SEPTEMBER 2026 FUNDING SUMMARY

NEW MEXICO INDIAN AFFAIRS DEPARTMENT

Table of Contents

OVERVIEW	3
KEY DEFINITIONS	4
NAVAJO NATION	5
MESCALERO APACHE TRIBE	21
SANTA CLARA PUEBLO	23
PUEBLO OF POJOAQUE	24
OHKAY OWINGEH PUEBLO	25
ISLETA PUEBLO	26
SANTO DOMINGO PUEBLO	27
TAOS PUEBLO	28
NAVAJO PREPARATORY SCHOOL	29
PUEBLO OF SANDIA	30
PUEBLO OF ACOMA	31
SANTA ANA PUEBLO	32
PUEBLO DE SAN ILDEFONSO	33
PUEBLO OF JEMEZ	34
PICURIS PUEBLO	35
SANTA FE INDIAN SCHOOL	36
NAMBÉ PUEBLO	37
PUEBLO OF COCHITI	38
PUEBLO OF ZUNI	39
PUEBLO OF LAGUNA	40
PUEBLO OF SAN FELIPE	41
PUEBLO OF ZIA	42
INDIAN PUEBLO CULTURAL CENTER	43
JICARILLA APACHE NATION	44
PUEBLO OF TESUQUE	45
FORT SILL APACHE TRIBE	46
ZUNI PUBLIC SCHOOL DISTRICT	47
SAN JUAN COUNTY	48
UTE MOUNTAIN UTE TRIBE	49

Overview

The Indian Affairs Department's September 2026 funding summary highlights active projects across Nation, Pueblo, and Tribes (NPT) and other entities and includes Program Services Division (PSD) awards. The summary presents grantees in order from the largest to the smallest project amounts.

Total Active Funding | **$595,872,114.83**
Total Number of Active Projects | **577**

Key Insight

Spending trends indicate continued momentum in project delivery across NPT communities, with several grantees 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 August 2026 Active Project Summary.

Funding Type | Indicates the source of the award:

- **Capital Outlay (CO)**: funding authorized by the legislature and the Governor, for building, improving, or equipping public-use physical property.
- **Tribal Infrastructure Fund (TIF)**: competitive funding for federally recognized Nations, Pueblos and Tribes, which is reviewed by the TIF Board.

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.

Navajo Nation | 271 Awards, $143,319,440.69 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	To'hajiilee Chapter Water System Improvements Phase II	6/8/2023	1/20/2027	1/20/2024	$800,000.00	-	$800,000.00	-	$800,000.00
TIF	White Rock Chapter Regional Beacon Bisti N9 Lateral Water Supply Project, White Rock â€“ Lake Valley Extension	6/8/2023	6/3/2028	6/3/2025	$1,370,000.00	-	$1,370,000.00	-	$1,370,000.00
TIF	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	-	$6,750,000.00	-	$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	-	$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	-	-	-	$3,000,000.00
TIF	Ramah Chapter Ramah Pinehill Mainline Replacement	6/8/2023	12/5/2027	12/5/2024	$750,000.00	-	-	-	$750,000.00
TIF	Ramah Chapter Ramah Unit 5 Water Well	6/8/2023	6/3/2027	6/3/2025	$160,000.00	-	-	-	$160,000.00
TIF	Tse'ii'ahi Chapter Equipment Storage Warehouse	6/8/2023	6/3/2028	6/3/2025	$1,199,000.00	-	-	-	$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	-	$1,302,702.00	-	$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	-	-	-	$1,622,299.08
TIF	Shiprock Incident Command Center	5/30/2025	10/16/2028	10/16/2025	$4,028,700.00	-	$4,028,700.00	-	$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	-	-	-	$800,000.00
TIF	To'Hajiilee Health Wellness Center Construction	5/30/2025	-	-	$4,028,700.00	-	-	-	$4,028,700.00

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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	-	-	-	$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	-	$2,500,000.00	-	$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	-	-	-	$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	-	$1,972,940.00	-	$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	-	$524,500.00	-	$524,500.00
TIF	Tohatchi Public Safety Substation (First Responders Substation)	11/20/2025	6/30/2028	-	$4,000,000.00	-	-	-	$4,000,000.00
TIF	Mariano Lake Chp Red Willow Springs Rd Improv Prjct	11/20/2025	6/30/2028	-	$515,000.00	-	-	-	$515,000.00
TIF	Fort Defiance Chapter NGWSP Reach 12.3 Water Supply Project	5/21/2026	6/30/2028	-	$1,770,000.00	-	-	-	$1,770,000.00
TIF	Sanostee Chapter Tse Alnaoztii Chapter Reg San Juan Lateral Water Project	5/21/2026	6/30/2029	-	$4,620,000.00	-	-	-	$4,620,000.00
TIF	Thoreau Chapter 371 Regional Water Supply Project- Phase 1	5/21/2026	6/30/2029	-	$3,155,000.00	-	-	-	$3,155,000.00
TIF	Huerfano Chapter Carson - Burnham Regional Water System Project	5/21/2026	6/30/2029	-	$2,940,300.00	-	-	-	$2,940,300.00
TIF	Mexican Springs Chapter Regional San Juan Lateral Water Project	5/21/2026	6/30/2029	-	$4,620,000.00	-	-	-	$4,620,000.00
TIF	Iyanbito Chapter Water System Improvements Project	5/21/2026	6/30/2028	-	$1,200,000.00	-	-	-	$1,200,000.00
TIF	Coyote Canyon Chapter Waterline Extension	5/21/2026	6/30/2029	-	$5,700,000.00	-	-	-	$5,700,000.00

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FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	TO'HAJIILEE CHAPTER WATER SUPPLY SYS CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	$1,000,000.00	-	-	-	$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	-	-	-	$400,000.00
CO	RAMAH CHP UNIT 5 WATER WELL CONSTRUCT	4/6/2023	6/30/2027	4/16/2024	$300,000.00	-	-	-	$300,000.00
CO	WHITEHORSE LAKE CHP MAINT YARD CONSTRUCT	4/6/2023	6/30/2027	2/18/2025	$200,000.00	-	-	-	$200,000.00
CO	BAAHAALI CHP CEMETERY IMPROVE	4/6/2023	6/30/2027	12/5/2024	$175,000.00	-	-	-	$175,000.00
CO	BAAHAALI CHP CHP HSE HVAC SYS IMPROVE	4/6/2023	6/30/2027	9/16/2024	$250,000.00	-	$55,254.62	-	$250,000.00
CO	BAAHAALI CHP RODEO ARENA IMPROVE	4/6/2023	6/30/2027	7/30/2024	$100,000.00	-	$98,990.00	-	$100,000.00
CO	BACA/PREWITT CHAPTER WATER LINE EXTENSION CONSTRUCT	4/6/2023	6/30/2027	2/18/2025	$1,300,000.00	-	$900,000.00	-	$1,300,000.00
CO	BECENTI CHP MULTIPURPOSE BLDG UPGRADE	4/6/2023	6/30/2027	2/20/2024	$75,000.00	-	$49,000.00	-	$75,000.00
CO	BECENTI CHP VETERANS CTR CONSTRUCT	4/6/2023	6/30/2027	4/18/2024	$600,000.00	$6,000.00	-	-	$594,000.00
CO	CASAMERO LAKE CHP CEMETERY CONSTRUCT	4/6/2023	6/30/2027	1/17/2024	$300,000.00	-	-	-	$300,000.00
CO	CHICHILTAH CHP BATHRM ADD CONSTRUCT	4/6/2023	6/30/2027	1/20/2024	$229,000.00	$2,290.00	-	-	$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	-	$2,772,000.00
CO	COYOTE CANYON CHAPTER WATER LINES CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	$900,000.00	-	$900,000.00	-	$900,000.00
CO	CROWNPOINT CHP HEADSTART BLDG PRCHS	4/6/2023	6/30/2027	7/30/2024	$700,000.00	-	-	-	$700,000.00
CO	CROWNPOINT CHP LAND OFFICE BLDG CONSTRUCT	4/6/2023	6/30/2027	7/29/2024	$100,000.00	-	-	-	$100,000.00
CO	CROWNPOINT CHP SIREN SYS CONSTRUCT	4/6/2023	6/30/2027	7/16/2026	$50,000.00	-	-	-	$50,000.00
CO	CROWNPOINT CHP WATERING POINT UPGRADE	4/6/2023	6/30/2027	6/24/2025	$75,000.00	-	-	-	$75,000.00
CO	FORT DEFIANCE CHAPTER SCATTERED POWER LINES CONSTRUCT	4/6/2023	6/30/2027	2/20/2024	$150,000.00	-	-	-	$150,000.00
CO	FORT DEFIANCE CHAPTER WATER LINES CONSTRUCT	4/6/2023	6/30/2027	2/3/2026	$570,000.00	-	$570,000.00	-	$570,000.00

