


× **Bookmarks**   ...

NPT projects 

Acoma Pueblo

Cochiti Pueblo

Fort Sill Apache Tribe

Indian Pueblo Cultural Center

Isleta Pueblo

Jemez Pueblo

Jicarilla Apache Nation

Laguna Pueblo

Mescalero Apache Tribe

Nambe Pueblo

Ohkay Owingeh

Picuris Pueblo

Pojoaque Pueblo

San Felipe Pueblo

San Ildefonso Pueblo

Sandia Pueblo

Santa Ana Pueblo

Santa Clara Pueblo

Santa Fe Indian School

Santo Domingo Pueblo

Taos Pueblo

Tesuque Pueblo

Ute Mountain Tribe

Zia Pueblo

Zuni Pueblo



Use the Bookmark feature for easy navigation

1

27



Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Acoma Pueblo	CO	G2452 ACOMA PUEBLO WATER SYSTEM CONSTRUCT	3/9/2022	6/30/2026	3/20/2023	\$666,500	\$0	\$666,500	\$507,941	\$158,559
Acoma Pueblo	CO	H2531 ACOMA PUEBLO WWATER SYS IMPROVE	4/6/2023	6/30/2027	10/25/2023	\$2,900,000	\$0	\$2,900,000	\$1,219,684	\$1,680,316
Acoma Pueblo	CO	H2687-01 ACOMA PUEBLO WATER AND SEWER SYSTEM æ“ SENIOR CITIZENS CENTERS	4/6/2023	6/30/2027	6/6/2024	\$85,375	\$0	\$85,150	\$61,565	\$23,810
Acoma Pueblo	CO	I2500 ACOMA PUEBLO AMERICAN LEGION POST 116 PLAN	3/18/2024	6/30/2028	9/16/2024	\$600,000	\$6,000	\$594,000	\$551,959	\$42,041
Acoma Pueblo	CO	I2501 ACOMA PUEBLO WWATER WETLANDS CONSTRUCT	3/18/2024	6/30/2028	9/18/2024	\$100,000	\$0	\$0	\$0	\$100,000
Acoma Pueblo	CO	I3438A ACOMA PUEBLO Waste Water Const	2/24/2025	6/30/2027	1/16/2026	\$1,400,000	\$0	\$0	\$0	\$1,400,000
Acoma Pueblo	CO	I4053 (REAUTH F2413) ACOMA PUEBLO CHANGE TO BROADBAND NETWORK OPERATIONS CENTER	5/14/2024	6/30/2026	2/28/2025	\$1,782,000	\$0	\$1,200	\$1,200	\$1,780,800
Acoma Pueblo	CO	J2499 ACOMA PUEBLO LAND USE PLAN DVLP	4/11/2025	6/30/2029	8/5/2025	\$300,000	\$0	\$0	\$0	\$300,000
Acoma Pueblo	CO	J2500 ACOMA PUEBLO POLICE DEPT EQUIP PRCHS	4/11/2025	6/30/2027	9/16/2025	\$100,000	\$0	\$0	\$0	\$100,000
Acoma Pueblo	CO	J2501 ACOMA PUEBLO SKY CITY CULTURAL CTR & HAAK'U MUS IMPROVE	4/11/2025	6/30/2029	7/21/2025	\$600,000	\$6,000	\$123,198	\$0	\$594,000
Acoma Pueblo	CO	J2502 ACOMA PUEBLO SKY CITY CULTURAL CTR WWATER SYS IMPROVE	4/11/2025	6/30/2029	7/21/2025	\$450,000	\$0	\$122,260	\$0	\$450,000
Acoma Pueblo	TIF	24TF03 Acoma Waterline Improvements Phase I,II,& III	6/13/2024	8/23/2027	8/23/2024	\$5,862,000	\$0	\$4,800,000	\$0	\$5,862,000
Acoma Pueblo	TIF	25TF17 Acoma Pueblo SP30 Pueblo Road Design Project	5/30/2025	8/5/2027	8/5/2025	\$3,515,292	\$0	\$0	\$0	\$3,515,292
Acoma Pueblo	TIF	25TF19 Acoma Pueblo SP38 Haak'u Road Construction	5/30/2025	8/5/2028	8/5/2025	\$4,028,700	\$0	\$0	\$0	\$4,028,700
					Totals >	\$22,389,867	\$12,000	\$9,292,308	\$2,342,349	\$20,035,518

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Cochiti Pueblo	CO	G3295 COCHITI PUEBLO PLAZA HOUSING REN	3/9/2022	6/30/2026	2/17/2026	\$1,205,000	\$12,050	\$0	\$0	\$1,192,950
Cochiti Pueblo	CO	H2641 COCHITI PUEBLO ADMIN BLDG REN	4/6/2023	6/30/2027	2/27/2024	\$650,000	\$6,500	\$643,500	\$51,794	\$591,706
Cochiti Pueblo	CO	H2642 COCHITI PUEBLO EMERGENCY HSING CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$975,000	\$9,750	\$962,250	\$147,727	\$817,523
Cochiti Pueblo	CO	H2644 COCHITI PUEBLO HEAD START BLDG CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$1,525,000	\$15,250	\$1,509,750	\$244,678	\$1,265,072
Cochiti Pueblo	CO	H2687-09 COCHITI PUEBLO SENIOR CITIZEN IMPROVEMENTS	4/6/2023	6/30/2027	4/17/2024	\$99,665	\$0	\$99,665	\$66,794	\$32,871
Cochiti Pueblo	CO	I2577 COCHITI PUEBLO CMTY CTR CONSTRUCT	1/13/2025	6/30/2028	00/00/0000	\$350,000	\$3,500	\$0	\$0	\$346,500
Cochiti Pueblo	CO	I3438B PUEBLO OF COCHITI Dental Clinic Const	2/24/2025	6/30/2027	00/00/0000	\$445,695	\$0	\$0	\$0	\$445,695
Cochiti Pueblo	CO	I3438C PUEBLO OF COCHITI Senior Center Const	2/24/2025	6/30/2027	00/00/0000	\$662,434	\$0	\$0	\$0	\$662,434
Cochiti Pueblo	CO	J2573 COCHITI PUEBLO KO-TYIT' HAHN CTR REN	4/11/2025	6/30/2029	7/30/2025	\$475,000	\$4,750	\$0	\$0	\$470,250
Cochiti Pueblo	PSD	26-609-IYC-002 Cochiti Pueblo Youth Leadership and Cultural Empowerment Program		6/30/2026	12/5/2025	\$15,000			\$0	\$15,000
Cochiti Pueblo	PSD	26-609-TCPP-001 Pueblo de Cochiti Tobacco Cessation Program		6/30/2026	12/5/2025	\$100,000			\$0	\$100,000
Cochiti Pueblo	PSD	26-609-TEEN-001 Strong Youth, Strong Futures		6/30/2026	12/5/2025	\$70,000			\$0	\$70,000
Cochiti Pueblo	TIF	24TF13 Pueblo de Cochiti NM22 Intersection 12.2 Safety Improvement Project	6/13/2024	8/15/2027	8/15/2024	\$4,478,689	\$0	\$0	\$0	\$4,478,689
					Totals >	\$11,051,484	\$51,800	\$3,215,165	\$510,994	\$10,488,690

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Fort Sill Apache Tribe	CO	CONSTRUCT	4/6/2023	6/30/2027	11/9/2023	\$300,000	\$3,000	\$297,000	\$45,633	\$251,367
Fort Sill Apache Tribe	CO	DES	1/13/2025	6/30/2028	00/00/0000	\$500,000	\$5,000	\$0	\$0	\$495,000
Fort Sill Apache Tribe	CO	CONSTRUCT	1/13/2025	6/30/2028	1/16/2026	\$250,000	\$2,500	\$159,327	\$0	\$247,500
Fort Sill Apache Tribe	CO	J2506 FORT SILL APACHE TRIBE CULTURAL FCLTY CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$50,000	\$0	\$0	\$0	\$50,000
Fort Sill Apache Tribe	CO	CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$355,000	\$3,550	\$0	\$0	\$351,450
					Totals >	\$1,455,000	\$14,050	\$456,327	\$45,633	\$1,395,317

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Indian Pueblo Cultural Center	PSD	26-609-IAD01 Indigenous Wisdom Curriculum		6/30/2026	7/2/2025	\$110,000			\$34,935	\$75,065
Indian Pueblo Cultural Center	PSD	26-609-IAD02 Language Preservation		6/30/2026	7/2/2025	\$120,000			\$45,231	\$74,769
Indian Pueblo Cultural Center	CO	H2522 INDIAN PUEBLO CULTURAL CTR COURTYARD REN	4/6/2023	6/30/2027	11/14/2023	\$380,000	\$0	\$380,000	\$379,235	\$765
Indian Pueblo Cultural Center	CO	I2496 INDIAN PUEBLO CULTURAL CTR COURTYARD REPAIR	3/18/2024	6/30/2028	11/26/2024	\$130,000	\$0	\$130,000	\$122,585	\$7,415
Indian Pueblo Cultural Center	CO	I2498 INDIAN PUEBLO CULTURAL CTR STUCCO CONSTRUCT	3/18/2024	6/30/2028	7/29/2024	\$395,000	\$0	\$395,000	\$362,609	\$32,391
Indian Pueblo Cultural Center	CO	I4042 (REAUTH H2523) INDIAN PUEBLO CULTURAL CTR FACILITY EXPANSION	3/18/2024	6/30/2027	8/14/2024	\$2,830,000	\$28,300	\$2,730,659	\$2,701,816	\$99,884
Indian Pueblo Cultural Center	CO	J2494 INDIAN PUEBLO CULTURAL CTR CONSTRUCT	4/11/2025	6/30/2029	7/7/2025	\$500,000	\$0	\$495,513	\$203,070	\$296,930
Indian Pueblo Cultural Center	CO	J2495 INDIAN PUEBLO CULTURAL CTR STUCCO RPLC	4/11/2025	6/30/2029	7/3/2025	\$205,000	\$0	\$196,178	\$35,815	\$169,185
					Totals >		\$28,300	\$4,327,350	\$3,885,295	\$756,405

