCD
411	HK0359	Mexican Water Chapter Scattered Bathroom Addition for 2 Clients	\$ 80,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/20/2022	1/12/2023		DCD- ADDITIONAL INFO NEEDED
412	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	3/13/2023	DCD
413	HK0361	Mexican Water Chapter Backhoe	\$ 206,055.38	1 - Respond to COVID-19	6.1	Adjua Adjei-Danso	Eligible	12/20/2022	1/12/2023		DCD
414	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		DCD
415	HK0363	Mexican Water Chapter Warehouse for Storage of Heavy Equipment & PPE Supplies	\$ 1,267,000.00	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/20/2022	12/29/2022		DCD
416	HK0364	Tsidi To'ii (Birdsprings) Chapter Warehouse Upgrade	\$ 190,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	12/20/2022	1/11/2023		DCD
417	HK0365	Tsidi To'ii (Birdsprings) Chapter Dome Repair & Modification	\$ 291,961.00	1 - Respond to COVID-19	1.4	Adjua Adjei-Danso	Eligible	12/20/2022	1/11/2023		DCD
418	HK0366	Tsidi To'ii (Birdsprings) Chapter Home Renovation for Community Members	\$ 1,278,504.00		TBD	MacArthur Stant	Add'l Info Requested	12/20/2022	12/30/2022		DCD- ADDITIONAL INFO NEEDED
419	HK0222-2	Cornfields Chapter Home Improvement / Renovation	\$ 980,468.00	1 - Respond to COVID-19	2.18	MacArthur Stant	Eligible	12/28/2022	1/3/2023		DCD
420	HK0230-2	Cornfields Chapter Hazard/Premium Pay for Employees	\$ 40,000.00	2 - Premium Pay for Essential Workers	4	MacArthur Stant	Eligible	12/28/2022	1/3/2023	3/1/2023	DCD

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421	HK0331-2	Manuelito Chapter Septic Sewage Tank Cleanouts	\$ 100,000.00	4 - Infrastructure	5.5	Adjua Adjei-Danso	Eligible	12/23/2022	1/10/2023		DCD
422	HK0367	Tolani Lake Chapter House Wiring Project	\$ 70,000.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	12/22/2022	1/10/2023		DCD
423	HK0368	Tolani Lake Chapter 1.5 PPE (Storage) Warehouse	\$ 1,055,000.00	3 - Lost Revenue / Government Services	6.1	MacArthur Stant	Eligible	12/22/2022	1/3/2023		DCD
424	HK0369	Tolani Lake Chapter Dump Truck & Trailer	\$ 135,468.00	1 - Respond to COVID-19	6.1	Adjua Adjei-Danso	Eligible	12/22/2022	1/10/2023		DCD
425	HK0370	Manuelito Chapter Fixed Wireless Broadband & Telecommunication Construction Buildout	2,035,00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	12/23/2022	1/10/2023		DCD BUT NN BROADBAND OFFICE SHOULD
426	HK0371	Manuelito Chapter Electrical Wiring for Homes	\$ 207,500.00	1 - Respond to COVID-19	2.18	MacArthur Stant	Eligible	12/23/2022	1/3/2023		DCD
427	HK0372	Manuelito Chapter Scattered Home Renovations	\$ 200,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/23/2022	1/19/2023		DCD- ADDITIONAL INFO NEEDED
428	HK0373	Manuelito Chapter Portable Bathroom Units	\$ 300,000.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/23/2022	1/4/2023		DCD
429	HK0374	Beclabito Chapter Home Renovation, Septic, Solar Project (Major Home Repairs)	\$ 2,202,742.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/21/2022	1/19/2023		DCD- ADDITIONAL INFO NEEDED
430	HK0375	Manuelito Chapter Rural Addressing for Purpose of Emergency 911	\$ 300,000.00	1 - Respond to COVID-19	1.14	MacArthur Stant	Eligible	12/23/2022	1/4/2023		DCD
431	HK0376	Crownpoint Chapter Lost Revenues	\$ 250,000.00				Ineligible	12/23/2022	1/10/2023		DCD
432	HK0377	Crownpoint Chapter Trails & Chapter Trails	\$ 50,000.00	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	12/23/2022	1/10/2023		DCD
433	HK0378	Klagetoh Chapter Illegal Dumpsite Remediation on Greasewood Road	\$ 100,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	12/23/2022	1/10/2023		DCD
434	HK0379	Klagetoh Chapter Rural Addressing	\$ 100,000.00	1 - Respond to COVID-19	1.14	Kristen Lowell	Eligible	12/23/2022	1/4/2023		DCD
435	HK0380	Klagetoh Chapter Veteran Housing	\$ 482,694.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	12/23/2022	1/10/2023		DCD- ADDITIONAL INFO NEEDED
436	HK0381	Klagetoh Chapter Renovation of Community Building (Chapter House)	\$ 827,774.00	1 - Respond to COVID-19	2.22	MacArthur Stant	Eligible	12/23/2022	1/4/2023		DCD
437	HK0382	Blue Gap/Tachee Chapter ADA Accessibility Project - Provision of Gov't Services	\$ 200,000.00	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	12/30/2022	1/10/2023		DCD
438	HK0383	Sawmill Chapter Rural Addressing System	\$ 233,662.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	1/3/2023	1/17/2023		DCD
439	HK0384	Sawmill Chapter Solar Project	\$ 402,000.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	1/3/2023	1/17/2023		DCD
440	HK0385	Sawmill Chapter Warehouse - Emergency Response Plan	\$ 1,070,301.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	1/3/2023	1/17/2023		DCD

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441	HK0386	St. Michaels Chapter House Renovation & Addition Project	\$ 6,000,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	1/3/2023	1/17/2023		DCD
442	HK0387	Coalmine Chapter Warehouse Project	\$ 450,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	1/3/2023	1/18/2023		EPA
443	HK0388	Coalmine Chapter Septic Sewage Tank Cleanouts	\$ 50,000.00	4 - Infrastructure	5.5	Adjua Adjei-Danso	Eligible	1/3/2023	1/10/2023		EPA
444	HK0389	Coalmine Chapter Bathroom Addition Project	\$ 1,260,468.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	1/4/2023	1/10/2023		DCD
445	HK0390	Oaksprings Chapter Kitchen Addition / Renovation Project	\$ 2,802,340.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	1/3/2023	1/17/2023		DCD
446	HK0391	Forest Lake Chapter Bathroom Addition Project	\$ 679,120.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	1/3/2023	1/10/2023		DCD
447	HK0392	Crownpoint Chapter RT-9 and Highway 371 Street Lights	\$ 50,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	1/3/2023	1/26/2023		DCD- ADDITIONAL INFO NEEDED
448	HK0393	Baahaali Chapter Rural Addressing	\$ 500,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	1/9/2023	1/19/2023		DCD
449	HK0394	Baahaali Chapter Warehouse	\$ 800,000.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	1/10/2023	1/19/2023		DCD
450	HK0395	Crownpoint Chapter HVAC Systems	\$ 250,000.00	1 - Respond to COVID-19	1.4	Adjua Adjei-Danso	Eligible	1/9/2023	1/18/2023		DCD
451	HK0396	Crownpoint Chapter Home Renovations	\$ 100,000.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	1/9/2023	1/18/2023		DCD
452	HK0397	Tse Daa Kaan (Hogback) Chapter House Construction	\$ 1,667,057.00	TBD	6.1	Adjua Adjei-Danso	Add'l Info Requested	1/9/2023	1/18/2023		DCD- ADDITIONAL INFO NEEDED
453	HK0398	Leupp Chapter Fleet Heavy Equipment	\$ 1,156,600.00	3 - Lost Revenue / Government Services	6.1	Adjua Adjei-Danso	Eligible	1/10/2023	1/18/2023		DCD
454	HK0399	Leupp Chapter Warehouse	\$ 185,000.00	1 - Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	1/10/2023	1/18/2023		DCD
455	HK0400	Leupp Chapter Senior Center Renovation	\$ 81,000.00	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	1/10/2023	1/18/2023		DCD
456	HK0401	Leupp Chapter House Renovations	\$ 287,868.00	1 - Respond to COVID-19	2.22	Adjua Adjei-Danso	Eligible	1/10/2023	1/18/2023		DCD
457	HK0402	Baahaali Chapter Water Well Improvements	\$ 250,000.00	4 - Infrastructure	5.13	Adjua Adjei-Danso	Eligible	1/9/2023	1/18/2023		DCD- ADDITIONAL INFO NEEDED
458	HK0282-2	Pinon Chapter - Housing for Pinon Community	\$ 1,000,000.00	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	1/11/2023	1/23/2023		DCD
459	HK0366-2	Tsidi To'ii (Birdsprings) Chapter Home Renovation for Community Members	\$ 1,278,504.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	1/17/2023	1/23/2023		DCD
460	HK0403	Tolani Lake Chapter Bathroom Addition	\$ 500,000.00		TBD	Adjua Adjei-Danso	Add'l Info Requested	1/18/2023	1/23/2023		DCD- ADDITIONAL INFO NEEDED