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CO	IYANBITO CHP WATER SYS CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	$500,000.00	-	$500,000.00	-	$500,000.00
CO	LITTLE WATER CHP BATHROOM IMPROVE	4/6/2023	6/30/2027	9/27/2024	$500,000.00	$5,000.00	-	-	$495,000.00
CO	MANUELITO CHP SEWAGE LAGOON IMPROVE	4/6/2023	6/30/2027	12/5/2024	$500,000.00	-	-	-	$500,000.00
CO	NAHODISHGISH CHP CHP HSE HVAC IMPROVE	4/6/2023	6/30/2027	5/22/2025	$60,000.00	-	$58,729.30	-	$60,000.00
CO	NAHODISHGISH CHP FENCE CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	$100,000.00	-	$89,610.08	-	$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	-	-	$445,500.00
CO	PINEDALE CHAPTER BATHROOM RENOVATION	4/6/2023	6/30/2027	5/1/2024	$1,000,000.00	$10,000.00	-	-	$990,000.00
CO	PUEBLO PINTADO SCATTERED POWER LINES CONSTRUCT	4/6/2023	6/30/2027	4/27/2026	$1,475,000.00	-	-	-	$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	-	$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	-	-	$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	-	$198,000.00
CO	SMITH LAKE CHP WATER SYS IMPROVE	4/6/2023	6/30/2027	1/16/2026	$500,000.00	-	$500,000.00	-	$500,000.00
CO	THOREAU CHP CHP HSE CONSTRUCT	4/6/2023	6/30/2027	2/23/2025	$500,000.00	$5,000.00	-	-	$495,000.00
CO	THOREAU CHP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	4/25/2025	$600,000.00	$6,000.00	-	-	$594,000.00
CO	TOHATCHI CHP PUB SAFETY CMPLX CONSTRUCT	4/6/2023	6/30/2027	10/18/2024	$1,000,000.00	$10,000.00	$19,370.56	-	$990,000.00
CO	TOHATCHI CHP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	2/20/2024	$900,000.00	$9,000.00	-	-	$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	-	-	$891,000.00
CO	TSE'II'AHI CHAPTER MAINTENANCE YARD CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	$270,000.00	-	$248,450.00	-	$270,000.00
CO	TSE'II'AHI CHAPTER WATER LINE CONSTRUCT	4/6/2023	6/30/2027	1/16/2026	$100,000.00	-	-	-	$100,000.00
CO	BAHASTL'AH CHP WAREHOUSE CONSTRUCT	4/6/2023	6/30/2027	5/1/2024	$100,000.00	-	-	-	$100,000.00
CO	BAHASTL'AH CHP WATER LINE SYS REPAIR	4/6/2023	6/30/2027	7/16/2026	$340,000.00	-	-	-	$340,000.00

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CO	TWIN LAKES CHP CHP HSE DEMOLITION	4/6/2023	6/30/2027	6/3/2024	$100,000.00	-	-	-	$100,000.00
CO	WHITEHORSE LAKE CHP VETERANS MEM CONSTRUCT	4/6/2023	6/30/2027	2/25/2025	$500,000.00	-	-	-	$500,000.00
CO	CRYSTAL CHP BATHROOM ADDS CONSTRUCT	4/6/2023	6/30/2027	2/20/2024	$700,000.00	$7,000.00	-	-	$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	-	$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	-	-	$198,000.00
CO	BECLABITO CHAPTER MULTIPURPOSE COMPLEX DESIGN	4/6/2023	6/30/2027	4/19/2024	$300,000.00	$3,000.00	-	-	$297,000.00
CO	CRYSTAL CHP HEAVY EQUIP WREHSE CONSTRUCT	4/6/2023	6/30/2027	6/11/2025	$100,000.00	-	$99,999.34	-	$100,000.00
CO	GADII'AHI-TO'KOI CHAPTER WATER LINE IMPROVE	4/6/2023	6/30/2027	7/16/2026	$530,000.00	-	-	-	$530,000.00
CO	NASCHITTI CHAPTER SCATTERED POWER LINES CONSTRUCT	4/6/2023	6/30/2027	1/20/2024	$1,200,000.00	-	$364,940.08	-	$1,200,000.00
CO	NEWCOMB CHAPTER ELEC UPGRADE	4/6/2023	6/30/2027	6/3/2025	$700,000.00	-	-	-	$700,000.00
CO	NEWCOMB CHAPTER SUPERMARKET ACQ	4/6/2023	6/30/2027	7/29/2024	$100,000.00	-	-	-	$100,000.00
CO	RED VALLEY CHAPTER TRANSFER STN CONSTRUCT	4/6/2023	6/30/2027	4/22/2024	$75,000.00	-	-	-	$75,000.00
CO	T'SE ALNAOZTI'I' CHAPTER HELIPAD CONSTRUCT	4/6/2023	6/30/2027	6/23/2025	$100,000.00	-	-	-	$100,000.00
CO	T'SE ALNAOZTI'I' CHAPTER WATER LINE CONSTRUCT	4/6/2023	6/30/2027	3/18/2026	$900,000.00	-	-	-	$900,000.00
CO	SHIPROCK CHAPTER VETERANS CEMETERY EXPAND	4/6/2023	6/30/2027	12/20/2024	$175,000.00	-	-	-	$175,000.00
CO	SHIPROCK CHAPTER VETERANS' CTR CONSTRUCT	4/6/2023	6/30/2027	4/17/2024	$54,000.00	-	-	-	$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	$7,643,392.58	$870,607.42
CO	SHIPROCK CHAPTER VETERANS CTR WWATER LINE CONSTRUCT	4/6/2023	6/30/2027	12/5/2024	$50,000.00	-	-	-	$50,000.00
CO	TOOH HALTSOOI CHAPTER MULTIPURPOSE BUILDING CONSTRUCT	4/6/2023	6/30/2027	4/18/2024	$100,000.00	-	-	-	$100,000.00
CO	TSE'DA'KAAN HOGBACK CHAPTER PUMPING STATION CONSTRUCT	4/6/2023	6/30/2027	8/14/2025	$575,000.00	-	-	-	$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	-	$1,039,500.00

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CO	TWO GREY HILLS CHAPTER ECONOMIC DVLP TRACT INFRA CONSTRUCT	4/6/2023	6/30/2027	4/1/2024	$200,000.00	-	-	-	$200,000.00
CO	UPPER FRUITLAND CHAPTER CEMETERY CONSTRUCT	4/6/2023	6/30/2027	7/9/2024	$325,000.00	-	$72,200.00	-	$325,000.00
CO	UPPER FRUITLAND CHAPTER IRRIGATION CANAL IMPROVE	4/6/2023	6/30/2027	7/16/2026	$150,000.00	-	-	-	$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	-	-	$693,000.00
CO	(REAUTH K4280) TORREON/STAR LAKE CHP EMS BLDG CONSTRUCT	4/6/2023	6/30/2027	5/17/2024	$441,500.00	-	-	-	$441,500.00
CO	TORREON/STAR LAKE CHAPTER LIB CONSTRUCT	4/6/2023	6/30/2027	5/17/2024	$100,000.00	-	-	-	$100,000.00
CO	TO'HAJIILEE CHAPTER WATER SUPPLY CONSTRUCT	3/18/2024	6/30/2028	-	$300,000.00	-	-	-	$300,000.00
CO	TO'HAJIILEE CHAPTER WELLNESS CTR CONSTRUCT	3/18/2024	6/30/2028	-	$25,000.00	-	-	-	$25,000.00
CO	RAMAH CHP CMTY CTR MODULAR BLDNG PRCHS	3/18/2024	6/30/2028	7/16/2026	$50,000.00	-	-	-	$50,000.00
CO	RAMAH CHP HOUSE REN	3/18/2024	6/30/2028	-	$100,000.00	-	-	-	$100,000.00
CO	BAAHAALI CHP TRANSFER STATION IMPROVE	3/18/2024	6/30/2028	1/23/2026	$285,000.00	-	-	-	$285,000.00
CO	RAMAH NAVAJO SCHL BOARD TRADING POST REN	1/13/2025	6/30/2028	-	$275,000.00	$2,750.00	-	-	$272,250.00
CO	WHITEHORSE LAKE CHP BATHROOM CONSTRUCT	3/18/2024	6/30/2028	7/16/2026	$275,000.00	-	-	-	$275,000.00
CO	CHICHILTAH CHP BATHRM CONSTRUCT	3/18/2024	6/30/2028	-	$200,000.00	-	-	-	$200,000.00
CO	MANUELITO CHP SEWAGE LAGOON IMPROVE	3/18/2024	6/30/2028	7/16/2026	$100,000.00	-	-	-	$100,000.00
CO	RED ROCK CHP LAND USE PLAN DVLP	3/18/2024	6/30/2028	12/9/2024	$75,000.00	-	-	-	$75,000.00
CO	IYANBITO CHP WATER SYS CONSTRUCT	3/18/2024	6/30/2028	1/23/2026	$410,000.00	-	-	-	$410,000.00

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CO	MANUELITO CHP ADMIN BLDG REN	3/18/2024	6/30/2028	1/16/2026	$200,000.00	$2,000.00	$49,873.00	$23,525.00	$174,475.00
CO	MANUELITO CHP VETERANS BLDG REN	1/13/2025	6/30/2028	-	$300,000.00	$3,000.00	-	-	$297,000.00
CO	MARIANO LAKE CHP CMTY CEMETERY CONSTRUCT	3/18/2024	6/30/2028	1/16/2026	$50,000.00	-	-	-	$50,000.00
CO	OJO ENCINO CHP HSE REN	3/18/2024	6/30/2028	7/16/2026	$250,000.00	$2,500.00	$75,000.00	-	$247,500.00
CO	OJO ENCINO CHP WREHSE CONSTRUCT	3/18/2024	6/30/2028	-	$150,000.00	-	-	-	$150,000.00
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	-	$198,000.00
CO	SMITH LAKE CHP WATER SYS IMPROVE	3/18/2024	6/30/2028	4/27/2026	$100,000.00	-	$100,000.00	-	$100,000.00
CO	THOREAU CHP COMPOUND FENCING CONSTRUCT	3/18/2024	6/30/2028	7/16/2026	$275,000.00	-	-	-	$275,000.00
CO	TSAYATOH CHP CHAPTER HSE CONSTRUCT	3/18/2024	6/30/2028	7/16/2026	$200,000.00	-	-	-	$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	-	-	$198,000.00
CO	TSE'II'AHI CHAPTER WATER WWATER CONSTRUCT	3/18/2024	6/30/2028	3/17/2026	$175,000.00	-	-	-	$175,000.00
CO	BAHASTL'AH CHP CHP HOUSE DEMOLITION	3/18/2024	6/30/2028	-	$150,000.00	-	-	-	$150,000.00
CO	WHITE ROCK CHP CISTERN SYS CONSTRUCT	3/18/2024	6/30/2028	7/16/2026	$250,000.00	-	-	-	$250,000.00
CO	LAKE VALLEY CHP WATER WELL CONSTRUCT	3/18/2024	6/30/2028	1/16/2026	$575,000.00	-	-	-	$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	-	$200,000.00	-	$177,126.00	-	$200,000.00
CO	GADII'AHI/TO'KOI CHAPTER ADMIN CONSTRUCT	3/18/2024	6/30/2028	5/8/2025	$100,000.00	-	-	-	$100,000.00
CO	GADII'AHI/TO'KOI CHAPTER LONG TERM CARE PLAN & CONSTRUCT	3/18/2024	6/30/2028	5/8/2025	$200,000.00	$2,000.00	-	-	$198,000.00
CO	HUERFANO CHAPTER RGNL WATER PRJT CONSTRUCT	3/18/2024	6/30/2028	-	$50,000.00	-	-	-	$50,000.00