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Isleta Pueblo	CO	G2448 ISLETA PUEBLO SOLID WASTE TRANSFER STN UPRGADE	3/9/2022	6/30/2026	3/9/2023	\$350,000	\$0	\$70,976	\$54,822	\$295,178
Isleta Pueblo	CO	G2450 ISLETA PUEBLO LOS PADILLAS TANK & WELL CONSTRUCT	3/9/2022	6/30/2026	2/16/2023	\$200,000	\$0	\$200,000	\$21,613	\$178,387
Isleta Pueblo	CO	G3273 ISLETA PUEBLO LOS PADILLAS TANK & WELL CONSTRUCT	3/9/2022	6/30/2026	2/16/2023	\$1,000,000	\$0	\$1,000,000	\$332,567	\$667,433
Isleta Pueblo	CO	H2524 ISLETA PUEBLO WELL & ELEVATED TANK CONSTRUCT	4/6/2023	6/30/2027	10/5/2023	\$400,000	\$0	\$400,000	\$361,221	\$38,779
Isleta Pueblo	CO	H2525 ISLETA PUEBLO SOLID WASTE STN IMPROVE	4/6/2023	6/30/2027	1/11/2024	\$825,000	\$8,250	\$42,178	\$0	\$816,750
Isleta Pueblo	CO	REN	3/18/2024	6/30/2028	12/5/2024	\$500,000	\$0	\$500,000	\$0	\$500,000
Isleta Pueblo	CO	I2538 ISLETA PUEBLO VEH PRCHS	3/18/2024	6/30/2026	8/8/2024	\$200,000	\$0	\$200,000	\$200,000	\$0
Isleta Pueblo	CO	I3438D PUEBLO OF ISLETA Historic Village Const	2/24/2025	6/30/2027	5/27/2025	\$1,600,000	\$0	\$322,301	\$0	\$1,600,000
Isleta Pueblo	CO	J2493 ISLETA PUEBLO WESTSIDE TREATMENT PLANT CONSTRUCT	4/11/2025	6/30/2029	7/14/2025	\$2,000,000	\$20,000	\$0	\$0	\$1,980,000
Isleta Pueblo	CO	J2496 ISLETA FIRE STN DES	4/11/2025	6/30/2029	7/21/2025	\$450,000	\$4,500	\$0	\$0	\$445,500
Isleta Pueblo	CO	J2497 ISLETA PUEBLO MAINT SHOP DES	4/11/2025	6/30/2029	7/21/2025	\$350,000	\$0	\$0	\$0	\$350,000
Isleta Pueblo	PSD	609-25-IYC-005 Indigenous Youth Council		6/30/2026	2/2/2025	\$25,000			\$0	\$25,000
Isleta Pueblo	PSD	609-25-ID187 k-12 STEM enrichment (GRO Funds)		6/30/2026	2/3/2025	\$240,000			\$0	\$240,000
Isleta Pueblo	TIF	23TF16 Isleta Pueblo Los Padillaâ€™s Tank and Well Construction	6/8/2023	11/3/2026	11/3/2023	\$2,500,000	\$0	\$2,500,000	\$1,357,929	\$1,142,071
Isleta Pueblo	TIF	23TF24 Isleta Pueblo Tribal Road-15 Improvements	6/8/2023	11/3/2026	11/3/2023	\$305,700	\$0	\$305,700	\$305,700	\$0
Isleta Pueblo	TIF	25TF22 Pueblo of Isleta Westside Wastewater Treatment Plant Expansion	5/30/2025	7/14/2028	7/14/2025	\$4,028,700	\$0	\$0	\$0	\$4,028,700
Isleta Pueblo	TIF	25TF25 Pueblo of Isleta Brown Property Development	5/30/2025	7/14/2028	7/14/2025	\$566,278	\$0	\$0	\$0	\$566,278
Isleta Pueblo	TIF	25TF26 Pueblo of Isleta Design for new Tribal Administration Building	5/30/2025	7/21/2028	7/21/2025	\$3,268,937	\$0	\$0	\$0	\$3,268,937
					Totals >	\$18,809,615	\$32,750	\$5,541,155	\$2,633,852	\$16,143,013

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Jemez Pueblo	CO	G3296 JEMEZ PUEBLO WALATOWA EARLY CHLD LRN CTR BLD GRND CONSTRUCT	3/9/2022	6/30/2026	9/13/2022	\$2,000,000	\$20,000	\$1,678,041	\$1,526,260	\$453,740
Jemez Pueblo	CO	H2637 JEMEZ PUEBLO BROADBAND SYS INFO TECH CONSTRUCT	4/6/2023	6/30/2027	11/28/2023	\$550,000	\$0	\$500,023	\$295,417	\$254,583
Jemez Pueblo	CO	H2649 JEMEZ PUEBLO TRIBAL ADMIN SVCS CMLPX EXPAND	4/6/2023	6/30/2027	11/28/2023	\$250,000	\$2,500	\$167,817	\$114,934	\$132,566
Jemez Pueblo	CO	I2580 JEMEZ PUEBLO TRIBAL ADMIN SVCS COMPLEX EXPAND	3/18/2024	6/30/2028	8/8/2024	\$50,000	\$0	\$3,348	\$3,348	\$46,652
Jemez Pueblo	CO	I2581 JEMEZ PUEBLO WALATOWA TIMBER INDUSTRIES CONST	3/18/2024	6/30/2028	00/00/0000	\$50,000	\$0	\$0	\$0	\$50,000
Jemez Pueblo	CO	J2574 JEMEZ PUEBLO BACKHOE & SKID STEER PRCHS	4/11/2025	6/30/2027	7/7/2025	\$230,000	\$0	\$230,000	\$0	\$230,000
Jemez Pueblo	CO	J2575 JEMEZ PUEBLO CMTY SVC COMPLEX CONSTRUCT	4/11/2025	6/30/2029	7/7/2025	\$3,000,000	\$30,000	\$32,088	\$0	\$2,970,000
Jemez Pueblo	CO	J2576 JEMEZ PUEBLO GPS UNIT PRCHS	4/11/2025	6/30/2029	7/7/2025	\$85,000	\$0	\$85,000	\$0	\$85,000
Jemez Pueblo	CO	J2578 JEMEZ PUEBLO NATURAL RSRC DEPT EXCAVATOR & LOADER EQUIP	4/11/2025	6/30/2027	7/7/2025	\$250,000	\$0	\$250,000	\$0	\$250,000
Jemez Pueblo	CO	J4329 (REAUTH H2648) JEMEZ PUEBLO GLOBAL POSITIONING SYSTEM UNIT EQUIPMENT PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	7/21/2025	\$50,000	\$0	\$50,000	\$0	\$50,000
Jemez Pueblo	PSD	26-609-IAD03 Jemez Construction		6/30/2026	7/7/2025	\$197,000			\$104,013	\$92,987
Jemez Pueblo	PSD	26-609-IAD04 Jemez Special Projects		6/30/2026	7/7/2025	\$100,000			\$34,935	\$65,065
Jemez Pueblo	PSD	609-25-ID190 Language Immersion (GRO funds)		6/30/2026	8/9/2024	\$200,000			\$0	\$200,000
Jemez Pueblo	TIF	23TF08 Jemez Pueblo Community Services Complex Design Project	6/8/2023	12/12/2026	12/12/2023	\$702,356	\$0	\$702,356	\$529,169	\$173,187
Jemez Pueblo	TIF	23TF23 Jemez Pueblo Community Services Complex Construction Project	6/8/2023	12/12/2026	12/12/2023	\$6,750,000	\$0	\$6,750,000	\$318,479	\$6,431,521
Jemez Pueblo	TIF	25TF01 Jemez Pueblo Community Services Complex Construction Project	5/30/2025	7/9/2028	7/9/2025	\$2,665,357	\$0	\$142,071	\$0	\$2,665,357
					Totals >	\$17,329,713	\$54,500	\$10,766,653	\$2,984,385	\$14,290,829

