



JULY 2026 FUNDING SUMMARY

NEW MEXICO INDIAN AFFAIRS DEPARTMENT

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Overview

The Indian Affairs Department's July 2026 Funding Summary highlights ongoing awards across Nation, Pueblo, and Tribes (NPT) and other entities, reflecting progress in capital projects, infrastructure development, and programmatic initiatives, while noting that no Program Services Division (PSD) awards have been issued to date. The summary presents awardees in order from the largest to the smallest award amounts.

Total Funding Awarded | **\$672,647,088.98**

Total Number of Awards | **718**

Overall Percentage Expended | **23.43%**

Key Insight

Spending trends indicate continued momentum in project delivery across NPT communities, with several awardees nearing full expenditure while others maintain substantial remaining balances as multi-year projects advance.

Key Definitions

Summary

This page provides explanations of common acronyms and terms used in the Indian Affairs Department’s July 2026 Funding Summary.

Funding Type | Indicates the source of the award:

- **Capital Outlay (CO)**: state-funded construction or infrastructure projects.
- **Tribal Infrastructure Fund (TIF)**: Infrastructure awards specifically for Tribes, Nations, and Pueblos.

Project Name | Official title or description of the funded project.

Award Date | Date the funding was formally approved or appropriated.

Expiration Date | Deadline by which funds must be fully spent or encumbered before they revert (return) to the state.

Execution Date | Date the project agreement or contract is fully executed—meaning all parties have signed and the project can begin.

Amount Awarded | Total dollar amount allocated to the project.

Art in Public Places (AIPP) | A New Mexico program that requires 1% of the total eligible Capital Outlay appropriation for certain projects to be set aside for public artwork.

Amount Obligated | Funds that have been committed through signed agreements or contracts but may not yet be spent.

Amount Expended | Funds that have been spent on the project.

Balance | Remaining unspent portion of the award (Amount Awarded minus Amount Expended).

Navajo Nation | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Alamo Chapter New Water Wells -Drought Well, North Well #2, New Filtration Plant Connection	9/1/2020	1/13/2026	1/13/2022	\$203,935.34	\$0.00	\$203,925.00	\$53,377.95	\$150,557.39
TIF	To'hajiilee Chapter Albuquerque Water Supply Line	6/18/2021	4/26/2026	4/26/2022	\$3,568,180.35	\$0.00	\$3,568,180.35	\$3,568,180.35	\$0.00
TIF	Crownpoint Chapter Regional Beacon Bisti N9 Lateral Water Supply Project aka NGWSP Reach 10 1.2.3	6/18/2021	5/4/2026	5/5/2022	\$2,613,482.00	\$0.00	\$2,613,482.00	\$2,613,482.00	\$0.00
TIF	Huerfano Chapter Carson - Burnham Regional Water System Project	6/9/2022	4/6/2026	4/6/2023	\$700,000.00	\$0.00	\$700,000.00	\$700,000.00	\$0.00
TIF	Church Rock Chapter Superman Canyon Road (County Road 43) and Bridges Improvement Project	6/9/2022	6/30/2026	4/25/2023	\$2,494,034.23	\$0.00	\$2,494,034.23	\$2,352,862.50	\$141,171.73
TIF	Chichiltah Chapter New Wastewater Construction	6/9/2022	4/5/2026	4/5/2023	\$159,300.00	\$0.00	\$0.00	\$0.00	\$159,300.00
TIF	To'hajiilee Chapter Water System Improvements Phase II	6/8/2023	1/20/2027	1/20/2024	\$800,000.00	\$0.00	\$800,000.00	\$0.00	\$800,000.00
TIF	White Rock Chapter Regional Beacon Bisti N9 Lateral Water Supply Project, White Rock " Lake Valley Extension	6/8/2023	6/3/2028	6/3/2025	\$1,370,000.00	\$0.00	\$1,370,000.00	\$0.00	\$1,370,000.00
TIF	Becenti Chapter Beacon Bisti N9 Lateral Regional Water Supply Project, Reach 10.1	6/8/2023	6/3/2028	6/3/2025	\$6,750,000.00	\$0.00	\$6,750,000.00	\$0.00	\$6,750,000.00
TIF	Naschitti Chapter Regional San Juan Lateral Water Project	6/8/2023	6/3/2027	6/3/2024	\$2,366,086.00	\$0.00	\$2,366,086.00	\$465,755.69	\$1,900,330.31
TIF	Ramah Chapter Rocky Ridge Water System Well	6/8/2023	11/7/2028	11/7/2025	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00
TIF	Ramah Chapter Ramah Pinehill Mainline Replacement	6/8/2023	12/5/2027	12/5/2024	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00
TIF	Upper Fruitland Chapter N367 and N562 Road Improvement Project	6/8/2023	5/3/2026	5/3/2024	\$1,005,000.00	\$0.00	\$999,580.00	\$943,000.00	\$62,000.00
TIF	Ramah Chapter Ramah Unit 5 Water Well	6/8/2023	6/3/2027	6/3/2025	\$160,000.00	\$0.00	\$0.00	\$0.00	\$160,000.00
TIF	Tse'ii'ahi Chapter Equipment Storage Warehouse	6/8/2023	6/3/2028	6/3/2025	\$1,199,000.00	\$0.00	\$0.00	\$0.00	\$1,199,000.00
TIF	Beacon Bisti Lateral Regional Water Supply Project, SCADA Component	6/13/2024	12/29/2028	12/29/2025	\$1,302,702.00	\$0.00	\$1,302,702.00	\$0.00	\$1,302,702.00
TIF	Tooh Haltsooi Judicial and Public Safety Center and Medical Examiners	6/13/2024	9/26/2027	9/26/2024	\$1,622,299.08	\$0.00	\$0.00	\$0.00	\$1,622,299.08
Other	Ojo Encino Shaandiin Solar Project	10/29/2025	6/30/2026	4/9/2026	\$201,218.00	\$0.00	\$201,218.00	\$201,218.00	\$0.00
TIF	Shiprock Incident Command Center	5/30/2025	10/16/2028	10/16/2025	\$4,028,700.00	\$0.00	\$4,028,700.00	\$0.00	\$4,028,700.00
TIF	White Horse Lake Sand Springs Waterline Extension Project	5/30/2025	4/15/2028	4/15/2026	\$800,000.00	\$0.00	\$0.00	\$0.00	\$800,000.00
TIF	To'Hajiilee Health Wellness Center Construction	5/30/2025			\$4,028,700.00	\$0.00	\$0.00	\$0.00	\$4,028,700.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Lake Valley Navajo Chapter Residential Wells	5/30/2025	7/16/2029	7/16/2026	\$1,272,000.00	\$0.00	\$0.00	\$0.00	\$1,272,000.00
TIF	Mariano Lake Chapter Multi-Purpose Building Renov/Addtn	5/30/2025	10/20/2028	10/20/2025	\$2,500,000.00	\$0.00	\$0.00	\$0.00	\$2,500,000.00
TIF	Standing Rock Ch Tse'ii'ahi Waterline Extensions	5/30/2025	7/16/2029	7/15/2026	\$4,028,700.00	\$0.00	\$0.00	\$0.00	\$4,028,700.00
TIF	Casamero Lake Ch 371 Regional Water Supply Project	5/30/2025	4/15/2028	4/15/2026	\$1,972,940.00	\$0.00	\$0.00	\$0.00	\$1,972,940.00
TIF	Baca Bluewater Lake Water and Wastewater Improvements Project	5/30/2025	2/3/2028	2/3/2026	\$524,500.00	\$0.00	\$0.00	\$0.00	\$524,500.00
TIF	Tohatchi Public Safety Substation (First Responders Substation)	11/20/2025	6/30/2028	0000-00-00	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00
TIF	Mariano Lake Chp Red Willow Springs Rd Improv Prjct	11/20/2025	6/30/2028	0000-00-00	\$515,000.00	\$0.00	\$0.00	\$0.00	\$515,000.00
TIF	Fort Defiance Chapter NGWSP Reach 12.3 Water Supply Project	5/21/2026	6/30/2028	0000-00-00	\$1,770,000.00	\$0.00	\$0.00	\$0.00	\$1,770,000.00
TIF	Sanostee Chapter Tse Alnaoztii Chapter Reg San Juan Lateral Water Project	5/21/2026	6/30/2029	0000-00-00	\$4,620,000.00	\$0.00	\$0.00	\$0.00	\$4,620,000.00
TIF	Thoreau Chapter 371 Regional Water Supply Project- Phase 1	5/21/2026	6/30/2029	0000-00-00	\$3,155,000.00	\$0.00	\$0.00	\$0.00	\$3,155,000.00
TIF	Huerfano Chapter Carson - Burnham Regional Water System Project	5/21/2026	6/30/2029	0000-00-00	\$2,940,300.00	\$0.00	\$0.00	\$0.00	\$2,940,300.00
TIF	Mexican Springs Chapter Regional San Juan Lateral Water Project	5/21/2026	6/30/2029	0000-00-00	\$4,620,000.00	\$0.00	\$0.00	\$0.00	\$4,620,000.00
TIF	Iyanbito Chapter Water System Improvements Project	5/21/2026	6/30/2028	0000-00-00	\$1,200,000.00	\$0.00	\$0.00	\$0.00	\$1,200,000.00
TIF	Coyote Canyon Chapter Waterline Extension	5/21/2026	6/30/2029	0000-00-00	\$5,700,000.00	\$0.00	\$0.00	\$0.00	\$5,700,000.00
CO	TO'HAJIILEE CHAPTER BATHROOM ADD CONSTRUCT	3/9/2022	6/30/2026	6/3/2023	\$150,000.00	\$0.00	\$76,447.62	\$73,689.22	\$76,310.78
CO	BACA/PREWITT CHAPTER WATERLINE PROJECT CONSTRUCT	3/9/2022	6/30/2026	6/9/2023	\$150,000.00	\$0.00	\$150,000.00	\$125,000.00	\$25,000.00
CO	BECENTI CHAPTER EARTH TANKS WINDMILLS IMPROVE	3/9/2022	6/30/2026	6/13/2023	\$150,000.00	\$0.00	\$137,493.11	\$137,493.11	\$12,506.89
CO	CASAMERO LAKE CHAPTER COMMUNITY CEMETERY SITE IMPROVE	3/9/2022	6/30/2026	9/28/2023	\$100,000.00	\$0.00	\$96,337.56	\$92,057.49	\$7,942.51
CO	CROWNPOINT CHAPTER HVAC BLDG REN	3/3/2022	6/30/2026	8/17/2023	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	FORT DEFIANCE CHAPTER MULTIPURPOSE BLDG PLAN	3/9/2022	6/30/2026	2/20/2024	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00
CO	ROCK SPRINGS CHAPTER FRANCISCO POND ROAD BRIDGE IMPROVE	3/9/2022	6/30/2026	9/18/2023	\$200,000.00	\$0.00	\$16,472.08	\$16,472.08	\$183,527.92

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	OJO ENCINO CHAPTER WAREHOUSE CONSTRUCT	3/9/2022	6/30/2026	5/17/2024	\$100,000.00	\$0.00	\$99,999.34	\$0.00	\$100,000.00
CO	TOHATCHI CHAPTER WASTEWATER SYSTEM IMPROVE	3/9/2022	6/30/2026	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	TSE'II'AAHI CHAPTER POWERLINE & WIRING SENIOR RESIDENCE IMPROVE	3/9/2022	6/30/2026	2/25/2025	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	TSE'LICHII' CHPATER MODULAR BUILDING CONSTRUCT	3/9/2022	6/30/2026	1/22/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	BAAHAALI CHAPTER HOUSE IMPROVE	3/9/2022	6/30/2026	6/9/2023	\$100,000.00	\$0.00	\$100,000.00	\$94,339.62	\$5,660.38
CO	BAAHAALI CHAPTER TRANSFER STATION	3/9/2022	6/30/2026	9/28/2023	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	CASAMERO LAKE CHAPTER BATHROOM ADDITION REN	3/9/2022	6/30/2026	11/13/2023	\$50,000.00	\$0.00	\$31,896.00	\$31,896.00	\$18,104.00
CO	CHICHILTAH CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	2/23/2025	\$150,000.00	\$0.00	\$81,964.42	\$81,964.42	\$68,035.58
CO	CHICHILTAH CHAPTER POWER LINE CONSTRUCT	3/9/2022	6/30/2026	7/9/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	CHURCH ROCK CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	11/13/2023	\$75,000.00	\$0.00	\$26,379.20	\$0.00	\$75,000.00
CO	CHURCH ROCK CHAPTER HOUSE CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$75,000.00	\$0.00	\$69,053.84	\$0.00	\$75,000.00
CO	CHURCH ROCK CHAPTER WAREHOUSE DESIGN	3/9/2022	6/30/2026	6/9/2023	\$100,000.00	\$0.00	\$99,995.10	\$0.00	\$100,000.00
CO	CROWNPOINT CHAPTER RODEO GROUNDS REN	3/9/2022	6/30/2026	7/24/2023	\$100,000.00	\$0.00	\$93,989.00	\$0.00	\$100,000.00
CO	MANUELITO CHAPTER ADMIN BUILDING REN	3/9/2022	6/30/2026	6/9/2023	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	NAHODISHGISH CHPATER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$125,000.00	\$0.00	\$75,068.42	\$75,068.42	\$49,931.58
CO	PINEDALE CHAPTER COMMUNITY CENTER CONSTRUCT	3/9/2022	6/30/2026	7/24/2023	\$200,000.00	\$2,000.00	\$25,943.50	\$24,475.00	\$173,525.00
CO	SMITH LAKE CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	SMITH LAKE CHAPTER VETERANS CENTER REN	3/9/2022	6/30/2026	8/17/2023	\$150,000.00	\$1,500.00	\$148,500.00	\$133,650.00	\$14,850.00
CO	TOHATCHI CHAPTER PUBLIC SAFETY COMPLEX PLAN	3/9/2022	6/30/2026	1/31/2024	\$950,000.00	\$9,500.00	\$940,500.00	\$936,910.78	\$3,589.22
CO	TSA-YA-TOH CHAPTER HOUSE CONSTRUCT	3/9/2022	6/30/2026	9/26/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	TSA-YA-TOH CHAPTER RESIDENTIAL BATHROOM ADDITION IMPROVE	3/9/2022	6/30/2026	6/13/2023	\$200,000.00	\$0.00	\$150,136.84	\$2,758.40	\$197,241.60