Navajo Nation | 271 Awards, $143,319,440.69 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	-	$74,275.00	-	$75,000.00
CO	NASCHITTI CHP SCATTERED POWERLINE CONSTRUCT	3/18/2024	6/30/2028	1/22/2026	$250,000.00	-	-	-	$250,000.00
CO	TSE ALNAOZTI'I' CHAPTER CMTY & VETERANS' CEMETERY CONSTRUCT	3/18/2024	6/30/2028	12/29/2025	$200,000.00	-	-	-	$200,000.00
CO	TSE ALNAOZTI'I' CHAPTER EMERGENCY HELICOPTER LANDING PAD CONSTRUCT	3/18/2024	6/30/2028	-	$200,000.00	-	-	-	$200,000.00
CO	SHIPROCK CHAPTER HOUSE DES	3/18/2024	6/30/2028	6/3/2025	$200,000.00	-	-	-	$200,000.00
CO	SHIPROCK CHAPTER NAVAJO NATION INDUSTRIAL PK LIGHT IMPROVE	3/18/2024	6/30/2028	2/10/2025	$75,000.00	-	-	-	$75,000.00
CO	TOOH HALTSOOI CHAPTER MULTIPURPOSE BLDG CONSTRUCT	3/18/2024	6/30/2028	5/8/2025	$100,000.00	-	-	-	$100,000.00
CO	TOOH HALTSOOI CHAPTER SCATTERED WATER LINES CONSTRUCT	3/18/2024	6/30/2028	-	$200,000.00	-	-	-	$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	-	-	-	$125,000.00
CO	TSE'DAA'KAAN CHP WWATER SYS UPGRADE	3/18/2024	6/30/2028	7/16/2026	$150,000.00	-	-	-	$150,000.00
CO	TWO GREY HILLS CHP VETERANS MEM PK CONSTRUCT	1/13/2025	6/30/2028	7/16/2026	$200,000.00	-	-	-	$200,000.00
CO	TORREON-STAR LAKE CHP LIB & FMLY LEARNING CTR CONSTRUCT	3/18/2024	6/30/2028	-	$200,000.00	$2,000.00	-	-	$198,000.00
CO	(REAUTH H2547) BECENTI CHAPTER MULTIPURPOSE BUILDING CONSTRUCTION	03/18/2024	6/30/2027	08/24/2026	$594,000.00	-	-	-	$594,000.00

Navajo Nation | 271 Awards, $143,319,440.69 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	TO'HAJIILEE CHP DESIDERO DEMOLISH	4/11/2025	6/30/2029	4/15/2026	$125,000.00	$1,250.00	-	-	$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	-	-	$346,500.00
CO	RAMAH CHP WREHSE REN	4/11/2025	6/30/2029	5/18/2026	$300,000.00	-	-	-	$300,000.00
CO	BACA CHP REGNL WATER SUPPLY SYS CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$150,000.00	-	$150,000.00	-	$150,000.00
CO	FRANCISCO POND BRIDGE RPLC	4/11/2025	6/30/2029	5/18/2026	$200,000.00	-	-	-	$200,000.00
CO	RED LAKE 18 CHP STREET IMPROVE	4/11/2025	6/30/2029	4/15/2026	$200,000.00	-	-	-	$200,000.00
CO	ROCK SPRINGS CHP CMTY & VETS CEMETERY CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$100,000.00	-	-	-	$100,000.00
CO	TOHATCHI CHP PUB SFTY CMPLX CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$750,000.00	$7,500.00	-	-	$742,500.00
CO	BAAHAALI CHP PKG LOT IMPROVE	4/11/2025	6/30/2029	5/18/2026	$200,000.00	-	-	-	$200,000.00
CO	BAAHAALI CHP SEWER LAGOON IMPROVE	4/11/2025	6/30/2029	5/18/2026	$200,000.00	-	-	-	$200,000.00
CO	BAAHAALI CHP WHITE CLIFF RD HOUSING DEV PLAN	4/11/2025	6/30/2029	5/18/2026	$100,000.00	-	-	-	$100,000.00
CO	TOHATCHI HIGH SCHL FCLTY CONSTRUCT	4/11/2025	06/30/2029	0000-00-00	$150,000.00	-	-	-	$150,000.00

Navajo Nation | 271 Awards, $143,319,440.69 Total

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	-	-	-	$75,000.00
CO	CHICHILTAH CHP COMPOUND FENCE CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$200,000.00	-	-	-	$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	-	-	$1,188,000.00
CO	CHURCH ROCK CHP WAREHOUSE CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$750,000.00	-	-	-	$750,000.00
CO	COYOTE CANYON CHP WWATER SYS & LAGOON IMPROVE	4/11/2025	6/30/2029	5/18/2026	$125,000.00	-	-	-	$125,000.00
CO	CROWNPOINT CHP RODEO GRND ACCESS IMPROVE	4/11/2025	6/30/2029	3/4/2026	$250,000.00	-	-	-	$250,000.00
CO	CROWNPOINT CHP SKID STEER PRCHS	4/11/2025	6/30/2027	3/4/2026	$100,000.00	-	-	-	$100,000.00
CO	MANUELITO CHP POWER LINE & HOUSE WIRING CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$300,000.00	-	-	-	$300,000.00
CO	MANUELITO CHP SEWER LAGOON IMPROVE	4/11/2025	6/30/2029	5/18/2026	$100,000.00	-	-	-	$100,000.00
CO	MARIANO LAKE CHP GRADER PRCHS	4/11/2025	6/30/2027	3/4/2026	$390,000.00	-	-	-	$390,000.00
CO	OJO ENCINO CHP HOUSE REN	4/11/2025	6/30/2029	5/18/2026	$75,000.00	-	-	-	$75,000.00
CO	PINEDALE CHP FCLTY REN	4/11/2025	6/30/2029	3/4/2026	$270,000.00	$2,700.00	$244,500.00	-	$267,300.00
CO	PUEBLO PINTADO CHP SEWER LAGOON PLAN	4/11/2025	6/30/2029	3/4/2026	$100,000.00	-	-	-	$100,000.00
CO	RED ROCK CHP CHP HOUSE IMPROVE	4/11/2025	6/30/2029	5/18/2026	$200,000.00	-	$51,971.80	-	$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	-	-	$99,000.00
CO	THOREAU CHP COMPOUND FENCING CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	$550,000.00	-	$297,433.88	-	$550,000.00
CO	TOHATCHI CHP WREHSE CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$100,000.00	-	-	-	$100,000.00
CO	TSAYATOH CHP CHP HOUSE CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	$25,000.00	-	-	-	$25,000.00
CO	TSE'II'AHI CHP BATHRM ADDITIONS CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$25,000.00	-	-	-	$25,000.00
CO	TSE'II'AHI CHP WATER SYS IMPROVE	4/11/2025	6/30/2029	3/4/2026	$200,000.00	-	-	-	$200,000.00
CO	BAHAST'LAH CHP WREHSE CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	$100,000.00	-	-	-	$100,000.00

Navajo Nation | 271 Awards, $143,319,440.69 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	-	-	-	$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	$735,528.25	-	$1,232,550.00
CO	TEEC NOS POS BATHRM ADDITIONS CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$25,000.00	-	-	-	$25,000.00
CO	TSE ALNAOZTI'I CHP VET MEM CHP HOUSE HVAC RPLC	4/11/2025	6/30/2029	3/4/2026	$125,000.00	-	-	-	$125,000.00
CO	WHITE ROCK CHP WASHATERIA CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$100,000.00	$1,000.00	-	-	$99,000.00
CO	CRYSTAL CHP FIRE SUPPRESSION SYS CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	$100,000.00	-	-	-	$100,000.00
CO	CRYSTAL CHP METAL WAREHOUSE CONSTRUCT	4/11/2025	6/30/2029	8/5/2026	$100,000.00	-	-	-	$100,000.00
CO	GADII'AHI/TO'KOI CHP LONG TERM CARE FCLTY PLAN	4/11/2025	6/30/2029	4/15/2026	$195,000.00	$1,950.00	-	-	$193,050.00
CO	HUERFANO CHP ADOBE SCATTERED POWER LINES PLAN	4/11/2025	6/30/2029	5/18/2026	$100,000.00	-	-	-	$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	$69,799.11	-	$396,000.00
CO	NASCHITTI CHP ELEC & LIGHT UPGRADE	4/11/2025	6/30/2029	3/4/2026	$150,000.00	-	-	-	$150,000.00
CO	RED VALLEY CHP TRANSFER STN CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	$25,000.00	-	-	-	$25,000.00
CO	TIIS TSOH SIKAAD CHP POWER LINE EXTEND PLAN	4/11/2025	6/30/2029	5/18/2026	$25,000.00	-	-	-	$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	-	-	$232,650.00
CO	TSE'DAA'KAAN CHP CMTY SVC CTR CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	$25,000.00	-	-	-	$25,000.00
CO	TSE'DAA'KAAN CHP MOTOR GRADER EQUIP	4/11/2025	6/30/2027	3/4/2026	$400,000.00	-	-	-	$400,000.00
CO	TWO GREY HILLS CHP SCATTERED POWER LINES CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	$25,000.00	-	-	-	$25,000.00
CO	TWO GREY HILLS CHP VET MEM PK CONSTRUCT	4/11/2025	6/30/2029	5/18/2026	$200,000.00	-	-	-	$200,000.00
CO	TORREON/STAR LAKE CHP WWATER SYS CONSTRUCT	4/11/2025	6/30/2029	3/4/2026	$100,000.00	-	-	-	$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	-	-	$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	-	-	-	$200,000.00