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Jicarilla Apache Nation	CO	G3288 JICARILLA APACHE NATION UTILITY LINES CONSTRUCT	3/9/2022	6/30/2026	6/23/2025	\$1,159,946	\$0	\$1,158,740	\$221,401	\$938,545
Jicarilla Apache Nation	CO	H2597 JICARILLA APACHE NATION FIRE HYDRANT RPLC UPGRADE	4/6/2023	6/30/2027	7/30/2025	\$320,000	\$0	\$0	\$0	\$320,000
Jicarilla Apache Nation	CO	H2600 JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE	4/6/2023	6/30/2027	7/30/2025	\$1,180,000	\$0	\$0	\$0	\$1,180,000
Jicarilla Apache Nation	CO	H2601 JICARILLA APACHE NATION WATER LINE VALVES RPLC	4/6/2023	6/30/2027	9/30/2025	\$226,000	\$0	\$0	\$0	\$226,000
Jicarilla Apache Nation	CO	H2603 JICARILLA APACHE NATION WATER METERS RPLC	4/6/2023	6/30/2027	7/30/2025	\$357,000	\$0	\$0	\$0	\$357,000
Jicarilla Apache Nation	CO	I2545 JICARILLA APACHE NATION FIRE HYDRANT RPLC	3/18/2024	6/30/2028	9/30/2025	\$50,000	\$0	\$0	\$0	\$50,000
Jicarilla Apache Nation	CO	I2546 JICARILLA APACHE NATION MOBILE SLAUGHTER UNIT PRCHS	3/18/2024	6/30/2028	9/30/2025	\$100,000	\$0	\$0	\$0	\$100,000
Jicarilla Apache Nation	CO	I2547 JICARILLA APACHE NATION WATER SYS IMPROVE	3/18/2024	6/30/2028	1/16/2026	\$550,000	\$0	\$0	\$0	\$550,000
Jicarilla Apache Nation	CO	PRCHS	3/18/2024	6/30/2026	7/23/2025	\$50,000	\$0	\$0	\$0	\$50,000
Jicarilla Apache Nation	CO	I2550 JICARILLA APACHE NATION DEPT OF YOUTH FCLTY CONSTRUCT	3/18/2024	6/30/2028	10/20/2025	\$500,000	\$5,000	\$397,556	\$0	\$495,000
Jicarilla Apache Nation	CO	I2551 JICARILLA APACHE NATION FIRE DEPT BRUSH TRUCK PRCHS	3/18/2024	6/30/2026	10/20/2025	\$50,000	\$0	\$0	\$0	\$50,000
Jicarilla Apache Nation	CO	PRCHS	3/18/2024	6/30/2026	1/16/2026	\$25,000	\$0	\$0	\$0	\$25,000
Jicarilla Apache Nation	CO	J2545 JICARILLA APACHE NATION UTLTY VEH PRCHS	4/11/2025	6/30/2027	9/30/2025	\$125,000	\$0	\$0	\$0	\$125,000
Jicarilla Apache Nation	CO	J2546 JICARILLA APACHE NATION WIOA FCLTY REN	4/11/2025	6/30/2029	10/20/2025	\$300,000	\$3,000	\$0	\$0	\$297,000
Jicarilla Apache Nation	CO	J4233 (REAUTH H2598) JICARILLA APACHE NATION ACCESSIBLE VEHICLE PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	7/7/2025	\$60,000	\$0	\$0	\$0	\$60,000
Jicarilla Apache Nation	CO	J4234 (REAUTH H2596) JICARILLA APACHE NATION EMERGENCY MEDICAL EQUIPMENT PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	7/7/2025	\$26,886	\$0	\$0	\$0	\$26,886
Jicarilla Apache Nation	CO	J4235 (REAUTH H2599) JICARILLA APACHE NATION SUPERMARKET EQUIPMENT PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	7/24/2025	\$23,000	\$0	\$16,088	\$16,088	\$6,912

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Jicarilla Apache Nation	CO	J4237 (REAUTH H2602) JICARILLA APACHE NATION WORKFORCE INNOVATION AND OP ACT STUDENT VEH PURCHASE	4/11/2025	6/30/2027	10/8/2025	\$150,000	\$0	\$0	\$0	\$150,000
Jicarilla Apache Nation	PSD	26-609-TPB01 Tribal Public Broadcasting		6/30/2026	12/8/2025	\$228,776			\$0	\$228,776
Jicarilla Apache Nation	TIF	23TF03 Jicarilla Apache Nation Dulce Water System Improvements Project (Supply Planning)	6/8/2023	9/30/2028	9/30/2025	\$665,000	\$0	\$0	\$0	\$665,000
					Totals >	\$6,146,608	\$8,000	\$1,572,384	\$237,489	\$5,901,119

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Laguna Pueblo	CO	G2455 LAGUNA PUEBLO KAWAIKA LIBRARY REN	3/9/2022	6/30/2026	11/15/2022	\$300,000	\$3,000	\$297,000	\$83,218	\$213,782
Laguna Pueblo	CO	H2532 LAGUNA PUEBLO FIRE STN CONSTRUCT	4/6/2023	6/30/2027	10/26/2023	\$2,700,000	\$27,000	\$1,812,480	\$585,492	\$2,087,508
Laguna Pueblo	CO	H2534 LAGUNA PUEBLO WELL CONSTRUCT	4/6/2023	6/30/2027	11/14/2023	\$195,000	\$0	\$23,263	\$2,432	\$192,568
Laguna Pueblo	CO	I2502 LAGUNA PUEBLO ENCINAL CMTY CTR CONSTRUCT	3/18/2024	6/30/2028	6/5/2025	\$300,000	\$3,000	\$297,000	\$0	\$297,000
Laguna Pueblo	CO	I2503 LAGUNA PUEBLO PGRNDS CONSTRUCT	3/18/2024	6/30/2028	7/24/2025	\$50,000	\$0	\$0	\$0	\$50,000
Laguna Pueblo	CO	J2503 LAGUNA PUEBLO PGRND CONSTRUCT	4/11/2025	6/30/2029	11/10/2025	\$1,500,000	\$0	\$0	\$0	\$1,500,000
Laguna Pueblo	TIF	23TF17 Laguna Pueblo K'awaika Public Library Improvements	6/8/2023	6/5/2028	6/5/2025	\$334,975	\$0	\$334,975	\$0	\$334,975
Laguna Pueblo	TIF	23TF19 Laguna Pueblo Rainbow Elderly Facilities Renovation Planning 2023	6/8/2023	2/28/2027	2/28/2025	\$170,000	\$0	\$0	\$0	\$170,000
Laguna Pueblo	TIF	23TF30 Laguna Pueblo K-Campus Community Center	6/8/2023	8/9/2027	8/9/2024	\$170,000	\$0	\$170,000	\$130,018	\$39,982
					Totals >	\$5,719,975	\$33,000	\$2,934,718	\$801,160	\$4,885,815

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Mescalero Apache Tribe	CO	G2493 MESCALERO APACHE TRIBE SANITATION FACILITY CONSTRUCT	3/9/2022	6/30/2026	1/31/2023	\$378,500	\$3,785	\$374,413	\$372,413	\$2,302
Mescalero Apache Tribe	CO	G2494 MESCALERO APACHE TRIBE SILVER LAKE TANK IMPROVE	3/9/2022	6/30/2026	1/31/2023	\$78,530	\$0	\$78,530	\$78,298	\$232
Mescalero Apache Tribe	CO	G2495 MESCALERO APACHE TRIBE SKI APACHE IMPROVE	3/9/2022	6/30/2026	2/24/2023	\$20,000	\$0	\$0	\$0	\$20,000
Mescalero Apache Tribe	CO	G3285 MESCALERO APACHE TRIBE SKI APACHE IMPROVE	3/9/2022	6/30/2026	10/11/2022	\$628,209	\$0	\$602,035	\$602,035	\$26,174
Mescalero Apache Tribe	CO	G3286 MESCALERO APACHE TRIBE TECH EQUIP	3/9/2022	6/30/2026	11/18/2022	\$499,791	\$4,998	\$112,451	\$112,451	\$382,342
Mescalero Apache Tribe	CO	H2594 MESCALERO APACHE TRIBE VETERANS PK AND PGRD CONSTRUCT	4/6/2023	6/30/2027	10/20/2023	\$875,500	\$0	\$875,500	\$875,500	\$0
Mescalero Apache Tribe	CO	H2595 MESCALERO APACHE TRIBE WINDY POINT III HSING EXPAND	4/6/2023	6/30/2027	4/1/2024	\$2,815,000	\$0	\$2,815,000	\$392,239	\$2,422,761
Mescalero Apache Tribe	CO	I2541 MESCALERO APACHE TRIBE TRIBAL STORE CONSTRUCT	3/18/2024	6/30/2028	3/3/2025	\$600,000	\$6,000	\$0	\$0	\$594,000
Mescalero Apache Tribe	CO	I2542 MESCALERO APACHE TRIBE ADMIN BLDG DESIGN	3/18/2024	6/30/2028	3/3/2025	\$153,000	\$1,530	\$0	\$0	\$151,470
Mescalero Apache Tribe	CO	I2543 MESCALERO APACHE TRIBE FIRE SUBSTN CONSTRUCT	3/18/2024	6/30/2028	1/16/2026	\$1,000,000	\$10,000	\$0	\$0	\$990,000
Mescalero Apache Tribe	CO	I2544 MESCALERO APACHE TRIBE SCHL GREENHOUSE CONSTRUCT	3/18/2024	6/30/2028	8/14/2024	\$325,000	\$0	\$322,188	\$207,796	\$117,204
Mescalero Apache Tribe	CO	I3438P MESCALERO APACHE Fire Sub-Station Const	2/24/2025	6/30/2027	2/18/2026	\$1,000,000	\$0	\$0	\$0	\$1,000,000
Mescalero Apache Tribe	CO	I3438R Mescalero Fire Substn Construct	7/21/2025	6/30/2027	8/14/2025	\$767,271	\$0	\$0	\$0	\$767,271
Mescalero Apache Tribe	CO	J2542 MESCALERO APACHE TRIBE CHILDCARE CTR CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$1,500,000	\$0	\$0	\$0	\$1,500,000
Mescalero Apache Tribe	CO	J2543 MESCALERO APACHE TRIBE STAKE BED TRUCK PRCHS	4/11/2025	6/30/2027	12/9/2025	\$55,000	\$0	\$0	\$0	\$55,000
Mescalero Apache Tribe	CO	DESIGN	4/11/2025	6/30/2029	00/00/0000	\$500,000	\$0	\$0	\$0	\$500,000
Mescalero Apache Tribe	Special Appropriation	J5144 Mescalero Sawmill	4/11/2025	6/30/2026	8/14/2025	\$2,000,000	\$0	\$0	\$0	\$2,000,000
Mescalero Apache Tribe	TIF	22TF11 Mescalero Apache Tribe Eagle Creek Service Route 21 & Route 90 Reconstruction	6/9/2022	8/15/2026	8/15/2023	\$4,997,898	\$0	\$4,150,709	\$682,077	\$4,315,821