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461	HK0272-2	LeChee Chapter Affordable Housing	\$ 1,513,000.00	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	1/19/2023	1/26/2023		DCD
462	HK0292-2	Dennehotso Chapter Modular Homes	\$ 933,672.00	1 - Respond to COVID-19	2.15	Adjua Adjei-Danso	Eligible	1/19/2023	1/26/2023		DCD
463	HK0404	Crystal Chapter Waterlines, Bathroom Additions/Renovations	\$ 800,000.00		TBD	Erika Pirotte	Add'l Info Requested	1/23/2023	2/2/2023		DCD
464	HK0405	Crystal Chapter Rural Addressing	\$ 155,000.00	1 - Respond to COVID-19	1.14	Veronica Blackhat	Eligible	1/23/2023	2/16/2023	7/13/2023	DCD
465	HK0406	Crystal Chapter Warehouse	\$ 1,266,000.00	3 - Lost Revenue / Government Services	6.1	Mel Rodis	Eligible	1/23/2023	2/17/2023		DWR
466	HK0338-2	Kaibeto Chapter New Housing Construction	\$ 630,000.00	1 - Respond to COVID-19	2.16	Mel Rodis	Eligible	1/25/2023	2/2/2023		DCD
467	HK0284-2	Pinon Chapter Housing Renovation & Repair for Pinon Community	\$ 500,000.00	1 - Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	2/10/2023	2/21/2023		DCD
468	HK0291-2	Crownpoint Chapter Veterans Furniture	\$ 50,000.00	1 - Respond to COVID-19	1.14	Rudy Anaya	Eligible	2/14/2023	2/24/2023	2/24/2023	DCD
469	HK0316-2	Chichiltah Chapter Baahaali Regional New Broadband/Internet Construction	\$ 200,000.00	4 - Infrastructure	5.21	Rudy Anaya	Eligible	2/16/2023	2/27/2023		BB
470	HK0407	To'Hajiilee Chapter Water Supply Project	\$ 2,500,000.00	4- Infrastructure	5.11	Erika Pirotte	Eligible	3/17/2023	3/27/2023		DWR
471	HK0408	Coyote Canyon Chapter SYEP & PEP	\$ 406,633.00	1-Respond to COVID-19	2.37	Rudy Anaya	Eligible	3/24/2023	4/3/2023		DCD
472	HK0409	Coyote Canyon Chapter Housing Modernization, Renovation and Weatherization	\$ 600,000.00	1-Respond to COVID-19	2.18	Adjua Adjei-Danso	Eligible	3/24/2023	3/30/2023		DCD
473	HK0410	Coyote Canyon Chapter Industrial Refrigeration	\$ 20,000.00	1-Respong to COVID-19	2.22	Rudy Anaya	Eligible	3/24/2023	4/3/2023		DCD
474	HK0411	Tsayatoh Chapter Convenience Center Solid Waste	\$ 400,000.00	1-Respond to COVID-19	2.22	Rudy Anaya	Eligible	3/24/2023	4/3/2023	10/5/2023	EPA
475	HK0412	Tsayatoh Chapter New Warehouse	\$ 800,000.00	1- Respond to COVID-19	1.14	Adjua Adjei-Danso	Eligible	3/24/2023	3/30/2023		DCD
476	HK0413	Mexican Springs Complete Homes (3)	\$ 750,000.00			Rudy Anaya	Add'l info requested	3/27/2023	4/3/2023		DCD
477	HK0414	Coyote Canyon Scholarship Assitance	\$ 300,000.00			Rudy Anaya	Add'l info requested	3/28/2023	4/8/2023		DCD
478	HK0415	Tsayatoh Rural Addressing	\$ 200,000.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	3/29/2023	4/10/2023		DCD
479	HK0416	Naschitti Bathroom Addition	\$ 551,748.00	1-Respond to COVID-19	1.14	Rudy Anaya	Eligible	3/28/2023	4/10/2023		DCD
480	HK0417	Naschitti Rural Addressing	\$ 70,000.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	3/28/2023	4/10/2023		DCD

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481	HK0418	Naschitti New Warehouse	\$ 1,800,000.00	3-Lost Revenue/ Government Services	6.1	Rudy Anaya	Eligible	3/28/2023	4/11/2023		DCD
482	HK0419	Naschitti House Wiring	\$ 525,000.00	1-Respond to COVID-19	2.18	Rudy Anaya	Eligible	3/28/2023	4/11/2023		DCD
483	HK0420	Rocksprings broadband	\$ 513,994.00	1-Respond to COVID-19	1.14	Rudy Anaya	Eligible	3/29/2023	4/10/2023	4/10/2023	BB
484	HK0421	Rocksprings Housing Materials	\$ 600,000.00	1-Respond to COVID-19	2.18	Rudy Anaya	Eligible	3/29/2023	4/11/2023		DCD
485	HK0422	Rocksprings Warehouse	\$ 800,000.00	1-Respond to COVID-19	1.14	Rudy Anaya	Eligible	3/29/2023	4/11/2023		DCD
486	HK0423	Rocksprings Rural Addressing	\$ 200,000.00	1-Respond to COVID-19	1.14	Rod Begay	Eligible	3/29/2023	4/5/2023		DCD
487	HK0424	Rocksprings ROW-Right of Way	\$ 300,000.00			Mel Rodis	Add'l info requested	3/29/2023	4/10/2023		DCD
488	HK0310-2	Low Mountain Personnel Hired for Home	\$ 122,191.00	1-Respond to COVID-19	2.18	Rudy Anaya	Eligible	3/30/2023	4/11/2023		DCD
489	HK0426	Whippoorwill Septic Services	\$ 78,750.00	4-Infrastructure	5.5	Ericka Pirotte	Eligible	3/30/2023	4/6/2023	7/12/2023	EPA
490	HK0427	Whippoorwill Home Renovations	\$ 160,439.00	1-Respond to COVID-19	2.18	Rod Begay	Eligible	3/30/2023	4/6/2023		DCD
491	HK0428	Whippoorwill New Home Poweline	\$ 60,000.00	1-Respond to COVID-19	2.15	Rudy Anaya	Eligible	3/30/2023	4/10/2023		DCD
492	HK0429	Whippoorwill Elderly Bathroom Modification	\$ 60,000.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	3/30/2023	4/10/2023		DCD
493	HK0430	Whippoorwill New Home Waterline	\$ 48,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	3/30/2023	4/6/2023	7/12/2023	DWR
494	HK0431	Whippoorwill New House Construction	\$ 722,754.00	1-Respond to COVID-19	2.15	Rod Begay	Eligible	3/30/2023	4/6/2023		DCD
495	HK0432	Low Mountain Home Renovation	\$ 92,068.00	1-Respond to COVID-19	2.18	Rod Begay	Eligible	3/30/2023	4/6/2023		DCD
496	HK0433	Low Mountain Septic Services	\$ 67,200.00	4-Infrastructure	5.5	Ericka Pirotte	Eligible	3/30/2023	4/6/2023	7/14/2023	EPA
497	HK0434	Churchrock Rural Addressing	\$ 200,000.00	1-Respond to COVID-19	1.14	Mel Rodis	Eligible	3/30/2023	4/10/2023		DCD
498	HK0330-2	Churchrock Roof Renovation	\$ 400,000.00	1-Respond to COVID-19	2.18	Mel Rodis	Eligible	3/30/2023	4/10/2023		DCD
499	HK0435	Lake Valley Chapter-Drill Water Wells Project	\$ 500,000.00	4-Infrastructure	5.13	Erika Pirotte	Eligible	3/31/2023	4/10/2023		DWR
500	HK0436	Lake Valley Chapter Bathroom	\$ 200,000.00	1-Respond to COVID-19	1.14	Rudy Anaya	Eligible	3/31/2023	4/13/2023		DCD

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501	HK0437	Lake Valley Renovation/HVAC	\$ 150,000.00	1-Respond to COVID-18	1.4	Rod Begay	Eligible	3/31/2023	4/7/2023		DCD
502	HK0438	Lake Valley Chapter Septic Tank Upgrade	\$ 100,000.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	3/31/2023	4/10/2023	7/14/2023	EPA
503	HK0439	Lake Valley Chapter Septic Cleaning	\$ 100,000.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	3/31/2023	4/10/2023	7/14/2023	EPA
504	HK0397-2	Tse Daa Kaan ARPA Chapter House	\$ 1,667,057.00	3-Lost Revenue/ Government Services	6.1	Mel Rodis	Eligible	3/31/2023	4/2/2023		DCD
505	HK0440	Chilchinbeto Chapter House Renovation	\$ 50,000.00	1-Respond to COVID-19	2.2	Rudy Anaya	Eligible	4/3/2023	4/13/2023		DCD
506	HK0441	Corrections Low Mountain HVAC System	\$ 30,000.00	1-Respond to COVID-19	1.4	MacArthur Stant	Eligible	4/5/2023	4/17/2023		DCD
507	HK0442	Tohatchi Chapter Waterline Extension	\$ 278,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	4/5/2023	4/12/2023		DWR
508	HK0443	Tohatchi Chapter House Wiring	\$ 91,445.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	4/5/2023	4/5/2023		DCD
509	HK0444	Tohatchi Chapter Bathroom Addition	\$ 250,610.00	4-Infrastructure	1.14	Mel Rodis	Eligible	4/5/2023	4/13/2023		DCD
510	HK0445	Tohatchi Chapter Powerline Extension	\$ 105,320.00	1-Respond to COVID-19	2.18	Mel Rodis	Add'l Info Requested	4/5/2023	4/13/2023		DCD
511	HK0446	Tohatchi Chapter Septic System and Leach Field	\$ 950,918.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	4/5/2023	4/12/2023	7/12/2023	EPA
512	HK0447	Whippoorwill Hire Personnel Technical Staff/ Skilled Construction Workers	\$ 630,517.00	1-Respond to COVID-19	2.37	Rudy Anaya	Eligible	4/5/2023	4/13/2023	11/16/2023	DCD
513	HK0448	Tonalea Chapter 2.15 Long Term Housing Security Affordable Housing, 18 Housing Support; Other Housing Assistance	\$ 1,760,468.00				Add'l Info Requested	4/5/2023	4/13/2023		DCD
514	HK0449	Twin Lakes Scattered Waterline	\$ 200,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	4/5/2023	4/12/2023		DWR
515	HK0450	Twin Lakes Hiring for Public Employment Program	\$ 200,000.00	1-Respond to COVID-19	2.37	Mel Rodis	Eligible	4/5/2023	4/13/2023		DCD
516	HK0451	Twin Lakes Powerline Extension	\$ 200,000.00	1-Respond to COVID-19	2.18	MacArthur Stant	Eligible	4/5/2023	4/17/2023		DCD
517	HK0452	Twin Lakes Infrastructure & Renovation Modular Buildings	\$ 260,468.00	1-Respond to COVID-19	2.22	Navalyn R. Platero	Eligible	4/5/2023	4/13/2023		DCD
518	HK0453	Twin Lakes Chapter HVAC System	\$ 150,000.00	1-Respond to COVID-19	1.4	Rudy Anaya	Eligible	4/5/2023	4/13/2023		DCD
519	HK0454	Twin Lakes Housing Renovation and Repair	\$ 150,000.00	1-Respond to COVID-19	2.18	MacArthur Stant	Eligible	4/5/2023	4/12/2023		DCD
520	HK0455	Twin Lakes Electric House Wiring	\$ 200,000.00	1-Respond to COVID-19	2.18	Navalyn R. Platero	Eligible	4/5/2023	4/13/2023		DCD