Navajo Nation | 271 Awards, $143,319,440.69 Total

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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	-	$200,000.00	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$100,000.00
CO	(REAUTH F2420) BACA CHAPTER BATHROOM ADDITION CONSTRUCTION	4/11/2025	6/30/2027	4/15/2026	$173,250.00	-	-	-	$173,250.00
CO	(REAUTH F3177) BACA CHAPTER BATHROOM ADDITION CONSTRUCTION	4/11/2025	6/30/2027	4/27/2026	$198,000.00	-	-	-	$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	-	$108,368.00	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$50,000.00

Navajo Nation | 271 Awards, $143,319,440.69 Total

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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	$385,462.05	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	$219,897.51	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$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	-	-	-	$45,410.00

Navajo Nation | 271 Awards, $143,319,440.69 Total

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	-	-	-	$125,000.00
CO	TO'HAJIILEE CHP CMTY SCHL SECURITY SYS PRCHS	3/11/2026	6/30/2028	-	$125,000.00	-	-	-	$125,000.00
CO	TO'HAJIILEE CHP NP DENTAL CLINIC EXPAND	3/11/2026	6/30/2030	-	$400,000.00	$4,000.00	-	-	$396,000.00
CO	TO'HAJIILEE CMTY SCHL FCLTY CONSTRUCT	3/11/2026		-	$100,000.00	-	-	-	$100,000.00
CO	RAMAH CHP LOADER PRCHS	3/11/2026		-	$150,000.00	-	-	-	$150,000.00
CO	RAMAH CHP POLICE VEH PRCHS	3/11/2026	6/30/2028	-	$400,000.00	-	-	-	$400,000.00
CO	RAMAH CHP VEH PRCHS	3/11/2026	6/30/2028	-	$250,000.00	-	-	-	$250,000.00
CO	BAAHAALI CHICHILTAH RGNL WASTE CTR COMPACTOR PRCHS	3/11/2026	6/30/2028	-	$350,000.00	-	-	-	$350,000.00
CO	BACA/PREWITT CHP MOTOR GRADER PRCHS	3/11/2026	6/30/2028	-	$200,000.00	-	-	-	$200,000.00
CO	BECENTI CHP WALKING TRAIL IMPROVE	3/11/2026	6/30/2030	-	$415,000.00	-	-	-	$415,000.00
CO	CASAMERO LAKE CHP CHP HSE REN	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	CHICHILTAH CHP SKID STEER PRCHS	3/11/2026	6/30/2028	-	$150,000.00	-	-	-	$150,000.00
CO	CHICHILTAH CHP WREHSE CONSTRUCT	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	CHURCH ROCK CHP CHP HSE CONSTRUCT	3/11/2026	6/30/2030	-	$200,000.00	$2,000.00	-	-	$198,000.00
CO	CROWNPOINT CHP DUMP TRUCK PRCHS	3/11/2026	6/30/2028	-	$200,000.00	-	-	-	$200,000.00
CO	IYANBITO CHP WATER LINES CONSTRUCT	3/11/2026	6/30/2030	-	$300,000.00	-	-	-	$300,000.00
CO	MANUELITO CHP POWER LINE IMPROVE	3/11/2026	6/30/2030	-	$200,000.00	-	-	-	$200,000.00
CO	MANUELITO CHP SEWER LAGOON IMPROVE	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	MANUELITO CHP VET CTR REN	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	MEXICAN SPRINGS CHP MLTPRPS BLDG CONSTRUCT	3/11/2026	6/30/2030	-	$250,000.00	$2,500.00	-	-	$247,500.00
CO	PINEDALE CHP WREHSE CMPLX DESIGN	3/11/2026	6/30/2030	-	$250,000.00	-	-	-	$250,000.00

Navajo Nation | 271 Awards, $143,319,440.69 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	-	$25,000.00	-	-	-	$25,000.00
CO	SMITH LAKE CHP BATHRM ADD CONSTRUCT	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	THOREAU CHP RGNL 371 WATER SUPPLY CONSTRUCT	3/11/2026	6/30/2030	-	$200,000.00	-	-	-	$200,000.00
CO	TOHATCHI CHP PUB SFTY CMPLX CONSTRUCT	3/11/2026	6/30/2030	-	$1,050,000.00	$10,500.00	-	-	$1,039,500.00
CO	TSAYATOH CHP UTILITY INFRA CONSTRUCT	3/11/2026	6/30/2030	-	$250,000.00	-	-	-	$250,000.00
CO	TSE'II'AHI' CHP BATHRM ADDITIONS CONSTRUCT	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	NAVAJO NATION CHAPTERS PLACARDS PRCHS	3/11/2026	6/30/2028	-	$100,000.00	-	-	-	$100,000.00
CO	LAKE VALLEY CHP BEACON BISTI WATER LINE CONSTRUCT	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	BECLABITO CHP HELIPAD CONSTRUCT	3/11/2026	6/30/2030	-	$113,000.00	-	-	-	$113,000.00
CO	CRYSTAL CHP MLTPRPS FCLTY FIRE SYS CONSTRUCT	3/11/2026	6/30/2030	-	$300,000.00	-	-	-	$300,000.00
CO	NAVAJO NATION KIRTLAND FOOD DISTRIB BLDG IMPROVE	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	NASCHITTI CHP HVAC UPGRADE	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	NASCHITTI CHP MLTPRPS BLDG PLAN	3/11/2026	6/30/2030	-	$150,000.00	$1,500.00	-	-	$148,500.00
CO	RED VALLEY CHP TRANSFER STN IMPROVE	3/11/2026	6/30/2030	-	$250,000.00	-	-	-	$250,000.00
CO	TSE ALNAOZTI'I' CHP CHP HSE HVAC RPLC	3/11/2026	6/30/2030	-	$300,000.00	-	-	-	$300,000.00
CO	TSE ALNAOZTI'I' CHP CMTY & VETERANS CEMETERY CONSTRUCT	3/11/2026	6/30/2030	-	$100,000.00	-	-	-	$100,000.00
CO	SHIPROCK CHP CMTY CEMETERY EXPAND	3/11/2026	6/30/2030	-	$250,000.00	-	-	-	$250,000.00
CO	SHIPROCK CHP NP DOMESTIC VIOLENCE SHELTER CONSTRUCT	3/11/2026	6/30/2030	-	$244,000.00	$2,440.00	-	-	$241,560.00
CO	TSE'DAA'KAAN CHP WIND ROLLER SWATHER PRCHS	3/11/2026	6/30/2028	-	$50,000.00	-	-	-	$50,000.00
CO	TWO GREY HILLS CHP HSE REN	3/11/2026	6/30/2030	-	$250,000.00	$2,500.00	-	-	$247,500.00
CO	ALAMO CMTY SCHL FCLTY CONSTRUCT	3/11/2026	6/30/2030	-	$200,000.00	$2,000.00	-	-	$198,000.00

Navajo Nation | 271 Awards, $143,319,440.69 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	-	$200,000.00	-	-	-	$200,000.00
CO	(REAUTH H2552) CHURCH ROCK CHAPTER SEWER LINE IMPROVEMENTS-CHANGE TO CONSTRUCT A CHAPTER HOUSE-EXTEND TIME-GF		6/30/2028	-	$275,000.00	-	-	-	$275,000.00
CO	(REAUTH G2464) MANUELITO CH VET BLD UPGRADE-CHANGE TO MANUELITO CH VET BLDG IMPROVEMENT-EXTEND TIME-STB		6/30/2028	-	$250,000.00	-	-	-	$250,000.00
CO	(REAUTH G3277) MARIANO LAKE CHAPTER HOUSE WIRING CONSTRUCTION-EXTEND TIME-GF	-	6/30/2028	-	$80,000.00	-	-	-	$80,000.00
CO	(REAUTH G2483) THOREAU CHAPTER VETERANS' SERVICE CENTER CONSTRUCTION-EXTEND TIME-STB	-	6/30/2028	-	$158,100.53	-	-	-	$158,100.53
CO	(REAUTH G3282) THOREAU CHAPTER HOUSE WIRING CONSTRUCTION-CHANGE TO WAREHOUSE IMPROVEMENT-EXTEND TIME-GF		6/30/2028	-	$91,582.34	-	-	-	$91,582.34
CO	(REAUTH I2514) CHURCH ROCK CHAPTER TRAIL IMPROVEMENT-CHANGE TO CHURCH ROCK CHAPTER HOUSE CONSTRUCTION-EXTEND TIME-GF		6/30/2028	-	$100,000.00	-	-	-	$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	-	$441,500.00	-	-	-	$441,500.00
CO	(REAUTH G3305) ALAMO CHAPTER SCATTERED POWER AND WATER LINE EXTENSION-EXTEND TIME-GF	-	6/30/2028	-	$200,000.00	-	-	-	$200,000.00
CO	TOHATCHI HIGH SCHL FCLTY CONSTRUCT	4/11/2025	6/30/2029	-	$150,000.00	-	-	-	$150,000.00
				TOTALS:	**$143,319,440.69**	**$328,680.00**	**$40,225,663.81**	**$8,988,033.27**	**$134,002,727.42**