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	WHITE ROCK CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	WHITE ROCK CHAPTER CISTERN SYSTEM CONSTRUCT	3/9/2022	6/30/2026	0000-00-00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	OJO ENCINO CHAPTER WASTEWATER SYSTEM IMPROVE	3/9/2022	6/30/2026	11/13/2023	\$101,000.00	\$0.00	\$0.00	\$0.00	\$101,000.00
CO	GADII'AHI-TO'KOI CHAPTER PRESSURIZED IRR SYSTEM CONSTRUCT	3/9/2022	6/30/2026	0000-00-00	\$90,000.00	\$0.00	\$0.00	\$0.00	\$90,000.00
CO	NEWCOMB CHAPTER HOUSE ROOF REPAIR	3/9/2022	6/30/2026	9/28/2023	\$75,000.00	\$0.00	\$61,437.07	\$57,959.50	\$17,040.50
CO	TSE DAA KAA CHAPTER BATHRM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/9/2023	\$100,000.00	\$0.00	\$73,689.22	\$1,379.20	\$98,620.80
CO	TSE DAA KAA CHAPTER SEPTIC SYSTEM IMPROVE	3/9/2022	6/30/2026	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	TEEC NOS POS CHAPTER BATHROOM ADDITION CONSTRUCT	3/9/2022	6/30/2026	6/13/2023	\$100,000.00	\$0.00	\$73,689.22	\$1,379.20	\$98,620.80
CO	BECLABITO CHAPTER HELIPAND CONSTRUCT	3/9/2022	6/30/2026	9/28/2023	\$107,000.00	\$0.00	\$0.00	\$0.00	\$107,000.00
CO	GADII'AHI-TO'KOI CHAPTER ADMIN COMPLEX CONSTRUCT	3/9/2022	6/30/2026	7/24/2023	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	GADII'AHI-TO'KOI CHAPTER HOUSING TRACT PLAN	3/9/2022	6/30/2026	6/13/2023	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	LAKE VALLEY CHAPTER STORAGE FCLTY CONSTRUCT	3/9/2022	6/30/2026	5/17/2024	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
CO	NAGEEZI CHAPTER DOMESTIC WATER LINE	3/9/2022	6/30/2026	0000-00-00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	NASCHITTI CHAPTER SCATTERED POWERLINE CONSTRUCT	3/9/2022	6/30/2026	10/18/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	SHIPROCK CHAPTER MLTPRPS VETERANS CENTER CONSTRUCT	3/9/2022	6/30/2026	9/28/2023	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	TWO GREY HILLS CHAPTER VETERANS MEMORIAL PARK CONSTRUCT	3/9/2022	6/30/2026	9/28/2023	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	UPPER FRUITLAND CHAPTER WALTER COLLINS CENTER REN	3/9/2022	6/30/2026	9/28/2023	\$203,000.00	\$2,030.00	\$66,382.10	\$63,050.00	\$137,920.00
CO	TORREON STAR LAKE CHAPTER COMMUNITY LIBRARY FAMILY LEARNING CTR	3/9/2022	6/30/2026	6/9/2023	\$200,000.00	\$2,000.00	\$198,000.00	\$0.00	\$198,000.00
CO	(REAUTH K4179) CROWNPOINT CHAPTER COMMUNITY CEMETERY UPGRADE	3/9/2022	6/30/2026	8/17/2023	\$200,000.00	\$0.00	\$141,649.92	\$0.00	\$200,000.00
CO	PUEBLO PINTADO CHAPTER BADGER SPRING POWER LINE EXTEND	3/9/2022	6/30/2026	8/17/2023	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	CHURCH ROCK CHAPTER WAREHOUSE DESIGN	3/9/2022	6/30/2026	7/11/2023	\$2,000,000.00	\$20,000.00	\$1,800,000.00	\$1,800,000.00	\$180,000.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	NEWCOMB CHAPTER HOUSE ROOF REPAIR	3/9/2022	6/30/2026	8/17/2023	\$200,000.00	\$0.00	\$200,000.00	\$188,679.16	\$11,320.84
CO	TO'HAIJILEE CHAPTER WATER SUPPLY SYS CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
CO	RAMAH CHP UNIT 1 WATER WELL AND TANK CONSTRUCT	4/6/2023	6/30/2027	4/18/2024	\$400,000.00	\$0.00	\$0.00	\$0.00	\$400,000.00
CO	RAMAH CHP UNIT 5 WATER WELL CONSTRUCT	4/6/2023	6/30/2027	4/16/2024	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	WHITEHORSE LAKE CHP MAINT YARD CONSTRUCT	4/6/2023	6/30/2027	2/18/2025	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	BAAHAALI CHP CEMETERY IMPROVE	4/6/2023	6/30/2027	12/5/2024	\$175,000.00	\$0.00	\$0.00	\$0.00	\$175,000.00
CO	BAAHAALI CHP CHP HSE HVAC SYS IMPROVE	4/6/2023	6/30/2027	9/16/2024	\$250,000.00	\$0.00	\$55,254.62	\$0.00	\$250,000.00
CO	BAAHAALI CHP RODEO ARENA IMPROVE	4/6/2023	6/30/2027	7/30/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	BACA/PREWITT CHAPTER WATER LINE EXTENSION CONSTRUCT	4/6/2023	6/30/2027	2/18/2025	\$1,300,000.00	\$0.00	\$0.00	\$0.00	\$1,300,000.00
CO	BECENTI CHP MULTIPURPOSE BLDG UPGRADE	4/6/2023	6/30/2027	2/20/2024	\$75,000.00	\$0.00	\$49,000.00	\$0.00	\$75,000.00
CO	BECENTI CHP VETERANS CTR CONSTRUCT	4/6/2023	6/30/2027	4/18/2024	\$600,000.00	\$6,000.00	\$0.00	\$0.00	\$594,000.00
CO	CASAMERO LAKE CHP CEMETERY CONSTRUCT	4/6/2023	6/30/2027	1/17/2024	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	CHICHILTAH CHP BATHRM ADD CONSTRUCT	4/6/2023	6/30/2027	1/20/2024	\$229,000.00	\$2,290.00	\$0.00	\$0.00	\$226,710.00
CO	CHICHILTAH CHP DAYCARE & HEAD START FCLTY CONSTRUCT	4/6/2023	6/30/2027	11/7/2025	\$2,800,000.00	\$28,000.00	\$743,484.00	\$0.00	\$2,772,000.00
CO	COYOTE CANYON CHAPTER WATER LINES CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$900,000.00	\$0.00	\$900,000.00	\$0.00	\$900,000.00
CO	CROWNPOINT CHP HEADSTART BLDG PRCHS	4/6/2023	6/30/2027	7/30/2024	\$700,000.00	\$0.00	\$0.00	\$0.00	\$700,000.00
CO	CROWNPOINT CHP LAND OFFICE BLDG CONSTRUCT	4/6/2023	6/30/2027	7/29/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	CROWNPOINT CHP SIREN SYS CONSTRUCT	4/6/2023	6/30/2027	7/16/2026	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	CROWNPOINT CHP WATERING POINT UPGRADE	4/6/2023	6/30/2027	6/24/2025	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	FORT DEFIANCE CHAPTER SCATTERED POWER LINES CONSTRUCT	4/6/2023	6/30/2027	2/20/2024	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	FORT DEFIANCE CHAPTER WATER LINES CONSTRUCT	4/6/2023	6/30/2027	2/3/2026	\$570,000.00	\$0.00	\$570,000.00	\$0.00	\$570,000.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	IYANBITO CHP WATER SYS CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
CO	LITTLE WATER CHP BATHROOM IMPROVE	4/6/2023	6/30/2027	9/27/2024	\$500,000.00	\$5,000.00	\$0.00	\$0.00	\$495,000.00
CO	MANUELITO CHP SEWAGE LAGOON IMPROVE	4/6/2023	6/30/2027	12/5/2024	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
CO	NAHODISHGISH CHP CHP HSE HVAC IMPROVE	4/6/2023	6/30/2027	5/22/2025	\$60,000.00	\$0.00	\$58,729.30	\$0.00	\$60,000.00
CO	NAHODISHGISH CHP FENCE CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$100,000.00	\$0.00	\$89,610.08	\$0.00	\$100,000.00
CO	OJO ENCINO CHP HEAVY EQUIP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	12/9/2024	\$450,000.00	\$4,500.00	\$0.00	\$0.00	\$445,500.00
CO	PINEDALE CHAPTER BATHROOM RENOVATION	4/6/2023	6/30/2027	5/1/2024	\$1,000,000.00	\$10,000.00	\$0.00	\$0.00	\$990,000.00
CO	PUEBLO PINTADO SCATTERED POWER LINES CONSTRUCT	4/6/2023	6/30/2027	4/27/2026	\$1,475,000.00	\$0.00	\$0.00	\$0.00	\$1,475,000.00
CO	RED LAKE CHP CHAPTER HOUSE CONSTRUCT	4/6/2023	6/30/2027	5/17/2024	\$500,000.00	\$5,000.00	\$342,267.21	\$0.00	\$495,000.00
CO	RED ROCK CHAPTER ADMINISTRATION BUILDING CONSTRUCT	4/6/2023	6/30/2027	4/17/2024	\$150,000.00	\$1,500.00	\$0.00	\$0.00	\$148,500.00
CO	SMITH LAKE CHP VETERANS CTR REN	4/6/2023	6/30/2027	5/17/2024	\$200,000.00	\$2,000.00	\$198,000.00	\$0.00	\$198,000.00
CO	SMITH LAKE CHP WATER SYS IMPROVE	4/6/2023	6/30/2027	1/16/2026	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
CO	THOREAU CHP CHP HSE CONSTRUCT	4/6/2023	6/30/2027	2/23/2025	\$500,000.00	\$5,000.00	\$0.00	\$0.00	\$495,000.00
CO	THOREAU CHP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	4/25/2025	\$600,000.00	\$6,000.00	\$0.00	\$0.00	\$594,000.00
CO	TOHATCHI CHP PUB SAFETY CMLPX CONSTRUCT	4/6/2023	6/30/2027	10/18/2024	\$1,000,000.00	\$10,000.00	\$19,370.56	\$0.00	\$990,000.00
CO	TOHATCHI CHP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	2/20/2024	\$900,000.00	\$9,000.00	\$0.00	\$0.00	\$891,000.00
CO	TSA-YA-TOH CHAPTER HSE CONSTRUCT	4/6/2023	6/30/2027	4/25/2025	\$900,000.00	\$9,000.00	\$0.00	\$0.00	\$891,000.00
CO	TSE'II'AH CHAPTER MAINTENANCE YARD CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$270,000.00	\$0.00	\$0.00	\$0.00	\$270,000.00
CO	TSE'II'AH CHAPTER WATER LINE CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	BAHASTL'AH CHP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	5/1/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	BAHASTL'AH CHP WATER LINE SYS REPAIR	4/6/2023	6/30/2027	7/16/2026	\$340,000.00	\$0.00	\$0.00	\$0.00	\$340,000.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	TWIN LAKES CHP CHP HSE DEMOLITION	4/6/2023	6/30/2027	6/3/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	WHITEHORSE LAKE CHP VETERANS MEM CONSTRUCT	4/6/2023	6/30/2027	2/25/2025	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
CO	CRYSTAL CHP BATHROOM ADDS CONSTRUCT	4/6/2023	6/30/2027	2/20/2024	\$700,000.00	\$7,000.00	\$0.00	\$0.00	\$693,000.00
CO	ROCK SPRINGS CHP ADMIN BUILDING 3 IMPROVE	4/6/2023	6/30/2027	4/17/2024	\$200,000.00	\$2,000.00	\$92,718.92	\$0.00	\$198,000.00
CO	ROCK SPRINGS CHP MULTI-PURPOSE/VETERANS FCLTY CONSTRUCT	4/6/2023	6/30/2027	4/17/2024	\$200,000.00	\$2,000.00	\$0.00	\$0.00	\$198,000.00
CO	BECLABITO CHAPTER MULTIPURPOSE COMPLEX DESIGN	4/6/2023	6/30/2027	4/19/2024	\$300,000.00	\$3,000.00	\$0.00	\$0.00	\$297,000.00
CO	CRYSTAL CHP HEAVY EQUIP WREHSE CONSTRUCT	4/6/2023	6/30/2027	6/11/2025	\$100,000.00	\$0.00	\$99,999.34	\$0.00	\$100,000.00
CO	GADII'AHI-TO'KOI CHAPTER WATER LINE IMPROVE	4/6/2023	6/30/2027	7/16/2026	\$530,000.00	\$0.00	\$0.00	\$0.00	\$530,000.00
CO	NASCHITTI CHAPTER SCATTERED POWER LINES CONSTRUCT	4/6/2023	6/30/2027	1/20/2024	\$1,200,000.00	\$0.00	\$364,940.08	\$0.00	\$1,200,000.00
CO	NEWCOMB CHAPTER ELEC UPGRADE	4/6/2023	6/30/2027	6/3/2025	\$700,000.00	\$0.00	\$0.00	\$0.00	\$700,000.00
CO	NEWCOMB CHAPTER SUPERMARKET ACQ	4/6/2023	6/30/2027	7/29/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	RED VALLEY CHAPTER TRANSFER STN CONSTRUCT	4/6/2023	6/30/2027	4/22/2024	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	T'SE ALNAOZTI'I' CHAPTER HELIPAD CONSTRUCT	4/6/2023	6/30/2027	6/23/2025	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	T'SE ALNAOZTI'I' CHAPTER WATER LINE CONSTRUCT	4/6/2023	6/30/2027	3/18/2026	\$900,000.00	\$0.00	\$0.00	\$0.00	\$900,000.00
CO	SHIPROCK CHAPTER VETERANS CEMETERY EXPAND	4/6/2023	6/30/2027	12/20/2024	\$175,000.00	\$0.00	\$0.00	\$0.00	\$175,000.00
CO	SHIPROCK CHAPTER VETERANS' CTR CONSTRUCT	4/6/2023	6/30/2027	4/17/2024	\$54,000.00	\$0.00	\$0.00	\$0.00	\$54,000.00
CO	SHIPROCK CHAPTER INCIDENT COMMAND CTR CONSTRUCT	4/6/2023	6/30/2027	4/9/2024	\$8,600,000.00	\$86,000.00	\$8,514,000.00	\$7,578,403.89	\$935,596.11
CO	SHIPROCK CHAPTER VETERANS CTR WWATER LINE CONSTRUCT	4/6/2023	6/30/2027	12/5/2024	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	TOOH HALTSOOI CHAPTER MULTIPURPOSE BUILDING CONSTRUCT	4/6/2023	6/30/2027	4/18/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	TSE'DA'KAAN HOGBACK CHAPTER PUMPING STATION CONSTRUCT	4/6/2023	6/30/2027	8/14/2025	\$575,000.00	\$0.00	\$0.00	\$0.00	\$575,000.00
CO	TWO GREY HILLS CHAPTER CHP BLDG REN	4/6/2023	6/30/2027	5/2/2024	\$1,050,000.00	\$10,500.00	\$66,487.10	\$0.00	\$1,039,500.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	TWO GREY HILLS CHAPTER ECONOMIC DVLP TRACT INFRA CONSTRUCT	4/6/2023	6/30/2027	4/1/2024	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	UPPER FRUITLAND CHAPTER CEMETERY CONSTRUCT	4/6/2023	6/30/2027	7/9/2024	\$325,000.00	\$0.00	\$0.00	\$0.00	\$325,000.00
CO	UPPER FRUITLAND CHAPTER IRRIGATION CANAL IMPROVE	4/6/2023	6/30/2027	7/16/2026	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	WHITE ROCK CHAPTER BATHRM ADD CONSTRUCT	4/6/2023	6/30/2027	1/17/2024	\$700,000.00	\$7,000.00	\$0.00	\$0.00	\$693,000.00
CO	(REAUTH K4280) TORREON/STAR LAKE CHP EMS BLDG CONSTRUCT	4/6/2023	6/30/2027	5/17/2024	\$445,960.00	\$4,460.00	\$0.00	\$0.00	\$441,500.00
CO	TORREON/STAR LAKE CHAPTER LIB CONSTRUCT	4/6/2023	6/30/2027	5/17/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	TO'HAJIILEE CHAPTER WATER SUPPLY CONSTRUCT	3/18/2024	6/30/2028	0000-00-00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	TO'HAJIILEE CHAPTER WELLNESS CTR CONSTRUCT	3/18/2024	6/30/2028	0000-00-00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	RAMAH CHP CMTY CTR MODULAR BLDNG PRCHS	3/18/2024	6/30/2028	7/16/2026	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	RAMAH CHP HOUSE REN	3/18/2024	6/30/2028	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	RAMAH CHP TRUCK PRCHS	3/18/2024	6/30/2026	3/4/2026	\$400,000.00	\$0.00	\$224,262.54	\$0.00	\$400,000.00
CO	RAMAH CHP VEH PRCHS	3/18/2024	6/30/2026	5/18/2026	\$100,000.00	\$0.00	\$84,837.00	\$0.00	\$100,000.00
CO	BAAHAALI CHP TRANSFER STATION IMPROVE	3/18/2024	6/30/2028	1/23/2026	\$285,000.00	\$0.00	\$0.00	\$0.00	\$285,000.00
CO	RAMAH NAVAJO SCHL BOARD TRADING POST REN	1/13/2025	6/30/2028		\$275,000.00	\$2,750.00	\$0.00	\$0.00	\$272,250.00
CO	WHITEHORSE LAKE CHP BATHROOM CONSTRUCT	3/18/2024	6/30/2028	7/16/2026	\$275,000.00	\$0.00	\$0.00	\$0.00	\$275,000.00
CO	CHICHILTAH CHP BATHRM CONSTRUCT	3/18/2024	6/30/2028	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	COYOTE CANYON CHAPTER TRUCK PRCHS	3/18/2024	6/30/2026	4/27/2026	\$80,000.00	\$0.00	\$60,222.00	\$0.00	\$80,000.00
CO	CROWNPOINT CHP SCHL BUS PRCHS	3/18/2024	6/30/2026	12/9/2024	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	MANUELITO CHP SEWAGE LAGOON IMPROVE	3/18/2024	6/30/2028	7/16/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	RED ROCK CHP LAND USE PLAN DVLP	3/18/2024	6/30/2028	12/9/2024	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	IYANBITO CHP WATER SYS CONSTRUCT	3/18/2024	6/30/2028	1/23/2026	\$410,000.00	\$0.00	\$0.00	\$0.00	\$410,000.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	MANUELITO CHP ADMIN BLDG REN	3/18/2024	6/30/2028	1/16/2026	\$200,000.00	\$2,000.00	\$49,873.00	\$0.00	\$198,000.00
CO	MANUELITO CHP VETERANS BLDG REN	1/13/2025	6/30/2028	0000-00-00	\$300,000.00	\$3,000.00	\$0.00	\$0.00	\$297,000.00
CO	MARIANO LAKE CHP CMTY CEMETERY CONSTRUCT	3/18/2024	6/30/2028	1/16/2026	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	OJO ENCINO CHP HSE REN	3/18/2024	6/30/2028	7/16/2026	\$250,000.00	\$2,500.00	\$0.00	\$0.00	\$247,500.00
CO	OJO ENCINO CHP WREHSE CONSTRUCT	3/18/2024	6/30/2028	0000-00-00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	PINEDALE CHAPTER MOTOR GRADER PRCHS	3/18/2024	6/30/2026	7/8/2025	\$350,000.00	\$0.00	\$349,137.60	\$349,137.60	\$862.40
CO	RED LAKE 18 CHP FARM EQUIP PRCHS	3/18/2024	6/30/2026	2/28/2025	\$75,000.00	\$0.00	\$72,782.58	\$0.00	\$75,000.00
CO	SMITH LAKE CHP NAAZBAH VETERANS' CTR REN	3/18/2024	6/30/2028	12/9/2024	\$200,000.00	\$2,000.00	\$198,000.00	\$0.00	\$198,000.00
CO	SMITH LAKE CHP WATER SYS IMPROVE	3/18/2024	6/30/2028	4/27/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	THOREAU CHP COMPOUND FENCING CONSTRUCT	3/18/2024	6/30/2028	7/16/2026	\$275,000.00	\$0.00	\$0.00	\$0.00	\$275,000.00
CO	TSAYATOH CHP CHAPTER HSE CONSTRUCT	3/18/2024	6/30/2028	7/16/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	TSA-YA-TOH CHAPTER MULTIPURPOSE BLDG REN	3/18/2024	6/30/2028	7/16/2026	\$200,000.00	\$2,000.00	\$0.00	\$0.00	\$198,000.00
CO	TSE'I'IAHI CHAPTER WATER WWATER CONSTRUCT	3/18/2024	6/30/2028	3/17/2026	\$175,000.00	\$0.00	\$0.00	\$0.00	\$175,000.00
CO	BAHASTL'AH CHP CHP HOUSE DEMOLITION	3/18/2024	6/30/2028		\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	WHITE ROCK CHP CISTERN SYS CONSTRUCT	3/18/2024	6/30/2028	7/16/2026	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
CO	LAKE VALLEY CHP WATER WELL CONSTRUCT	3/18/2024	6/30/2028	1/16/2026	\$575,000.00	\$0.00	\$0.00	\$0.00	\$575,000.00
CO	SHIPROCK CHAPTER INCIDENT COMMAND CTR CONSTRUCT	3/18/2024	6/30/2028	9/26/2024	\$1,000,000.00	\$10,000.00	\$990,000.00	\$855,360.00	\$134,640.00
CO	CRYSTAL CHP HVAC IMPROVE	3/18/2024	6/30/2028	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	GADII'AH/TO'KOI CHAPTER ADMIN CONSTRUCT	3/18/2024	6/30/2028	5/8/2025	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	GADII'AH/TO'KOI CHAPTER LONG TERM CARE PLAN & CONSTRUCT	3/18/2024	6/30/2028	5/8/2025	\$200,000.00	\$2,000.00	\$0.00	\$0.00	\$198,000.00
CO	HUERFANO CHAPTER RGNL WATER PRJT CONSTRUCT	3/18/2024	6/30/2028	0000-00-00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	NASCHITTI CHP ELEC & LIGHT UPGRADE	3/18/2024	6/30/2028	7/16/2026	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	NASCHITTI CHP SCATTERED POWERLINE CONSTRUCT	3/18/2024	6/30/2028	1/22/2026	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
CO	TSE ALNAOZTII' CHAPTER CMTY & VETERANS' CEMETERY CONSTRUCT	3/18/2024	6/30/2028	12/29/2025	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	TSE ALNAOZTII' CHAPTER EMERGENCY HELICOPTER LANDING PAD CONSTRUCT	3/18/2024	6/30/2028	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	SHIPROCK CHAPTER HOUSE DES	3/18/2024	6/30/2028	6/3/2025	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	SHIPROCK CHAPTER NAVAJO NATION INDUSTRIAL PK LIGHT IMPROVE	3/18/2024	6/30/2028	2/10/2025	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	TOOH HALTSOOI CHAPTER MULTIPURPOSE BLDG CONSTRUCT	3/18/2024	6/30/2028	5/8/2025	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	TOOH HALTSOOI CHAPTER SCATTERED WATER LINES CONSTRUCT	3/18/2024	6/30/2028	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	TSE'DAA'KAAN CHP SCHL BUS STOP/SIDEWALK CONSTRUCT	3/18/2024	6/30/2028	6/3/2025	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00
CO	TSE'DAA'KAAN CHP VEH AND TRAILER PRCHS	3/18/2024	6/30/2026	5/18/2026	\$300,000.00	\$0.00	\$98,760.20	\$0.00	\$300,000.00
CO	TSE'DAA'KAAN CHP WWATER SYS UPGRADE	3/18/2024	6/30/2028	7/16/2026	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	TWO GREY HILLS CHP VETERANS MEM PK CONSTRUCT	1/13/2025	6/30/2028	7/16/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	TORREON-STAR LAKE CHP LIB & FMLY LEARNING CTR CONSTRUCT	3/18/2024	6/30/2028	0000-00-00	\$200,000.00	\$2,000.00	\$0.00	\$0.00	\$198,000.00
CO	(REAUTH E3253) RAMAH CHAPTER EMERGENCY MEDICAL SERVICES SUBSTATION CONSTRUCTION	3/18/2024	6/30/2026	0000-00-00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00
CO	(REAUTH G2908) RAMAH CHAPTER COMMUNITY CENTER CONSTRUCTION (LGD)	3/18/2024	6/30/2026	0000-00-00	\$24,750.00	\$0.00	\$0.00	\$0.00	\$24,750.00
CO	(REAUTH E3255) BAAHAALI CHAPTER SEWAGE LAGOON IMPROVEMENT	3/18/2024	6/30/2026	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	(REAUTH F4044) BAAHAALI/CHICHILTAH REGIONAL TRANSFER STATION IMPROVEMENT	3/18/2024	6/30/2026	0000-00-00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	(REAUTH H2547) BECENTI CHAPTER MULTIPURPOSE BUILDING CONSTRUCTION	3/18/2024	6/30/2027	0000-00-00	\$594,000.00	\$0.00	\$0.00	\$0.00	\$594,000.00
CO	(REAUTH G2461) CRYSTAL CHAPTER LAND USE MASTER PLAN DEVELOPMENT	3/18/2024	6/30/2026	7/24/2025	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	(REAUTH E3291) OJO ENCINO CHAPTER EAGLE SPRING POWER LINE CONSTRUCTION	3/18/2024	6/30/2026	0000-00-00	\$141,800.00	\$0.00	\$0.00	\$0.00	\$141,800.00
CO	(REAUTH E3272) MANUELITO CHAPTER POWER LINE AND HOUSE WIRING CONSTRUCTION	3/18/2024	6/30/2026	7/22/2025	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	(REAUTH G2517) LAKE VALLEY CHAPTER VEHICLE AND EQUIPMENT PURCHASE	3/18/2024	6/30/2026	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	(REAUTH E3309) LAKE VALLEY CHAPTER YELLOW POINT ROCK POWER LINE CONSTRUCTION	3/18/2024	6/30/2026	8/14/2025	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	(REAUTH E3247) TO'HAIJILEE CHAPTER POWER LINE EXTENSION	3/18/2024	6/30/2026	8/1/2025	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	(REAUTH F4063) TSE'DAA'KAAN CHAPTER WATER LINE EXTENSION	3/18/2024	6/30/2026	0000-00-00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	(REAUTH F4060) TOO'H HALTSOOI CHAPTER SCATTERED WATER LINE CONSTRUCTION	3/18/2024	6/30/2026	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	(REAUTH E3308) HUERFANO CHAPTER BATHROOM ADDITIONS AND WATER LINES CONSTRUCTION	3/18/2024	6/30/2026	0000-00-00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	(REAUTH E3310) NASCHITTI CHAPTER POWER LINE CONSTRUCTION	6/13/2024	6/30/2026	7/24/2025	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	(REAUTH F4061) SHIPROCK CHAPTER WATER AND WASTEWATER LINE CONSTRUCTION	6/1/2024	6/30/2026	0000-00-00	\$275,000.00	\$0.00	\$0.00	\$0.00	\$275,000.00
CO	(REAUTH G2553) ALAMO CHAPTER SATELLITE INTERNET INFORMATION TECHNOLOGY PURCHASE	5/15/2024	6/30/2026	0000-00-00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	(REAUTH E3287) BAHAST'LAH CHAPTER WATER LINE EXTENSION	3/18/2024	6/30/2026	0000-00-00	\$175,000.00	\$0.00	\$0.00	\$0.00	\$175,000.00
CO	TO'HAIJILEE CHP DESIDERO DEMOLISH	4/11/2025	6/30/2029	4/15/2026	\$125,000.00	\$1,250.00	\$0.00	\$0.00	\$123,750.00
CO	RAMAH CHP POLICE & DISPATCH BLDG PLAN	4/11/2025	6/30/2029	5/18/2026	\$350,000.00	\$3,500.00	\$0.00	\$0.00	\$346,500.00
CO	RAMAH CHP WREHSE REN	4/11/2025	6/30/2029	5/18/2026	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	BACA CHP REGNL WATER SUPPLY SYS CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	FRANCISCO POND BRIDGE RPLC	4/11/2025	6/30/2029	5/18/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	RED LAKE 18 CHP STREET IMPROVE	4/11/2025	6/30/2029	4/15/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	ROCK SPRINGS CHP CMTY & VETS CEMETERY CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	TOHATCHI CHP PUB SFTY CMLPX CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$750,000.00	\$7,500.00	\$0.00	\$0.00	\$742,500.00
CO	BAAHAALI CHP PKG LOT IMPROVE	4/11/2025	6/30/2029	5/18/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	BAAHAALI CHP SEWER LAGOON IMPROVE	4/11/2025	6/30/2029	5/18/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	BAAHAALI CHP WHITE CLIFF RD HOUSING DEV PLAN	4/11/2025	6/30/2029	5/18/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00