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521	HK0456	Twin Lakes Combine Water & Sewer Infrastructure	\$ 200,000.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	4/5/2023	4/12/2023	7/12/2023	EPA
522	HK0457	Twin Lakes Bathroom Addition	\$ 200,000.00	4-Infrastructure	1.14	Veronica Blackhat	Eligible	4/5/2023	4/12/2023		DCD
523	HK0458	Pinedale Chapter Purchase Manufactured Homes	\$ 733,529.00	1-Respond to COVID-19	2.15	Navalyn R. Platero	Eligible	4/6/2023	4/13/2023		DCD
524	HK0459	Pinedale Chapter Home Improvements	\$ 733,529.00	1-Respond to COVID-19	2.18	Mel Rodis	Eligible	4/6/2023	4/13/2023		DCD
525	HK0285-2	Corrected Kayenta Chapter Heavy Equipment	\$ 206,056.00	3-Lost Revenue/ Government Services	6.1	MacArthur Stant	Eligible	4/10/2023	4/19/2023	4/28/2023	DCD
526	HK0460	Round Rock Convenience Store Project	\$ 650,000.00			Rudy Anaya	Add'l Info Requested	4/10/2023	4/24/2023		DCD
527	HK0461	Round Rock Diversion & Irrigation Project	\$ 150,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	4/10/2023	4/19/2023		DWR
528	HK0462	Churchrock Bathroom Renovation Program	\$ 4,670,567.00	1-Respond to COVID-19	1.14	MacArthur Stant	Eligible	4/10/2023	4/19/2023		DCD
529	HKA0006	OLC New Code Books-Update and Publication of the NN Code pursuant to 2 N.N.C. 964 (B)	\$ 600,000.00	3-Lost Revenue/Government Services	6.1	Mel Rodis	Eligible	4/11/2023	4/19/2023		
530	HK0464	Round Rock Community Cemetery	\$ 200,000.00	3-Lost Revenue/Government	6.1	Veronica Blackhat	Eligible	4/11/2023	4/20/2023		DCD
531	HK0465	Houck Chapter Rural Addressing	\$ 150,000.00	1-Respond to COVID-19	1.14	Rod Begay	Eligible	4/12/2023	4/20/2023		DCD
532	HK0466	Houck Chapter Housing Assistance	\$ 560,000.00	1-Respond to COVID-19	2.18	Mel Rodis	Eligible	4/12/2023	4/13/2023		DCD
533	HK0301-2	Iyanbito Chapter House Rental & Utility Assistance	\$ 10,000.00	1-Respond to COVID -19	2.2	Navalyn Platero	Eligible	4/12/2023	4/24/2023		DCD
534	HK0467	Houck Chapter House Wiring Project	\$ 350,000.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	4/12/2023	4/19/2023		DCD
535	HK0468	Houck Bathroom Addition Project	\$ 705,000.00	1-Respond to COVID-19	1.14	Mel Rodis	Eligible	4/12/2023	4/18/2023		DCD
536	HK0318-2	Smith Lake Chapter Home Renovation Assistance	\$ 350,000.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	4/12/2023	4/14/2023		DCD
537	HK0469	Smith Lake Chapter Public Sector Workforce: other	\$ 300,000.00			Navalyn Platero	Add'l Info Requested	4/12/2023	4/27/2023		DCD
538	HK0470	Smith Lake Chapter Long Term Security-Services for Unhouse Person 2.16/ New Constructed Homes	\$ 350,000.00			Rudy Anaya	Add'l Info Requested	4/12/2023	4/24/2023		DCD
539	HK0471	Smith Lake Chapter Community Assistance	\$ 467,057.00			Veronica Blackhat	Add'l Info Requested	4/12/2023	4/25/2023		DCD
540	HK0472	Wide Ruins Housing	\$ 291,999.00			MacArthur Stant	Add'l Info Requested	4/12/2023	4/21/2023		DCD

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541	HK0473	Wide Ruins Bathroom Additions-West	\$ 480,000.00	1-Respond to COVID-19	1.14	Rudy Anaya	Eligible	4/12/2023	4/25/2023		DCD
542	HK0474	Torreon Septic Repair/ Replace Failed Septic Systems & Clean Out	\$ 630,000.00	4-Infrastructure	5.5	Rod Begay	Eligible	4/12/2023	4/17/2023	7/13/2023	EPA
543	HK0475	Torreon House Wiring and Rewiring of Older Homes	\$ 470,000.00	1-Respond to COVID-19	2.18	Mel Rodis	Eligible	4/12/2023	4/25/2023		DCD
544	HK0311-2	Low Mtn Chapter New House Construction Project	\$ 420,000.00	1-Respond to COVID-19	2.15	Mel Rodis	Eligible	4/12/2023	4/13/2023		DCD
545	HK0476	Iyanbito Home Repairs and Upgrades	\$ 1,257,057.00	1-Respond to COVID-19	2.18	Navalyn R. Platero	Eligible	4/13/2023	4/14/2023		DCD
546	HK0477	Mexican Springs Cemetery Expansion	\$ 100,000.00	3-Lost Revenue/Government Services	6.1	Rod Begay	Eligible	4/6/2023	4/14/2023		DCD
547	HK0478	Becenti Chapter Temporary Employment	\$ 79,197.00	1-Respond to COVID-19	2.37	Veronica Blackhat	Eligible	4/14/2023	4/25/2023		DCD
548	HK0372-2	Manuelito Chapter Home Renovation Project	\$ 200,000.00	1-Respond to COVID-19	2.18	Navalyn R. Platero	Eligible	4/14/2023	4/20/2023		DCD
549	HK0479	Becenti Chapter Septic Tank Cleaning Project	\$ 6,000.00	4-Infrastructure	5.5	MacArthur Stant	Eligible	4/14/2023	4/21/2023	8/1/2023	EPA
550	HK0480	Manuelito Chapter Warehouse Project	\$ 900,000.00	1-Respond to COVID-19	1.14	Rod Begay	Eligible	4/14/2023	4/20/2023		DCD
551	HK0481	Becenti Chapter Bathroom Addition and Renovation	\$ 178,000.00	1-Respond to COVID-19	1.14	Mel Rodis	Eligible	4/14/2023	4/20/2023		DCD
552	HK0482	Becenti Chapter New Housing	\$ 387,122.00	1-Respond to COVID-19	2.15	Navalyn R. Platero	Eligible	4/14/2023	4/21/2023		DCD
553	HK0483	Chilchinbeto Chapter C-Store	\$ 2,933,333.00	3-Lost Revenue/Government Services	6.1	Veronica Blackhat	Eligible	4/24/2023	5/2/2023		DED
554	HK0289-2	Crownpoint Chapter Utility Assistance	\$ 150,000.00	1-Respond to COVID-19	2.22	Navalyn Platero	Eligible	4/18/2023	6/2/2023		DCD
555	HK0425	Nahata Dzill Chapter House Wiring	\$ 237,600.00	1-Respond to COVID-19	2.28	Rod Begay	Eligible	4/18/2023	4/28/2023		DCD
556	HK0463	Nahata Dzill Chapter Roof Repair and Replacement	\$ 549,600.00	1-Respond to COVID-19	2.18	Rod Begay	Eligible	4/18/2023	4/28/2023		DCD
557	HK0484	Nahata Dzill Chapter Septic Tank Replacement Project	\$ 447,600.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	4/18/2023	4/26/2023	7/14/2023	EPA
558	HK0485	Nahata Dzill Chapter Solar System Project	\$ 337,600.00	1-Respond to COVID-19	2.22	Mel Rodis	Eligible	4/18/2023	5/2/2023		DCD
559	HK0486	Mexican Springs Chapter Home Renovation	\$ 200,000.00	1-Respond to COVID-19	2.18	Rudy Anaya	Eligible	4/18/2023	5/2/2023		DCD
560	HK0487	Mexican Springs Chapter House Wiring Project	\$ 425,468.00	1-Respond to COVID-19	2.18	MacArthur Stant	Eligible	4/18/2023	4/28/2023		DCD