Mescalero Apache Tribe | 20 Awards, $42,577,203.52 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	MESCALERO APACHE TRIBE STAKE BED TRUCK PRCHS	4/11/2025	6/30/2027	12/9/2025	$55,000.00	-	$55,000.00	-	$55,000.00
CO	MESCALERO APACHE TRIBE ADMIN BLDG DESIGN	3/18/2024	6/30/2028	3/3/2025	$153,000.00	$1,530.00	-	-	$151,470.00
CO	MESCALERO APACHE TRIBE SCHL GREENHOUSE CONSTRUCT	3/18/2024	6/30/2028	8/14/2024	$325,000.00	-	$322,188.49	$322,188.49	$2,811.51
CO	MESCALERO APACHE TRIBE YOUTH CTR DESIGN	4/11/2025	6/30/2029	12/2/2025	$500,000.00	-	-	-	$500,000.00
CO	ATHLETIC FIELDS IMPROVE	3/11/2026	6/30/2030	0000-00-00	$500,000.00	-	-	-	$500,000.00
CO	MESCALERO APACHE TRIBE TRIBAL STORE CONSTRUCT	3/18/2024	6/30/2028	3/3/2025	$600,000.00	$6,000.00	-	-	$594,000.00
CO	MESCALERO APACHE TRIBE EMERGENCY MGMT BLD CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	$700,000.00	$7,000.00	-	-	$693,000.00
CO	Mescalero Fire Substn Construct	7/21/2025	6/30/2027	8/14/2025	$767,271.00	-	-	-	$767,271.00
CO	MESCALERO APACHE TRIBE FIRE SUBSTN CONSTRUCT	3/18/2024	6/30/2028	1/16/2026	$1,000,000.00	$10,000.00	-	-	$990,000.00
CO	MESCALERO APACHE Fire Sub-Station Const	2/24/2025	6/30/2027	2/18/2026	$1,000,000.00	-	-	-	$1,000,000.00
TIF	Mescalero Apache Tribe Community Water System Improvements	6/8/2023	4/1/2027	4/1/2024	$1,266,786.00	-	$1,228,980.56	$1,035,182.39	$231,603.61
CO	MESCALERO APACHE TRIBE CHILDCARE CTR CONSTRUCT	4/11/2025	6/30/2029	4/9/2026	$1,500,000.00	$15,000.00	-	-	$1,485,000.00
CO	MESCALERO APACHE TRIBE EMERGENCY MGMT BLD CONSTRUCT	3/11/2026	6/30/2030	0000-00-00	$2,500,000.00	$25,000.00	-	-	$2,475,000.00
CO	MESCALERO APACHE TRIBE WINDY POINT III HSING EXPAND	4/6/2023	6/30/2027	4/1/2024	$2,815,000.00	-	$2,815,000.00	$2,626,761.14	$188,238.86

Mescalero Apache Tribe | 20 Awards, $42,577,203.52 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Mescalero Apache Tribe Wastewater Treatment Plant Expansion	6/8/2023	2/7/2027	2/7/2024	$3,435,000.00	-	$967,517.13	$591,682.61	$2,843,317.39
TIF	Mescalero Apache Tribe Carrizo Fire Hydrants,Water System & Wells	6/9/2022	6/30/2027	5/4/2023	$3,971,370.00	-	$3,514,984.54	$2,927,481.85	$1,043,888.15
TIF	Mescalero Apache Tribe Nogal Canyon Road Project	6/8/2023	4/1/2027	4/1/2024	$3,972,112.01	-	$3,972,112.01	-	$3,972,112.01
TIF	Mescalero Apache Adâ€™diidi niâ€™kuwaa Mescalero Permanent Supportive Housing	5/30/2025	12/5/2028	12/5/2025	$4,028,700.00	-	$3,978,699.49	$2,890,664.92	$1,138,035.08
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	-	$4,150,709.09	$1,996,423.68	$3,001,473.91
TIF	Mescalero Apache Tribe MAT Windy Point Phase III Housing Expansion	6/13/2024	12/5/2027	12/5/2024	$8,490,066.92	-	$4,797,194.71	$1,862,113.63	$6,627,953.29
				TOTALS:	**$42,577,203.52**	**$64,530.00**	**$25,802,386.02**	**$14,252,498.71**	**$28,260,174.81**

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	-	$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	-	$707,720.13	$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	-	$610,476.12	$117,585.10	$3,911,114.90
TIF	Santa Clara Pueblo Wastewater System Improvements - Lagoon Rehab	5/30/2025	7/15/2028	7/15/2025	$4,028,700.00	-	$354,452.70	$130,870.03	$3,897,829.97
TIF	Santa Clara Pueblo Wastewater System Improvements â€“ Guachupangue Area Construction	5/21/2026	6/30/2029	-	$10,997,814.00	-	-	-	$10,997,814.00
TIF	Santa Clara Pueblo Water System Improvements - South Housing Subdivision	5/21/2026	6/30/2029	-	$298,154.00	-	-	-	$298,154.00
TIF	Santa Clara Pueblo Public Works Compound	5/21/2026	6/30/2029	-	$2,351,092.91	-	-	-	$2,351,092.91
CO	SANTA CLARA PUEBLO ADMIN CMPLX 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	-	$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	$532,300.74	$2,041,699.26
CO	SANTA CLARA PUEBLO WELL WATER TREATMENT CONSTRUCT	2/24/2025	6/30/2027	4/25/2025	$4,000,000.00	-	$356,234.75	-	$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	-	$990,000.00
CO	SANTA CLARA PUEBLO FIRE STN REN	3/11/2026	6/30/2030	-	$2,000,000.00	$20,000.00	-	-	$1,980,000.00
CO	SANTA CLARA PUEBLO FIRE STN REN	3/11/2026	6/30/2030	-	$180,000.00	-	-	-	$180,000.00
				TOTALS:	**$39,164,175.55**	**$92,800.00**	**$12,173,841.25**	**$6,260,325.54**	**$32,811,050.01**

Pueblo of Pojoaque | 19 Awards, $35,738,193.47 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Wastewater Treatment Facility	6/13/2024	7/29/2027	7/29/2024	$744,558.44	-	$639,228.74	$15,873.00	$728,685.44
TIF	Pueblo of Pojoaque Community Center	6/13/2024	7/29/2027	7/29/2024	$638,273.00	-	$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	-	-	-	$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	-	$4,000,000.00	-	$4,000,000.00
TIF	Pueblo of Pojoaque Tribal Administration Building	5/30/2025	7/9/2027	7/9/2025	$808,446.00	-	$808,446.00	-	$808,446.00
TIF	Pojoaque Pueblo Eagle Ridge Phase 2 Construction	5/21/2026	6/30/2029	-	$6,500,000.00	-	-	-	$6,500,000.00
TIF	Pojoaque Pueblo Wellness Center Renovations	5/21/2026	6/30/2029	-	$2,506,725.00	-	137.49	-	$2,506,725.00
TIF	Pojoaque Pueblo Public Library and Poeh Resource Center	5/21/2026	6/30/2029	-	$798,322.47	-	$798,322.47	-	$798,322.47
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	-	$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	-	$223,275.37	$157,629.26	$167,370.74
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
CO	POJOAQUE PUEBLO WELLNESS CTR REN	4/11/2025	6/30/2029	7/10/2025	$460,000.00	$4,600.00	$329,443.13	-	$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 EAGLE RIDGE-SANTA FE DOWNS CONSTRUCT	3/11/2026	6/30/2030	-	$4,000,000.00	-	-	-	$4,000,000.00
CO	POJOAQUE PUEBLO WELLNESS CTR REN	3/11/2026	6/30/2030	-	$1,110,000.00	$11,100.00	-	-	$1,098,900.00
CDPF	POJOAQUE PUEBLO REC VEH PK CONVENIENCE STN CONSTRUCT	3/11/2026	6/30/2028	-	$1,050,000.00	-	-	-	$1,050,000.00
				TOTALS:	**$35,738,193.47**	**$90,070.00**	**$14,588,936.09**	**$4,879,412.11**	**$30,768,711.36**

Ohkay Owingeh Pueblo |10 Awards, $32,555,352.62 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	-	$4,119,506.42	-	$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	-	$5,436,436.46	$5,158,599.24	$341,400.76
TIF	Ohkay Owingeh Yaweh Wowatsi Kay Hakan TÃ©h (Intergenerational Center)	6/13/2024	8/21/2027	8/21/2024	$9,000,000.00	-	$9,000,000.00	$3,603,938.28	$5,396,061.72
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	-	-	-	$1,850,846.20
CO	OHKAY OWINGEH PH 2 STORM WATER CONTROL SYS CONSTRUCT	4/6/2023	6/30/2027	9/20/2023	$850,000.00	-	$252,907.82	-	$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	-	$5,000,000.00	$4,963,094.97	$36,905.03
CO	OHKAY OWINGEH HWY 74 & PO'PAY AVE INTRSECT PRJT CONSTRUCT	7/21/2025	6/30/2027	12/1/2025	$1,000,000.00	-	$582,230.00	$13,736.38	$986,263.62
CO	OHKAY OWINGEH VACUUM TRUCK PRCHS	4/11/2025	6/30/2029	9/30/2025	$335,000.00	-	$335,000.00	-	$335,000.00
CO	OHKAY OWINGEH CMTY WELLNESS CTR CONSTRUCT	3/11/2026	6/30/2030	-	$3,300,000.00	$33,000.00	-	-	$3,267,000.00
				TOTALS:	**$32,555,352.62**	**$49,000.00**	**$26,226,080.70**	**$15,239,368.87**	**$17,266,983.75**

Isleta Pueblo | 14 Awards, $31,398,893.70 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	-	$2,500,000.00	$2,500,000.00	$0
TIF	Pueblo of Isleta Westside Wastewater Treatment Plant Expansion	5/30/2025	7/14/2028	7/14/2025	$4,028,700.00	-	-	-	$4,028,700.00
TIF	Pueblo of Isleta Brown Property Development	5/30/2025	7/14/2028	7/14/2025	$566,278.00	-	-	-	$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	-	-	-	$3,268,937.24
TIF	Isleta Pueblo Eastside Sewer Collection System	5/21/2026	6/30/2029	-	$13,939,800.00	-	-	-	$13,939,800.00
CO	ISLETA PUEBLO WELL & ELEVATED TANK CONSTRUCT	4/6/2023	6/30/2027	10/5/2023	$400,000.00	-	$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	-	$500,000.00	$460,384.43	$39,615.57
CO	PUEBLO OF ISLETA Historic Village Const	2/24/2025	6/30/2027	5/27/2025	$1,600,000.00	-	$1,598,223.99	$1,022,151.15	$577,848.85
CO	ISLETA PUEBLO WESTSIDE TREATMENT PLANT CONSTRUCT	4/11/2025	6/30/2029	7/14/2025	$2,000,000.00	$20,000.00	-	-	$1,980,000.00
CO	ISLETA FIRE STN DES	4/11/2025	6/30/2029	7/21/2025	$450,000.00	$4,500.00	$101,426.40	-	$445,500.00
CO	ISLETA PUEBLO MAINT SHOP DES	4/11/2025	6/30/2029	7/21/2025	$350,000.00	-	$258,020.00	-	$350,000.00
CO	ISLETA PUEBLO HISTORIC MAIN ST REN	3/11/2026	6/30/2030	-	$675,000.00	-	-	-	$675,000.00
CO	(REAUTH G2448) PUEBLO OF ISLETA SOLID WASTE TRANSFER STATION IMPROVEMENT-EXTEND TIME-STB		6/30/2028	-	$295,178.46	-	-	-	$295,178.46
				TOTALS:	**$31,398,893.70**	**$32,750.00**	**$5,490,288.67**	**$3,063,344.14**	**$26,996,132.07**