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FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	BECENTI CHP MLTPRPS BLDG REN	4/11/2025	6/30/2029	5/18/2026	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	CHICHILTAH CHP COMPOUND FENCE CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	CHICHILTAH CHP HEAD START & DAYCARE FCLTY CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$1,200,000.00	\$12,000.00	\$0.00	\$0.00	\$1,188,000.00
CO	CHURCH ROCK CHP WAREHOUSE CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00
CO	COYOTE CANYON CHP WWATER SYS & LAGOON IMPROVE	4/11/2025	6/30/2029	5/18/2026	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00
CO	CROWNPOINT CHP RODEO GRND ACCESS IMPROVE	4/11/2025	6/30/2029	3/4/2026	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
CO	CROWNPOINT CHP SKID STEER PRCHS	4/11/2025	6/30/2027	3/4/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	MANUELITO CHP POWER LINE & HOUSE WIRING CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	MANUELITO CHP SEWER LAGOON IMPROVE	4/11/2025	6/30/2029	5/18/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	MARIANO LAKE CHP GRADER PRCHS	4/11/2025	6/30/2027	3/4/2026	\$390,000.00	\$0.00	\$0.00	\$0.00	\$390,000.00
CO	OJO ENCINO CHP HOUSE REN	4/11/2025	6/30/2029	5/18/2026	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	PINEDALE CHP FCLTY REN	4/11/2025	6/30/2029	3/4/2026	\$270,000.00	\$2,700.00	\$0.00	\$0.00	\$267,300.00
CO	PUEBLO PINTADO CHP SEWER LAGOON PLAN	4/11/2025	6/30/2029	3/4/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	RED ROCK CHP CHP HOUSE IMPROVE	4/11/2025	6/30/2029	5/18/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	ROCK SPRINGS CHP MLTPRPS BLDG DESIGN	4/11/2025	6/30/2029	5/18/2026	\$100,000.00	\$1,000.00	\$0.00	\$0.00	\$99,000.00
CO	THOREAU CHP COMPOUND FENCING CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$550,000.00	\$0.00	\$297,433.88	\$0.00	\$550,000.00
CO	TOHATCHI CHP WREHSE CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	TSAYATOH CHP CHP HOUSE CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	TSE'I'IAHI CHP BATHRM ADDITIONS CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	TSE'I'IAHI CHP WATER SYS IMPROVE	4/11/2025	6/30/2029	3/4/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	BAHASTLAH CHP WREHSE CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	WHITEHORSE LAKE CHP CHAPTER HOUSE REN	4/11/2025	6/30/2029	3/4/2026	\$75,000.00	\$0.00	\$0.00	\$0.00	\$75,000.00
CO	SHIPROCK CHP INCIDENT COMMAND CTR CONSTRUCT	4/11/2025	6/30/2029	10/20/2025	\$1,245,000.00	\$12,450.00	\$621,028.25	\$0.00	\$1,232,550.00
CO	TEEC NOS POS BATHRM ADDITIONS CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	TSE ALNAOZT'II CHP VET MEM CHP HOUSE HVAC RPLC	4/11/2025	6/30/2029	3/4/2026	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00
CO	WHITE ROCK CHP WASHATERIA CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$100,000.00	\$1,000.00	\$0.00	\$0.00	\$99,000.00
CO	CRYSTAL CHP FIRE SUPPRESSION SYS CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	CRYSTAL CHP METAL WAREHOUSE CONSTRUCT	4/11/2025	6/30/2029	8/5/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	GADII'AH/TO'KOI CHP LONG TERM CARE FCLTY PLAN	4/11/2025	6/30/2029	4/15/2026	\$195,000.00	\$1,950.00	\$0.00	\$0.00	\$193,050.00
CO	HUERFANO CHP ADOBE SCATTERED POWER LINES PLAN	4/11/2025	6/30/2029	5/18/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	LAKE VALLEY CHP STORAGE BLDG CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$400,000.00	\$4,000.00	\$0.00	\$0.00	\$396,000.00
CO	NASCHITTI CHP ELEC & LIGHT UPGRADE	4/11/2025	6/30/2029	3/4/2026	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	RED VALLEY CHP TRANSFER STN CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	TIIS TSOH SIKAAD CHP POWER LINE EXTEND PLAN	4/11/2025	6/30/2029	5/18/2026	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	TOOH HALTSOOI CHAPTER BATHRM ADD REN	4/11/2025	6/30/2029	5/18/2026	\$235,000.00	\$2,350.00	\$0.00	\$0.00	\$232,650.00
CO	TSE'DAA'KAAN CHP CMTY SVC CTR CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	TSE'DAA'KAAN CHP MOTOR GRADER EQUIP	4/11/2025	6/30/2027	3/4/2026	\$400,000.00	\$0.00	\$0.00	\$0.00	\$400,000.00
CO	TWO GREY HILLS CHP SCATTERED POWER LINES CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	TWO GREY HILLS CHP VET MEM PK CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	TORREON/STAR LAKE CHP WWATER SYS CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	SMITH LAKE CHP HEAVY EQUIP REPAIR SHOP IMPROVE	4/11/2025	6/30/2029	5/18/2026	\$250,000.00	\$2,500.00	\$0.00	\$0.00	\$247,500.00
CO	(REAUTH H2535) RAMAH CH ROAD GRADER PURCHASE--CHANGE TO DUMP TRUCK PUR--EXTEND TIME	4/11/2025	6/30/2027	4/15/2026	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00

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FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	(REAUTH F2430) IYANBITO CHAPTER HOUSE FENCE CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	1/14/2026	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
CO	(REAUTH F2443) SMITH LAKE CHAPTER HEAVY EQUIPMENT REPAIR SHOP CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	4/27/2026	\$123,750.00	\$0.00	\$0.00	\$0.00	\$123,750.00
CO	(REAUTH F2444) THOREAU CHAPTER VETERANS' SERVICE CENTER CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	6/9/2026	\$98,473.35	\$0.00	\$0.00	\$0.00	\$98,473.35
CO	(REAUTH F2408) TO'HAJIILEE CHAPTER WATER LINE CONSTRUCTION--EXTEND TIME	4/11/2025	6/30/2027	4/27/2026	\$192,000.00	\$0.00	\$0.00	\$0.00	\$192,000.00
CO	(REAUTH F3183) TSAYATOH CHAPTER SCATTERED POWER LINE EXTENSION--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	4/27/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	(REAUTH F2420) BACA CHAPTER BATHROOM ADDITION CONSTRUCTION	4/11/2025	6/30/2027	4/15/2026	\$173,250.00	\$0.00	\$0.00	\$0.00	\$173,250.00
CO	(REAUTH F3177) BACA CHAPTER BATHROOM ADDITION CONSTRUCTION	4/11/2025	6/30/2027	4/27/2026	\$198,000.00	\$0.00	\$0.00	\$0.00	\$198,000.00
CO	(REAUTH D2609) IYANBITO CHAPTER HOUSE FENCE CONSTRUCTION--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	1/13/2026	\$180,000.00	\$0.00	\$108,368.00	\$0.00	\$180,000.00
CO	(REAUTH D2661) LAKE VALLEY CHAPTER POWER LINE EXTENSION--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	3/4/2026	\$50,194.25	\$0.00	\$0.00	\$0.00	\$50,194.25
CO	(REAUTH H2562) MANUELITO CHAPTER HEAVY DUTY TRUCK PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	4/15/2026	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00
CO	(REAUTH H2564) MEXICAN SPRINGS CH ADMIN BLDG IMPROV--CHANGE TO UTILITY INFRASTRUCTURE CONST	4/11/2025	6/30/2027	4/27/2026	\$198,000.00	\$0.00	\$0.00	\$0.00	\$198,000.00
CO	(REAUTH I2523) MEXICAN SPRINGS CH MULTIPURPOSE BUILDING CONST--CHANGE TO ADMIN BLDG UTILITY INFRAT DEV	4/11/2025	6/30/2028	7/30/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	(REAUTH D2622) SMITH LAKE CHAPTER VETERANS CENTER IMPROVEMENT--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	3/4/2026	\$247,500.00	\$0.00	\$0.00	\$0.00	\$247,500.00
CO	(REAUTH I2531) TOHATCHI CHAPTER NAKAI COMMUNITY PARK RENOVATION--CHANGE TO WAREHOUSE CONSTRUCTION	4/11/2025	6/30/2028	4/27/2026	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00

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FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	(Reauth F2446) Tohatchi Chapter public safety complex construction	4/11/2025	6/30/2027	4/15/2026	\$190,140.00	\$0.00	\$0.00	\$0.00	\$190,140.00
CO	(Reauth F2448) Tsayatoh Chapter scattered power line construction - extend time - severance tax bonds	4/11/2025	6/30/2027	0000-00-00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	(Reauth F2452) Whitehorse Lake Chapter bathroom addition construction - extend time - severance tax bonds	4/11/2025	6/30/2027	6/9/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	(Reauth F3186) Whitehorse Lake Chapter bathroom addition construction - extend time - general fund	4/11/2025	6/30/2027	4/27/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	(Reauth F2469) Gadiiahi/To’koi Chapter administrative complex construction - extend time - severance tax bonds	4/11/2025	6/30/2027	6/9/2026	\$25,900.10	\$0.00	\$0.00	\$0.00	\$25,900.10
CO	(Reauth H2616) Lake Valley Chapter road grader purchase - extend time - general fund	4/11/2025	6/30/2027	4/27/2026	\$400,000.00	\$0.00	\$385,462.05	\$0.00	\$400,000.00
CO	(Reauth H2620) Navajo Nation scattered power line construction - change to Red Valley Chapter Mitten Rock transfer station construction	4/11/2025	6/30/2027	4/27/2026	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	(Reauth F2474) Tse Alnaozti’i Chapter water line and bathroom construction - extend time - severance tax bonds	4/11/2025	6/30/2027	4/27/2026	\$115,000.00	\$0.00	\$0.00	\$0.00	\$115,000.00
CO	(Reauth H2610) Beclabito Chapter transfer station construction - change to helipad construction - general fund	4/11/2025	6/30/2027	4/27/2026	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	(Reauth H4191) Beclabito Chapter helipad construction - extend time - general fund	4/11/2025	6/30/2027	6/9/2026	\$291,420.00	\$0.00	\$0.00	\$0.00	\$291,420.00
CO	(Reauth H4202) Naschitti Chapter power line extension - extend time	4/11/2025	6/30/2027	6/9/2026	\$24,013.90	\$0.00	\$0.00	\$0.00	\$24,013.90
CO	(Reauth H4200) Red Valley Chapter Mitten Rock power line construction - change to Red Valley Chapter Mitten Rock transfer station construction	4/11/2025	6/30/2027	4/27/2026	\$328,419.86	\$0.00	\$0.00	\$0.00	\$328,419.86
CO	(Reauth H4208) Tooh Haltsooi Chapter power line extension - extend time - general fund	4/11/2025	6/30/2027	4/27/2026	\$824,714.54	\$0.00	\$0.00	\$0.00	\$824,714.54
CO	(Reauth H4187) Tse’daa’kaan Chapter power line extension - extend time - general fund	4/11/2025	6/30/2027	4/27/2026	\$442,144.74	\$0.00	\$0.00	\$0.00	\$442,144.74
CO	(Reauth F2475) Shiprock Chapter industrial park solar street light improvement - extend time - severance tax bonds	4/11/2025	6/30/2027	6/9/2026	\$45,410.00	\$0.00	\$0.00	\$0.00	\$45,410.00