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561	HK0488	Mexican Springs Chapter Bathroom Additions	\$ 285,000.00	1-Respond to COVID-19	1.14	MacArthur Stant	Eligible	4/19/2023	4/28/2023		DCD
562	HK0489	Nahata Dzill Chapter Commission Governance Electrical Extension	\$ 187,600.00	1-Respond to COVID-19	2.18	Rudy Anaya	Eligible	4/18/2023	5/2/2023		DCD
563	HK0490	Wide Ruins Bathroom Additions-South	\$ 1,000,000.00	1-Respond to COVID-19	1.14	Navalyn Platero	Eligible	4/20/2023	4/26/2023		DCD
564	HK0491	Chilchinbeto Chapter Purchase of F350 Truck	\$ 80,000.00	3- Lost Revenue/ Government Services	6.1	Navalyn Platero	Eligible	4/24/2023	5/2/2023		DCD
565	HK0492	Chilchinbeto Chapter Purchase of Dodge 3500	\$ 180,000.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	4/24/2023	5/2/2023		DCD
566	HK0392-2	Crownpoint Chapter RT-9 and Highway 371 Street Lights	\$ 30,000.00				Not Eligible	5/1/2023	5/8/2023		DCD
567	HK0493	Naschitti Chapter New Warehouse	\$ 613,720.00			MacArthur Stant	Add'l Info Requested	5/1/2023	5/19/2023		DCD
568	HK0380-2	Klagetoh Chapter Veteran Housing ARPA Project	\$ 482,694.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	5/2/2023	5/24/2023		DCD
569	HK0494	Round Rock Chapter Recreation Park Project	\$ 700,000.00	1-Respond to COVID-19	2.2	Rudy Anaya	Eligible	4/26/2023	5/16/2023		DCD
570	HK0495	Round Rock Chapter Sewer Lagoon Upgrade	\$ 60,000.00	1-Respond to COVID-19	5.5	Erika Pirotte	Eligible	5/3/2023	5/11/2023	7/14/2023	EPA
571	HK0460-2	Round Rock Chapter Convenience Store	\$ 650,000.00	3-Lost Revenue/Government Services	6.1	Rudy Anaya	Eligible	5/3/2023	5/19/2023	10/5/2023	DED
572	HK0472-2	Wide Ruins Chapter Housing	\$ 291,999.00	1-Respond to COVID-19	2.15	Navalyn Platero	Eligible	5/8/2023	5/11/2023		DCD
573	HK0496	Klagetoh Chapter Demolition and Rehabilitation of Old BIA Compound	\$ 200,000.00	1-Respond to COVID-19	2.23	Navalyn Platero	Eligible	5/8/2023	5/16/2023		DCD
574	HK0497	Klagetoh Chapter ARPA Consultant	\$ 50,000.00	1-Respond to COVID-19	3.5	Veronica Blackhat	Eligible	5/8/2023	5/15/2023		DCD
575	HK0498	Becenti Chapter Hazard/Premium Pay for Essential Workers	\$ 115,000.00	2-Premium Pay for Essential Workers	4.1	Rudy Anaya	Eligible	5/8/2023	5/24/2023		DCD
576	HK0499	Littlewater Chapter Community Housing Assistance	\$ 590,801.00	1-Respond to COVID-19	2.18	Mel Rodis	Eligible	5/9/2023	5/15/2023		DCD
577	HK0500	Red Valley Chapter Warehouse Project	\$ 1,176,000.00	3- Lost Revenue/Government Services	6.1	Navalyn Platero	Eligible	5/13/2023	5/19/2023		DCD
578	HK0448-2	Tonalea Chapter 2.15 Long Term Housing Security Affordable Housing, 18 Housing Support; Other Housing Assistance	\$ 1,760,468.00	1-Respond to COVID-19	2.18	Rod Begay	Eligible	5/12/2023	5/19/2023		DCD
579	HK0414-2	Coyote Canyon Chapter Student Scholarship Assistance	\$ 300,000.00			Veronica Blackhat	Ineligible	5/16/2023	5/24/2023		DCD
580	HK0501	Red Mesa Chapter House Renovation	\$ 521,520.00	1-Respond to COVID-19	2.22	Navalyn Platero	Eligible	5/16/2023	5/23/2023		DCD

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581	HK0502	Crownpoint Chapter Septic Cleaning Project	\$ 30,000.00	1-Respond to COVID-19	5.5	Navalyn Platero	Eligible	5/16/2023	5/18/2023	7/14/2023	EPA
582	HK0503	Inscription House Warehouse	\$ 1,267,200.00	3-Lost Revenue/Government Services	6.1	MacArthur Stant	Eligible	5/17/2023	5/19/2023		DCD
583	HK0504	Inscription House House Wiring and Electricification	\$ 425,447.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	5/17/2023	5/19/2023		DCD
584	HK0505	Inscription House Renovation	\$ 713,145.00	1-Respond to COVID-19	2.18	Rod Begay	Eligible	5/17/2023	5/19/2023		DCD
585	HK0413-2	Mexican Springs Chapter (3) Homes Resubmission	\$ 750,000.00	1-Respond to COVID-19	2.15	Erika Pirotte	Eligible	5/18/2023	5/25/2023		DCD
586	HK0506	Lupton Chapter Services for Unhoused Persons	\$ 1,700,000.00			Navalyn Platero	Add'l Info Requested	5/16/2023	5/24/2023		DCD
587	HK0290-2	Crownpoint Chapter Half Acre Homesites	\$ 300,000.00	1-Respond to COVID-19	2.23	MacArthur Stant	Eligible	5/16/2023	5/30/2023		DCD
588	HK0507	DCD-Navajo Portable Water Program	\$ 3,000,000.00	4-Infrastructure	5.15	MacArthur Stant	Eligible	5/30/2023	6/6/2023		DCD
589	HK0508	To'Hajilee Chapter Wastewater Lagoon	\$ 434,113.00	4-Infrastructure	5.5	Veronica Blackhat	Eligible	5/16/2023	5/26/2023	7/14/2023	EPA
590	HK0509	Red Rock Chapter Rural Addressing	\$ 400,000.00	1-Respond to COVID-19	1.14	Rod Begay	Eligible	5/23/2023	5/31/2023		DCD
591	HK0471-2	Smith Lake Chapter Assistance for Community	\$ 467,057.00	1-Respond to COVID-19	2.2	MacArthur Stant	Eligible	5/24/2023	6/6/2023		DCD
592	HK0510	Ramah Rocky Ridge Water Well	\$ 2,934,113.00	4-Infrastructure	5.13	Rudy Anaya	Eligible	5/24/2023	6/6/2023	7/20/2023	DWR
593	HK0511	Red Rock Chapter Warehouse	\$ 800,000.00	1-Respond to COVID-19	1.14	Rod Begay	Eligible	5/24/2023	5/26/2023		DCD
594	HK0512	Red Rock Chapter House Wiring	\$ 490,000.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	5/24/2023	5/31/2023		DXD
595	HK0513	Red Rock Chapter Water Line	\$ 460,000.00	4-Infrastructure	5.11	Veronica Blackhat	Eligible	5/24/2023	5/31/2023	7/14/2023	DWR
596	HK0514	Crownpoint Chapter Cleaning Supplies Project	\$ 50,000.00	1-Respond to COVID-19	1.14	MacArthur Stant	Eligible	5/24/2023	6/6/2023		DCD
597	HK0515	Crownpoint Chapter Watering Point Upgrade	\$ 25,000.00	4-Infrastructure	5.11	Veronica Blackhat	Eligible	5/24/2023	5/31/2023	7/14/2023	DWR
598	HK0516	Nageezi Chapter Warehouse Project	\$ 200,000.00	1-Respond to COVID-19	1.14	Rod Begay	Eligible	5/24/2023	6/2/2023		DCD
599	HK0517	Nageezi Chapter Heavy Equipment Bulldozer/ Trailer Project	\$ 250,000.00	3-Lost Revenue/Government Services	6.1	Veronica Blackhat	Eligible	5/24/2023	5/31/2023		DCD
600	HK0518	Nageezi Chapter Community Cemetery Project	\$ 50,000.00	3-Lost Revenue/Government Services	6.1	Navalyn Platero	Eligible	5/24/2023	5/31/2023		DCD