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Mescalero Apache Tribe	TIF	22TF13 Mescalero Apache Tribe Carrizo Fire Hydrants, Water System & Wells	6/9/2022	5/4/2026	5/4/2023	\$3,971,370	\$0	\$3,394,630	\$2,115,672	\$1,855,698
Mescalero Apache Tribe	TIF	23TF15 Mescalero Apache Tribe Wastewater Treatment Plant Expansion	6/8/2023	2/7/2027	2/7/2024	\$3,435,000	\$0	\$927,770	\$236,112	\$3,198,888
Mescalero Apache Tribe	TIF	23TF27 Mescalero Apache Tribe Nogal Canyon Road Project	6/8/2023	4/1/2027	4/1/2024	\$3,972,112	\$0	\$0	\$0	\$3,972,112
Mescalero Apache Tribe	TIF	23TF28 Mescalero Apache Tribe Community Water System Improvements	6/8/2023	4/1/2027	4/1/2024	\$1,266,786	\$0	\$1,228,981	\$915,671	\$351,115
Mescalero Apache Tribe	TIF	24TF11 Mescalero Apache Tribe MAT Windy Point Phase III Housing Expansion	6/13/2024	12/5/2027	12/5/2024	\$8,490,067	\$0	\$4,606,711	\$0	\$8,490,067
Mescalero Apache Tribe	TIF	24TF12 Mescalero Apache Tribe Road Project No.4 Service Route 04	6/13/2024	12/5/2027	12/5/2024	\$4,745,516	\$0	\$4,745,516	\$4,745,410	\$106
Mescalero Apache Tribe	TIF	25J001 Mescalero Grid Resilience Grant	10/29/2025	6/30/2026	6/30/2025	\$148,634	\$0	\$0	\$0	\$148,634
Mescalero Apache Tribe	TIF	25TF05 Mescalero Apache Adâ€™diidi niâ€™kuwaa Mescalero Permanent Supportive Housing	5/30/2025	12/5/2028	12/5/2025	\$4,028,700	\$0	\$1,169,813	\$0	\$4,028,700
					Totals >	\$48,251,883	\$26,313	\$25,404,248	\$11,335,674	\$36,889,896

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Nambe Pueblo	CO	CONSTRUCT	3/9/2022	6/30/2026	2/6/2023	\$250,000	\$2,500	\$247,500	\$0	\$247,500
Nambe Pueblo	CO	G3300 NAMBE PUEBLO SUBDIV CONSTRUCT	3/9/2022	6/30/2026	2/6/2023	\$750,000	\$0	\$107,750	\$90,750	\$659,250
Nambe Pueblo	CO	H2666 NAMBE PUEBLO ECON DEV ADMIN BLDG CONSTRUCT	4/6/2023	6/30/2027	11/19/2023	\$700,000	\$7,000	\$23,150	\$0	\$693,000
Nambe Pueblo	CO	H2667 NAMBE PUEBLO WATER SYS PH 2 IMPROVE	4/6/2023	6/30/2027	4/1/2024	\$1,000,000	\$0	\$0	\$0	\$1,000,000
Nambe Pueblo	CO	H2668 NAMBE PUEBLO WWATER SYS IMPROVE	4/6/2023	6/30/2027	11/19/2023	\$650,000	\$0	\$37,542	\$37,542	\$612,458
Nambe Pueblo	CO	I2590 NAMBE PUEBLO TEWA ROOTS BEHAVIORAL HEALTH CARE FCLTY CONSTRUCT	3/18/2024	6/30/2028	9/16/2024	\$150,000	\$1,500	\$0	\$0	\$148,500
Nambe Pueblo	CO	I2591 NAMBE PUEBLO ADMIN BLDG & GRNDS CONSTRUCT	3/18/2024	6/30/2028	9/16/2024	\$675,000	\$6,750	\$0	\$0	\$668,250
Nambe Pueblo	CO	I2592 NAMBE PUEBLO WATER SYS IMPROVE	3/18/2024	6/30/2028	9/16/2024	\$375,000	\$0	\$0	\$0	\$375,000
Nambe Pueblo	CO	I2593 NAMBE PUEBLO WWATER SYS PH 3 IMPROVE	3/18/2024	6/30/2028	9/16/2024	\$405,000	\$0	\$0	\$0	\$405,000
Nambe Pueblo	CO	I3438E PUEBLO OF NAMBE Behavioral Health Bldg ADA Const	2/24/2025	6/30/2027	1/27/2026	\$350,000	\$0	\$0	\$0	\$350,000
Nambe Pueblo	TIF	23TF34 Nambe PuebloNorthwest Village Pueblo Subdivision	6/8/2023	10/25/2026	10/25/2023	\$6,248,578	\$0	\$0	\$0	\$6,248,578
					Totals >	\$11,553,578	\$17,750	\$415,942	\$128,292	\$11,407,536

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Ohkay Owingeh	CO	G3289 OHKAY OWINGEH STORM SURFACE WATER CONTROL IMPROVE	3/9/2022	6/30/2026	3/9/2023	\$1,200,000	\$0	\$337,258	\$48,846	\$1,151,154
Ohkay Owingeh	CO	H2604 OHKAY OWINGEH LANGUAGE & OPPORTUNITY CTR IMPROVE	4/6/2023	6/30/2027	9/20/2023	\$600,000	\$6,000	\$594,000	\$594,000	\$0
Ohkay Owingeh	CO	H2605 OHKAY OWINGEH PH 2 STORM WATER CONTROL SYS CONSTRUCT	4/6/2023	6/30/2027	9/20/2023	\$850,000	\$0	\$0	\$0	\$850,000
Ohkay Owingeh	CO	I2611 OHKAY OWINGEH WWATER TRTMNT PLANT CONSTRUCT	3/18/2024	6/30/2028	8/21/2024	\$1,600,000	\$16,000	\$1,500,000	\$1,500,000	\$84,000
Ohkay Owingeh	CO	CONSTRUCT	2/24/2025	6/30/2027	3/4/2025	\$5,000,000	\$0	\$5,000,000	\$4,904,819	\$95,181
Ohkay Owingeh	CO	I3438Q OHKAY OWINGEH HWY 74 & PO'PAY AVE INTRSECT PRJT CONSTRUCT	7/21/2025	6/30/2027	12/1/2025	\$1,000,000	\$0	\$0	\$0	\$1,000,000
Ohkay Owingeh	CO	J2548 OHKAY OWINGEH VACUUM TRUCK PRCHS	4/11/2025	6/30/2029	9/30/2025	\$335,000	\$0	\$0	\$0	\$335,000
Ohkay Owingeh	TIF	22TF02 Ohkay Owingeh Drainage Master Plan Improvements - Tsigo Bugeh Apartment & Jackrabbit Systems	6/9/2022	6/30/2027	2/13/2023	\$4,119,506	\$0	\$0	\$0	\$4,119,506
Ohkay Owingeh	TIF	23TF11 Ohkay Owingeh Domestic Water Study/ Community Well and Water Supply	6/8/2023	11/9/2026	11/9/2023	\$5,500,000	\$0	\$5,325,364	\$4,294,816	\$1,205,184
Ohkay Owingeh	TIF	24TF08 Ohkay Owingeh Yaweh Wowatsi Kay Hakan Tã©h (Intergenerational Center)	6/13/2024	8/21/2027	8/21/2024	\$9,000,000	\$0	\$7,789,669	\$233,518	\$8,766,482
Ohkay Owingeh	TIF	25TF28 Ohkay Owingeh Yaweh Wowatsi Kay Hakan Tã©h (Health Center: Intergenerational Center Phase III)	5/30/2025	3/4/2029	3/4/2026	\$1,850,846	\$0	\$0	\$0	\$1,850,846
					Totals >	\$31,055,353	\$22,000	\$20,546,290	\$11,575,998	\$19,457,354

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Picuris Pueblo	CO	G3306 PICURIS PUEBLO CMTY ACTIVITY BLDG CONSTRUCT	3/9/2022	6/30/2026	9/7/2022	\$1,480,000	\$14,800	\$1,465,200	\$1,364,800	\$100,400
Picuris Pueblo	CO	H2688 PICURIS PUEBLO ELEC SYS IMPROVE	4/6/2023	6/30/2027	2/27/2024	\$400,000	\$0	\$16,984	\$0	\$400,000
Picuris Pueblo	CO	H2689 PICURIS PUEBLO POLICE DEPT CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$2,000,000	\$20,000	\$1,980,000	\$1,513,505	\$466,495
Picuris Pueblo	CO	I2605 PICURIS PUEBLO BULLDOZER PRCHS	3/18/2024	6/30/2026	9/16/2024	\$600,000	\$0	\$598,620	\$598,620	\$1,380
Picuris Pueblo	CO	I2606 PICURIS PUEBLO VOLUNTEER FIRE/EMS BLDG CONSTRUCT	3/18/2024	6/30/2028	10/2/2024	\$2,500,000	\$25,000	\$2,475,000	\$2,448,825	\$26,175
Picuris Pueblo	CO	I3438G PICURIS PUEBLO ENERGY STORAGE SYSTEM CONSTRUCT	2/24/2025	6/30/2027	6/27/2025	\$3,500,000	\$0	\$0	\$0	\$3,500,000
Picuris Pueblo	CO	J2607 PICURIS PUEBLO FIREWOOD MILL EQUIP PRCHS	4/11/2025	6/30/2027	7/7/2025	\$375,000	\$0	\$0	\$0	\$375,000
Picuris Pueblo	CO	J2608 PICURIS PUEBLO OUTDOOR AMPHITHEATER & MERCADO CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$1,800,000	\$18,000	\$0	\$0	\$1,782,000
Picuris Pueblo	PSD	609-25-IYC-007 Indigenous Youth Council		6/30/2026	3/7/2025	\$11,900			\$0	\$11,900
					Totals >	\$12,666,900	\$77,800	\$6,535,804	\$5,925,750	\$6,663,350