Santo Domingo Pueblo | 11 Awards, $25,248,700.00Total

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	-	$4,500,000.00	$2,416,358.74	$2,083,641.26
TIF	Santo Domingo Pueblo WWTP Collections	5/30/2025	7/16/2028	7/16/2025	$4,028,700.00	-	$23,032.29	-	$4,028,700.00
TIF	Santo Domingo Pueblo Wastewater System Project	5/21/2026	6/30/2029	-	$4,000,000.00	-	-	-	$4,000,000.00
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	-	$216,213.11	-	$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	-	$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	-	$311,339.40	-	$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	$659,160.77	$73,529.01	$916,470.99
CO	SANTO DOMINGO PUEBLO UTLTY AUTH VEH PRCHS	3/11/2026	-	-	$200,000.00	-	-	-	$200,000.00
CO	SANTO DOMINGO PUEBLO WATER SYS FLUSHING SVC UPGRADE	3/11/2026	6/30/2030	-	$120,000.00	-	-	-	$120,000.00
CO	SANTO DOMINGO PUEBLO WWATER SYS CONSTRUCT	3/11/2026	6/30/2030	-	$6,000,000.00	-	-	-	$6,000,000.00
				TOTALS:	**$25,248,700.00**	**$35,000.00**	**$8,841,652.22**	**$4,809,456.49**	**$20,404,243.51**

Taos Pueblo | 17 Awards, $24,987,400.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Taos Pueblo Water System Improvements	6/8/2023	10/25/2026	10/25/2023	$315,000.00	-	$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	-	$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	-	$3,591,610.25	$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	-	$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	-	$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	-	$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	-	$3,001,293.74	-	$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	-	$357,668.32	-	$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 LAW ENFORCE CTR FURNISH	3/18/2024	6/30/2028	2/23/2025	$450,000.00	$4,500.00	$409,987.12	$288,987.49	$156,512.51
CO	TAOS PUEBLO SENIOR DAY CARE FACILITY CONSTRUCT	2/24/2025	6/30/2027	4/25/2025	$1,000,000.00	-	$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	-	$379,757.48	$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	-	$25,000.00	-	$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	-	$1,485,000.00
CO	TAOS PUEBLO HISTORIC VILLAGE IMPROVE	3/11/2026	6/30/2030	-	$125,000.00	$1,250.00	-	-	$123,750.00
CO	TAOS PUEBLO WILDLANDS EMERGENCY COMMAND CTR DESIGN	3/11/2026	6/30/2030	-	$400,000.00	$4,000.00	-	-	$396,000.00
				TOTALS:	**$24,987,400.00**	**$46,500.00**	**$14,906,524.06**	**$7,067,234.28**	**$17,873,665.72**

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	-	$6,056,373.06	-	-	-	$6,056,373.06
CO	NAVAJO PREP SCHL INFRA & SYS IMPROVE	4/6/2023	6/30/2027	10/9/2024	$300,000.00	-	$300,000.00	$263,168.29	$36,831.71
CO	NAVAJO PREP SCHL ATHL CMPLX CONSTRUCT	3/18/2024	6/30/2028	9/16/2025	$50,000.00	-	-	-	$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	$971,870.02	-	$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	-	$198,000.00
CO	NAVAJO PREP SCHL DORMITORY REN	4/11/2025	6/30/2029	9/30/2025	$250,000.00	-	$8,893.73	-	$250,000.00
CO	NAVAJO PREP SCHL DRAINAGE & INFRA IMPROVE	4/11/2025	6/30/2029	9/30/2025	$1,000,000.00	-	-	-	$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	$65,290.08	-	$1,980,000.00
CO	NAVAJO PREP SCHL INFRA & DRAINAGE IMPROVE	4/11/2025	6/30/2029	9/16/2025	$3,000,000.00	-	$3,000,000.00	-	$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	-	$3,961.02	-	$262,651.56
CO	NAVAJO PREP SCHL STEAM CTR CONSTRUCT	3/11/2026	-	-	$4,000,000.00	$40,000.00	-	-	$3,960,000.00
CO	NAVAJO PREP SCHL BLDG/GRND IMPROVE	3/11/2026	6/30/2030	-	$1,665,000.00	-	-	-	$1,665,000.00
CO	NAVAJO PREP SCHL FCLTY REN	3/11/2026	6/30/2030	-	$200,000.00	-	-	-	$200,000.00
				TOTALS:	**$21,859,024.62**	**$90,750.00**	**$5,513,264.85**	**$983,451.56**	**$20,784,823.06**

Pueblo of Sandia | 8 Awards, $21,799,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	Sandia Pueblo Land Use Plan	5/30/2025	3/10/2028	3/10/2026	$500,000.00	-	$372,661.00	-	$500,000.00
TIF	Sandia Pueblo Community Water System Interconnection	5/21/2026	6/30/2028	-	$230,000.00	-	-	-	$230,000.00
TIF	Sandia Pueblo Health Care Facility Expansion	5/21/2026	6/30/2029	-	$13,939,000.00	-	-	-	$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	-	$103,693.25	-	$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	-	$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	$198,500.00	-	$495,000.00
CO	SANDIA PUEBLO HEALTH FCLTY CONSTRUCT	3/11/2026	6/30/2030	-	$4,500,000.00	$45,000.00	-	-	$4,455,000.00
				TOTALS:	**$27,799,000.00**	**$70,000.00**	**$1,324,496.25**	**$477,678.61**	**$21,251,321.39**

Pueblo of Acoma | 12 Awards, $20,466,367.00 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 WWATER SYS IMPROVE	4/6/2023	6/30/2027	10/25/2023	$2,900,000.00	-	$2,900,000.00	$2,830,500.80	$69,499.20
CO	ACOMA PUEBLO WATER AND SEWER SYSTEM â€“ SENIOR CITIZENS CENTERS	4/6/2023	6/30/2027	6/6/2024	$85,375.00	-	$85,517.56	$85,317.24	$57.76
CO	ACOMA PUEBLO WWATER WETLANDS CONSTRUCT	3/18/2024	6/30/2028	9/18/2024	$100,000.00	-	-	-	$100,000.00
CO	ACOMA PUEBLO Wastewater Const	2/24/2025	6/30/2027	1/16/2026	$1,400,000.00	-	-	-	$1,400,000.00
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	$130,637.39	$463,362.61
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
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:	**$20,466,367.00**	**$6,000.00**	**$11,196,388.50**	**$3,336,754.75**	**$17,123,612.25**

Santa Ana Pueblo | 15 Awards, $20,233,582.87 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	-	$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	-	$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	-	$2,859,882.87	$30,048.16	$2,829,834.71
TIF	Santa Ana Pueblo Well No.5 Arsenic Treatment Plant Project	5/30/2025	7/25/2028	7/25/2025	$4,028,700.00	-	$1,303,557.27	-	$4,028,700.00
CO	SANTA ANA PUEBLO ELECTRICAL GRID CONSTRUCT	4/6/2023	6/30/2027	10/23/2023	$1,400,000.00	-	$1,400,000.00	$1,184,231.14	$215,768.86
CO	SANTA ANA PUEBLO PUB SFTY & JUDICIAL CMPLX 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	-	$2,000,000.00	$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	-	$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	-	-	$123,750.00
CO	SANTA ANA PUEBLO DAY SCHL DEMOLISH	4/11/2025	6/30/2029	7/21/2025	$160,000.00	-	$119,325.00	$119,325.00	$40,675.00
CO	SANTA ANA PUEBLO TAMAYA CULTURAL CTR & MUS DESIGN	4/11/2025	6/30/2029	7/21/2025	$85,000.00	-	$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	-	$25,000.00	-	$25,000.00
CO	SANTA ANA PUEBLO HSING CONSTRUCT	3/11/2026	6/30/2030	-	$50,000.00	-	-	-	$50,000.00
CO	SANTA ANA PUEBLO TAMAYA VILLAGE HSING IMPROVE	03/11/2026	06/30/2030	-	$1,200,000.00	$12,000.00	$101,663.00	-	$1,188,000.00
				TOTALS:	**$20,233,582.87**	**$48,250.00**	**$15,473,608.93**	**$9,012,923.09**	**$11,172,409.78**

Pueblo De San Ildefonso | 16 Awards, $18,580,365.25 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
TIF	San Ildefonso Pueblo Phase 3 Wastewater Treatment Facility	6/8/2023	4/1/2027	4/1/2024	$1,338,432.55	-	$1,338,432.55	-	$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	-	$1,100,000.00	$1,089,880.15	$10,119.85
TIF	Phase 3 Wastewater Treatment Facility	6/13/2024	9/27/2027	9/27/2024	$1,330,320.00	-	$766,729.41	-	$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	-	-	-	$2,825,341.00
TIF	San Ildefonso Pueblo Tribal Library Renovation and Addition Project	5/21/2026	6/30/2029	-	$2,600,000.00	-	-	-	$2,600,000.00
CO	SAN ILDEFONSO PUEBLO HEAD START FCLTY IMPROVE	4/6/2023	6/30/2027	2/27/2024	$275,000.00	$2,750.00	$272,250.00	-	$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	$742,500.00	$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	-	$313,130.23	-	$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	-	$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	-	$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	-	-	-	$250,000.00
CO	SAN ILDEFONSO PUEBLO EQUIP PRCHS	3/11/2026	6/30/2028	-	$425,000.00	-	-	-	$425,000.00
CO	SAN ILDEFONSO PUEBLO EQUIP SHELTER CONSTRUCT	3/11/2026	6/30/2030	-	$300,000.00	-	-	-	$300,000.00
CO	SAN ILDEFONSO PUEBLO LIB LRN CTR EXPAND	3/11/2026	6/30/2030	-	$2,000,000.00	$20,000.00	-	-	$1,980,000.00
				TOTALS:	**$18,580,365.25**	**$62,250.00**	**$6,325,063.89**	**$2,885,400.81**	**$15,632,714.44**