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	Date IED Reissued for Corrections	Administrative Oversight
601	HK0445-2	Tohatchi Chapter Powerline Extension	\$ 105,320.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	4/24/2023	5/26/2023		DCD
602	HK0418-2	Naschitti Chapter New Warehouse	613, 720	1-Respond to COVID-19	1.14	Navalyn Platero	Eligible	5/1/2023	5/26/2023		DCD
603	HK0519	Baca/Prewitt Chapter Water Heater Upgrade	\$ 10,000.00	1-Respond to COVID-19	1.4	Veronica Blackhat	Eligible	5/29/2023	6/5/2023		DCD
604	HK0520	Baca/Prewitt Chapter Purchasing New 2025 International HV613 Dump Truck	\$ 200,000.00	3-Lost Revenue/Government Services	6.1	Veronica Blackhat	Eligible	5/29/2023	6/8/2023		DCD
605	HK0521	Ojoj Encino Chapter Waste Water Project	\$ 250,000.00	4-Infrastructure	5.5	Rudy Anaya	Eligible	5/29/2023	6/7/2023		EPA
606	HK0522	Teec Nos Pos Chapter Warehouse Storage of Heavy Equipment and PPE Supplies	\$ 1,267,200.00	3-Lost Revenue/Government	6.1	Navalyn Platero	Eligible	5/30/2023	6/2/2023		DCD
607	HK0523	Leupp Chapter PPE Purchase	\$ 50,000.00	1-Respond to COVID-19	1.14	Navalyn Platero	Eligible	6/1/2023	6/6/2023		DCD
608	HK0524	Crystal Chapter Gooseneck Trailer	\$ 23,000.00	3-Lost Revenue/Government Services	6.1	Veronica Blackhat	Eligible	6/1/2023	6/6/2023		DCD
609	HK0525	Ft. Defiance Chapter Warehouse Project	\$ 1,070,301.00	3-Lost Revenue/Government Services	6.1	MacArthur Stant	Eligible	6/1/2023	6/6/2023		DCD
610	HK0526	Ft. Defiance Chapter Wareline Project	\$ 200,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	6/1/2023	6/5/2023		DWR
611	HK0527	Red Lake Chapter House Complex	\$ 1,187,699.00	3-Lost Revenue/Government	6.1	MacArthur Stant	Eligible	6/4/2023	6/9/2023		DCD
612	HK0528	Red Lake Chapter Septic Tank Install, Replacement and Extension	\$ 817,000.00	4-Infrastructure	5.5	Rod Begay	Eligible	6/4/2023	6/8/2023	7/13/2023	EPA
613	HK0529	Ojo Encino Chapter Renovation Project	\$ 326,253.00	1-Respond to COVID-19	2.22	MacArthur Stant	Eligible	6/4/2023	6/9/2023		DCD
614	HK0530	Ojo Encino Chapter Septic Cleanout and Repair Failed Septic Project	\$ 102,000.00	4-Infrastructure	5.5	Rudy Anaya	Eligible	6/4/2023	6/12/2023	7/13/2023	EPA
615	HK0531	Ojo Encino Chapter Bathroom Addition Project	\$ 421,747.00	1-Respond to COVID-19	1.14	Navalyn Platero	Eligible	6/4/2023	6/7/2023		DCD
616	HK0532	Teesto Chapter Housing Repair Weatherization	\$ 1,132,410.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	6/6/2023	6/9/2023		DCD
617	HK0533	Teesto Chapter John Deere 324G with JRB 48 Forklift	\$ 86,312.00	3-Lost Revenue/Government Services	6.1	MacArthur Stant	Eligible	6/7/2023	6/16/2023		DCD
618	HK0534	Teesto Chapter John Deere 724P	\$ 541,746.00	3-Lost Revenue/Government Services	6.1	Rudy Anaya	Eligible	6/7/2023	6/12/2023		DCD
619	HK0535	Crystal Chapter Bathroom Additions/Renovations	\$ 800,000.00	1-Respond to COVID-19	1.14	Erika Pirotte	Eligible	6/7/2023	6/12/2023		DCD
620	HK0536	Pueblo Pintado Chapter Waterline to Fire Station	\$ 1,129,325.00	3-Lost Revenue/Government Services	6.1	Rod Begay	Eligible	6/7/2023	6/16/2023		DWR

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621	HK0537	Oljato Chapter Motor Grader	\$ 435,383.00	3-Lost Revenue/Government Services	6.1	Rudy Anaya	Eligible	6/7/2023	6/20/2023		DCD
622	HK0538	Chapter Hazard Premium Pay for Essential Worker	\$ 50,000.00			Veronica Blackhat	Add'l Info Requested	6/8/2023	6/15/2023		DCD
623	HK0539	Oljato Chapter Bathroom Addition for 10 Families	\$ 420,000.00	1-Respond to COVID-19	1.14	Rod Begay	Eligible	6/7/2023	6/16/2023		DCD
624	HK0242-2	Greasewood Springs Chapter Home Repair/Renovation	\$ 1,400,000.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	6/8/2023	6/12/2023		DCD
625	HK0541	Standing Rock Chapter Fire Hydrant	\$ 100,000.00	3-Lost Revenue/Government Services	6.1	Navalyn Platero	Eligible	6/8/2023	6/12/2023	8/1/2023	DWR
626	HK0542	Standing Rock Chapter Senior Center Roof and Interior Renovation	\$ 145,000.00	1-Respond to COVID-19	2.22	Veronica Blackhat	Eligible	6/8/2023	6/12/2023		DCD
627	HK0543	Standing Rock Chapter Heavy Equipment Parts	\$ 10,000.00	3-Lost Revenue/Government Services	6.1	Rudy Anaya	Eligible	6/8/2023	6/20/2023		DCD
628	HK0540	Sanostee Chapter Bull Dozer Purchase	\$ 300,000.00	3-Lost Revenue/Government Services	6.1	Veronica Blackhat	Eligible	6/9/2023	6/16/2023		DCD
629	HK0544	Pueblo Pintado Chapter Motor Grade Project	\$ 370,947.00	3-Lost Revenue/Government Services	6.1	Rudy Anaya	Eligible	6/9/2023	6/20/2023		DCD
630	HK0545	Pueblo Pintado Chapter Pick up Truck	\$ 100,000.00	3-Lost Revenue/Government Services	6.1	Rudy Anaya	Eligible	6/9/2023	6/21/2023		DCD
631	HK0546	Oljato Chapter Warehouse Project	\$ 1,267,200.00	3-Lost Revenue/Government Services	6.1	Navalyn Platero	Eligible	6/9/2023	6/27/2023		DCD
632	HK0547	TAOS, Inc.	\$ 84,576.00			Navalyn Platero	Add'l Info Requested	6/9/2023	6/16/2023		DSS
633	HK0548	Teec Nos Pos Chapter Motor Grader Purchase	\$ 460,800.00	3-Lost Revenue/Government Services	6.1	Navalyn Platero	Eligible	6/9/2023	6/14/2023		DCD
634	HK0304-2	Many Farms Chapter Housing Assistance	\$ 360,468.00	1-Respond to COVID-19	2.18	Erika Pirotte	Eligible	6/9/2023	6/14/2023		DCD
635	HK0549	Tselani Cottonwood Chapter Septic and Cistern System	\$ 522,752.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	6/9/2023	6/15/2023	7/14/2023	EPA
636	HK0550	Tselani Cottonwood Chapter Warehouse	\$ 735,136.00	1-Respond to COVID-19	1.14	Rod Begay	Eligible	6/9/2023	6/16/2023		DCD
637	HK0551	Tohatchi Chapter Community Cemetery	\$ 84,175.00	3-Lost Revenue/Government Services	6.1	MacArthur Stant	Eligible	6/12/2023	6/16/2023		DCD
638	HK0325-2	Mariano Lake Chapter Special Duty Pay	\$ 49,999.00	2-Premium Pay for Essential Workers	4.1	Navalyn Platero	Eligible	6/13/2023	6/20/2023		DCD
639	HK0552	Sanostee Chapter Warehouse Project	\$ 1,500,000.00	3-Lost Revenue/ Government Services	6.1	MacArthur Stant	Eligible	6/13/2023	6/20/2023		DCD
640	HK0553	Sanostee Chapter Community Irrigation System Improvement	\$ 850,000.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	6/13/2023	6/20/2023	7/14/2023	EPA

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641	HK0554	Navajo Way, Inc.	\$ 750,050.00	1-Respond to COVID-19	2.34	Rod Begay	Eligible	6/13/2023	6/22/2023		DED
642	HK0555	Sanostee Chapter Water Diversion System Project	\$ 300,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	6/13/2023	6/20/2023		DWR
643	HK0556	Sanostee Chapter Waterline Extension Project	\$ 500,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	6/13/2023	6/20/2023		DWR
644	HK0557	Sanostee Chapter Helipad	\$ 200,000.00	3-Lost Revenue/Government Services	6.1	MacArthur Stant	Eligible	6/13/2023	6/26/2023		DCD
645	HK0558	Sanostee Chapter Electric Line Extension	\$ 900,000.00	1-Respond to COVID-19	2.18	Rod Begay	Eligible	6/13/2023	5/22/2023		DCD
646	HK0559	Sanostee Chapter Motor Grader Project	\$ 450,000.00	3-Lost Revenue/Government Services	6.1	Navalyn Platero	Eligible	6/13/2023	6/20/2023		DCD
647	HK0560	Rock Point Chapter Weatherization Project	\$ 288,000.00	1-Respond to COVID-19	2.18	MacArthur Stant	Eligible	6/14/2023	6/22/2023		DCD
648	HK0561	Upper Fruitland Chapter Leach Fields	\$ 220,500.00	4-Infrastructure	5.5	Navalyn Platero	Eligible	6/14/2023	6/21/2023	8/1/2023	EPA
649	HK0562	Upper Fruitland Chapter Cemetery Rose Garden	\$ 100,500.00	3-Lost Revenue/Government Services	6.1	MacArthur Stant	Eligible	6/14/2023	6/20/2023		DCD
650	HK0563	Rock Point Chapter Propane Assistance Project	\$ 84,375.00	1-Respond to COVID-19	2.18	MacArthur Stant	Eligible	6/14/2023	6/20/2023		DCD
651	HK0564	Rock Point Chapter Bathroom Renovations	\$ 320,000.00	1-Respond to COVID-19	1.12	Rudy Anaya	Eligible	6/14/2023	6/21/2023		DCD
652	HK0565	Rock Point Chapter Sewage System and Drain Fields	\$ 136,203.00	4-Infrastructure	5.3	Erika Pirotte	Eligible	6/14/2023	6/20/2023	7/14/2023	EPA
653	HK0566	Rock Point Chapter Water Delivery Project	\$ 172,117.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	6/14/2023	6/21/2023		DCD
654	HK0567	Rock Point Chapter Trash Bins Project	\$ 100,800.00	1-Respond to COVID-19	2.22	Veronica Blackhat	Eligible	6/14/2023	6/21/2023		DCD
655	HK0568	Rock Point Chapter Septic Cleaning Assistance	\$ 136,203.00	4-Infrastructure	5.5	Rudy Anaya	Eligible	6/14/2023	6/22/2023	7/20/2023	EPA
656	HK0569	Rock Point Chapter Homesite Compliance-Archeological Clearance Assistance	\$ 37,500.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	6/14/2023	6/22/2023		DCD
657	HK0570	Rock Point Chapter Land Surveyor App Fee Assistance	\$ 37,500.00	1-Respond to COVID-19	2.18	Erika Pirotte	Eligible	6/14/2023	6/22/2023		DCD
658	HK0571	Lake Valley Chapter Waterline/ ROW Agent Project	\$ 50,000.00	1-Respond to COVID-19	2.18	Erika Pirotte	Eligible	6/14/2023	6/21/2023		DCD
659	HK0572	Oljato Chapter 550 Truck and Gooseneck Trailer	\$ 126,642.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	6/15/2023	6/23/2023		DCD
660	HK0573	Rock Point Chapter Dump Truck Project	\$ 200,000.00	3-Lost Revenue/Government	6.1	MacArthur Stant	Eligible	6/15/2023	6/26/2023		DCD