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Pojoaque Pueblo	CO	G2541 POJOAQUE PUEBLO BOYS AND GIRLS CLUB CONSTRUCT	3/9/2022	6/30/2026	5/4/2023	\$45,000	\$0	\$45,000	\$34,320	\$10,680
Pojoaque Pueblo	CO	G3302 POJOAQUE PUEBLO EARLY CHILDHOOD DVLP CTR CONSTRUCT	3/9/2022	6/30/2026	8/4/2023	\$1,200,000	\$12,000	\$1,188,000	\$1,020,531	\$167,469
Pojoaque Pueblo	CO	H2669 POJOAQUE PUEBLO TRIBAL FCLTYS IMPROVE	4/6/2023	6/30/2027	1/18/2024	\$900,000	\$9,000	\$891,000	\$261,542	\$629,458
Pojoaque Pueblo	CO	I2594 POJOAQUE PUEBLO TRIBAL WORKS FCLTY CONSTRUCT	3/18/2024	6/30/2028	8/15/2024	\$350,000	\$3,500	\$278,916	\$227,031	\$119,469
Pojoaque Pueblo	CO	I2595 POJOAQUE PUEBLO HSING DVLP CONSTRUCT	3/18/2024	6/30/2028	8/15/2024	\$2,725,000	\$0	\$2,725,000	\$1,457,081	\$1,267,919
Pojoaque Pueblo	CO	I2597 POJOAQUE PUEBLO WWATER SYS CONSTRUCT	3/18/2024	6/30/2028	8/15/2024	\$325,000	\$0	\$223,275	\$0	\$325,000
Pojoaque Pueblo	CO	I2600 POJOAQUE PUEBLO DOWNS FACILITY IMPROVE	3/18/2024	6/30/2028	5/7/2024	\$8,000,000	\$0	\$8,000,000	\$8,000,000	\$0
Pojoaque Pueblo	CO	J2596 POJOAQUE DOWNS FACILITY IMPROVE	4/11/2025	6/30/2029	7/9/2025	\$4,000,000	\$40,000	\$3,955,954	\$113,657	\$3,846,343
Pojoaque Pueblo	CO	J2598 POJOAQUE PUEBLO BEHAVIORAL HEALTH FCLTY CONSTRUCT	4/11/2025	6/30/2029	7/8/2025	\$1,000,000	\$10,000	\$3,000	\$0	\$990,000
Pojoaque Pueblo	CO	J2599 POJOAQUE PUEBLO EARLY CHILDHOOD ED CTR CONSTRUCT	4/11/2025	6/30/2029	7/8/2025	\$250,000	\$2,500	\$5,767	\$0	\$247,500
Pojoaque Pueblo	CO	J2600 POJOAQUE PUEBLO WELLNESS CTR REN	4/11/2025	6/30/2029	7/10/2025	\$460,000	\$4,600	\$128,039	\$0	\$455,400
Pojoaque Pueblo	CO	J2601 POJOAQUE PUEBLO WWATER SYS IMPROVE	4/11/2025	6/30/2029	7/8/2025	\$1,837,059	\$18,370	\$342,919	\$0	\$1,818,689
Pojoaque Pueblo	CO	J2602 POJOAQUE PUEBLO YOUTH PRGM FCLTY VEH PRCHS	4/11/2025	6/30/2027	9/8/2025	\$175,000	\$0	\$175,000	\$0	\$175,000
Pojoaque Pueblo	TIF	22TF07 Pojoaque Pueblo Water Wastewater System Improvements	6/9/2022	3/9/2026	3/9/2023	\$850,189	\$0	\$850,189	\$746,155	\$104,034
Pojoaque Pueblo	TIF	24TF04 Wastewater Treatment Facility	6/13/2024	7/29/2027	7/29/2024	\$744,558	\$0	\$16,473	\$0	\$744,558
Pojoaque Pueblo	TIF	24TF05 Pueblo of Pojoaque Community Center	6/13/2024	7/29/2027	7/29/2024	\$638,273	\$0	\$243,588	\$0	\$638,273
Pojoaque Pueblo	TIF	25TF04 Pueblo of Pojoaque Behavioral Health Building Expansion	5/30/2025	7/9/2028	7/9/2025	\$2,634,810	\$0	\$0	\$0	\$2,634,810
Pojoaque Pueblo	TIF	25TF06 Pueblo of Pojoaque Eagle Ridge Phase 1 Construction	5/30/2025	7/9/2028	7/9/2025	\$4,000,000	\$0	\$4,000,000	\$0	\$4,000,000
Pojoaque Pueblo	TIF	25TF18 Pueblo of Pojoaque Tribal Administration Building	5/30/2025	7/9/2027	7/9/2025	\$808,446	\$0	\$808,446	\$0	\$808,446
					Totals >	\$30,943,335	\$99,970	\$23,880,566	\$11,860,318	\$18,983,047

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
San Felipe Pueblo	CO	G2524 SAN FELIPE PUEBLO RECREATION FACILITIES CONSTRUCT	3/9/2022	6/30/2026	4/24/2023	\$325,600	\$0	\$206,102	\$65,994	\$259,606
San Felipe Pueblo	CO	G3293 SAN FELIPE PUEBLO SOCCER FIELD IMPROVE	3/9/2022	6/30/2026	4/24/2023	\$1,200,000	\$0	\$1,200,000	\$141,708	\$1,058,292
San Felipe Pueblo	CO	H2638 SAN FELIPE PUEBLO TRADITIONAL HOUSING CONSTRUCT	4/6/2023	6/30/2027	8/18/2023	\$569,500	\$0	\$569,500	\$140,572	\$428,928
San Felipe Pueblo	CO	H2651 SAN FELIPE PUEBLO DITCH SYS IMPROVE	4/6/2023	6/30/2027	9/21/2023	\$600,000	\$0	\$162,779	\$142,254	\$457,746
San Felipe Pueblo	CO	H2652 SAN FELIPE PUEBLO WASTEWATER TRMNT PLANT IMPROVE	4/6/2023	6/30/2027	9/21/2023	\$500,000	\$5,000	\$447,943	\$344,928	\$150,072
San Felipe Pueblo	CO	I2582 SAN FELIPE PUEBLO FIBER OPTIC INFRA INFO TECH	3/18/2024	6/30/2028	8/15/2024	\$350,000	\$0	\$231,430	\$0	\$350,000
San Felipe Pueblo	CO	I3438I PUEBLO OF SAN FELIPE Wellness Center & Rec Center Const	2/24/2025	6/30/2027	3/4/2025	\$770,000	\$0	\$0	\$0	\$770,000
San Felipe Pueblo	CO	J2580 SAN FELIPE PUEBLO FLOOD CONTROL INFRA PLAN	4/11/2025	6/30/2029	7/22/2025	\$190,000	\$0	\$120,500	\$0	\$190,000
San Felipe Pueblo	CO	J2581 SAN FELIPE PUEBLO HEAD START FCLTY CONSTRUCT	4/11/2025	6/30/2029	7/22/2025	\$1,500,000	\$15,000	\$757,154	\$0	\$1,485,000
San Felipe Pueblo	CO	J2582 SAN FELIPE PUEBLO VETERANS FCLTY PLAN	4/11/2025	6/30/2029	7/22/2025	\$50,000	\$0	\$0	\$0	\$50,000
San Felipe Pueblo	PSD	26-609-IYC001 San Felipe Youth Council - Continuation of Growth		6/30/2026	8/20/2025	\$10,045			\$0	\$10,045
					Totals >	\$6,065,145	\$20,000	\$3,695,408	\$835,456	\$5,209,689

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
San Ildefonso Pueblo	CO	G3303 SAN ILDEFONSO PUEBLO HOUSING DEVELOPMENT CONSTRUCT	3/9/2022	6/30/2026	9/28/2022	\$1,000,000	\$0	\$1,000,000	\$998,428	\$1,572
San Ildefonso Pueblo	CO	H2673 SAN ILDEFONSO PUEBLO HEAD START FCLTY IMPROVE	4/6/2023	6/30/2027	2/27/2024	\$275,000	\$2,750	\$18,458	\$0	\$272,250
San Ildefonso Pueblo	CO	H2674 SAN ILDEFONSO PUEBLO TRIBAL ADMIN BLDG CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$750,000	\$7,500	\$232,849	\$172,708	\$569,792
San Ildefonso Pueblo	CO	EXPAND	4/6/2023	6/30/2027	2/27/2024	\$1,700,000	\$0	\$0	\$0	\$1,700,000
San Ildefonso Pueblo	CO	I2598 SAN ILDEFONSO PUEBLO CMTY WELLNESS CTR CONSTRUCT	3/18/2024	6/30/2028	9/27/2024	\$1,200,000	\$12,000	\$1,177,132	\$1,106,519	\$81,481
San Ildefonso Pueblo	CO	I2599 SAN ILDEFONSO PUEBLO INFRA PLAN	3/18/2024	6/30/2028	2/20/2025	\$120,000	\$0	\$120,000	\$15,130	\$104,870
San Ildefonso Pueblo	CO	Const	2/24/2025	6/30/2027	3/17/2025	\$366,272	\$0	\$352,506	\$293,712	\$72,560
San Ildefonso Pueblo	CO	J2597 SAN ILDEFONSO PUEBLO LIB CONSTRUCT	4/11/2025	6/30/2029	10/29/2025	\$2,000,000	\$20,000	\$159,890	\$0	\$1,980,000
San Ildefonso Pueblo	CO	J2603 SAN ILDEFONSO PUEBLO CMTY CTR AV EQUIP PRCHS	4/11/2025	6/30/2027	10/29/2025	\$250,000	\$0	\$0	\$0	\$250,000
San Ildefonso Pueblo	PSD	609-26-BH002 Pueblo de San Ildefonso Behavioral Health Project		6/30/2026	8/27/2025	\$35,300			\$35,300	\$0
San Ildefonso Pueblo	PSD	609-25-YC-010 Indigenous Youth Council		6/30/2026	5/1/2025	\$25,000			\$12,557	\$12,443
San Ildefonso Pueblo	TIF	23TF02 San Ildefonso Pueblo Plan New Tribal Administration Building in San Ildefonso	6/8/2023	4/1/2026	4/1/2024	\$142,000	\$0	\$142,000	\$130,263	\$11,737
San Ildefonso Pueblo	TIF	23TF04 San Ildefonso Pueblo Phase 3 Wastewater Treatment Facility	6/8/2023	4/1/2027	4/1/2024	\$1,338,433	\$0	\$412,612	\$0	\$1,338,433
San Ildefonso Pueblo	TIF	24TF01 Deer Tail Vista Housing Subdivision Infrastructure Phase 2	6/13/2024	8/8/2027	8/8/2024	\$1,100,000	\$0	\$1,100,000	\$576,591	\$523,409
San Ildefonso Pueblo	TIF	24TF02 Phase 3 Wastewater Treatment Facility	6/13/2024	9/27/2027	9/27/2024	\$1,330,320	\$0	\$0	\$0	\$1,330,320
San Ildefonso Pueblo	TIF	25TF21 Pueblo de San Ildefonso Library Expansion Phase 3 & Renovation Phase 4	5/30/2025	8/13/2028	8/13/2025	\$2,825,341	\$0	\$0	\$0	\$2,825,341
					Totals >	\$14,457,665	\$42,250	\$4,715,446	\$3,341,208	\$11,074,207