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FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	(REAUTH H2685) ALAMO CHAPTER DUMP TRUCK PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	4/15/2026	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00
CO	TO'HAJIILEE CHP CMTY SCHL SECURITY SYS PRCHS	3/11/2026	6/30/2028	0000-00-00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00
CO	TO'HAJIILEE CHP NP DENTAL CLINIC EXPAND	3/11/2026	6/30/2030	0000-00-00	\$400,000.00	\$4,000.00	\$0.00	\$0.00	\$396,000.00
CO	TO'HAJIILEE CMTY SCHL FCLTY CONSTRUCT	3/11/2026		0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	RAMAH CHP LOADER PRCHS	3/11/2026		0000-00-00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	RAMAH CHP POLICE VEH PRCHS	3/11/2026	6/30/2028	0000-00-00	\$400,000.00	\$0.00	\$0.00	\$0.00	\$400,000.00
CO	RAMAH CHP VEH PRCHS	3/11/2026	6/30/2028	0000-00-00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
CO	BAAHAALI CHICHILTAH RGNL WASTE CTR COMPACTOR PRCHS	3/11/2026	6/30/2028	0000-00-00	\$350,000.00	\$0.00	\$0.00	\$0.00	\$350,000.00
CO	BACA/PREWITT CHP MOTOR GRADER PRCHS	3/11/2026	6/30/2028	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	BECENTI CHP WALKING TRAIL IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$415,000.00	\$0.00	\$0.00	\$0.00	\$415,000.00
CO	CASAMERO LAKE CHP CHP HSE REN	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	CHICHILTAH CHP SKID STEER PRCHS	3/11/2026	6/30/2028	0000-00-00	\$150,000.00	\$0.00	\$0.00	\$0.00	<u>\$150,000.00</u>
CO	CHICHILTAH CHP WREHSE CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	CHURCH ROCK CHP CHP HSE CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$200,000.00	\$2,000.00	\$0.00	\$0.00	\$198,000.00
CO	CROWNPOINT CHP DUMP TRUCK PRCHS	3/11/2026	6/30/2028	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	IYANBITO CHP WATER LINES CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	MANUELITO CHP POWER LINE IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	MANUELITO CHP SEWER LAGOON IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	MANUELITO CHP VET CTR REN	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	MEXICAN SPRINGS CHP MLTPRPS BLDG CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$250,000.00	\$2,500.00	\$0.00	\$0.00	\$247,500.00
CO	PINEDALE CHP WREHSE Cmplx Design	3/11/2026	6/30/2030	0000-00-00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	RED LAKE 18 CHP FARM EQUIP PRCHS	3/11/2026	6/30/2028	0000-00-00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	SMITH LAKE CHP BATHRM ADD CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	THOREAU CHP RGNL 371 WATER SUPPLY CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	TOHATCHI CHP PUB SFTY CMLPX CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$1,050,000.00	\$10,500.00	\$0.00	\$0.00	\$1,039,500.00
CO	TSAYATOH CHP UTILITY INFRA CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
CO	TSE'II'AH'I' CHP BATHRM ADDITIONS CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	NAVAJO NATION CHAPTERS PLACARDS PRCHS	3/11/2026	6/30/2028	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	LAKE VALLEY CHP BEACON BISTI WATER LINE CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	BECLABITO CHP HELIPAD CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$113,000.00	\$0.00	\$0.00	\$0.00	\$113,000.00
CO	CRYSTAL CHP MLTPRPS FCLTY FIRE SYS CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	NAVAJO NATION KIRTLAND FOOD DISTRIB BLDG IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	NASCHITTI CHP HVAC UPGRADE	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	NASCHITTI CHP MLTPRPS BLDG PLAN	3/11/2026	6/30/2030	0000-00-00	\$150,000.00	\$1,500.00	\$0.00	\$0.00	\$148,500.00
CO	RED VALLEY CHP TRANSFER STN IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
CO	TSE ALNAOZTI'I' CHP CHP HSE HVAC RPLC	3/11/2026	6/30/2030	0000-00-00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	TSE ALNAOZTI'I' CHP CMTY & VETERANS CEMETERY CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	SHIPROCK CHP CMTY CEMETERY EXPAND	3/11/2026	6/30/2030	0000-00-00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
CO	SHIPROCK CHP NP DOMESTIC VIOLENCE SHELTER CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$244,000.00	\$2,440.00	\$0.00	\$0.00	\$241,560.00
CO	TSE'DAA'KAAN CHP WIND ROLLER SWATHER PRCHS	3/11/2026	6/30/2028	0000-00-00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	TWO GREY HILLS CHP HSE REN	3/11/2026	6/30/2030	0000-00-00	\$250,000.00	\$2,500.00	\$0.00	\$0.00	\$247,500.00
CO	ALAMO CMTY SCHL FCLTY CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$200,000.00	\$2,000.00	\$0.00	\$0.00	\$198,000.00

Navajo Nation Cont. | 354 Awards, \$166,798,100.61 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	(REAUTH G3278) NAVAJO NATION CROWNPOINT COMMUNITY CEMETERY RENOVATION-EXTEND TIME-GF		6/30/2028	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	(REAUTH H2552) CHURCH ROCK CHAPTER SEWER LINE IMPROVEMENTS-CHANGE TO CONSTRUCT A CHAPTER HOUSE-EXTEND TIME-GF		6/30/2028	0000-00-00	\$275,000.00	\$0.00	\$0.00	\$0.00	\$275,000.00
CO	(REAUTH G2464) MANUELITO CH VET BLD UPGRADE-CHANGE TO MANUELITO CH VET BLDG IMPROVEMENT-EXTEND TIME-STB		6/30/2028	0000-00-00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
CO	(REAUTH G3277) MARIANO LAKE CHAPTER HOUSE WIRING CONSTRUCTION-EXTEND TIME-GF		6/30/2028	0000-00-00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00
CO	(REAUTH G2483) THOREAU CHAPTER VETERANS' SERVICE CENTER CONSTRUCTION-EXTEND TIME-STB		6/30/2028	0000-00-00	\$158,100.53	\$0.00	\$0.00	\$0.00	\$158,100.53
CO	(REAUTH G3282) THOREAU CHAPTER HOUSE WIRING CONSTRUCTION-CHANGE TO WAREHOUSE IMPROVEMENT-EXTEND TIME-GF		6/30/2028	0000-00-00	\$91,582.34	\$0.00	\$0.00	\$0.00	\$91,582.34
CO	(REAUTH I2514) CHURCH ROCK CHAPTER TRAIL IMPROVEMENT-CHANGE TO CHURCH ROCK CHAPTER HOUSE CONSTRUCTION-EXTEND TIME-GF		6/30/2028	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	(REAUTH H2659) TORREON/STAR LAKE CH EMER MED SERV BLDG CONST-CHANGE TO LIB AND FAM LEARNING CTR CONST-GF		6/30/2027	0000-00-00	\$441,500.00	\$0.00	\$0.00	\$0.00	\$441,500.00
CO	(REAUTH G3305) ALAMO CHAPTER SCATTERED POWER AND WATER LINE EXTENSION-EXTEND TIME-GF		6/30/2028	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	TOHATCHI HIGH SCHL FCLTY CONSTRUCT	4/11/2025	6/30/2029	0000-00-00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
TOTALS:					\$166,798,100.61	\$370,170.00	\$48,386,959.45	\$23,618,999.58	\$142,808,931.03

Pueblo of Pojoaque | 26 Awards, \$46,958,382.47 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Pojoaque Pueblo Water Wastewater System Improvements	6/9/2022	3/9/2026	3/9/2023	\$850,189.00	\$0.00	\$850,189.00	\$850,189.00	\$0.00
TIF	Wastewater Treatment Facility	6/13/2024	7/29/2027	7/29/2024	\$744,558.44	\$0.00	\$16,473.00	\$15,873.00	\$728,685.44
TIF	Pueblo of Pojoaque Community Center	6/13/2024	7/29/2027	7/29/2024	\$638,273.00	\$0.00	\$243,588.21	\$93,313.21	\$544,959.79
TIF	Pueblo of Pojoaque Behavioral Health Building Expansion	5/30/2025	7/9/2028	7/9/2025	\$2,634,809.56	\$0.00	\$0.00	\$0.00	\$2,634,809.56
TIF	Pueblo of Pojoaque Eagle Ridge Phase 1 Construction	5/30/2025	7/9/2028	7/9/2025	\$4,000,000.00	\$0.00	\$4,000,000.00	\$0.00	\$4,000,000.00
TIF	Pueblo of Pojoaque Tribal Administration Building	5/30/2025	7/9/2027	7/9/2025	\$808,446.00	\$0.00	\$808,446.00	\$0.00	\$808,446.00
TIF	Pojoaque Pueblo Eagle Ridge Phase 2 Construction	5/21/2026	6/30/2029	0000-00-00	\$6,500,000.00	\$0.00	\$0.00	\$0.00	\$6,500,000.00
TIF	Pojoaque Pueblo Wellness Center Renovations	5/21/2026	6/30/2029	0000-00-00	\$2,506,725.00	\$0.00	\$0.00	\$0.00	\$2,506,725.00
TIF	Pojoaque Pueblo Public Library and Poeh Resource Center	5/21/2026	6/30/2029	0000-00-00	\$798,322.47	\$0.00	\$0.00	\$0.00	\$798,322.47
CO	POJOAQUE PUEBLO BOYS AND GIRLS CLUB CONSTRUCT	3/9/2022	6/30/2026	5/4/2023	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00
CO	POJOAQUE PUEBLO EARLY CHILDHOOD DVLP CTR CONSTRUCT	3/9/2022	6/30/2026	8/4/2023	\$1,200,000.00	\$12,000.00	\$1,188,000.00	\$1,188,000.00	\$0.00
CO	POJOAQUE PUEBLO TRIBAL FCLTYS IMPROVE	4/6/2023	6/30/2027	1/18/2024	\$900,000.00	\$9,000.00	\$891,000.00	\$891,000.00	\$0.00
CO	POJOAQUE PUEBLO TRIBAL WORKS FCLTY CONSTRUCT	3/18/2024	6/30/2028	8/15/2024	\$350,000.00	\$3,500.00	\$313,930.02	\$227,031.09	\$119,468.91
CO	POJOAQUE PUEBLO HSING DVLP CONSTRUCT	3/18/2024	6/30/2028	8/15/2024	\$2,725,000.00	\$0.00	\$2,725,000.00	\$2,672,361.23	\$52,638.77
CO	POJOAQUE PUEBLO WWATER SYS CONSTRUCT	3/18/2024	6/30/2028	8/15/2024	\$325,000.00	\$0.00	\$223,275.37	\$157,629.26	\$167,370.74
CO	POJOAQUE PUEBLO DOWNS FACILITY IMPROVE	3/18/2024	6/30/2028	5/7/2024	\$8,000,000.00	\$0.00	\$8,000,000.00	\$8,000,000.00	\$0.00
CO	POJOAQUE DOWNS FACILITY IMPROVE	4/11/2025	6/30/2029	7/9/2025	\$4,000,000.00	\$40,000.00	\$3,960,000.00	\$1,331,075.73	\$2,628,924.27
CO	POJOAQUE PUEBLO BEHAVIORAL HEALTH FCLTY CONSTRUCT	4/11/2025	6/30/2029	7/8/2025	\$1,000,000.00	\$10,000.00	\$3,000.00	\$2,962.39	\$987,037.61
CO	POJOAQUE PUEBLO EARLY CHILDHOOD ED CTR CONSTRUCT	4/11/2025	6/30/2029	7/8/2025	\$250,000.00	\$2,500.00	\$72,260.14	\$61,352.19	\$186,147.81

Pueblo of Pojoaque Cont. | 26 Awards, \$46,958,382.47 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	POJOAQUE PUEBLO WELLNESS CTR REN	4/11/2025	6/30/2029	7/10/2025	\$460,000.00	\$4,600.00	\$322,623.65	\$0.00	\$455,400.00
CO	POJOAQUE PUEBLO WWATER SYS IMPROVE	4/11/2025	6/30/2029	7/8/2025	\$1,837,059.00	\$18,370.00	\$472,304.52	\$317,814.01	\$1,500,874.99
CO	POJOAQUE PUEBLO YOUTH PRGM FCLTY VEH PRCHS	4/11/2025	6/30/2027	9/8/2025	\$175,000.00	\$0.00	\$175,000.00	\$175,000.00	\$0.00
Other	Pojoaque Pueblo Land Use Master Plan	1/7/2026	6/30/2026	1/16/2026	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00
CO	POJOAQUE PUEBLO EAGLE RIDGE-SANTA FE DOWNS CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00
CO	POJOAQUE PUEBLO WELLNESS CTR REN	3/11/2026	6/30/2030	0000-00-00	\$1,110,000.00	\$11,100.00	\$0.00	\$0.00	\$1,098,900.00
CDPF	POJOAQUE PUEBLO REC VEH PK CONVENIENCE STN CONSTRUCT	3/11/2026	6/30/2028	0000-00-00	\$1,050,000.00	\$0.00	\$0.00	\$0.00	\$1,050,000.00
TOTALS:					\$46,958,382.47	\$111,070.00	\$24,360,089.91	\$16,078,601.11	\$30,768,711.36



Mescalero Apache Tribe | 26 Awards, \$46,749,337.52 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Mescalero Apache Tribe Eagle Creek Service Route 21 & Route 90 Reconstruction	6/9/2022	6/30/2027	8/15/2023	\$4,997,897.59	\$0.00	\$4,150,709.09	\$1,760,675.39	\$3,237,222.20
TIF	Mescalero Apache Tribe Carrizo Fire Hydrants, Water System & Wells	6/9/2022	6/30/2027	5/4/2023	\$3,971,370.00	\$0.00	\$3,462,247.32	\$2,460,507.55	\$1,510,862.45
TIF	Mescalero Apache Tribe Wastewater Treatment Plant Expansion	6/8/2023	2/7/2027	2/7/2024	\$3,435,000.00	\$0.00	\$967,517.13	\$577,693.86	\$2,857,306.14
TIF	Mescalero Apache Tribe Nogal Canyon Road Project	6/8/2023	4/1/2027	4/1/2024	\$3,972,112.01	\$0.00	\$0.00	\$0.00	\$3,972,112.01
TIF	Mescalero Apache Tribe Community Water System Improvements	6/8/2023	4/1/2027	4/1/2024	\$1,266,786.00	\$0.00	\$1,228,980.56	\$1,015,964.21	\$250,821.79
TIF	Mescalero Apache Tribe MAT Windy Point Phase III Housing Expansion	6/13/2024	12/5/2027	12/5/2024	\$8,490,066.92	\$0.00	\$4,606,710.53	\$1,744,851.07	\$6,745,215.85
Other	Mescalero Grid Resilience Grant	10/29/2025	6/30/2026	6/30/2025	\$148,634.00	\$0.00	\$0.00	\$0.00	\$148,634.00
TIF	Mescalero Apache Adâ€™diidi niâ€™kuwaa Mescalero Permanent Supportive Housing	5/30/2025	12/5/2028	12/5/2025	\$4,028,700.00	\$0.00	\$3,169,813.43	\$432,991.66	\$3,595,708.34
CO	MESCALERO APACHE TRIBE SKI APACHE IMPROVE	3/9/2022	6/30/2026	2/24/2023	\$20,000.00	\$0.00	\$19,954.31	\$19,954.31	\$45.69
CO	MESCALERO APACHE TRIBE SKI APACHE IMPROVE	3/9/2022	6/30/2026	10/11/2022	\$628,209.00	\$0.00	\$628,209.00	\$628,209.00	\$0.00
CO	MESCALERO APACHE TRIBE TECH EQUIP	3/9/2022	6/30/2026	11/18/2022	\$499,791.00	\$4,998.00	\$160,448.47	\$112,451.38	\$382,341.62
CO	MESCALERO APACHE TRIBE VETERANS PK AND PGRD CONSTRUCT	4/6/2023	6/30/2027	10/20/2023	\$875,500.00	\$0.00	\$875,500.00	\$875,500.00	\$0.00
CO	MESCALERO APACHE TRIBE WINDY POINT III HSING EXPAND	4/6/2023	6/30/2027	4/1/2024	\$2,815,000.00	\$0.00	\$2,815,000.00	\$2,484,530.92	\$330,469.08
CO	MESCALERO APACHE TRIBE TRIBAL STORE CONSTRUCT	3/18/2024	6/30/2028	3/3/2025	\$600,000.00	\$6,000.00	\$0.00	\$0.00	\$594,000.00
CO	MESCALERO APACHE TRIBE ADMIN BLDG DESIGN	3/18/2024	6/30/2028	3/3/2025	\$153,000.00	\$1,530.00	\$0.00	\$0.00	\$151,470.00
CO	MESCALERO APACHE TRIBE FIRE SUBSTN CONSTRUCT	3/18/2024	6/30/2028	1/16/2026	\$1,000,000.00	\$10,000.00	\$0.00	\$0.00	\$990,000.00
CO	MESCALERO APACHE TRIBE SCHL GREENHOUSE CONSTRUCT	3/18/2024	6/30/2028	8/14/2024	\$325,000.00	\$0.00	\$322,188.49	\$207,795.82	\$117,204.18
CO	MESCALERO APACHE Fire Sub-Station Const	2/24/2025	6/30/2027	2/18/2026	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
CO	Mescalero Fire Substn Construct	7/21/2025	6/30/2027	8/14/2025	\$767,271.00	\$0.00	\$0.00	\$0.00	\$767,271.00