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661	HK0574	Standing Rock Chapter Septic Tank Cleaning	\$ 40,000.00	4-Infrastructure	5.5	Rudy Anaya	Eligible	6/15/2023	6/23/2023	7/20/2023	EPA
662	HK0575	Standing Rock Chapter Renovations	\$ 402,644.00	1-Respond to COVID-19	2.18	Rudy Anaya	Eligible	6/15/2023	7/4/2023		DCD
663	HK0576	Standing Rock Chapter Bathroom Additions ADA Compliance	\$ 300,000.00	1-Respond to COVID-19	1.14	Rudy Anaya	Eligible	6/15/2023	6/22/2023		DCD
664	HK0577	White Rock Chapter Home and Bathroom Renovation	\$ 600,000.00	1-Respond to COVID-19	2.18	Erika Pirotte	Eligible	6/16/2023	6/26/2023		DCD
665	HK0578	White Rock Chapter Warehouse	\$ 150,000.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	6/16/2023	6/26/2023		DCD
666	HK0579	White Rock Chapter Rural Addressing	\$ 75,000.00	1-Respond to COVID-19	1.14	Lorenzo Curley	Eligible	6/16/2023	6/26/2023		DCD
667	HK0580	Huerfano Chapter Bathroom Addition/Waterline Project	\$ 77,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	6/16/2023	6/26/2023		DWR
668	HK0581	Huerfano Chapter Solar System Project	\$ 174,000.00	1-Respond to COVID-19	2.18	Mel Rodis	Eligible	6/16/2023	6/29/2023		DCD
669	HK0506-2	Lupton Chapter Services for Unhoused Persons	\$ 1,700,000.00	1-Respond to COVID-19	2.16	Navalyn Platero	Eligible	6/16/2023	6/22/2023		DCD
670	HK0582	Becenti Chapter Housing Renovation Project	\$ 255,000.00	1-Respond to COVID-19	2.18	Lorenzo Curley	Eligible	6/20/2023	6/27/2023		DCD
671	HK0583	Alamo Chapter Water System	\$ 3,048,166.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	6/20/2023	6/27/2023		DWR
672	HK0584	Chilchinbeto Chapter Warehouse	\$ 502,955.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	6/20/2023	6/26/2023		DCD
673	HK0359-2	Mexican Water Chapter Bathroom Additions	\$ 80,000.00	1-Respond to COVID-19	1.14	Erika Pirotte	Eligible	6/20/2023	6/26/2023		DCD
674	HK0585	Teec Nos Pos Chapter Backhoe	\$ 204,164.00	3-Lost Revenue/ Government Services	6.1	Rudy Anaya	Eligible	6/20/2023	7/4/2023		DCD
675	HK0469-2	Smith Lake Chapter Public Sector Workforce	\$ 300,000.00	1-Respond to COVID-19	2.15	Rudy Anaya	Eligible	6/6/2023	7/4/2023		DCD
676	HK0586	Lukachukai Track	\$ 449,685.00	1-Respond to COVID-19	2.22	Navalyn Platero	Eligible	6/21/2023	6/27/2023		DCD
677	HK0587	Lukachukai Chapter Roof	\$ 43,900.00	1-Respond to COVID-19	2.22	Veronica Blackhat	Eligible	6/21/2023	6/27/2023		DCD
678	HK0588	Lukachukai Field House Roof	\$ 87,150.00	1-Respond to COVID-19	2.22	MacArthur Stant	Eligible	6/21/2023	6/30/2023		DCD
679	HK0589	Lukachukai PEP and Trash Dump Clean up	\$ 400,000.00	1-Respond to COVID-19	1.14	Mel Rodis	Eligible	6/21/2023	7/10/2023		DCD
680	HK0590	Beclabito Chapter-Parking lot Solar Lights Project	\$ 12,500.00	1-Respond to COVID-19	2.22	MacArthur Stant	Eligible	6/21/2023	6/26/2023		DCD

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681	HK0591	Tsaile Wheatfields Chapter Housing Weatherization	\$ 460,468.00	1-Respond to COVID-19	2.18	MacArthur Stant	Eligible	6/21/2023	6/26/2023		DCD
682	HK0592	Tsaile Wheatfields Chapter PEP	\$ 205,938.00	1-Respond to COVID-19	2.18	Mel Rodis	Eligible	6/21/2023	7/10/2023		DCD
683	HK0593	Beclabito Chapter Septic Cleaning Services	\$ 12,500.00	4-Infrastructure	5.5.	Erika Pirotte	Eligible	6/21/2023	6/28/2023	7/14/2023	EPA
684	HK0594	Red Mesa Chapter Warehouse Project	\$ 1,267,200.00	3-Lost Revenue/Government	6.1	MacArthur Stant	Eligible	6/21/2023	6/30/2023		DCD
685	HK0595	Pueblo Pintado Chapter Gooseneck Trailer	\$ 100,000.00	3-Lost Revenue/Government Services	6.1	Rudy Anaya	Eligible	6/21/2023	7/6/2023		DCD
686	HK0596	Rock Point Chapter Warehouse Project	\$ 200,000.00	1-Respond to COVID-19	1.14	Navalyn Platero	Eligible	6/14/2023	7/14/2023		DCD
687	HK0470-2	Smith Lake Chapter Long Term Security-Services for Unhouse Person 2.16/ New Constructed Homes	\$ 350,000.00	1-Respond to COVID-19	2.15	Rudy Anaya	Eligible	6/22/2023	7/6/2023		DCD
688	HK0597	Beclabito Chapter Home Repair	\$ 1,122,868.00			Veronica Blackhat	Add'l Info Requested	6/22/2023	6/27/2023		DCD
689	HK0538-2	Crownpoint Chapter Hazard Premium Pay Project	\$ 50,000.00	1-Respond to COVID-19	4.1	Navalyn Platero	Eligible	6/22/2023	7/5/2023		DCD
690	HK0598	Tolani Lake Chapter Multipurpose Building & Electrical and HVAC	\$ 70,000.00	1-Respond to COVID-19	1.4	Rudy Anaya	Eligible	6/22/2023	7/6/2023		DCD
691	HK0599	Crownpoint Chapter Head Start Bulding Project	\$ 300,000.00	1-Respond to COVID-19	1.4	Navalyn Platero	Eligible	6/22/2023	6/27/2023		DCD
692	HK0600	Sawmill Chapter Motor Grader	\$ 200,000.00	3-Lost Revenue/Government Services	6.1	MacArthur Stant	Eligible	6/22/2023	6/30/2023		DCD
693	HK0601	Baca Prewitt Chapter Septic Tank and Leech Line Project	\$ 250,000.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	6/23/2023	6/28/2023	7/12/2023	EPA
694	HK0602	Huerfano Chapter Septic Cleaning	\$ 33,000.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	6/23/2023	6/27/2023	7/14/2023	EPA
695	HK0603	Huerfano Chapter Water Line Extension/Septic/Home upgrades	\$ 182,885.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	6/23/2023	6/28/2023		DWR
696	HK0604	Tiis Tsoh Sikadd Chapter House Complex	\$ 1,667,056.00	3-Lost Revenue/Government	6.1	Veronica Blackhat	Eligible	6/23/2023	6/29/2023		DCD
697	HK0605	Upper Fruitland Chapter Warehouse	\$ 500,500.00	1-Respond to COVID-19	1.14	Lorenzo Curley	Eligible	6/23/2023	6/28/2023		DCD
698	HK0606	Chilchimbeto Chapter Contractual for Ground Prep for housing and operational services	\$ 500,000.00	1-Respond to COVID-19	2.15	Rudy Anaya	Eligible	6/28/2023	7/7/2023		DCD
699	HK0597-2	Beclabito Home Repair	\$ 1,122,868.00	1-Respond to COVID-19	2.18	Mel Rodis	Eligible	6/29/2023	7/10/2023		DCD
700	HK0607	Dennehotso Chapter Watering Point Upgrade	\$ 83,836.00	4-Infrastructure	5.11	Rudy Anaya	Eligible	6/29/2023	7/7/2023	7/19/2023	DWR