Pueblo of Jemez | 13 Awards, $15,705,357.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	JEMEZ PUEBLO CMTY PRJTS IMPROVE	3/11/2026	6/30/2030	8/31/2026	$40,000.00	-	-	-	$40,000.00
CO	JEMEZ PUEBLO TRIBAL ADMIN SVCS COMPLEX EXPAND	3/18/2024	6/30/2028	8/8/2024	$50,000.00	-	$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	-	-	-	$50,000.00
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 CMPLX 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 BROADBAND SYS INFO TECH	4/6/2023	6/30/2027	11/28/2023	$550,000.00	-	$550,000.00	$498,487.53	$51,512.47
CO	JEMEZ PUEBLO BORE MACHINE PRCHS	3/11/2026	6/30/2028	0000-00-00	$550,000.00	-	-	-	$550,000.00
CO	JEMEZ PUEBLO VACUUM TRUCK PRCHS	3/11/2026	6/30/2028	9/9/2026	$720,000.00	-	-	-	$720,000.00
TIF	Jemez Pueblo Tribal Administration Complex Expansion Project	5/21/2026	6/30/2029	9/30/2026	$730,000.00	-	-	-	$730,000.00
TIF	Jemez Pueblo Community Services Complex Construction Project	5/30/2025	7/9/2028	7/9/2025	$2,665,357.00	-	$364,787.68	$240,501.63	$2,424,855.37
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	-	$2,970,000.00
TIF	Jemez Pueblo Community Services Complex Construction Project	6/8/2023	6/30/2027	12/12/2023	$6,750,000.00	-	$6,750,000.00	$1,598,713.08	$5,151,286.92
GRO	Jemez language immersion and cultural education programs and activities		6/30/2028	9/21/2026	$150,000.00	-	-	-	$150,000.00
				TOTALS:	**$15,705,357.00**	**$34,500.00**	**$10,302,172.49**	**$2,631,894.13**	**$13,038,962.87**

Picuris Pueblo | 9 Awards, $15,555,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	PICURIS PUEBLO ELEC SYS IMPROVE	4/6/2023	6/30/2027	2/27/2024	$400,000.00	-	$16,984.00	-	$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 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	-	$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	-	$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	$1,782,000.00	-	$1,782,000.00
CO	PICURIS PUEBLO CMTY WELLNESS FCLTY CONSTRUCT	3/11/2026	6/30/2030	-	$4,000,000.00	-	-	-	$4,000,000.00
CO	PICURIS PUEBLO FISHING POND REHAB IMPROVE	3/11/2026	6/30/2030	-	$500,000.00	-	-	-	$500,000.00
CO	PICURIS PUEBLO HEAVY EQUIP BLDG CONSTRUCT	3/11/2026	6/30/2030	-	$480,000.00	-	-	-	$480,000.00
				TOTALS:	**$15,555,000.00**	**$63,000.00**	**$8,372,984.85**	**$4,552,758.61**	**$10,939,241.39**

Santa Fe Indian School | 9 Awards, $14,709,925.62 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
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	$769,242.59	$2,695,757.41
CO	SFIS OUTDOOR CLASSRM CONSTRUCT	3/18/2024	6/30/2028	9/27/2024	$50,000.00	-	$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	-	$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	-	$100,000.00	-	$100,000.00
CO	SFIS PAOLO SOLERI AMPHITHEATER CONSTRUCT	4/11/2025	6/30/2029	10/15/2025	$3,000,000.00	-	$3,000,000.00	$965,573.43	$2,034,426.57
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	-	$86,888.35	$47,110.10	$3,652,815.52
CO	SFIS PRF ARTS CTR CONSTRUCT	3/11/2026	6/30/2030	-	$4,000,000.00	$40,000.00	-	-	$3,960,000.00
CO	SFIS FENCING RPLC	3/11/2026	6/30/2030	-	$130,000.00	-	-	-	$130,000.00
GRO	SFIS youth and community leadership programs	9/15/2026	6/30/2028	9/11/2026	$180,000.00	-	-	-	$180,000.00
				TOTALS:	**$14,709,925.62**	**$75,000.00**	**$6,751,863.35**	**$1,860,797.92**	**$12,774,127.70**

Nambé Pueblo | 11 Awards, $11,001,077.80 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	-	$6,248,577.80
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	-	$693,000.00
CO	NAMBE PUEBLO WATER SYS PH 2 IMPROVE	4/6/2023	6/30/2027	4/1/2024	$1,000,000.00	-	$25,448.26	-	$1,000,000.00
CO	NAMBE PUEBLO WWATER SYS IMPROVE	4/6/2023	6/30/2027	11/19/2023	$650,000.00	-	$97,482.87	$72,278.56	$570,721.44
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	-	-	$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	-	-	$668,250.00
CO	NAMBE PUEBLO WATER SYS IMPROVE	3/18/2024	6/30/2028	9/16/2024	$375,000.00	-	-	-	$375,000.00
CO	NAMBE PUEBLO WWATER SYS PH 3 IMPROVE	3/18/2024	6/30/2028	9/16/2024	$405,000.00	-	-	-	$405,000.00
CO	PUEBLO OF NAMBE Behavioral Health Bldg ADA Const	2/24/2025	6/30/2027	1/27/2026	$350,000.00	-	-	-	$350,000.00
CO	NAMBE PUEBLO CT CMPLX PLAN	3/11/2026	-	-	$200,000.00	-	-	-	$200,000.00
CO	(REAUTH G2540) NAMBE PUEBLO ADMINISTRATIVE BUILDING CONSTRUCTION-EXTEND TIME-STB	-	6/30/2028	-	$247,500.00	-	-	-	$247,500.00
				TOTALS:	**$11,001,077.80**	**$15,250.00**	**$5,967,156.13**	**$72,278.56**	**$10,906,549.24**

Pueblo of Cochiti | 9 Awards, $10,011,818.64 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	-	-	-	$4,478,689.19
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	$965,250.00	$836,883.47	$128,366.53
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 CMTY CTR CONSTRUCT	1/13/2025	6/30/2028	-	$350,000.00	$3,500.00	-	-	$346,500.00
CO	PUEBLO OF COCHITI Dental Clinic Const	2/24/2025	6/30/2027	-	$445,695.00	-	-	-	$445,695.00
CO	PUEBLO OF COCHITI Senior Center Const	2/24/2025	6/30/2027	6/9/2026	$662,434.45	-	$662,434.45	$423,589.25	$238,845.20
CO	COCHITI PUEBLO KO-TYIT' HAHN CTR REN	4/11/2025	6/30/2029	7/30/2025	$475,000.00	$4,750.00	$48,746.04	-	$470,250.00
CO	COCHITI PUEBLO SOLID WASTE TRANSFER STN CONSTRUCT	3/11/2026	6/30/2030	-	$450,000.00	-	-	-	$450,000.00
				TOTALS:	**$10,011,818.64**	**$39,750.00**	**$3,829,680.49**	**$2,084,547.03**	**$7,887,521.61**

Pueblo of Zuni | 9 Awards, $9,461,026.43 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	-	$1,833,178.56	-	$1,833,178.56
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	$305,875.68	$149,524.32
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	-	$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	-	-	-	$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	-	-	-	$1,842,847.87
CO	ZUNI PUEBLO SHIWI TSANA PK CONSTRUCT	3/11/2026	6/30/2030	-	$750,000.00	-	-	-	$750,000.00
CO	ZUNI PUEBLO VET MEM PK VISITOR CTR CONSTRUCT	3/11/2026	6/30/2030	-	$735,000.00	$7,350.00	$162,363.92	-	$727,650.00
				TOTALS:	**$9,461,026.43**	**$37,850.00**	**$3,297,567.52**	**$536,309.30**	**$8,886,867.13**

Pueblo of Laguna | 13 Awards, $9,208,756.70 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	LAGUNA PUEBLO FLEET FCLTY EXPAND	3/11/2026	-	-	$45,000.00	-	-	-	$45,000.00
CO	LAGUNA PUEBLO PGRNDS CONSTRUCT	3/18/2024	6/30/2028	7/24/2025	$50,000.00	-	$50,000.00	-	$50,000.00
CO	LAGUNA PUEBLO ELEM & MID SCHL ATHL FLD CONSTRUCT	3/11/2026	-	-	$150,000.00	-	-	-	$150,000.00
TIF	Laguna Pueblo Rainbow Elderly Facilities Renovation Planning 2023	6/8/2023	2/28/2027	2/28/2025	$170,000.00	-	$170,000.00	-	$170,000.00
TIF	Laguna Pueblo K-Campus Community Center	6/8/2023	8/9/2027	8/9/2024	$170,000.00	-	$170,000.00	$130,017.54	$39,982.46
CO	LAGUNA PUEBLO WELL CONSTRUCT	4/6/2023	6/30/2027	11/14/2023	$195,000.00	-	$23,263.00	$2,432.33	$192,567.67
CO	(REAUTH G2455) PUEBLO OF LAGUNA K'AWAIKA LIBRARY RENOVATION-EXTEND TIME-STB	3/11/2026	6/30/2028	-	$213,781.70	-	-	-	$213,781.70
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	$211,817.13	$85,182.87
TIF	Laguna Pueblo K'awaika Public Library Improvements	6/8/2023	6/5/2028	6/5/2025	$334,975.00	-	$334,975.00	-	$334,975.00
CO	LAGUNA PUEBLO PGRND CONSTRUCT	4/11/2025	6/30/2029	11/10/2025	$1,500,000.00	-	$124,863.10	-	$1,500,000.00
CO	LAGUNA PUEBLO FIRE STN CONSTRUCT	4/6/2023	6/30/2027	10/26/2023	$2,700,000.00	$27,000.00	$1,867,223.29	$1,438,390.33	$1,234,609.67
CO	LAGUNA PUEBLO PARKS & PLAYGRNDS CONSTRUCT	3/11/2026	6/30/2030	-	$3,230,000.00	-	-	-	$3,230,000.00
GRO	Laguna Pueblo for Keres linguistic experts to support revitalization efforts of the Keres language	9/24/2026	6/30/2028	9/21/2026	$150,000.00	-	-	-	$150,000.00
				TOTALS:	**$9,208,756.70**	**$30,000.00**	**$3,037,324.39**	**$1,782,657.33**	**$7,396,099.37**