Mescalero Apache Tribe Cont. | 26 Awards, \$46,749,337.52 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	MESCALERO APACHE TRIBE CHILDCARE CTR CONSTRUCT	4/11/2025	6/30/2029	4/9/2026	\$1,500,000.00	\$15,000.00	\$0.00	\$0.00	\$1,485,000.00
CO	MESCALERO APACHE TRIBE STAKE BED TRUCK PRCHS	4/11/2025	6/30/2027	12/9/2025	\$55,000.00	\$0.00	\$55,000.00	\$0.00	\$55,000.00
CO	MESCALERO APACHE TRIBE YOUTH CTR DESIGN	4/11/2025	6/30/2029	12/2/2025	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
Special Appropriation	Mescalero Sawmill	4/11/2025	6/30/2026	8/14/2025	\$2,000,000.00	\$0.00	\$0.00	\$1,825,030.00	\$174,970.00
CO	MESCALERO APACHE TRIBE EMERGENCY MGMT BLD CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$2,500,000.00	\$25,000.00	\$0.00	\$0.00	\$2,475,000.00
CO	ATHLETIC FIELDS IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
CO	MESCALERO APACHE TRIBE EMERGENCY MGMT BLD CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$700,000.00	\$7,000.00	\$0.00	\$0.00	\$693,000.00
TOTALS:					\$46,749,337.52	\$69,528.00	\$22,462,278.33	\$14,146,155.17	\$32,533,654.35

Santa Clara Pueblo | 17 Awards, \$39,164,175.55 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Santa Clara Pueblo Emergency Radio Communications Upgrade- Phase II	6/8/2023	10/31/2026	10/31/2023	\$2,991,994.51	\$0.00	\$2,991,994.51	\$2,068,946.77	\$923,047.74
TIF	Santa Clara Pueblo Wastewater System Improvements â€“ Guachupangue	6/8/2023	11/2/2026	11/2/2023	\$707,720.13	\$0.00	\$705,710.07	\$694,643.47	\$13,076.66
TIF	Santa Clara Pueblo Water System - Guachupangue Loop II	5/30/2025	9/16/2028	9/16/2025	\$4,028,700.00	\$0.00	\$610,476.12	\$91,959.27	\$3,936,740.73
TIF	Santa Clara Pueblo Wastewater System Improvements - Lagoon Rehab	5/30/2025	7/15/2028	7/15/2025	\$4,028,700.00	\$0.00	\$354,452.70	\$65,744.57	\$3,962,955.43
TIF	Santa Clara Pueblo Wastewater System Improvements â€“ Guachupangue Area Construction	5/21/2026	6/30/2029	0000-00-00	\$10,997,814.00	\$0.00	\$0.00	\$0.00	\$10,997,814.00
TIF	Santa Clara Pueblo Water System Improvements - South Housing Subdivision	5/21/2026	6/30/2029	0000-00-00	\$298,154.00	\$0.00	\$0.00	\$0.00	\$298,154.00
TIF	Santa Clara Pueblo Public Works Compound	5/21/2026	6/30/2029	0000-00-00	\$2,351,092.91	\$0.00	\$0.00	\$0.00	\$2,351,092.91
CO	SANTA CLARA PUEBLO ADMIN CMLPX CONSTRUCT	4/6/2023	6/30/2027	9/19/2023	\$1,500,000.00	\$15,000.00	\$1,485,000.00	\$1,299,911.89	\$185,088.11
CO	SANTA CLARA PUEBLO CULTURAL HERITAGE CTR CONSTRUCT	4/6/2023	6/30/2027	9/19/2023	\$1,000,000.00	\$10,000.00	\$635,763.04	\$541,372.48	\$448,627.52
CO	SANTA CLARA PUEBLO WELLNESS CTR CONSTRUCT	4/6/2023	6/30/2027	9/19/2023	\$1,000,000.00	\$10,000.00	\$990,000.00	\$549,094.37	\$440,905.63
CO	SANTA CLARA PUEBLO RIVERSIDE WATER TRTMNT SYS CONSTRUCT	3/18/2024	6/30/2028	8/21/2024	\$300,000.00	\$0.00	\$300,000.00	\$163,677.02	\$136,322.98
CO	SANTA CLARA PUEBLO POLICE STN CONSTRUCT	3/18/2024	6/30/2028	8/21/2024	\$2,600,000.00	\$26,000.00	\$2,574,000.00	\$349,330.74	\$2,224,669.26
CO	SANTA CLARA PUEBLO WELL WATER TREATMENT CONSTRUCT	2/24/2025	6/30/2027	4/25/2025	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00
CO	SANTA CLARA PUEBLO FIRE STN REN	4/11/2025	6/30/2029	7/15/2025	\$180,000.00	\$1,800.00	\$178,200.00	\$161,923.67	\$16,276.33
CO	SANTA CLARA PUEBLO GOVERNOR'S OFFICE CONSTRUCT	4/11/2025	6/30/2029	7/15/2025	\$1,000,000.00	\$10,000.00	\$990,000.00	\$0.00	\$990,000.00
CO	SANTA CLARA PUEBLO FIRE STN REN	3/11/2026	6/30/2030	0000-00-00	\$2,000,000.00	\$20,000.00	\$0.00	\$0.00	\$1,980,000.00
CO	SANTA CLARA PUEBLO FIRE STN REN	3/11/2026	6/30/2030	0000-00-00	\$180,000.00	\$0.00	\$0.00	\$0.00	\$180,000.00
TOTALS:					\$39,164,175.55	\$92,800.00	\$11,815,596.44	\$5,986,604.25	\$33,084,771.30

Ohkay Owingeh Pueblo | 12 Awards, \$34,355,352.62 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Ohkay Owingeh Drainage Master Plan Improvements - Tsigo Bugeh Apartment & Jackrabbit Systems	6/9/2022	6/30/2027	2/13/2023	\$4,119,506.42	\$0.00	\$4,119,506.42	\$0.00	\$4,119,506.42
TIF	Ohkay Owingeh Domestic Water Study/ Community Well and Water Supply	6/8/2023	11/9/2026	11/9/2023	\$5,500,000.00	\$0.00	\$5,396,546.46	\$5,139,789.31	\$360,210.69
TIF	Ohkay Owingeh Yaweh Wowatsi Kay Hakan Tã©h (Intergenerational Center)	6/13/2024	8/21/2027	8/21/2024	\$9,000,000.00	\$0.00	\$9,000,000.00	\$2,407,493.89	\$6,592,506.11
TIF	Ohkay Owingeh Yaweh Wowatsi Kay Hakan Tã©h (Health Center: Intergenerational Center Phase III)	5/30/2025	3/4/2029	3/4/2026	\$1,850,846.20	\$0.00	\$0.00	\$0.00	\$1,850,846.20
CO	OHKAY OWINGEH STORM SURFACE WATER CONTROL IMPROVE	3/9/2022	6/30/2026	3/9/2023	\$1,200,000.00	\$0.00	\$1,200,000.00	\$1,200,000.00	\$0.00
CO	OHKAY OWINGEH LANGUAGE & OPPORTUNITY CTR IMPROVE	4/6/2023	6/30/2027	9/20/2023	\$600,000.00	\$6,000.00	\$594,000.00	\$594,000.00	\$0.00
CO	OHKAY OWINGEH PH 2 STORM WATER CONTROL SYS CONSTRUCT	4/6/2023	6/30/2027	9/20/2023	\$850,000.00	\$0.00	\$252,907.82	\$0.00	\$850,000.00
CO	OHKAY OWINGEH WWATER TRTMNT PLANT CONSTRUCT	3/18/2024	6/30/2028	8/21/2024	\$1,600,000.00	\$16,000.00	\$1,500,000.00	\$1,500,000.00	\$84,000.00
CO	OHKAY OWINGEH WASTE WATER CONSTRUCT	2/24/2025	6/30/2027	3/4/2025	\$5,000,000.00	\$0.00	\$5,000,000.00	\$4,950,147.75	\$49,852.25
CO	OHKAY OWINGEH HWY 74 & PO'PAY AVE INTRSECT PRJT CONSTRUCT	7/21/2025	6/30/2027	12/1/2025	\$1,000,000.00	\$0.00	\$496,541.71	\$0.00	\$1,000,000.00
CO	OHKAY OWINGEH VACUUM TRUCK PRCHS	4/11/2025	6/30/2029	9/30/2025	\$335,000.00	\$0.00	\$335,000.00	\$0.00	\$335,000.00
CO	OHKAY OWINGEH CMTY WELLNESS CTR CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$3,300,000.00	\$33,000.00	\$0.00	\$0.00	\$3,267,000.00
TOTALS:					\$34,355,352.62	\$55,000.00	\$27,894,502.41	\$15,791,430.95	\$18,508,921.67



Isleta Pueblo | 18 Awards, \$33,104,593.70 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Isleta Pueblo Los Padillaâ€™s Tank and Well Construction	6/8/2023	11/3/2026	11/3/2023	\$2,500,000.00	\$0.00	\$2,500,000.00	\$2,215,483.66	\$284,516.34
TIF	Isleta Pueblo Tribal Road-15 Improvements	6/8/2023	11/3/2026	11/3/2023	\$305,700.00	\$0.00	\$305,700.00	\$305,700.00	\$0.00
TIF	Pueblo of Isleta Westside Wastewater Treatment Plant Expansion	5/30/2025	7/14/2028	7/14/2025	\$4,028,700.00	\$0.00	\$0.00	\$0.00	\$4,028,700.00
TIF	Pueblo of Isleta Brown Property Development	5/30/2025	7/14/2028	7/14/2025	\$566,278.00	\$0.00	\$0.00	\$0.00	\$566,278.00
TIF	Pueblo of Isleta Design for new Tribal Administration Building	5/30/2025	7/21/2028	7/21/2025	\$3,268,937.24	\$0.00	\$0.00	\$0.00	\$3,268,937.24
TIF	Isleta Pueblo Eastside Sewer Collection System	5/21/2026	6/30/2029	0000-00-00	\$13,939,800.00	\$0.00	\$0.00	\$0.00	\$13,939,800.00
CO	ISLETA PUEBLO LOS PADILLAS TANK & WELL CONSTRUCT	3/9/2022	6/30/2026	2/16/2023	\$200,000.00	\$0.00	\$200,000.00	\$21,613.16	\$178,386.84
CO	ISLETA PUEBLO LOS PADILLAS TANK & WELL CONSTRUCT	3/9/2022	6/30/2026	2/16/2023	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
CO	ISLETA PUEBLO WELL & ELEVATED TANK CONSTRUCT	4/6/2023	6/30/2027	10/5/2023	\$400,000.00	\$0.00	\$400,000.00	\$361,221.47	\$38,778.53
CO	ISLETA PUEBLO SOLID WASTE STN IMPROVE	4/6/2023	6/30/2027	1/11/2024	\$825,000.00	\$8,250.00	\$132,618.28	\$26,254.58	\$790,495.42
CO	ISLETA PUEBLO HISTORIC VILLAGE PROPER REN	3/18/2024	6/30/2028	12/5/2024	\$500,000.00	\$0.00	\$500,000.00	\$460,384.43	\$39,615.57
CO	ISLETA PUEBLO VEH PRCHS	3/18/2024	6/30/2026	8/8/2024	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00
CO	PUEBLO OF ISLETA Historic Village Const	2/24/2025	6/30/2027	5/27/2025	\$1,600,000.00	\$0.00	\$1,574,463.99	\$0.00	\$1,600,000.00
CO	ISLETA PUEBLO WESTSIDE TREATMENT PLANT CONSTRUCT	4/11/2025	6/30/2029	7/14/2025	\$2,000,000.00	\$20,000.00	\$0.00	\$0.00	\$1,980,000.00
CO	ISLETA FIRE STN DES	4/11/2025	6/30/2029	7/21/2025	\$450,000.00	\$4,500.00	\$68,229.60	\$0.00	\$445,500.00
CO	ISLETA PUEBLO MAINT SHOP DES	4/11/2025	6/30/2029	7/21/2025	\$350,000.00	\$0.00	\$258,020.00	\$0.00	\$350,000.00
CO	ISLETA PUEBLO HISTORIC MAIN ST REN	3/11/2026	6/30/2030	0000-00-00	\$675,000.00	\$0.00	\$0.00	\$0.00	\$675,000.00
CO	(REAUTH G2448) PUEBLO OF ISLETA SOLID WASTE TRANSFER STATION IMPROVEMENT-EXTEND TIME-STB		6/30/2028	0000-00-00	\$295,178.46	\$0.00	\$0.00	\$0.00	\$295,178.46
				TOTALS:	\$33,104,593.70	\$32,750.00	\$7,139,031.87	\$4,590,657.30	\$28,481,186.40

Taos Pueblo | 20 Awards, \$28,612,400.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Taos Pueblo Spider Rock Housing Phase 1B2 Infrastructure	6/8/2023	10/25/2026	10/25/2023	\$2,600,000.00	\$0.00	\$2,600,000.00	\$2,552,228.17	\$47,771.83
TIF	Taos Pueblo Water System Improvements	6/8/2023	10/25/2026	10/25/2023	\$315,000.00	\$0.00	\$315,000.00	\$208,896.56	\$106,103.44
TIF	Taos Pueblo North Pueblo Infrastructure Plan	6/8/2023	10/25/2026	10/25/2023	\$300,000.00	\$0.00	\$300,000.00	\$3,500.46	\$296,499.54
TIF	Taos Pueblo Wellness Infrastructure and Development	6/13/2024	8/8/2027	8/8/2024	\$4,500,000.00	\$0.00	\$3,346,565.25	\$2,827,945.86	\$1,672,054.14
TIF	Taos Pueblo Heritage Center Infrastructure	6/13/2024	8/8/2027	8/8/2024	\$2,400,000.00	\$0.00	\$2,315,807.17	\$1,814,886.23	\$585,113.77
TIF	Taos Pueblo Wellness Center	5/30/2025	7/31/2028	7/31/2025	\$4,028,700.00	\$0.00	\$63,501.66	\$33,836.38	\$3,994,863.62
TIF	Taos Pueblo High Pressure Water Main Extension and Tank	5/30/2025	8/13/2028	8/13/2025	\$2,525,000.00	\$0.00	\$39,946.63	\$5,430.18	\$2,519,569.82
TIF	Taos Pueblo Spider Rock Housing Infrastructure Phase 2	5/30/2025	7/31/2028	7/31/2025	\$4,028,700.00	\$0.00	\$3,001,293.74	\$0.00	\$4,028,700.00
CO	TAOS PUEBLO CULTURAL VILLAGE IMPROVE	4/6/2023	6/30/2027	10/31/2023	\$975,000.00	\$9,750.00	\$809,949.11	\$513,589.95	\$451,660.05
CO	TAOS PUEBLO GOAT SPRINGS RD WATER MAIN LOOP CONSTRUCT	4/6/2023	6/30/2027	10/31/2023	\$775,000.00	\$0.00	\$0.00	\$0.00	\$775,000.00
CO	TAOS PUEBLO LAW ENFORCE BLDG CONSTRUCT	4/6/2023	6/30/2027	10/31/2023	\$1,200,000.00	\$12,000.00	\$1,188,000.00	\$564,424.15	\$623,575.85
CO	TAOS PUEBLO HERITAGE CTR CONSTRUCT	3/18/2024	6/30/2028	2/10/2025	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00
CO	TAOS PUEBLO LAW ENFORCE CTR FURNISH	3/18/2024	6/30/2028	2/23/2025	\$450,000.00	\$4,500.00	\$330,710.12	\$220,641.11	\$224,858.89
CO	TAOS PUEBLO SENIOR DAY CARE FCLTY CONSTRUCT	3/18/2024	6/30/2028	2/23/2025	\$1,000,000.00	\$10,000.00	\$990,000.00	\$990,000.00	\$0.00
CO	TAOS PUEBLO SENIOR DAY CARE FACILITY CONSTRUCT	2/24/2025	6/30/2027	4/25/2025	\$1,000,000.00	\$0.00	\$624,002.58	\$556,312.02	\$443,687.98
CO	TAOS PUEBLO POLICE VEHICLES PRCHS	4/11/2025	6/30/2027	7/31/2025	\$440,000.00	\$0.00	\$249,425.00	\$249,425.00	\$190,575.00
CO	TAOS PUEBLO RED WILLOW ED CTR CONSTRUCT	4/11/2025	6/30/2029	7/31/2025	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	TAOS PUEBLO SPIDER ROCK RD HSING DVLP PH 2 INFRA CONSTRUCT	4/11/2025	6/30/2029	7/31/2025	\$1,500,000.00	\$15,000.00	\$1,485,000.00	\$0.00	\$1,485,000.00
CO	TAOS PUEBLO HISTORIC VILLAGE IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$125,000.00	\$1,250.00	\$0.00	\$0.00	\$123,750.00
CO	TAOS PUEBLO WILDLANDS EMERGENCY COMMAND CTR DESIGN	3/11/2026	6/30/2030	0000-00-00	\$400,000.00	\$4,000.00	\$0.00	\$0.00	\$396,000.00
				TOTALS:	\$28,612,400.00	\$56,500.00	\$17,684,201.26	\$10,566,116.07	\$17,989,783.93