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701	HK0608	Chilchinbeto Chapter Unfinished House for (5) Seniors	\$ 300,000.00	1-Respond to COVID-19	2.18	Rudy Anaya	Eligible	6/29/2023	7/8/2023		DCD
702	HK0609	Baca Prewitt Chapter Home Renovations Polywood Panels	\$ 150,000.00	1-Respond to COVID-19	2.18	Lorenzo Curley	Eligible	6/29/2023	7/6/2023		DCD
703	HK0610	White Rock Chapter Septic Cleaning	\$ 50,000.00	4-Infrastructure	5.11	Lorenzo Curley	Eligible	6/30/2023	7/6/2023	7/28/2023	EPA
704	HK0611	Nageezi Chapter County Road 7900 Plan/Design	\$ 200,292.00	1-Respond to COVID-19	2.22	Lorenzo Curley	Eligible	6/30/2023	7/7/2023		DCD
705	HK0612	Dennehotso Chapter Septic Truck Service	\$ 160,000.00	4-Infrastructure	5.5	Veronica Blackhat	Eligible	6/30/2023	7/7/2023		EPA
706	HK0613	Rough Rock Chapter Trash Bins	\$ 81,600.00	1-Respond to COVID-19	2.22	Rudy Anaya	Eligible	7/3/2023	7/8/2023		DCD
707	HK0614	Nahodishgish Chapter Home Improvement	\$ 753,028.00	1-Respond to COVID-19	2.18	MacArthur Stant	Eligible	7/5/2023	7/7/2023		DCD
708	HK0615	Chilchinbeto Chapter 18' Flatbed Purchase	\$ 20,000.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	7/7/2023	7/11/2023		DCD
709	HK0616	Red Lake #18 Chapter Utility Infrastructure Upgrade Preliminary Engineering Study	\$ 150,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	7/11/2023	7/13/2023		DCD
710	HK0617	Whitehorse Lake Chapter Scattered Septic Services	\$ 19,000.00	4-Infrastructure	5.5	Lorenzo Curley	Eligible	7/12/2023	7/19/2023		EPA
711	HK0618	Casamero Lake Chapter F450 Super Duty Regular Cab Truck	\$ 75,000.00	3-Lost Revenue/Government Services	6.1	Rudy Anaya	Eligible	7/12/2023	7/20/2023		DCD
712	HK0619	Black Mesa Chapter Housing Project in Need	\$ 1,760,468.00			MacArthur Stant	Add'l info Requested	7/12/2023	7/18/2023		DCD
713	HK0620	Tsaile/ Wheatfields Chapter Road Improvement	\$ 1,094,062.00	3-Lost Revenue/Government	6.1	Lorenzo Curley	Eligible	7/18/2023	7/27/2023		DCD
714	HK0621	Rock Point Chapter Heavy Duty Trailer Purchase	\$ 48,823.00	3-Lost Revenue/Government	6.1	Navalyn Platero	Eligible	7/18/2023	7/27/2023		DCD
715	HK0622	Tse'chi'izhi Chapter Septic Cleaning	\$ 63,750.00	4-Infrastructure	5.5	Rudy Anaya	Eligible	7/19/2023	8/2/2023		EPA
716	HK0623	Casamero Lake Chapter House Plumbing Troubleshooting & Improvement	\$ 40,000.00	1-Respond to COVID-19	1.4	MacArthur Stant	Eligible	7/19/2023	7/27/2023		DCD
717	HK0624	Baca Prewitt Chapter Small Home Project	\$ 300,000.00	1-Respond to COVID-19	2.15	MacArthur Stant	Eligible	7/19/2023	8/29/2023		DCD
718	HK0625	Forest Lake Chapter Septic Tank Cleaning	\$ 85,800.00	4-Infrastructure	5.5	Veronica Blackhat	Eligible	7/24/2023	7/31/2023		EPA
719	HK0626	Nageezi Chapter Escavada Powerline	\$ 300,000.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	9/27/2023	10/6/2023		DCD
720	HK0627	White Rock Chapter Water Point Project	\$ 100,000.00	4-Infrastructure	5.11	Veronica Blackhat	Eligible	7/25/2023	7/31/2023		DWR

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721	HK0628	Whitehorse Lake Chapter Community Project Personnel	\$ 199,989.00	1-Respond to COVID-19	2.37	Lorenzo Curley	Eligible	7/27/2023	8/8/2023		DCD
722	HK0629	Tse Chi'izhi Home Weatherization and Rehabilitation	\$ 208,000.00	1-Repond to COVID-19	2.18	Lorenzo Curley	Eligible	7/28/2023	9/1/2023		DCD
723	HK0630	Cornfields Chapter Student Scholarship	\$ 151,872.00			Lorenzo Curley	Add'l info Requested	8/1/2023	8/11/2023		DCD
724	HK0631	Rough Rock Chapter Community Culvert Installation	\$ 195,000.00	4-Infrastructure	5.6	Erika Pirotte	Eligible	8/2/2023	8/8/2023		DCD
725	HK0632	Hardrock Chapter Warehouse Project	\$ 200,000.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	8/2/2023	8/31/2023		DCD
726	HK0633	Casamero Lake Chapter Street Light For Chapter Compound	\$ 10,000.00	1-Respond to COVID-19	2.22	MacArthur Stant	Eligible	8/2/2023	8/10/2023		DCD
727	HK0619-2	Black Mesa Chapter Housing Project in Need	\$ 1,760,468.00	1-Respond to COVID-19	2.16	Lorenzo Curley	Eligible	8/8/2023	8/18/2023		DCD
728	HK0634	Navajo Townsite Community Development	\$ 300,000.00	1-Respond to COVID-19	2.22	MacArthur Stant	Eligible	8/1/2023	8/22/2023		DCD
729	HK0635	Rock Springs Chapter Building Renovation	\$ 300,000.00	1-Respond to COVID-19	2.22	Lorenzo Curley	Eligible	8/18/2023	8/24/2023		DCD
730	HK0636	Crystal Chapter Solar Light Project	\$ 40,000.00	1-Respond to COVID-19	2.22	Navalyn Platero	Eligible	8/21/2023	8/24/2023		DCD
731	HK0637	Forest Lake Chapter Housing Project	\$ 930,000.00			Lorenzo Curley	Add'l info Requested	7/20/2023	8/28/2023		DCD
732	HK0638	Sheep Springs Chapter Home Renovation	\$ 883,140.00	1-Respond to COVID-19	2.18	Lorenzo Curley	Eligible	8/25/2023	9/1/2023		DCD
733	HK0639	SJR Equine Therapy Ranch	\$ 6,484,237.00			Navalyn Platero	Not Eligible	8/25/2023	9/13/2023		DSS
734	HK0640	Toadlena Two Grey Hills John Deere Motor Grader 772G/GP	\$ 375,000.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	8/25/2023	9/1/2023	9/7/2023	DCD
735	HK0641	Toadlena Two Grey Hills Bulldozer 850 with ripper	\$ 500,000.00	3-Lost Revenue/Government Services	6.1	MacArthur Stant	Eligible	8/25/2023	8/29/2023		DCD
736	HK0642	Tse Chi'izhi Chapter Spiritual Wellness Center	\$ 99,194.00	1-Respond to COVID-19	2.22	Mel Rodis	Eligible	8/28/2023	9/28/2023		DCD
737	HK0643	Crownpoint Chapter Headstart Educational Assistance	\$ 75,000.00	1-Respond to COVID-19	2.14	Veronica Blackhat	Eligible	8/28/2023	8/31/2023		DOED
738	HK0644	Casamero Lake Chapter Bathroom Additions	\$ 600,000.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	8/31/2023	9/7/2023		DCD
739	HK0645	Whitehorse Lake Chapter Indoor Plumbing	\$ 90,000.00	1-Respond to COVID-19	1.14	MacArthur Stant	Eligible	8/30/2023	9/7/2023		DCD
740	HK0646	Toadlena/Two Grey Hills Chapter Farm/Irrigation System Improvement	\$ 500,000.00	3-Lost Revenue/ Government Services	6.1	MacArthur Stant	Eligible	9/1/2023	9/12/2023		DWR

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741	HK0647	Toadlena/Two Grey Hills Chapter Sewer Lines & Lagoon Improvement	\$ 950,000.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	9/1/2023	9/8/2023		EPA
742	HK0648	Toadlena/Two Grey Hills Chapter Bathroom Additions	\$ 800,000.00	1-Respond to COVID-19	1.14	Mel Rodis	Eligible	9/6/2023	9/28/2023		DCD
743	HK0649	Toadlena/ Two Grey Hills Chapter Home Improvement	\$ 300,000.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	9/6/2023	9/13/2023		DCD
744	HK0547-2	TAOS, Inc.	\$ 84,576.00	2-Premium Pay for Essential Workers	4.2	Lorenzo Curley	Eligible	9/6/2023	9/28/2023		DSS
745	HK0650	Toadlena/ Two Grey Hills Chapter Rural Addressing	\$ 100,000.00	1-Respond to COVID-19	1.14	Lorenzo Curley	Eligible	9/8/2023	9/14/2023		DCD
746	HK0651	Counselor Chapter Cedar Hill Powerline Extension	\$ 304,144.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	9/15/2023	10/16/2023		DCD
747	HK0652	San Juan Chapter N362 Repair Road Project	\$ 717,040.00	1-Respond to COVID-19	2.22	MacArthur Stant	Eligible	9/21/2023	9/29/2023		NDOT
748	HK0653	Casamero Lake Chapter Senior Center Building Renovation	\$ 25,000.00		2.22	Lorenzo Curley	Eligible	9/21/2023	10/3/2023		DCD
749	HK0654	Casamero Lake Chapter Community Housewiring/ Meter Box Installation	\$ 300,000.00	1-Respond to COVID-19	2.18	Lorenzo Curley	Eligible	9/21/2023	9/28/2023		DCD
750	HK0655	Littlewater Chapter Temporary Employment	\$ 509,493.00	1-Respond to COVID-19	2.18	Lorenzo Curley	Eligible	9/22/2023	10/3/2023		DCD
751	HK0656	Thoreau Chapter Temporary Employment	\$ 181,851.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	9/22/2023	10/6/2023		DCD
752	HK0657	Thoreau Chapter Home Renovation and Improvement	\$ 1,095,206.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	9/22/2023	10/6/2023		DCD
753	HK0658	Whitehorse Lake Chapter House Wiring	\$ 120,000.00	1-Respond to COVID-19	2.18	Lorenzo Curley	Eligible	10/5/2023	10/12/2023		DCD
754	HK0659	Casamero Chapter Gooseneck Trailer	\$ 125,000.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	9/27/2023	10/2/2023		DCD
755	HK0660	Casamero Chapter HVAC Project	\$ 80,000.00	1-Respond to COVID-19	1.4	MacArthur Stant	Eligible	9/27/2023	10/12/2023		DCD
756	HK0661	Baca/Prewitt Chapter Electrical Upgrade	\$ 120,000.00	1-Respond to COVID-19	2.18	MacArthur Stant	Eligible	9/27/2023	10/16/2023		DCD
757	HK0662	Baca/Prewitt Chapter Bathroom Upgrade	\$ 120,000.00	1-Respond to COVID-19	1.14	Navalyn Platero	Eligible	9/27/2023	10/6/2023		DCD
758	HK0663	Whitehorse Lake Chapter Rincon Marquis Cemetery Renovation	\$ 101,000.00	3-Lost Revenue/ Government Services	6.1	Lorenzo Curley	Eligible	10/5/2023	10/12/2023		DCD
759	HK0664	Whitehorse Lake Chapter Right of Way for Road 7004	\$ 100,000.00	1-Respond to COVID-19	2.22	Veronica Blackhat	Eligible	10/5/2023	10/13/2023		DCD
760	HK0665	Nageezi Chapter Escavada Housewiring Project	\$ 100,000.00			Navalyn Platero	Add' Info Request	10/5/2023	10/13/2023		DCD