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Sandia Pueblo	CO	I2539 SANDIA PUEBLO HEALTHCARE FCLTY CONSTRUCT	3/18/2024	6/30/2028	9/16/2024	\$500,000	\$5,000	\$495,000	\$477,679	\$17,321
Sandia Pueblo	CO	J2583 SANDIA PUEBLO 911 DISPATCH CTR IMPROVE	4/11/2025	6/30/2029	2/17/2026	\$130,000	\$0	\$0	\$0	\$130,000
Sandia Pueblo	CO	J2584 SANDIA PUEBLO HEALTH CTR EXPAND	4/11/2025	6/30/2029	3/10/2026	\$1,500,000	\$15,000	\$0	\$0	\$1,485,000
Sandia Pueblo	CO	J2585 SANDIA PUEBLO TRANSITIONAL LIVING FCLTY PLAN	4/11/2025	6/30/2029	2/17/2026	\$500,000	\$5,000	\$0	\$0	\$495,000
Sandia Pueblo	TIF	24TF14 Sandia Pueblo Child Development Center Expansion	6/13/2024	7/29/2027	7/29/2024	\$6,000,000	\$0	\$6,000,000	\$6,000,000	\$0
Sandia Pueblo	TIF	25TF27 Sandia Pueblo Land Use Plan	5/30/2025	3/10/2028	3/10/2026	\$500,000	\$0	\$0	\$0	\$500,000
					Totals >	\$9,130,000	\$25,000	\$6,495,000	\$6,477,679	\$2,627,321

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Santa Ana Pueblo	CO	H2639 SANTA ANA PUEBLO ED & LIB CMPLX CONSTRUCT	4/6/2023	6/30/2027	11/3/2023	\$50,000	\$0	\$50,000	\$19,019	\$30,981
Santa Ana Pueblo	CO	H2640 SANTA ANA PUEBLO ELECTRICAL GRID CONSTRUCT	4/6/2023	6/30/2027	10/23/2023	\$1,400,000	\$0	\$1,400,000	\$1,021,544	\$378,456
Santa Ana Pueblo	CO	H2655 SANTA ANA PUEBLO PUB SFTY & JUDICIAL CMPLX CONSTRUCT	4/6/2023	6/30/2027	11/3/2023	\$2,000,000	\$20,000	\$1,808,807	\$1,381,807	\$598,193
Santa Ana Pueblo	CO	I2583 SANTA ANA PUEBLO ELEC GRID & APPURTENANCES CONSTRUCT	3/18/2024	6/30/2028	9/16/2024	\$2,000,000	\$0	\$408,990	\$254,441	\$1,745,559
Santa Ana Pueblo	CO	I3438K SANTA ANA PUEBLO Electric Grid & Appur Const	2/24/2025	6/30/2027	4/25/2025	\$2,000,000	\$0	\$2,000,000	\$913,900	\$1,086,100
Santa Ana Pueblo	CO	J2586 SANTA ANA PUEBLO ARSENIC TRTMNT PLANT CONSTRUCT	4/11/2025	6/30/2029	7/21/2025	\$125,000	\$1,250	\$0	\$0	\$123,750
Santa Ana Pueblo	CO	J2587 SANTA ANA PUEBLO DAY SCHL DEMOLISH	4/11/2025	6/30/2029	7/21/2025	\$160,000	\$0	\$0	\$0	\$160,000
Santa Ana Pueblo	CO	J2588 SANTA ANA PUEBLO TAMAYA CULTURAL CTR & MUS DESIGN	4/11/2025	6/30/2029	7/21/2025	\$85,000	\$0	\$85,000	\$0	\$85,000
Santa Ana Pueblo	CO	J2589 SANTA ANA PUEBLO TAMAYA OLD VILLAGE HSING REN	4/11/2025	6/30/2029	7/21/2025	\$1,500,000	\$15,000	\$1,485,000	\$674,150	\$810,850
Santa Ana Pueblo	CO	J2590 SANTA ANA PUEBLO TAMAYA WELLNESS CTR REN	4/11/2025	6/30/2029	7/21/2025	\$25,000	\$0	\$25,000	\$0	\$25,000
Santa Ana Pueblo	TIF	22TF10 Santa Ana Pueblo Tribal Administration Complex Design	6/9/2022	5/23/2026	5/23/2023	\$800,000	\$0	\$114,330	\$33,065	\$766,935
Santa Ana Pueblo	TIF	23TF06 Santa Ana Pueblo Construct, Equip and Furnish a Public Safety, Judicial and Social Services Complex	6/8/2023	11/14/2026	11/14/2023	\$2,000,000	\$0	\$1,962,081	\$1,750,030	\$249,970
Santa Ana Pueblo	TIF	24TF07 Santa Ana Pueblo Well No. 5 Arsenic Treatment Project	6/13/2024	8/16/2027	8/16/2024	\$2,859,883	\$0	\$30,048	\$0	\$2,859,883
Santa Ana Pueblo	TIF	25J011 Santa Ana Wildlife Crossings Pilot Program	10/29/2025	6/30/2026	00/00/0000	\$985,005	\$0	\$0	\$0	\$985,005
Santa Ana Pueblo	TIF	25TF20 Santa Ana Pueblo Well No.5 Arsenic Treatment Plant Project	5/30/2025	7/25/2028	7/25/2025	\$4,028,700	\$0	\$0	\$0	\$4,028,700
					Totals >	\$20,018,588	\$36,250	\$9,369,257	\$6,047,957	\$13,934,381

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Santa Clara Pueblo	CO	G2503 SANTA CLARA PUEBLO WATER SYS IMPROVE	3/9/2022	6/30/2026	6/28/2023	\$80,400	\$0	\$80,400	\$0	\$80,400
Santa Clara Pueblo	CO	H2606 SANTA CLARA PUEBLO ADMIN CMLPX CONSTRUCT	4/6/2023	6/30/2027	9/19/2023	\$1,500,000	\$15,000	\$1,485,000	\$1,299,912	\$185,088
Santa Clara Pueblo	CO	H2607 SANTA CLARA PUEBLO CULTURAL HERITAGE CTR CONSTRUCT	4/6/2023	6/30/2027	9/19/2023	\$1,000,000	\$10,000	\$990,000	\$207,900	\$782,100
Santa Clara Pueblo	CO	H2608 SANTA CLARA PUEBLO WELLNESS CTR CONSTRUCT	4/6/2023	6/30/2027	9/19/2023	\$1,000,000	\$10,000	\$990,000	\$321,750	\$668,250
Santa Clara Pueblo	CO	H2687-12 SANTA CLARA PUEBLO SOUTHERN SEWER REPAIR PROJECT	9/30/2025	6/30/2027	10/20/2025	\$88,662	\$0	\$88,662	\$0	\$88,662
Santa Clara Pueblo	CO	I2548 SANTA CLARA PUEBLO RIVERSIDE WATER TRTMNT SYS CONSTRUCT	3/18/2024	6/30/2028	8/21/2024	\$300,000	\$0	\$300,000	\$163,677	\$136,323
Santa Clara Pueblo	CO	CONSTRUCT	3/18/2024	6/30/2028	8/21/2024	\$2,600,000	\$26,000	\$54,322	\$0	\$2,574,000
Santa Clara Pueblo	CO	I3438L SANTA CLARA PUEBLO WELL WATER TREATMENT CONSTRUCT	2/24/2025	6/30/2027	4/25/2025	\$4,000,000	\$0	\$0	\$0	\$4,000,000
Santa Clara Pueblo	CO	J2547 SANTA CLARA PUEBLO FIRE STN REN	4/11/2025	6/30/2029	7/15/2025	\$180,000	\$1,800	\$178,200	\$0	\$178,200
Santa Clara Pueblo	CO	J2549 SANTA CLARA PUEBLO GOVERNOR'S OFFICE CONSTRUCT	4/11/2025	6/30/2029	7/15/2025	\$1,000,000	\$10,000	\$990,000	\$0	\$990,000
Santa Clara Pueblo	TIF	23TF07 Santa Clara Pueblo Emergency Radio Communications Upgrade- Phase II	6/8/2023	10/31/2026	10/31/2023	\$2,991,995	\$0	\$1,996,994	\$1,882,497	\$1,109,498
Santa Clara Pueblo	TIF	23TF26 Santa Clara Pueblo Wastewater System Improvements â€“ Guachupangue	6/8/2023	11/2/2026	11/2/2023	\$707,720	\$0	\$705,710	\$585,686	\$122,035
Santa Clara Pueblo	TIF	24TF15 Santa Clara Pueblo Wastewater System Improvements â€“ Southern Service Area Expansion Phase II	6/13/2024	8/21/2027	8/21/2024	\$2,735,693	\$0	\$2,735,693	\$2,561,369	\$174,323
Santa Clara Pueblo	TIF	25TF09 Santa Clara Pueblo Water System - Guachupangue Loop II	5/30/2025	9/16/2028	9/16/2025	\$4,028,700	\$0	\$544,497	\$0	\$4,028,700
Santa Clara Pueblo	TIF	25TF23 Santa Clara Pueblo Wastewater System Improvements - Lagoon Rehab	5/30/2025	7/15/2028	7/15/2025	\$4,028,700	\$0	\$354,453	\$0	\$4,028,700
					Totals >	\$26,241,870	\$72,800	\$11,493,930	\$7,022,790	\$19,146,279