Pueblo of Sandia | 9 Awards, \$27,799,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Sandia Pueblo Child Development Center Expansion	6/13/2024	7/29/2027	7/29/2024	\$6,000,000.00	\$0.00	\$6,000,000.00	\$6,000,000.00	\$0.00
TIF	Sandia Pueblo Land Use Plan	5/30/2025	3/10/2028	3/10/2026	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
TIF	Sandia Pueblo Community Water System Interconnection	5/21/2026	6/30/2028	0000-00-00	\$230,000.00	\$0.00	\$0.00	\$0.00	\$230,000.00
TIF	Sandia Pueblo Health Care Facility Expansion	5/21/2026	6/30/2029	0000-00-00	\$13,939,000.00	\$0.00	\$0.00	\$0.00	\$13,939,000.00
CO	SANDIA PUEBLO HEALTHCARE FCLTY CONSTRUCT	3/18/2024	6/30/2028	9/16/2024	\$500,000.00	\$5,000.00	\$495,000.00	\$477,678.61	\$17,321.39
CO	SANDIA PUEBLO 911 DISPATCH CTR IMPROVE	4/11/2025	6/30/2029	2/17/2026	\$130,000.00	\$0.00	\$30,036.87	\$0.00	\$130,000.00
CO	SANDIA PUEBLO HEALTH CTR EXPAND	4/11/2025	6/30/2029	3/10/2026	\$1,500,000.00	\$15,000.00	\$154,642.00	\$0.00	\$1,485,000.00
CO	SANDIA PUEBLO TRANSITIONAL LIVING FCLTY PLAN	4/11/2025	6/30/2029	2/17/2026	\$500,000.00	\$5,000.00	\$0.00	\$0.00	\$495,000.00
CO	SANDIA PUEBLO HEALTH FCLTY CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$4,500,000.00	\$45,000.00	\$0.00	\$0.00	\$4,455,000.00
TOTALS:					\$27,799,000.00	\$70,000.00	\$6,679,678.87	\$6,477,678.61	\$21,251,321.39



Santo Domingo Pueblo | 12 Awards, \$26,448,700.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Santo Domingo Pueblo Wastewater Treatment Plant	6/13/2024	7/29/2027	7/29/2024	\$4,500,000.00	\$0.00	\$4,500,000.00	\$2,411,996.64	\$2,088,003.36
TIF	Santo Domingo Pueblo WWTP Collections	5/30/2025	7/16/2028	7/16/2025	\$4,028,700.00	\$0.00	\$23,032.29	\$0.00	\$4,028,700.00
TIF	Santo Domingo Pueblo Wastewater System Project	5/21/2026	6/30/2029	0000-00-00	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00
CO	SANTO DOMINGO PUEBLO HOUSING CONSTRUCT	3/9/2022	6/30/2026	4/4/2023	\$1,200,000.00	\$12,000.00	\$1,188,000.00	\$1,188,000.00	\$0.00
CO	SANTO DOMINGO PUEBLO HOUSING REHAB PRJT	4/6/2023	6/30/2027	10/31/2023	\$2,500,000.00	\$25,000.00	\$2,475,000.00	\$2,246,160.39	\$228,839.61
CO	SANTO DOMINGO PUEBLO WWATER SYS CONSTRUCT	4/6/2023	6/30/2027	5/1/2024	\$1,000,000.00	\$0.00	\$216,213.11	\$0.00	\$1,000,000.00
CO	PUEBLO OF SANTO DOMINGO Lagoon Liner Const	2/24/2025	6/30/2027	6/27/2025	\$1,500,000.00	\$0.00	\$656,906.65	\$73,408.35	\$1,426,591.65
CO	SANTO DOMINGO PUEBLO FORKLIFT PRCHS	4/11/2025	6/30/2027	2/3/2026	\$400,000.00	\$0.00	\$0.00	\$0.00	\$400,000.00
CO	SANTO DOMINGO PUEBLO HOUSING CONSTRUCT	4/11/2025	6/30/2029	1/22/2026	\$1,000,000.00	\$10,000.00	\$634,260.79	\$73,529.01	\$916,470.99
CO	SANTO DOMINGO PUEBLO UTLTY AUTH VEH PRCHS	3/11/2026		0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	SANTO DOMINGO PUEBLO WATER SYS FLUSHING SVC UPGRADE	3/11/2026	6/30/2030	0000-00-00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00
CO	SANTO DOMINGO PUEBLO WWATER SYS CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$6,000,000.00	\$0.00	\$0.00	\$0.00	\$6,000,000.00
TOTALS:					\$26,448,700.00	\$47,000.00	\$9,693,412.84	\$5,993,094.39	\$20,408,605.61



Pueblo of Acoma | 16 Awards, \$23,664,867.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Acoma Waterline Improvements Phase I,II,& III	6/13/2024	8/23/2027	8/23/2024	\$ 5,862,000.00	\$ -	\$ 4,800,000.00	\$ -	\$ 5,862,000.00
TIF	Acoma Pueblo SP30 Pueblo Road Design Project	5/30/2025	8/5/2027	8/5/2025	\$ 3,515,292.00	\$ -	\$ 2,793,285.12	\$ 192,292.32	\$ 3,322,999.68
TIF	Acoma Pueblo SP38 Haak'u Road Construction	5/30/2025	8/5/2028	8/5/2025	\$ 4,028,700.00	\$ -	\$ -	\$ -	\$ 4,028,700.00
CO	ACOMA PUEBLO WATER SYSTEM CONSTRUCT	3/9/2022	6/30/2026	3/20/2023	\$ 666,500.00	\$ -	\$ 666,500.00	\$ 666,500.00	\$ -
CO	ACOMA PUEBLO WWATER SYS IMPROVE	4/6/2023	6/30/2027	10/25/2023	\$ 2,900,000.00	\$ -	\$ 2,900,000.00	\$ 2,446,993.45	\$ 453,006.55
CO	ACOMA PUEBLO WATER AND SEWER SYSTEM æ“ SENIOR CITIZENS CENTERS	4/6/2023	6/30/2027	6/6/2024	\$ 85,375.00	\$ -	\$ 85,517.56	\$ 61,565.22	\$ 23,809.78
CO	ACOMA PUEBLO AMERICAN LEGION POST 116 PLAN	3/18/2024	6/30/2028	9/16/2024	\$ 600,000.00	\$ 6,000.00	\$ 594,000.00	\$ 594,000.00	\$ -
CO	ACOMA PUEBLO WWATER WETLANDS CONSTRUCT	3/18/2024	6/30/2028	9/18/2024	\$ 100,000.00	\$ -	\$ -	\$ -	\$ 100,000.00
CO	ACOMA PUEBLO Waste Water Const	2/24/2025	6/30/2027	1/16/2026	\$ 1,400,000.00	\$ -	\$ -	\$ -	\$ 1,400,000.00
CO	(REAUTH F2413) ACOMA PUEBLO CHANGE TO BROADBAND NETWORK OPERATIONS CENTER	5/14/2024	6/30/2026	2/28/2025	\$ 1,782,000.00	\$ -	\$ 390,450.00	\$ 1,200.00	\$ 1,780,800.00
CO	ACOMA PUEBLO LAND USE PLAN DVLP	4/11/2025	6/30/2029	8/5/2025	\$ 300,000.00	\$ -	\$ 248,961.43	\$ -	\$ 300,000.00
CO	ACOMA PUEBLO POLICE DEPT EQUIP PRCHS	4/11/2025	6/30/2027	9/16/2025	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 98,007.00	\$ 1,993.00
CO	ACOMA PUEBLO SKY CITY CULTURAL CTR & HAAK'U MUS IMPROVE	4/11/2025	6/30/2029	7/21/2025	\$ 600,000.00	\$ 6,000.00	\$ 142,956.39	\$ 110,879.00	\$ 483,121.00
CO	ACOMA PUEBLO SKY CITY CULTURAL CTR WWATER SYS IMPROVE	4/11/2025	6/30/2029	7/21/2025	\$ 450,000.00	\$ -	\$ 125,668.00	\$ -	\$ 450,000.00
Other	Acoma Pueblo Tribal Land Use Plan Phase 1	1/7/2026	6/30/2026	1/14/2026	\$ 150,000.00	\$ -	\$ 150,000.00	\$ 26,718.17	\$ 123,281.83
CO	ACOMA PUEBLO HEALTH & HUMAN SVC DIV CMTY POOL REN	3/11/2026	6/30/2030	0000-00-00	\$ 1,125,000.00	\$ -	\$ -	\$ -	\$ 1,125,000.00
TOTALS:					\$ 23,664,867.00	\$ 12,000.00	\$ 12,997,338.50	\$ 4,198,155.16	\$ 19,454,711.84

Navajo Preparatory School | 14 Awards, \$21,859,024.62 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Navajo Preparatory Schl STEAM Building	5/21/2026	6/30/2029	0000-00-00	\$6,056,373.06	\$0.00	\$0.00	\$0.00	\$6,056,373.06
CO	NAVAJO PREP SCHL INFRA & SYS IMPROVE	4/6/2023	6/30/2027	10/9/2024	\$300,000.00	\$0.00	\$300,000.00	\$263,168.29	\$36,831.71
CO	NAVAJO PREP SCHL ATHL CMLPX CONSTRUCT	3/18/2024	6/30/2028	9/16/2025	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	NAVAJO PREP SCHL DORM CONSTRUCT	3/18/2024	6/30/2028	10/9/2024	\$1,900,000.00	\$19,000.00	\$932,387.08	\$0.00	\$1,881,000.00
CO	NAVAJO PREP SCHL INFRA & FCLTY IMPROVE	3/18/2024	6/30/2028	2/10/2025	\$975,000.00	\$9,750.00	\$965,250.00	\$720,283.27	\$244,966.73
CO	NAVAJO PREP SCHL PRF ARTS BLDG IMPROVE	3/18/2024	6/30/2028	2/10/2025	\$200,000.00	\$2,000.00	\$198,000.00	\$0.00	\$198,000.00
CO	NAVAJO PREP SCHL DORMITORY REN	4/11/2025	6/30/2029	9/30/2025	\$250,000.00	\$0.00	\$8,893.73	\$0.00	\$250,000.00
CO	NAVAJO PREP SCHL DRAINAGE & INFRA IMPROVE	4/11/2025	6/30/2029	9/30/2025	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
CO	NAVAJO PREP SCHL FCLTY IMPROVE	4/11/2025	6/30/2029	9/30/2025	\$2,000,000.00	\$20,000.00	\$0.00	\$0.00	\$1,980,000.00
CO	NAVAJO PREP SCHL INFRA & DRAINAGE IMPROVE	4/11/2025	6/30/2029	9/16/2025	\$3,000,000.00	\$0.00	\$78,529.25	\$0.00	\$3,000,000.00
CO	(REAUTH F2468) NAVAJO PREPARATORY SCHL SECURITY SYSTEM INSTALLATION--EXTEND TIME--SEVERANCE TAX BONDS	4/11/2025	6/30/2027	9/30/2025	\$262,651.56	\$0.00	\$3,961.02	\$0.00	\$262,651.56
CO	NAVAJO PREP SCHL STEAM CTR CONSTRUCT	3/11/2026		0000-00-00	\$4,000,000.00	\$40,000.00	\$0.00	\$0.00	\$3,960,000.00
CO	NAVAJO PREP SCHL BLDG/GRND IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$1,665,000.00	\$0.00	\$0.00	\$0.00	\$1,665,000.00
CO	NAVAJO PREP SCHL FCLTY REN	3/11/2026	6/30/2030	0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
TOTALS:					\$21,859,024.62	\$90,750.00	\$2,487,021.08	\$983,451.56	\$20,784,823.06

Santa Ana Pueblo | 17 Awards, \$21,293,587.87 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Santa Ana Pueblo Tribal Administration Complex Design	6/9/2022	6/30/2027	5/23/2023	\$800,000.00	\$0.00	\$114,330.43	\$108,986.35	\$691,013.65
TIF	Santa Ana Pueblo Public Safety, Judicial and Social Services Complex	6/8/2023	11/14/2026	11/14/2023	\$2,000,000.00	\$0.00	\$2,000,000.00	\$1,993,521.75	\$6,478.25
TIF	Santa Ana Pueblo Well No. 5 Arsenic Treatment Project	6/13/2024	8/16/2027	8/16/2024	\$2,859,882.87	\$0.00	\$2,859,882.87	\$30,048.16	\$2,829,834.71
Other	Santa Ana Wildlife Crossings Pilot Program	10/29/2025	6/30/2026	1/27/2026	\$985,005.00	\$0.00	\$985,005.00	\$985,005.00	\$0.00
TIF	Santa Ana Pueblo Well No.5 Arsenic Treatment Plant Project	5/30/2025	7/25/2028	7/25/2025	\$4,028,700.00	\$0.00	\$1,139,503.94	\$0.00	\$4,028,700.00
CO	SANTA ANA PUEBLO ELECTRICAL GRID CONSTRUCT	4/6/2023	6/30/2027	10/23/2023	\$1,400,000.00	\$0.00	\$1,400,000.00	\$1,184,231.14	\$215,768.86
CO	SANTA ANA PUEBLO PUB SFTY & JUDICIAL CMLPX CONSTRUCT	4/6/2023	6/30/2027	11/3/2023	\$2,000,000.00	\$20,000.00	\$1,979,850.36	\$1,517,939.91	\$462,060.09
CO	SANTA ANA PUEBLO ELEC GRID & APPURTENANCES CONSTRUCT	3/18/2024	6/30/2028	9/16/2024	\$2,000,000.00	\$0.00	\$1,858,990.05	\$1,106,262.59	\$893,737.41
CO	SANTA ANA PUEBLO Electric Grid & Appur Const	2/24/2025	6/30/2027	4/25/2025	\$2,000,000.00	\$0.00	\$2,000,000.00	\$1,597,123.19	\$402,876.81
CO	SANTA ANA PUEBLO ARSENIC TRTMNT PLANT CONSTRUCT	4/11/2025	6/30/2029	7/21/2025	\$125,000.00	\$1,250.00	\$0.00	\$0.00	\$123,750.00
CO	SANTA ANA PUEBLO DAY SCHL DEMOLISH	4/11/2025	6/30/2029	7/21/2025	\$160,000.00	\$0.00	\$119,325.00	\$90,868.75	\$69,131.25
CO	SANTA ANA PUEBLO TAMAYA CULTURAL CTR & MUS DESIGN	4/11/2025	6/30/2029	7/21/2025	\$85,000.00	\$0.00	\$85,000.00	\$43,620.00	\$41,380.00
CO	SANTA ANA PUEBLO TAMAYA OLD VILLAGE HSING REN	4/11/2025	6/30/2029	7/21/2025	\$1,500,000.00	\$15,000.00	\$1,485,000.00	\$1,311,865.00	\$173,135.00
CO	SANTA ANA PUEBLO TAMAYA WELLNESS CTR REN	4/11/2025	6/30/2029	7/21/2025	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
Other	Santa Ana Comprehensive Community Planning Project	1/7/2026	6/30/2026	1/16/2026	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00
CO	SANTA ANA PUEBLO HSING CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
				TOTALS:	\$21,293,587.87	\$48,250.00	\$16,126,887.65	\$10,044,471.84	\$11,200,866.03

Pueblo De San Ildefonso | 18 Awards, \$19,722,365.25 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	San Ildefonso Pueblo Plan New Tribal Administration Building in San Ildefonso	6/8/2023	4/1/2026	4/1/2024	\$142,000.00	\$0.00	\$142,000.00	\$142,000.00	\$0.00
TIF	San Ildefonso Pueblo Phase 3 Wastewater Treatment Facility	6/8/2023	4/1/2027	4/1/2024	\$1,338,432.55	\$0.00	\$412,611.61	\$0.00	\$1,338,432.55
TIF	Deer Tail Vista Housing Subdivision Infrastructure Phase 2	6/13/2024	8/8/2027	8/8/2024	\$1,100,000.00	\$0.00	\$1,100,000.00	\$875,299.83	\$224,700.17
TIF	Phase 3 Wastewater Treatment Facility	6/13/2024	9/27/2027	9/27/2024	\$1,330,320.00	\$0.00	\$0.00	\$0.00	\$1,330,320.00
TIF	San Ildefonso Pueblo Library Expansion Phase 3 & Renovation Phase 4	5/30/2025	8/13/2028	8/13/2025	\$2,825,341.00	\$0.00	\$0.00	\$0.00	\$2,825,341.00
TIF	San Ildefonso Pueblo Tribal Library Renovation and Addition Project	5/21/2026	6/30/2029	0000-00-00	\$2,600,000.00	\$0.00	\$0.00	\$0.00	\$2,600,000.00
CO	SAN ILDEFONSO PUEBLO HOUSING DEVELOPMENT CONSTRUCT	3/9/2022	6/30/2026	9/28/2022	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,000,000.00	\$0.00
CO	SAN ILDEFONSO PUEBLO HEAD START FCLTY IMPROVE	4/6/2023	6/30/2027	2/27/2024	\$275,000.00	\$2,750.00	\$18,457.50	\$0.00	\$272,250.00
CO	SAN ILDEFONSO PUEBLO TRIBAL ADMIN BLDG CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$750,000.00	\$7,500.00	\$687,989.84	\$304,545.40	\$437,954.60
CO	SAN ILDEFONSO PUEBLO WWATER SYS EXPAND	4/6/2023	6/30/2027	2/27/2024	\$1,700,000.00	\$0.00	\$313,130.23	\$0.00	\$1,700,000.00
CO	SAN ILDEFONSO PUEBLO CMTY WELLNESS CTR CONSTRUCT	3/18/2024	6/30/2028	9/27/2024	\$1,200,000.00	\$12,000.00	\$1,149,318.99	\$1,127,488.27	\$60,511.73
CO	SAN ILDEFONSO PUEBLO INFRA PLAN	3/18/2024	6/30/2028	2/20/2025	\$120,000.00	\$0.00	\$120,000.00	\$15,130.06	\$104,869.94
CO	PUEBLO OF SAN ILDEFONSO Wellness Center Const	2/24/2025	6/30/2027	3/17/2025	\$366,271.70	\$0.00	\$362,813.20	\$333,419.73	\$32,851.97
CO	SAN ILDEFONSO PUEBLO LIB CONSTRUCT	4/11/2025	6/30/2029	10/29/2025	\$2,000,000.00	\$20,000.00	\$159,889.51	\$14,937.20	\$1,965,062.80
CO	SAN ILDEFONSO PUEBLO CMTY CTR AV EQUIP PRCHS	4/11/2025	6/30/2027	10/29/2025	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00
CO	SAN ILDEFONSO PUEBLO EQUIP PRCHS	3/11/2026	6/30/2028	0000-00-00	\$425,000.00	\$0.00	\$0.00	\$0.00	\$425,000.00
CO	SAN ILDEFONSO PUEBLO EQUIP SHELTER CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	SAN ILDEFONSO PUEBLO LIB LRN CTR EXPAND	3/11/2026	6/30/2030	0000-00-00	\$2,000,000.00	\$20,000.00	\$0.00	\$0.00	\$1,980,000.00
TOTALS:					\$19,722,365.25	\$62,250.00	\$5,466,210.88	\$3,812,820.49	\$15,847,294.76