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761	HK0666	Whitehorse Lake Chapter Powerline Extension	\$ 350,000.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	10/6/2023	10/12/2023		DCD
762	HK0667	Whitehorse Lake Chapter Rincon Marquez Community House Renovation	\$ 350,000.00	1-Respond to COVID-19	1.14	MacArthur Stant	Eligible	10/6/2023	10/12/2023		DCD
763	HK0668	Lukachukai Chapter Septic Tank Cleaning	\$ 135,150.00	4-Infrastructure	5.5	Erika Pirotte	Eligible	10/11/2023	10/17/2023		EPA
764	HK0669	Rough Rock Chapter Bathroom Additions	\$ 1,050,000.00	1-Respond to COVID-19	1.14	MacArthur Stant	Eligible	10/11/2023	10/17/2023		DCD
765	HK0670	Baca/Prewitt Chapter Pro Paneling Roof	\$ 50,000.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	10/13/2023	10/25/2023		DCD
766	HK0671	Whitehorse Lake Chapter Warehouse Project	\$ 530,000.00	1-Respond to COVID-19	1.14	Mel Rodis	Eligible	9/27/2023	10/25/2023		DCD
767	HK0672	Navajo Mountain Chapter Solar Housing Project	\$ 580,000.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	10/12/2023	10/17/2023		DCD
768	HK0673	Navajo Mountain Chapter Waterline to Homes	\$ 1,629,000.00	4-Infrastructure	5.11	Erika Pirotte	Eligible	10/12/2023	10/17/2023		DWR
769	HK0674	Aneth Chapter Water Purification Facility	\$ 880,234.00	4-Infrastructure	5.1	Erika Pirotte	Eligible	10/18/2023	10/24/2023		DWR
770	HK0675	Aneth Chapter Administrative Building	\$ 880,234.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	10/18/2023	10/30/2023		DCD
771	HK0676	Sheep Springs Chapter Bathroom Additions	\$ 100,000.00	1-Respond to COVID-19	1.14	MacArthur Stant	Eligible	10/20/2023	10/31/2023		DCD
772	HK0677	Crystal Chapter Fire Suppression/ Water Tank Installation	\$ 800,000.00	3-Lost Revenue/Government Services	6.1	Erika Pirotte	Eligible	10/20/2023	11/3/2023		DCD
773	HK0630-2	Cornfields Chapter Student Scholarship	\$ 151,872.00	1-Respond to COVID-19	2.25	Lorenzo Curley	Eligible	10/25/2023	11/6/2023		DCD
774	HK0678	Whitehouse Lake Chapter Home Renovations 26 Families	\$ 145,000.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	10/31/2023	11/3/2023		DCD
775	HK0679	Crystal Chapter 3/4 Ton 4X4 Truck	\$ 76,000.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	10/30/2023	11/3/2023		DCD
776	HK0665-2	Nageezi Chapter House Wiring	\$ 100,000.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	11/1/2023	11/7/2023		DCD
777	HK0680	Crystal Chapter John Deere 6WD 672 G Grader	\$ 375,000.00	3-Lost Revenue/Government Services	6.1	Navalyn Platero	Eligible	10/12/2023	11/6/2023		DCD
778	HK0666-2	Whitehorse Lake Chapter Powerline Extension	\$ 200,000.00	1-Respond to COVID-19	2.18	MacArthur Stant	Eligible	11/1/2023	11/6/2023		DCD
779	HK0681	Kin Dah Lichii Chapter Headstart Building	\$ 1,700,000.00	1-Respond to COVID-19	2.14	Navalyn Platero	Eligible	11/2/2023	11/13/2023		DOED
780	HK0682	Ft. Defiance Chapter Bathroom Addition	\$ 500,000.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	11/2/2023	11/22/2023		DCD

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781	HK0683	Crystal Chapter Multi-purpose Building Maintenance	\$ 216,000.00	1-Respond to COVID-19	2.22	MacArthur Stant	Eligible	11/6/2023	11/13/2023		DCD
782	HK0684	Kayenta Township Recreation Park	\$ 1,942,486.00	1-Respond to COVID-19	2.22	Veronica Blackhat	Eligible	11/8/2023	11/16/2023		DCD
783	HK0685	Hardrock Chapter Senior Center Upgrade	\$ 160,000.00	1-Respond to COVID-19	2.22	MacArthur Stant	Eligible	11/9/2023	11/17/2023		DCD
784	HK0686	Many Farms Chapter Equipment Project	\$ 300,000.00	3-Lost Revenue/Government Services	6.1	Navalyn Platero	Eligible	11/9/2023	11/16/2023		DCD
785	HK0687	Many Farms Chapter Watering Point Project	\$ 500,000.00	4- Infrastructure	5.11	Erika Pirotte	Eligible	11/9/2023	11/17/2023		DWR
786	HK0688	Many Farms Chapter Warehouse	\$ 1,500,000.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	11/9/2023	11/15/2023		DCD
787	HK0689	Nazlini Chapter Home Appliances Project	\$ 195,000.00	1-Respond to COVID-19	2.18	Veronica Blackhat	Eligible	11/9/2023	11/17/2023		DCD
788	HK0690	Elevate Navajo	\$ 63,631.00	1-Respond to COVID-19	2.25	Navalyn Platero	Eligible	11/8/2023	11/27/2023		DoED
789	HK0691	Nazlini Chapter Convenience Store	\$ 10,000,000.00			Lorenzo Curley	Add'l Info Requested	11/9/2023	11/16/2023		DED
790	HK0692	Nazlini Chapter Public Employment Program	\$ 762,179.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	11/9/2023	11/22/2023		DCD
791	HK0693	Nazlini Chapter Hazard Premium Pay	\$ 94,200.00			MacArthur Stant	Add'l Info Requested	11/9/2023	11/22/2023		DCD
792	HK0694	Tolani Lake Chapter HVAC Installation	\$ 40,000.00	1-Respond to COVID-19	1.4	MacArthur Stant	Eligible	11/15/2023	11/22/2023		DCD
793	HK0695	Tolani Lake Chapter Wellness Center	\$ 110,000.00	1-Respond to COVID-19	2.22	Veronica Blackhat	Eligible	11/15/2023	11/22/2023		DCD
794	HK0696	Nenahnezad Chapter Equipment Purchase	\$ 483,642.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	11/15/2023	11/27/2023		DCD
795	HK0697	Nenahnezad Chapter Equipment Trailers	\$ 60,500.00	3-Lost Revenue/Government Services	6.1	Mel Rodis	Eligible	11/15/2023	In progress		DCD
796	HK0698	Tuba City Constrution of Domestic Violence Shelter Facility	\$ 200,000.00	1-Respond to COVID-19	1.11	MacArthur Stant	Eligible	11/15/2023	11/28/2023		DCD
797	HK0699	Tuba City Design of Domestic Violence Shelter Facility	\$ 300,000.00	1-Respond to COVID-19	1.11	Lorenzo Curley	Eligible	11/15/2023	11/27/2023		DCD
798	HK0700	Nazlini Chapter Equipment & Machinery Project	\$ 520,000.00	3-Lost Revenue/Government Services	6.1	Mel Rodis	Eligible	11/9/2023	In Progress		DCD
799	HK0701	Tolikan Chapter Mobile Home for Community Members	\$ 737,119.00	1-Respond to COVID-19	2.16	MacArthur Stant	Eligible	11/20/2023	11/28/2023		DCD
800	HK0702	Tolikan Chapter Motor Grader, Gooseneck Trailer, Skid Steer and 550 Truck	\$ 725,670.00	3-Lost Revenue/Government Services	6.1	Lorenzo Curley	Eligible	11/17/2023	In Progress		DCD

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801	HK0608-2	Chilchinbeto Chapter Completion of Unfinished House for 4 Seniors	\$ 550,000.00	1-Respond to COVID-19	2.18	Navalyn Platero	Eligible	11/17/2023	11/28/2023		DCD
802	HK0440-2	Chilchinbeto Chapter House Renovation	\$ 305,000.00	1-Respond to COVID-19	2.22	Veronica Blackhat	Eligible	11/27/2023	In Progress		DCD
803	HK0703	Hardrock Chapter Bathroom Additions/Renovations Project	\$ 1,400,458.00	1-Respond to COVID-19	1.14	Veronica Blackhat	Eligible	11/28/2023	In Progress		DCD