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Santa Fe Indian School	CO	G2549 SFIS PAOLO SOLERI AMPHITHEATER CONSTRUCT	3/9/2022	6/30/2026	1/17/2023	\$3,000,000	\$30,000	\$2,362,108	\$1,993,528	\$976,472
Santa Fe Indian School	CO	I2601 SFIS CLASSRM EXPAND CONSTRUCT	3/18/2024	6/30/2028	9/27/2024	\$500,000	\$5,000	\$495,000	\$495,000	\$0
Santa Fe Indian School	CO	I2602 SFIS INFO TECH CTR CONSTRUCT	3/18/2024	6/30/2028	8/21/2024	\$3,500,000	\$35,000	\$366,775	\$314,747	\$3,150,253
Santa Fe Indian School	CO	I2603 SFIS OUTDOOR CLASSRM CONSTRUCT	3/18/2024	6/30/2028	9/27/2024	\$50,000	\$0	\$50,000	\$0	\$50,000
Santa Fe Indian School	CO	J2604 SFIS LEADERSHIP PRGM EQUIP PRCHS	4/11/2025	6/30/2027	8/13/2025	\$50,000	\$0	\$49,975	\$8,939	\$41,061
Santa Fe Indian School	CO	J2605 SFIS OUTDOOR CLASSRM SITE CONSTRUCT	4/11/2025	6/30/2029	7/21/2025	\$100,000	\$0	\$100,000	\$0	\$100,000
Santa Fe Indian School	CO	J3415 SFIS PAOLO SOLERI AMPHITHEATER CONSTRUCT	4/11/2025	6/30/2029	10/15/2025	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Santa Fe Indian School	CO	J4375 (REAUTH F3206) SANTA FE INDIAN SCHOOL WIDE AREA NETWORK CONSTRUCTION--EXTEND TIME	4/11/2025	6/30/2027	7/21/2025	\$3,699,926	\$0	\$86,888	\$47,110	\$3,652,816
Santa Fe Indian School	PSD	26-609-IAD05 Leadership & Education Programs Native American Youth		6/30/2026	7/9/2025	\$50,000			\$22,881	\$27,119
Santa Fe Indian School	PSD	609-25-ID192 Youth Policy Development (GRO Funds)		6/30/2026	12/26/2024	\$240,000			\$108,462	\$131,538
Santa Fe Indian School	PSD	609-25-ID193 Youth Policy Development (GRO Funds)		6/30/2026	12/6/2026	\$160,000			\$92,502	\$67,498
					Totals >	\$14,349,926	\$70,000	\$3,510,746	\$3,083,169	\$11,196,757

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Santo Domingo Pueblo	CO	G2536 SANTO DOMINGO PUEBLO WWATER SYSTEM CONSTRUCT	3/9/2022	6/30/2026	10/18/2022	\$100,000	\$0	\$100,000	\$100,000	\$0
Santo Domingo Pueblo	CO	G3297 SANTO DOMINGO PUEBLO HOUSING CONSTRUCT	3/9/2022	6/30/2026	4/4/2023	\$1,200,000	\$12,000	\$1,187,947	\$1,047,540	\$140,460
Santo Domingo Pueblo	CO	H2656 SANTO DOMINGO PUEBLO HOUSING REHAB PRJT	4/6/2023	6/30/2027	10/31/2023	\$2,500,000	\$25,000	\$2,436,853	\$1,516,567	\$958,434
Santo Domingo Pueblo	CO	H2658 SANTO DOMINGO PUEBLO WWATER SYS CONSTRUCT	4/6/2023	6/30/2027	5/1/2024	\$1,000,000	\$0	\$216,213	\$0	\$1,000,000
Santo Domingo Pueblo	CO	Const	2/24/2025	6/30/2027	6/27/2025	\$1,500,000	\$0	\$656,907	\$61,818	\$1,438,182
Santo Domingo Pueblo	CO	J2591 SANTO DOMINGO PUEBLO FORKLIFT PRCHS	4/11/2025	6/30/2027	2/3/2026	\$400,000	\$0	\$0	\$0	\$400,000
Santo Domingo Pueblo	CO	CONSTRUCT	4/11/2025	6/30/2029	1/22/2026	\$1,000,000	\$10,000	\$0	\$0	\$990,000
Santo Domingo Pueblo	PSD	26-609-TCPP-002 The Sacred Smoke Initiative: Tobacco Cessation		6/30/2026	12/3/2025	\$80,000			\$0	\$80,000
Santo Domingo Pueblo	PSD	609-25-YC-009 Indigenous Youth Council		6/30/2026	5/1/2025	\$25,000			\$2,765	\$22,235
Santo Domingo Pueblo	PSD	609-25-YC-001 Kewa Indigenous Youth Council		6/30/2026	12/24/2024	\$15,000			\$15,000	\$0
Santo Domingo Pueblo	TIF	22TF08 Santo Domingo Pueblo Waste Water Project	6/9/2022	4/21/2026	4/21/2023	\$2,999,050	\$0	\$2,999,050	\$2,809,815	\$189,235
Santo Domingo Pueblo	TIF	24TF06 Santo Domingo Pueblo Wastewater Treatment Plant	6/13/2024	7/29/2027	7/29/2024	\$4,500,000	\$0	\$4,025,840	\$829,148	\$3,670,852
Santo Domingo Pueblo	TIF	25TF11 Santo Domingo Pueblo WWTP Collections	5/30/2025	7/16/2028	7/16/2025	\$4,028,700	\$0	\$0	\$0	\$4,028,700
					Totals >	\$19,347,750	\$47,000	\$11,622,810	\$6,382,652	\$12,918,098

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Taos Pueblo	CO	H2695 TAOS PUEBLO CULTURAL VILLAGE IMPROVE	4/6/2023	6/30/2027	10/31/2023	\$975,000	\$9,750	\$809,949	\$513,590	\$451,660
Taos Pueblo	CO	H2696 TAOS PUEBLO GOAT SPRINGS RD WATER MAIN LOOP CONSTRUCT	4/6/2023	6/30/2027	10/31/2023	\$775,000	\$0	\$0	\$0	\$775,000
Taos Pueblo	CO	H2697 TAOS PUEBLO LAW ENFORCE BLDG CONSTRUCT	4/6/2023	6/30/2027	10/31/2023	\$1,200,000	\$12,000	\$1,188,000	\$564,424	\$623,576
Taos Pueblo	CO	I2608 TAOS PUEBLO HERITAGE CTR CONSTRUCT	3/18/2024	6/30/2028	2/10/2025	\$25,000	\$0	\$0	\$0	\$25,000
Taos Pueblo	CO	I2609 TAOS PUEBLO LAW ENFORCE CTR FURNISH	3/18/2024	6/30/2028	2/23/2025	\$450,000	\$4,500	\$209,837	\$38,103	\$407,397
Taos Pueblo	CO	I2610 TAOS PUEBLO SENIOR DAY CARE FCLTY CONSTRUCT	3/18/2024	6/30/2028	2/23/2025	\$1,000,000	\$10,000	\$990,000	\$990,000	\$0
Taos Pueblo	CO	I3438N TAOS PUEBLO SENIOR DAY CARE FACILITY CONSTRUCT	2/24/2025	6/30/2027	4/25/2025	\$1,000,000	\$0	\$640,403	\$240,641	\$759,359
Taos Pueblo	CO	J2609 TAOS PUEBLO POLICE VEHICLES PRCHS	4/11/2025	6/30/2027	7/31/2025	\$440,000	\$0	\$249,425	\$0	\$440,000
Taos Pueblo	CO	CONSTRUCT	4/11/2025	6/30/2029	7/31/2025	\$25,000	\$0	\$0	\$0	\$25,000
Taos Pueblo	CO	J2611 TAOS PUEBLO SPIDER ROCK RD HSING DVLP PH 2 INFRA CONSTRUCT	4/11/2025	6/30/2029	7/31/2025	\$1,500,000	\$15,000	\$0	\$0	\$1,485,000
Taos Pueblo	TIF	23TF10 Taos Pueblo Spider Rock Housing Phase 1B2 Infrastructure	6/8/2023	10/25/2026	10/25/2023	\$2,600,000	\$0	\$2,600,000	\$2,552,228	\$47,772
Taos Pueblo	TIF	23TF14 Taos Pueblo Water System Improvements	6/8/2023	10/25/2026	10/25/2023	\$315,000	\$0	\$104,839	\$84,942	\$230,058
Taos Pueblo	TIF	23TF32 Taos PuebloNorth Pueblo Infrastructure Plan	6/8/2023	10/25/2026	10/25/2023	\$300,000	\$0	\$3,589	\$0	\$300,000
Taos Pueblo	TIF	24TF09 Taos Pueblo Wellness Infrastructure and Development	6/13/2024	8/8/2027	8/8/2024	\$4,500,000	\$0	\$3,346,565	\$2,827,946	\$1,672,054
Taos Pueblo	TIF	24TF10 Taos Pueblo Heritage Center Infrastructure	6/13/2024	8/8/2027	8/8/2024	\$2,400,000	\$0	\$261,425	\$151,618	\$2,248,382
Taos Pueblo	TIF	25TF10 Taos Pueblo Wellness Center	5/30/2025	7/31/2028	7/31/2025	\$4,028,700	\$0	\$63,502	\$19,960	\$4,008,740
Taos Pueblo	TIF	25TF12 Taos Pueblo High Pressure Water Main Extension and Tank	5/30/2025	8/13/2028	8/13/2025	\$2,525,000	\$0	\$39,947	\$2,514	\$2,522,486
Taos Pueblo	TIF	25TF13 Taos Pueblo Spider Rock Housing Infrastructure Phase 2	5/30/2025	7/31/2028	7/31/2025	\$4,028,700	\$0	\$0	\$0	\$4,028,700
					Totals >	\$28,087,400	\$51,250	\$10,507,480	\$7,985,966	\$20,050,184