Pueblo of Jemez | 18 Awards, \$18,872,713.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Jemez Pueblo Community Services Complex Design Project	6/8/2023	12/12/2026	12/12/2023	\$702,356.00	\$0.00	\$702,356.00	\$702,356.00	\$0.00
TIF	Jemez Pueblo Community Services Complex Construction Project	6/8/2023	6/30/2027	12/12/2023	\$6,750,000.00	\$0.00	\$6,750,000.00	\$1,598,713.08	\$5,151,286.92
TIF	Jemez Pueblo Community Services Complex Construction Project	5/30/2025	7/9/2028	7/9/2025	\$2,665,357.00	\$0.00	\$289,234.63	\$240,501.63	\$2,424,855.37
TIF	Jemez Pueblo Tribal Administration Complex Expansion Project	5/21/2026	6/30/2029	0000-00-00	\$730,000.00	\$0.00	\$0.00	\$0.00	\$730,000.00
CO	JEMEZ PUEBLO WALATOWA EARLY CHLD LRN CTR BLD GRND CONSTRUCT	3/9/2022	6/30/2026	9/13/2022	\$2,000,000.00	\$20,000.00	\$1,960,782.81	\$1,579,860.26	\$400,139.74
CO	JEMEZ PUEBLO BROADBAND SYS INFO TECH	4/6/2023	6/30/2027	11/28/2023	\$550,000.00	\$0.00	\$550,000.00	\$498,487.53	\$51,512.47
CO	JEMEZ PUEBLO BALLPK COMPLEX CONSTRUCT	4/6/2023	6/30/2027	11/28/2023	\$200,000.00	\$2,000.00	\$175,909.78	\$175,909.78	\$22,090.22
CO	JEMEZ PUEBLO TRIBAL ADMIN SVCS CMLPX EXPAND	4/6/2023	6/30/2027	11/28/2023	\$250,000.00	\$2,500.00	\$167,817.33	\$114,934.17	\$132,565.83
CO	JEMEZ PUEBLO TRIBAL ADMIN SVCS COMPLEX EXPAND	3/18/2024	6/30/2028	8/8/2024	\$50,000.00	\$0.00	\$3,347.94	\$3,347.94	\$46,652.06
CO	JEMEZ PUEBLO WALATOWA TIMBER INDUSTRIES CONST	3/18/2024	6/30/2028	6/25/2026	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	JEMEZ PUEBLO BACKHOE & SKID STEER PRCHS	4/11/2025	6/30/2027	7/7/2025	\$230,000.00	\$0.00	\$230,000.00	\$230,000.00	\$0.00
CO	JEMEZ PUEBLO CMTY SVC COMPLEX CONSTRUCT	4/11/2025	6/30/2029	7/7/2025	\$3,000,000.00	\$30,000.00	\$2,290,309.76	\$0.00	\$2,970,000.00
CO	JEMEZ PUEBLO GPS UNIT PRCHS	4/11/2025	6/30/2029	7/7/2025	\$85,000.00	\$0.00	\$84,999.71	\$84,999.71	\$0.29
CO	JEMEZ PUEBLO NATURAL RSRC DEPT EXCAVATOR & LOADER EQUIP	4/11/2025	6/30/2027	7/7/2025	\$250,000.00	\$0.00	\$250,000.00	\$250,000.00	\$0.00
CO	(REAUTH H2648) JEMEZ PUEBLO GLOBAL POSITIONING SYSTEM UNIT EQUIPMENT PURCHASE-- EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	7/21/2025	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00
CO	JEMEZ PUEBLO CMTY PRJTS IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
CO	JEMEZ PUEBLO BORE MACHINE PRCHS	3/11/2026	6/30/2028	0000-00-00	\$550,000.00	\$0.00	\$0.00	\$0.00	\$550,000.00
CO	JEMEZ PUEBLO VACUUM TRUCK PRCHS	3/11/2026	6/30/2028	0000-00-00	\$720,000.00	\$0.00	\$0.00	\$0.00	\$720,000.00
				TOTALS:	\$18,872,713.00	\$54,500.00	\$13,504,757.96	\$5,529,110.10	\$13,289,102.90

Santa Fe Indian School | 10 Awards, \$18,029,925.62 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	SFIS PAOLO SOLERI AMPHITHEATER CONSTRUCT	3/9/2022	6/30/2026	1/17/2023	\$3,000,000.00	\$30,000.00	\$2,970,000.00	\$2,970,000.00	\$0.00
CO	SFIS CLASSRM EXPAND CONSTRUCT	3/18/2024	6/30/2028	9/27/2024	\$500,000.00	\$5,000.00	\$495,000.00	\$495,000.00	\$0.00
CO	SFIS INFO TECH CTR CONSTRUCT	3/18/2024	6/30/2028	8/21/2024	\$3,500,000.00	\$35,000.00	\$3,465,000.00	\$322,320.03	\$3,142,679.97
CO	SFIS OUTDOOR CLASSRM CONSTRUCT	3/18/2024	6/30/2028	9/27/2024	\$50,000.00	\$0.00	\$50,000.00	\$29,999.99	\$20,000.01
CO	SFIS LEADERSHIP PRGM EQUIP PRCHS	4/11/2025	6/30/2027	8/13/2025	\$50,000.00	\$0.00	\$49,975.00	\$48,871.81	\$1,128.19
CO	SFIS OUTDOOR CLASSRM SITE CONSTRUCT	4/11/2025	6/30/2029	7/21/2025	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
CO	SFIS PAOLO SOLERI AMPHITHEATER CONSTRUCT	4/11/2025	6/30/2029	10/15/2025	\$3,000,000.00	\$0.00	\$3,000,000.00	\$0.00	\$3,000,000.00
CO	(REAUTH F3206) SANTA FE INDIAN SCHOOL WIDE AREA NETWORK CONSTRUCTION--EXTEND TIME	4/11/2025	6/30/2027	7/21/2025	\$3,699,925.62	\$0.00	\$86,888.35	\$47,110.10	\$3,652,815.52
CO	SFIS PRF ARTS CTR CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$4,000,000.00	\$40,000.00	\$0.00	\$0.00	\$3,960,000.00
CO	SFIS FENCING RPLC	3/11/2026	6/30/2030	0000-00-00	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00
TOTALS:					\$18,029,925.62	\$110,000.00	\$10,216,863.35	\$3,913,301.93	\$14,006,623.69



Picuris Pueblo | 11 Awards, \$17,635,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	PICURIS PUEBLO CMTY ACTIVITY BLDG CONSTRUCT	3/9/2022	6/30/2026	9/7/2022	\$1,480,000.00	\$14,800.00	\$1,465,200.00	\$1,465,195.39	\$4.61
CO	PICURIS PUEBLO ELEC SYS IMPROVE	4/6/2023	6/30/2027	2/27/2024	\$400,000.00	\$0.00	\$16,984.00	\$0.00	\$400,000.00
CO	PICURIS PUEBLO POLICE DEPT CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$2,000,000.00	\$20,000.00	\$1,980,000.00	\$1,720,130.75	\$259,869.25
CO	PICURIS PUEBLO BULLDOZER PRCHS	3/18/2024	6/30/2026	9/16/2024	\$600,000.00	\$0.00	\$598,619.81	\$598,619.81	\$1,380.19
CO	PICURIS PUEBLO VOLUNTEER FIRE/EMS BLDG CONSTRUCT	3/18/2024	6/30/2028	10/2/2024	\$2,500,000.00	\$25,000.00	\$2,475,000.00	\$2,474,325.00	\$675.00
CO	PICURIS PUEBLO ENERGY STORAGE SYSTEM CONSTRUCT	2/24/2025	6/30/2027	6/27/2025	\$3,500,000.00	\$0.00	\$2,049,000.85	\$288,302.86	\$3,211,697.14
CO	PICURIS PUEBLO FIREWOOD MILL EQUIP PRCHS	4/11/2025	6/30/2027	7/7/2025	\$375,000.00	\$0.00	\$70,000.00	\$70,000.00	\$305,000.00
CO	PICURIS PUEBLO OUTDOOR AMPHITHEATER & MERCADO CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	\$1,800,000.00	\$18,000.00	\$0.00	\$0.00	\$1,782,000.00
CO	PICURIS PUEBLO CMTY WELLNESS FCLTY CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00
CO	PICURIS PUEBLO FISHING POND REHAB IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
CO	PICURIS PUEBLO HEAVY EQUIP BLDG CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$480,000.00	\$0.00	\$0.00	\$0.00	\$480,000.00
TOTALS:					\$17,635,000.00	\$77,800.00	\$8,654,804.66	\$6,616,573.81	\$10,940,626.19



Nambé Pueblo | 13 Awards, \$12,001,077.80 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Nambe Pueblo Northwest Village Pueblo Subdivision	6/8/2023	6/30/2028	10/25/2023	\$6,248,577.80	\$0.00	\$5,821,075.00	\$0.00	\$6,248,577.80
CO	(REAUTH K4304) NAMBE PUEBLO ADMIN BUILDING CONSTRUCT	3/9/2022	6/30/2026	2/6/2023	\$250,000.00	\$2,500.00	\$247,500.00	\$0.00	\$247,500.00
CO	NAMBE PUEBLO SUBDIV CONSTRUCT	3/9/2022	6/30/2026	2/6/2023	\$750,000.00	\$0.00	\$107,750.00	\$90,750.00	\$659,250.00
CO	NAMBE PUEBLO ECON DEV ADMIN BLDG CONSTRUCT	4/6/2023	6/30/2027	11/19/2023	\$700,000.00	\$7,000.00	\$23,150.00	\$0.00	\$693,000.00
CO	NAMBE PUEBLO WATER SYS PH 2 IMPROVE	4/6/2023	6/30/2027	4/1/2024	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
CO	NAMBE PUEBLO WWATER SYS IMPROVE	4/6/2023	6/30/2027	11/19/2023	\$650,000.00	\$0.00	\$97,482.87	\$72,366.56	\$577,633.44
CO	NAMBE PUEBLO TEWA ROOTS BEHAVIORAL HEALTH CARE FCLTY CONSTRUCT	3/18/2024	6/30/2028	9/16/2024	\$150,000.00	\$1,500.00	\$0.00	\$0.00	\$148,500.00
CO	NAMBE PUEBLO ADMIN BLDG & GRNDS CONSTRUCT	3/18/2024	6/30/2028	9/16/2024	\$675,000.00	\$6,750.00	\$0.00	\$0.00	\$668,250.00
CO	NAMBE PUEBLO WATER SYS IMPROVE	3/18/2024	6/30/2028	9/16/2024	\$375,000.00	\$0.00	\$0.00	\$0.00	\$375,000.00
CO	NAMBE PUEBLO WWATER SYS PH 3 IMPROVE	3/18/2024	6/30/2028	9/16/2024	\$405,000.00	\$0.00	\$0.00	\$0.00	\$405,000.00
CO	PUEBLO OF NAMBE Behavioral Health Bldg ADA Const	2/24/2025	6/30/2027	1/27/2026	\$350,000.00	\$0.00	\$0.00	\$0.00	\$350,000.00
CO	NAMBE PUEBLO CT CMLPX PLAN	3/11/2026		0000-00-00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
CO	(REAUTH G2540) NAMBE PUEBLO ADMINISTRATIVE BUILDING CONSTRUCTION-EXTEND TIME-STB		6/30/2028	0000-00-00	\$247,500.00	\$0.00	\$0.00	\$0.00	\$247,500.00
TOTALS:					\$12,001,077.80	\$17,750.00	\$6,296,957.87	\$163,116.56	\$11,820,211.24



Pueblo of Cochiti | 11 Awards, \$11,316,483.64 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Pueblo de Cochiti NM22 Intersection 12.2 Safety Improvement Project	6/13/2024	8/15/2027	8/15/2024	\$4,478,689.19	\$0.00	\$0.00	\$0.00	\$4,478,689.19
CO	COCHITI PUEBLO PLAZA HOUSING REN	3/9/2022	6/30/2026	2/17/2026	\$1,205,000.00	\$12,050.00	\$1,192,950.00	\$1,192,800.07	\$149.93
CO	COCHITI PUEBLO ADMIN BLDG REN	4/6/2023	6/30/2027	2/27/2024	\$650,000.00	\$6,500.00	\$643,500.00	\$51,794.10	\$591,705.90
CO	COCHITI PUEBLO EMERGENCY HSING CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$975,000.00	\$9,750.00	\$965,157.34	\$831,167.84	\$134,082.16
CO	COCHITI PUEBLO HEAD START BLDG CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$1,525,000.00	\$15,250.00	\$1,509,750.00	\$772,280.21	\$737,469.79
CO	COCHITI PUEBLO SENIOR CITIZEN IMPROVEMENTS	4/6/2023	6/30/2027	4/17/2024	\$99,665.00	\$0.00	\$99,665.00	\$99,665.00	\$0.00
CO	COCHITI PUEBLO CMTY CTR CONSTRUCT	1/13/2025	6/30/2028	0000-00-00	\$350,000.00	\$3,500.00	\$0.00	\$0.00	\$346,500.00
CO	PUEBLO OF COCHITI Dental Clinic Const	2/24/2025	6/30/2027	0000-00-00	\$445,695.00	\$0.00	\$0.00	\$0.00	\$445,695.00
CO	PUEBLO OF COCHITI Senior Center Const	2/24/2025	6/30/2027	6/9/2026	\$662,434.45	\$0.00	\$662,434.45	\$0.00	\$662,434.45
CO	COCHITI PUEBLO KO-TYIT' HAHN CTR REN	4/11/2025	6/30/2029	7/30/2025	\$475,000.00	\$4,750.00	\$0.00	\$0.00	\$470,250.00
CO	COCHITI PUEBLO SOLID WASTE TRANSFER STN CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$450,000.00
TOTALS:					\$11,316,483.64	\$51,800.00	\$5,073,456.79	\$2,947,707.22	\$8,316,976.42



Pueblo of Zuni | 11 Awards, \$9,891,026.43 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Zuni Pueblo Veterans Visitor's Center	5/21/2026	6/30/2029	0000-00-00	\$1,833,178.56	\$0.00	\$0.00	\$0.00	\$1,833,178.56
CO	ZUNI PUEBLO AUDIOLOGY & OPTICAL SVCS FCLTY CONSTRUCT	4/6/2023	6/30/2027	9/29/2023	\$30,000.00	\$0.00	\$30,000.00	\$6,543.39	\$23,456.61
CO	ZUNI PUEBLO FIRE & EMS STN CONSTRUCT	4/6/2023	6/30/2027	9/29/2023	\$400,000.00	\$4,000.00	\$396,000.00	\$396,000.00	\$0.00
CO	ZUNI PUEBLO TRIBAL ADMIN BLDG CONSTRUCT	4/6/2023	6/30/2027	9/29/2023	\$1,010,000.00	\$10,100.00	\$259,852.00	\$41,923.82	\$957,976.18
CO	ZUNI PUEBLO ZUNI VETERANS' MEM PK VISITOR CTR CONSTRUCT	4/6/2023	6/30/2027	9/29/2023	\$460,000.00	\$4,600.00	\$455,400.00	\$110,621.63	\$344,778.37
CO	ZUNI PUEBLO FIRE / EMS FCLTY CONSTRUCT	3/18/2024	6/30/2028	9/27/2024	\$1,580,000.00	\$15,800.00	\$136,773.04	\$55,774.80	\$1,508,425.20
CO	ZUNI PUEBLO BACKHOE & DUMPTRUCK PRCHS	4/11/2025	6/30/2027	7/21/2025	\$450,000.00	\$0.00	\$450,000.00	\$132,735.00	\$317,265.00
CO	ZUNI PUEBLO FIRE & EMS FCLTY CONSTRUCT	4/11/2025	6/30/2029	11/26/2025	\$800,000.00	\$0.00	\$0.00	\$0.00	\$800,000.00
CO	(REAUTH D2632) ZUNI PUEBLO WASTEWATER INFRA CONST--CHANGE TO FIRE AND EMER MED SERVICES FAC	4/11/2025	6/30/2027	8/14/2025	\$1,842,847.87	\$0.00	\$0.00	\$0.00	\$1,842,847.87
CO	ZUNI PUEBLO SHIWI TSANA PK CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$750,000.00	\$0.00	\$0.00	\$0.00	\$750,000.00
CO	ZUNI PUEBLO VET MEM PK VISITOR CTR CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$735,000.00	\$7,350.00	\$0.00	\$0.00	\$727,650.00
TOTALS:					\$9,891,026.43	\$41,850.00	\$1,728,025.04	\$743,598.64	\$9,105,577.79