Pueblo of San Felipe | 14 Awards, $7,708,106.00 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	-	$1,844,000.00	-	-	-	$1,844,000.00
CO	SAN FELIPE PUEBLO TRADITIONAL HOUSING CONSTRUCT	4/6/2023	6/30/2027	8/18/2023	$569,500.00	-	$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	-	$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	-	$231,430.13	-	$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	-	$770,000.00	-	$770,000.00
CO	SAN FELIPE PUEBLO FLOOD CONTROL INFRA PLAN	4/11/2025	6/30/2029	7/22/2025	$190,000.00	-	$120,500.00	-	$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	$213,090.71	$1,271,909.29
CO	SAN FELIPE PUEBLO DITCH UPGRADE	3/11/2026	6/30/2030	-	$575,000.00	-	-	-	$575,000.00
CO	SAN FELIPE PUEBLO FARM SVC FCLTY UPGRADE	3/11/2026	6/30/2030	-	$25,000.00	-	-	-	$25,000.00
CO	SAN FELIPE PUEBLO SANITATION VEH PRCHS	3/11/2026	-	-	$25,000.00	-	-	-	$25,000.00
CO	SAN FELIPE PUEBLO WWATER INFRA IMPROVE	3/11/2026	6/30/2030	-	$450,000.00	-	-	-	$450,000.00
CO	(REAUTH G2524) PUEBLO OF SAN FELIPE RECREATION FACILITIES CONSTRUCTION-EXTEND TIME-STB	-	6/30/2028	-	$259,606.00	-	-	-	$259,606.00
CO	(REAUTH J2582) SAN FELIPE PUEBLO VETERANS FACILITY PLAN-CHANGE TO VETERANS CENTER CONSTRUCTION-EXTEND TIME-GF		6/30/2028	-	$50,000.00	-	-	-	$50,000.00
				TOTALS:	**$7,708,106.00**	**$20,000.00**	**$3,129,719.35**	**$1,116,430.41**	**$6,571,675.59**

Pueblo of Zia | 6 Awards, $7,004,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	PUEBLO OF ZIA Kiva Const (Retaining wall)	2/24/2025	6/30/2027	6/5/2025	$2,700,000.00	-	$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	-	$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	-	$250,000.00	-	$1,980,000.00
CO	ZIA PUEBLO CMTY HSING CONSTRUCT	3/11/2026	6/30/2030	-	$149,000.00	$1,490.00	-	-	$147,510.00
CO	ZIA PUEBLO LAKE REN	3/11/2026	6/30/2030	-	$300,000.00	-	-	-	$300,000.00
				TOTALS:	**$7,004,000.00**	**$16,490.00**	**$3,993,794.70**	**$2,913,048.37**	**$4,074,461.63**

Indian Pueblo Cultural Center | 7 Awards, $5,690,000.00 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	(REAUTH H2523) INDIAN PUEBLO CULTURAL CTR FACILITY EXPANSION	3/18/2024	6/30/2027	8/14/2024	$2,830,000.00	-	$2,800,430.95	$2,701,815.95	$128,184.05
CO	INDIAN PUEBLO CULTURAL CTR CONSTRUCT	4/11/2025	6/30/2029	7/7/2025	$500,000.00	-	$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	-	$205,000.00	$204,790.87	$209.13
CO	INDIAN PUEBLO CULTURAL CTR ENTRANCE IMPROVE	3/11/2026	-	-	$1,000,000.00	-	-	-	$1,000,000.00
CO	INDIAN PUEBLO CULTURAL CTR BLDGS CONSTRUCT	3/11/2026	6/30/2030	-	$395,000.00	$3,950.00	-	-	$391,050.00
CO	INDIAN PUEBLO CULTURAL CTR ENTRANCE IMPROVE	3/11/2026	6/30/2030	-	$460,000.00	-	$5,710.75	-	$460,000.00
GRO	IPCC language and cultural preservation	9/8/2026	6/30/2028	8/28/2026	$300,000.00	-	-	-	$300,000.00
				TOTALS:	**$5,690,000.00**	**$3,950.00**	**$3,511,141.70**	**$3,169,006.42**	**$2,517,043.58**

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	-	$25,000.00	-	-	-	$25,000.00
CO	JICARILLA APACHE NATION WATER SYS IMPROVE	3/11/2026	6/30/2030	-	$675,000.00	-	-	-	$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	-	$665,000.00	-	$665,000.00
CO	JICARILLA APACHE NATION FIRE HYDRANT RPLC UPGRADE	4/6/2023	6/30/2027	7/30/2025	$320,000.00	-	$320,000.00	-	$320,000.00
CO	JICARILLA APACHE NATION WATER & WWATER SYS IMPROVE	4/6/2023	6/30/2027	7/30/2025	$1,180,000.00	-	$510,400.00	-	$1,180,000.00
CO	JICARILLA APACHE NATION WATER LINE VALVES RPLC	4/6/2023	6/30/2027	9/30/2025	$226,000.00	-	$226,000.00	-	$226,000.00
CO	JICARILLA APACHE NATION WATER METERS RPLC	4/6/2023	6/30/2027	7/30/2025	$357,000.00	-	$357,000.00	-	$357,000.00
CO	JICARILLA APACHE NATION FIRE HYDRANT RPLC	3/18/2024	6/30/2028	9/30/2025	$50,000.00	-	$50,000.00	-	$50,000.00
CO	JICARILLA APACHE NATION MOBILE SLAUGHTER UNIT PRCHS	3/18/2024	6/30/2028	9/30/2025	$100,000.00	-	-	-	$100,000.00
CO	JICARILLA APACHE NATION WATER SYS IMPROVE	3/18/2024	6/30/2028	1/16/2026	$550,000.00	-	$550,000.00	-	$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	$114,017.00	$380,983.00
CO	JICARILLA APACHE NATION UTLTY VEH PRCHS	4/11/2025	6/30/2027	9/30/2025	$125,000.00	-	-	-	$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	-	-	$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	-	$16,088.25	$16,088.25	$6,911.75
				TOTALS:	**$5,096,000.00**	**$8,000.00**	**$3,092,044.25**	**$130,105.25**	**$4,957,894.75**

Pueblo of Tesuque | 9 Awards, $3,861,107.35 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
CO	TESUQUE PUEBLO DEPT OF ENVIRONMENT BLDG CONSTRUCT	4/6/2023	6/30/2027	4/1/2024	$80,000.00	-	-	-	$80,000.00
CO	TESUQUE PUEBLO FLOOD & EROSION CONTROL CONSTRUCT	4/6/2023	6/30/2027	4/1/2024	$100,000.00	-	-	-	$100,000.00
CO	TESUQUE PUEBLO HISTORIC PLAZA REN	4/6/2023	6/30/2027	4/1/2024	$55,000.00	-	-	-	$55,000.00
CO	TESUQUE PUEBLO LAW ENFORCEMENT CMPLX CONSTRUCT	4/6/2023	6/30/2027	2/27/2024	$350,000.00	$3,500.00	-	-	$346,500.00
CO	TESUQUE PUEBLO UTILITY AUTH CMPLX CONSTRUCT	4/6/2023	6/30/2027	6/26/2024	$1,330,000.00	$13,300.00	-	-	$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	$181,213.69	-	$247,500.00
CO	TESUQUE PUEBLO BUILDING IMPROVEMENT	4/6/2023	6/30/2027	8/13/2025	$80,000.00	-	$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	-	-	-	$300,000.00
CO	(REAUTH H4262) TESUQUE PUEBLO STORM DRAINAGE SYSTEM CONSRUCTION	4/11/2025	6/30/2027	7/21/2025	$1,316,107.35	-	$100,000.00	$14,301.19	$1,301,806.16
				TOTALS:	**$3,861,107.35**	**$19,300.00**	**$348,997.03**	**$82,084.53**	**$3,759,722.82**

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	-	-	-	$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	$173,560.80	$123,439.20
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	$14,950.00	$232,550.00
CO	FORT SILL APACHE TRIBE CULTURAL FCLTY CONSTRUCT	4/11/2025	6/30/2029	-	$50,000.00	-	-	-	$50,000.00
CO	FORT SILL APACHE TRIBE FIRE STN CONSTRUCT	4/11/2025	6/30/2029	-	$355,000.00	$3,550.00	-	-	$351,450.00
CO	FORT SILL APACHE TRIBE FIRE STN CONSTRUCT	3/11/2026	6/30/2030	-	$850,000.00	$8,500.00	-	-	$841,500.00
CO	(REAUTH I2508) FORT SILL APACHE TRIBE CULTURAL FACILITY DESIGN-EXPAND PURPOSE-EXTEND TIME-GF		6/30/2028	-	$495,000.00	-	-	-	$495,000.00
				TOTALS:	**$2,602,240.00**	**$17,550.00**	**$471,277.00**	**$188,510.80**	**$2,396,179.20**

Zuni Public School District | 1 Award, $180,000 Total

FUNDING TYPE	PROJECT NAME	AWARD DATE	EXPIRATION DATE	EXECUTION DATE	AMOUNT AWARDED	AIPP	AMOUNT OBLIGATED	AMOUNT EXPENDED	BALANCE
GRO	Programmatic services and resources for language and cultural programming in the Zuni public school district	-	-	-	$180,000.00	-	-	-	$180,000.00
				TOTALS:	**$180,000.00**	**$0.00**	**$0.00**	**$0.00**	**$180,000.00**

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	-	$100,000.00	-	-	-	$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	-	$50,000.00	-	$50,000.00
				TOTALS:	**$50,000.00**	**$0.00**	**$0.00**	**$0.00**	**$50,000.00**

Thank you

NEW MEXICO INDIAN AFFAIRS DEPARTMENT