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Tesuque Pueblo	CO	G2550 TESUQUE PUEBLO CULTURAL PRESERVATION BLDG PLAN	3/9/2022	6/30/2026	11/10/2025	\$80,000	\$0	\$0	\$0	\$80,000
Tesuque Pueblo	CO	PLAN	3/9/2022	6/30/2026	11/10/2025	\$80,000	\$0	\$0	\$0	\$80,000
Tesuque Pueblo	CO	G2552 TESUQUE PUEBLO SOLAR POWER SYS DES	3/9/2022	6/30/2026	11/10/2025	\$525,100	\$0	\$0	\$0	\$525,100
Tesuque Pueblo	CO	G3304 TESUQUE PUEBLO UTLTY AUTH COMPLX CONSTRUCT	3/9/2022	6/30/2026	11/1/2022	\$1,200,000	\$12,000	\$213,288	\$156,545	\$1,031,455
Tesuque Pueblo	CO	H2678 TESUQUE PUEBLO DEPT OF ENVIRONMENT BLDG CONSTRUCT	4/6/2023	6/30/2027	4/1/2024	\$80,000	\$0	\$0	\$0	\$80,000
Tesuque Pueblo	CO	H2679 TESUQUE PUEBLO FLOOD & EROSION CONTROL CONSTRUCT	4/6/2023	6/30/2027	4/1/2024	\$100,000	\$0	\$0	\$0	\$100,000
Tesuque Pueblo	CO	H2680 TESUQUE PUEBLO HISTORIC PLAZA REN	4/6/2023	6/30/2027	4/1/2024	\$55,000	\$0	\$0	\$0	\$55,000
Tesuque Pueblo	CO	H2681 TESUQUE PUEBLO LAW ENFORCEMENT CMPLX CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$350,000	\$3,500	\$0	\$0	\$346,500
Tesuque Pueblo	CO	H2682 TESUQUE PUEBLO UTILITY AUTH CMPLX CONSTRUCT	4/6/2023	6/30/2027	6/26/2024	\$1,330,000	\$13,300	\$0	\$0	\$1,316,700
Tesuque Pueblo	CO	EQUIP	4/6/2023	6/30/2027	11/10/2025	\$250,000	\$2,500	\$123,902	\$0	\$247,500
Tesuque Pueblo	CO	IMPROVEMENT	4/6/2023	6/30/2026	8/13/2025	\$80,000	\$0	\$67,783	\$67,783	\$12,217
Tesuque Pueblo	CO	I2604 TESUQUE PUEBLO INFO TECH DATA CTR PLAN	3/18/2024	6/30/2028	00/00/0000	\$300,000	\$0	\$0	\$0	\$300,000
Tesuque Pueblo	CO	J2606 TESUQUE PUEBLO GENERATOR PRCHS	4/11/2025	6/30/2027	7/3/2025	\$600,000	\$0	\$600,000	\$0	\$600,000
Tesuque Pueblo	CO	J4376 (REAUTH H4262) TESUQUE PUEBLO STORM DRAINAGE SYSTEM CONSRUCTION	4/11/2025	6/23/2027	7/21/2025	\$1,316,107	\$0	\$0	\$0	\$1,316,107
					Totals >	\$6,346,207	\$31,300	\$1,004,973	\$224,328	\$6,090,579

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Ute Mountain Tribe	CO	J2553 UTE MOUNTAIN UTE TRIBE WEST WATER PLAN	4/11/2025	6/30/2029	10/29/2025	\$50,000	\$0	\$0	\$0	\$50,000
					Totals >	\$50,000	\$0	\$0	\$0	\$50,000

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Zia Pueblo	CO	CONSTRUCT	3/9/2022	6/30/2026	10/29/2025	\$100,000	\$0	\$100,000	\$0	\$100,000
Zia Pueblo	CO	G3299 ZIA PUEBLO CMTY INTERNET INFRA CONSTRUCT	3/9/2022	6/30/2026	8/20/2023	\$50,000	\$0	\$50,000	\$0	\$50,000
Zia Pueblo	CO	I2586 ZIA PUEBLO EQUIPMENT PRCHS	3/18/2024	6/30/2026	2/10/2025	\$200,000	\$0	\$137,894	\$130,943	\$69,057
Zia Pueblo	CO	I2587 ZIA PUEBLO HAY BALER PRCHS & EQUIP	3/18/2024	6/30/2026	2/10/2025	\$50,000	\$0	\$49,867	\$49,867	\$133
Zia Pueblo	CO	I2588 ZIA PUEBLO LAW ENFORCEMENT VEH PRCHS	3/18/2024	6/30/2026	2/10/2025	\$150,000	\$0	\$150,000	\$150,000	\$0
Zia Pueblo	CO	I2589 ZIA PUEBLO TURQUOISE KIVA/SOCIETY HOUSES CONSTRUCT	3/18/2024	6/30/2028	9/10/2024	\$1,000,000	\$10,000	\$990,000	\$796,000	\$194,000
Zia Pueblo	CO	I34380 PUEBLO OF ZIA Kiva Const (Retaining wall)	2/24/2025	6/30/2027	6/5/2025	\$2,700,000	\$0	\$2,700,000	\$1,020,000	\$1,680,000
Zia Pueblo	CO	J2594 ZIA PUEBLO ED DEPT VEH PRCHS	4/11/2025	6/30/2027	10/20/2025	\$375,000	\$0	\$334,648	\$0	\$375,000
Zia Pueblo	CO	J2595 ZIA PUEBLO HOUSING IMPROVE	4/11/2025	6/30/2029	8/4/2025	\$1,500,000	\$15,000	\$233,844	\$0	\$1,485,000
Zia Pueblo	CO	CONSTRUCTION REAUTHORIZATION--GENERAL FUND	4/11/2025	6/30/2027	9/30/2025	\$1,980,000	\$0	\$0	\$0	\$1,980,000
Zia Pueblo	PSD	26-609-IYC003 Zia Leaders on the Rise		6/30/2026	1/12/2026	\$15,000			\$0	\$15,000
Zia Pueblo	TIF	25J013 Zia HUD Housing Project	10/29/2025	6/30/2026	3/5/2026	\$1,453,665	\$0	\$0	\$0	\$1,453,665
					Totals >	\$9,573,665	\$25,000	\$4,746,253	\$2,146,810	\$7,401,856

Entity	Funding Program	Project	Award Date	Expiration Date	Execution Date	Amount Awarded	AIPP	Amount Obligated	Amount Expended	Balance
Zuni Pueblo	CO	H2586 ZUNI PUEBLO AUDIOLOGY & OPTICAL SVCS FCLTY CONSTRUCT	4/6/2023	6/30/2027	9/29/2023	\$30,000	\$0	\$0	\$0	\$30,000
Zuni Pueblo	CO	H2587 ZUNI PUEBLO FIRE & EMS STN CONSTRUCT	4/6/2023	6/30/2027	9/29/2023	\$400,000	\$4,000	\$396,000	\$150,264	\$245,736
Zuni Pueblo	CO	CONSTRUCT	4/6/2023	6/30/2027	9/29/2023	\$1,010,000	\$10,100	\$259,852	\$41,924	\$957,976
Zuni Pueblo	CO	H2589 ZUNI PUEBLO ZUNI VETERANS' MEM PK VISITOR CTR CONSTRUCT	4/6/2023	6/30/2027	9/29/2023	\$460,000	\$4,600	\$112,120	\$110,622	\$344,778
Zuni Pueblo	CO	I2536 ZUNI PUEBLO FIRE / EMS FCLTY CONSTRUCT	3/18/2024	6/30/2028	9/27/2024	\$1,580,000	\$15,800	\$136,773	\$22,214	\$1,541,986
Zuni Pueblo	CO	J2513 ZUNI PUEBLO BACKHOE & DUMPTRUCK PRCHS	4/11/2025	6/30/2027	7/21/2025	\$450,000	\$0	\$450,000	\$132,735	\$317,265
Zuni Pueblo	CO	J2540 ZUNI PUEBLO FIRE & EMS FCLTY CONSTRUCT	4/11/2025	6/30/2029	00/00/0000	\$800,000	\$0	\$0	\$0	\$800,000
Zuni Pueblo	CO	J4205 (REAUTH D2632) ZUNI PUEBLO WASTEWATER INFRA CONST--CHANGE TO FIRE AND EMER MED SERVICES FAC	4/11/2025	6/30/2027	00/00/0000	\$1,842,848	\$0	\$0	\$0	\$1,842,848
Zuni Pueblo	PSD	26-609-TPB02 Tribal Public Broadcasting		6/30/2026	1/14/2026	\$200,751			\$20,428	\$180,323
Zuni Pueblo	PSD	26-609-BH001 Expand Behavioral Health Services/Clinic		6/30/2026	10/9/2024	\$1,000,000			\$52,575	\$947,425
					Totals >	\$7,773,599	\$34,500	\$1,354,745	\$530,762	\$7,208,337