Pueblo of Zia | 11 Awards, \$9,807,665.23 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
Other	Zia HUD Housing Project	10/29/2025	6/30/2026	3/5/2026	\$1,453,665.23	\$0.00	\$1,453,665.23	\$1,453,665.23	\$0.00
CO	ZIA PUEBLO CHILDHOOD DVLP CTR CONSTRUCT	3/9/2022	6/30/2026	10/29/2025	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00
CO	ZIA PUEBLO CMTY INTERNET INFRA CONSTRUCT	3/9/2022	6/30/2026	8/20/2023	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00
CO	ZIA PUEBLO EQUIPMENT PRCHS	3/18/2024	6/30/2026	2/10/2025	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00
CO	ZIA PUEBLO TURQUOISE KIVA/SOCIETY HOUSES CONSTRUCT	3/18/2024	6/30/2028	9/10/2024	\$1,000,000.00	\$10,000.00	\$990,000.00	\$990,000.00	\$0.00
CO	PUEBLO OF ZIA Kiva Const (Retaining wall)	2/24/2025	6/30/2027	6/5/2025	\$2,700,000.00	\$0.00	\$2,700,000.00	\$2,260,000.00	\$440,000.00
CO	ZIA PUEBLO ED DEPT VEH PRCHS	4/11/2025	6/30/2027	10/20/2025	\$375,000.00	\$0.00	\$367,911.65	\$335,715.59	\$39,284.41
CO	ZIA PUEBLO HOUSING IMPROVE	4/11/2025	6/30/2029	8/4/2025	\$1,500,000.00	\$15,000.00	\$675,883.05	\$317,332.78	\$1,167,667.22
CO	(REAUTH H2663) ZIA PUEBLO GAS STATION CONSTRUCTION REAUTHORIZATION--GENERAL FUND	4/11/2025	6/30/2027	9/30/2025	\$1,980,000.00	\$0.00	\$0.00	\$0.00	\$1,980,000.00
CO	ZIA PUEBLO CMTY HSING CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$149,000.00	\$1,490.00	\$0.00	\$0.00	\$147,510.00
CO	ZIA PUEBLO LAKE REN	3/11/2026	6/30/2030	0000-00-00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
TOTALS:					\$9,807,665.23	\$26,490.00	\$6,537,459.93	\$5,706,713.60	\$4,074,461.63



Pueblo of Laguna | 12 Awards, \$9,058,756.70 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Laguna Pueblo K'awaika Public Library Improvements	6/8/2023	6/5/2028	6/5/2025	\$334,975.00	\$0.00	\$334,975.00	\$0.00	\$334,975.00
TIF	Laguna Pueblo Rainbow Elderly Facilities Renovation Planning 2023	6/8/2023	2/28/2027	2/28/2025	\$170,000.00	\$0.00	\$170,000.00	\$0.00	\$170,000.00
TIF	Laguna Pueblo K-Campus Community Center	6/8/2023	8/9/2027	8/9/2024	\$170,000.00	\$0.00	\$170,000.00	\$130,017.54	\$39,982.46
CO	LAGUNA PUEBLO FIRE STN CONSTRUCT	4/6/2023	6/30/2027	10/26/2023	\$2,700,000.00	\$27,000.00	\$1,854,974.61	\$1,438,390.33	\$1,234,609.67
CO	LAGUNA PUEBLO WELL CONSTRUCT	4/6/2023	6/30/2027	11/14/2023	\$195,000.00	\$0.00	\$23,263.00	\$2,432.33	\$192,567.67
CO	LAGUNA PUEBLO ENCINAL CMTY CTR CONSTRUCT	3/18/2024	6/30/2028	6/5/2025	\$300,000.00	\$3,000.00	\$297,000.00	\$0.00	\$297,000.00
CO	LAGUNA PUEBLO PGRNDS CONSTRUCT	3/18/2024	6/30/2028	7/24/2025	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
CO	LAGUNA PUEBLO PGRND CONSTRUCT	4/11/2025	6/30/2029	11/10/2025	\$1,500,000.00	\$0.00	\$124,863.10	\$0.00	\$1,500,000.00
CO	LAGUNA PUEBLO PARKS & PLAYGRNDS CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$3,230,000.00	\$0.00	\$0.00	\$0.00	\$3,230,000.00
CO	LAGUNA PUEBLO ELEM & MID SCHL ATHL FLD CONSTRUCT	3/11/2026		0000-00-00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$150,000.00
CO	LAGUNA PUEBLO FLEET FCLTY EXPAND	3/11/2026		0000-00-00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00
CO	(REAUTH G2455) PUEBLO OF LAGUNA K'AWAIKA LIBRARY RENOVATION-EXTEND TIME-STB		6/30/2028	0000-00-00	\$213,781.70	\$0.00	\$0.00	\$0.00	\$213,781.70
TOTALS:					\$9,058,756.70	\$30,000.00	\$3,025,075.71	\$1,570,840.20	\$7,457,916.50



Pueblo of San Felipe | 15 Awards, \$8,908,106.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	San Felipe Pueblo Main Village Service Connections Final Phase	5/21/2026	6/30/2029	0000-00-00	\$1,844,000.00	\$0.00	\$0.00	\$0.00	\$1,844,000.00
CO	SAN FELIPE PUEBLO SOCCER FIELD IMPROVE	3/9/2022	6/30/2026	4/24/2023	\$1,200,000.00	\$0.00	\$1,200,000.00	\$1,200,000.00	\$0.00
CO	SAN FELIPE PUEBLO TRADITIONAL HOUSING CONSTRUCT	4/6/2023	6/30/2027	8/18/2023	\$569,500.00	\$0.00	\$569,500.00	\$416,157.49	\$153,342.51
CO	SAN FELIPE PUEBLO DITCH SYS IMPROVE	4/6/2023	6/30/2027	9/21/2023	\$600,000.00	\$0.00	\$230,453.00	\$142,253.86	\$457,746.14
CO	SAN FELIPE PUEBLO WASTEWATER TRMNT PLANT IMPROVE	4/6/2023	6/30/2027	9/21/2023	\$500,000.00	\$5,000.00	\$450,158.10	\$344,928.35	\$150,071.65
CO	SAN FELIPE PUEBLO FIBER OPTIC INFRA INFO TECH	3/18/2024	6/30/2028	8/15/2024	\$350,000.00	\$0.00	\$231,430.13	\$0.00	\$350,000.00
CO	PUEBLO OF SAN FELIPE Wellness Center & Rec Center Const	2/24/2025	6/30/2027	3/4/2025	\$770,000.00	\$0.00	\$0.00	\$0.00	\$770,000.00
CO	SAN FELIPE PUEBLO FLOOD CONTROL INFRA PLAN	4/11/2025	6/30/2029	7/22/2025	\$190,000.00	\$0.00	\$120,500.00	\$0.00	\$190,000.00
CO	SAN FELIPE PUEBLO HEAD START FCLTY CONSTRUCT	4/11/2025	6/30/2029	7/22/2025	\$1,500,000.00	\$15,000.00	\$757,154.12	\$0.00	\$1,485,000.00
CO	SAN FELIPE PUEBLO DITCH UPGRADE	3/11/2026	6/30/2030	0000-00-00	\$575,000.00	\$0.00	\$0.00	\$0.00	\$575,000.00
CO	SAN FELIPE PUEBLO FARM SVC FCLTY UPGRADE	3/11/2026	6/30/2030	0000-00-00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	SAN FELIPE PUEBLO SANITATION VEH PRCHS	3/11/2026		0000-00-00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	SAN FELIPE PUEBLO WWATER INFRA IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$450,000.00
CO	(REAUTH G2524) PUEBLO OF SAN FELIPE RECREATION FACILITIES CONSTRUCTION-EXTEND TIME-STB		6/30/2028	0000-00-00	\$259,606.00	\$0.00	\$0.00	\$0.00	\$259,606.00
CO	(REAUTH J2582) SAN FELIPE PUEBLO VETERANS FACILITY PLAN-CHANGE TO VETERANS CENTER CONSTRUCTION-EXTEND TIME-GF		6/30/2028	0000-00-00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
				TOTALS:	\$8,908,106.00	\$20,000.00	\$3,559,195.35	\$2,103,339.70	\$6,784,766.30

Pueblo of Tesuque | 14 Awards, \$6,346,207.35 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	TESUQUE PUEBLO CULTURAL PRESERVATION BLDG PLAN	3/9/2022	6/30/2026	11/10/2025	\$80,000.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00
CO	TESUQUE PUEBLO MULTIPURPOSE FCLTY PLAN	3/9/2022	6/30/2026	11/10/2025	\$80,000.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00
CO	TESUQUE PUEBLO SOLAR POWER SYS DES	3/9/2022	6/30/2026	11/10/2025	\$525,100.00	\$0.00	\$525,100.00	\$525,100.00	\$0.00
CO	TESUQUE PUEBLO UTILITY AUTH COMPLX CONSTRUCT	3/9/2022	6/30/2026	11/1/2022	\$1,200,000.00	\$12,000.00	\$311,632.42	\$311,632.42	\$876,367.58
CO	TESUQUE PUEBLO DEPT OF ENVIRONMENT BLDG CONSTRUCT	4/6/2023	6/30/2027	4/1/2024	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00
CO	TESUQUE PUEBLO FLOOD & EROSION CONTROL CONSTRUCT	4/6/2023	6/30/2027	4/1/2024	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	TESUQUE PUEBLO HISTORIC PLAZA REN	4/6/2023	6/30/2027	4/1/2024	\$55,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00
CO	TESUQUE PUEBLO LAW ENFORCEMENT CMLPX CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	\$350,000.00	\$3,500.00	\$0.00	\$0.00	\$346,500.00
CO	TESUQUE PUEBLO UTILITY AUTH CMLPX CONSTRUCT	4/6/2023	6/30/2027	6/26/2024	\$1,330,000.00	\$13,300.00	\$0.00	\$0.00	\$1,316,700.00
CO	TESUQUE PUEBLO WWATER TRTMNT SYS EQUIP	4/6/2023	6/30/2027	11/10/2025	\$250,000.00	\$2,500.00	\$162,369.38	\$0.00	\$247,500.00
CO	TESUQUE PUEBLO BUILDING IMPROVEMENT	4/6/2023	6/30/2027	8/13/2025	\$80,000.00	\$0.00	\$67,783.34	\$67,783.34	\$12,216.66
CO	TESUQUE PUEBLO INFO TECH DATA CTR PLAN	3/18/2024	6/30/2028	4/2/2026	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00
CO	TESUQUE PUEBLO GENERATOR PRCHS	4/11/2025	6/30/2027	7/3/2025	\$600,000.00	\$0.00	\$600,000.00	\$600,000.00	\$0.00
CO	(REAUTH H4262) TESUQUE PUEBLO STORM DRAINAGE SYSTEM CONSRUCTION	4/11/2025	6/30/2027	7/21/2025	\$1,316,107.35	\$0.00	\$100,000.00	\$14,301.19	\$1,301,806.16
TOTALS:					\$6,346,207.35	\$31,300.00	\$1,926,885.14	\$1,678,816.95	\$4,636,090.40

Indian Pueblo Cultural Center | 9 Awards, \$6,295,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	INDIAN PUEBLO CULTURAL CTR COURTYARD REN	4/6/2023	6/30/2027	11/14/2023	\$380,000.00	\$0.00	\$380,000.00	\$380,000.00	\$0.00
CO	INDIAN PUEBLO CULTURAL CTR COURTYARD REPAIR	3/18/2024	6/30/2028	11/26/2024	\$130,000.00	\$0.00	\$130,000.00	\$130,000.00	\$0.00
CO	INDIAN PUEBLO CULTURAL CTR STUCCO CONSTRUCT	3/18/2024	6/30/2028	7/29/2024	\$395,000.00	\$0.00	\$395,000.00	\$395,000.00	\$0.00
CO	(REAUTH H2523) INDIAN PUEBLO CULTURAL CTR FACILITY EXPANSION	3/18/2024	6/30/2027	8/14/2024	\$2,830,000.00	\$28,300.00	\$2,757,301.70	\$2,701,815.95	\$99,884.05
CO	INDIAN PUEBLO CULTURAL CTR CONSTRUCT	4/11/2025	6/30/2029	7/7/2025	\$500,000.00	\$0.00	\$500,000.00	\$262,399.60	\$237,600.40
CO	INDIAN PUEBLO CULTURAL CTR STUCCO RPLC	4/11/2025	6/30/2029	7/3/2025	\$205,000.00	\$0.00	\$205,000.00	\$204,790.87	\$209.13
CO	INDIAN PUEBLO CULTURAL CTR ENTRANCE IMPROVE	3/11/2026		0000-00-00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
CO	INDIAN PUEBLO CULTURAL CTR BLDGS CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$395,000.00	\$3,950.00	\$0.00	\$0.00	\$391,050.00
CO	INDIAN PUEBLO CULTURAL CTR ENTRANCE IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$460,000.00
TOTALS:					\$6,295,000.00	\$32,250.00	\$4,367,301.70	\$4,074,006.42	\$2,188,743.58



Jicarilla Apache Nation | 14 Awards, \$5,096,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	JICARILLA APACHE NATION DEPT OF YOUTH CTR IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
CO	JICARILLA APACHE NATION WATER SYS IMPROVE	3/11/2026	6/30/2030	0000-00-00	\$675,000.00	\$0.00	\$0.00	\$0.00	\$675,000.00
TIF	Jicarilla Apache Nation Dulce Water System Improvements Project (Supply Planning)	6/8/2023	9/30/2028	9/30/2025	\$665,000.00	\$0.00	\$665,000.00	\$0.00	\$665,000.00
CO	JICARILLA APACHE NATION FIRE HYDRANT RPLC UPGRADE	4/6/2023	6/30/2027	7/30/2025	\$320,000.00	\$0.00	\$320,000.00	\$0.00	\$320,000.00
CO	JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE	4/6/2023	6/30/2027	7/30/2025	\$1,180,000.00	\$0.00	\$510,400.00	\$0.00	\$1,180,000.00
CO	JICARILLA APACHE NATION WATER LINE VALVES RPLC	4/6/2023	6/30/2027	9/30/2025	\$226,000.00	\$0.00	\$226,000.00	\$0.00	\$226,000.00
CO	JICARILLA APACHE NATION WATER METERS RPLC	4/6/2023	6/30/2027	7/30/2025	\$357,000.00	\$0.00	\$357,000.00	\$0.00	\$357,000.00
CO	JICARILLA APACHE NATION FIRE HYDRANT RPLC	3/18/2024	6/30/2028	9/30/2025	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
CO	JICARILLA APACHE NATION MOBILE SLAUGHTER UNIT PRCHS	3/18/2024	6/30/2028	9/30/2025	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
CO	JICARILLA APACHE NATION WATER SYS IMPROVE	3/18/2024	6/30/2028	1/16/2026	\$550,000.00	\$0.00	\$550,000.00	\$0.00	\$550,000.00
CO	JICARILLA APACHE NATION DEPT OF YOUTH FCLTY CONSTRUCT	3/18/2024	6/30/2028	10/20/2025	\$500,000.00	\$5,000.00	\$397,556.00	\$96,500.00	\$398,500.00
CO	JICARILLA APACHE NATION UTLTY VEH PRCHS	4/11/2025	6/30/2027	9/30/2025	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00
CO	JICARILLA APACHE NATION WIOA FCLTY REN	4/11/2025	6/30/2029	10/20/2025	\$300,000.00	\$3,000.00	\$0.00	\$0.00	\$297,000.00
CO	(REAUTH H2599) JICARILLA APACHE NATION SUPERMARKET EQUIPMENT PURCHASE--EXTEND TIME--GENERAL FUND	4/11/2025	6/30/2027	7/24/2025	\$23,000.00	\$0.00	\$16,088.25	\$16,088.25	\$6,911.75
TOTALS:					\$5,096,000.00	\$8,000.00	\$3,092,044.25	\$112,588.25	\$4,975,411.75

Fort Sill Apache Tribe | 7 Awards, 2,602,240.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Fort Sill Apache Tribe Construction of Fire Substation	5/21/2026	6/30/2029	0000-00-00	\$302,240.00	\$0.00	\$0.00	\$0.00	\$302,240.00
CO	FORT SILL APACHE TRIBE FIRE STN CONSTRUCT	4/6/2023	6/30/2027	11/9/2023	\$300,000.00	\$3,000.00	\$297,000.00	\$114,081.75	\$182,918.25
CO	FORT SILL APACHE TRIBE FIRE STN CONSTRUCT	1/13/2025	6/30/2028	1/16/2026	\$250,000.00	\$2,500.00	\$174,277.00	\$0.00	\$247,500.00
CO	FORT SILL APACHE TRIBE CULTURAL FCLTY CONSTRUCT	4/11/2025	6/30/2029	0000-00-00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
CO	FORT SILL APACHE TRIBE FIRE STN CONSTRUCT	4/11/2025	6/30/2029	0000-00-00	\$355,000.00	\$3,550.00	\$0.00	\$0.00	\$351,450.00
CO	FORT SILL APACHE TRIBE FIRE STN CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	\$850,000.00	\$8,500.00	\$0.00	\$0.00	\$841,500.00
CO	(REAUTH I2508) FORT SILL APACHE TRIBE CULTURAL FACILITY DESIGN-EXPAND PURPOSE-EXTEND TIME-GF		6/30/2028	0000-00-00	\$495,000.00	\$0.00	\$0.00	\$0.00	\$495,000.00
TOTALS:					\$2,602,240.00	\$17,550.00	\$471,277.00	\$114,081.75	\$2,470,608.25



Diné College | 1 Award, \$125,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	DINE COLLEGE S CAMPUS PKG LOT REN	4/11/2025	6/30/2029	0000-00-00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00
TOTALS:					\$125,000.00	\$0.00	\$0.00	\$0.00	\$125,000.00



San Juan County | 1 Award, \$100,000 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	SAN JUAN CO SAN JUAN RIVER DINEH WUI VEH PRCHS	4/11/2025	6/30/2027	0000-00-00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00
TOTALS:					\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00



Ute Mountain Ute Tribe | 1 Award, \$50,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	UTE MOUNTAIN UTE TRIBE WEST WATER PLAN	4/11/2025	6/30/2029	10/29/2025	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
TOTALS:					\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00





Thank you

NEW MEXICO INDIAN AFFAIRS DEPARTMENT