



December 30, 2024

**TRANSMITTAL**

TO : *Reycita Toddy, Division Director*  
*Division of Human Resources (DHR)*

FROM : *Cordell Shortley 12/30/24*  
*Cordell Shortley, Contracting Officer*  
*Contracts & Grants Section (CGS) / OMB*

SUBJECT : *Human Resources - Fiscal Recovery Funds (FRF)*

**I. Information on Contract (per Original Award):**

Human Resources	U.S. Treasury American Recovery		21.019
Title of Contract	Plan Act (ARPA)		CFDA No. - Federal
Grant No.	Amount	Fiscal Year	Term - Begin and End Date
<i>CJY-41-21</i>	<i>\$ 869,194.00</i>	<i>2022</i>	<i>03/11/2021 to 12/31/2026</i>

**II. Data Entered in FMIS Regarding:**

- New Contract or Grant Company No. *8059* Business Unit (K#) *K211502*
- Contract Mod No. \_\_\_\_\_ Internal Modification No. *2*
- Amt of Budget *Decrease* *\$111,083.14* *\$819,985.96* to *\$708,902.82*
- AMOUNT FROM TO
- Budget Period - Extend End Date: From \_\_\_\_\_ To \_\_\_\_\_
- Other, specify: \_\_\_\_\_

**Authorizing Document - Attached:**

- Contract / Agreement - Date executed \_\_\_\_\_
- NNC / Committee Resolution - No. & Date \_\_\_\_\_
- Other, specify: *NN Council Resolution CMY-28-24*

**III. Comments by CGS:**

This is 3rd Transmittal on \$819,985.96 ARPA funds allocated to DHR. Budget is deobligated by \$111,083.14 per Resolution CMY-28-24. Y-T-D budget in FMIS totals \$708,902.82

Attachment  
 Copy: Contract files  
 Contract Accounting / OOC / DPM  
 Lisa Jymm, Executive Director - NN FRF Office

*12/30/24*



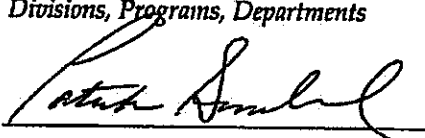


# The Navajo Nation **DR. BUU NYGREN PRESIDENT**

**Yideeskáądi Nitsáhákees | Think for the Future**

## MEMORANDUM

**TO:** THE NAVAJO NATION  
*Divisions, Programs, Departments*

**FROM:**   
Patrick Sandoval, *Chief of Staff*  
Navajo Nation Office of the President and Vice President

**DATE:** September 19, 2024

**SUBJECT:** STANDING DELEGATION OF AUTHORITY

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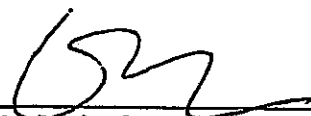
Please be advised, the personnel listed below have been assigned Standing Delegation of Authority in my absence from the office.

1. Kris Beecher, Deputy Chief of Staff
2. Bidtah N. Becker, Chief Legal Counsel
3. Alray Nelson, Senior Executive Staff Assistant
4. Gary Lewis, Executive Staff Assistant

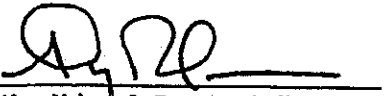
The delegation will cover day-to-day operations and shall be responsible for administrative purposes only. This delegation does not re-delegate Navajo Nation Policy authority reserved for the Navajo Nation President and Vice President. This includes ensuring compliance with all applicable Navajo Nation laws and policies.

Your cooperation with those delegated is appreciated. If you have any questions, please contact Chief of Staff Patrick Sandoval at (928) 871-7244. Ahéheé.

### ACKNOWLEDGEMENT:

  
Kris Beecher, Deputy Chief of Staff

  
Bidtah N. Becker, Chief Legal Counsel

  
Alray Nelson, Sr. Executive Staff Assistant

  
Gary Lewis, Executive Staff Assistant

Job K211502 US TREASURY- HUMAN RESOURCES  
Project

Cost Code	Cost Type	Description	L P M	DE C U M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710	Program Revenue	Program Revenue	6 B N		869,194.00-	708,902.82-			708,902.82-	1.00	1.00
1710	CG Revenue	CG Revenue	6 T		869,194.00-	708,902.82-	708,902.82-			1.00	
1795	External C/G Revenue Source	External C/G Revenue Source	5 T		869,194.00-	708,902.82-	708,902.82-			1.00	
1700	Revenues	Revenues	4 T		869,194.00-	708,902.82-	708,902.82-			1.00	
1000	Regular	Regular	3 T		869,194.00-	708,902.82-	708,902.82-			1.00	
2110	Regular	Regular	6 B N		492,310.00	361,013.84	361,013.84		361,013.84	1.00	1.00
2110	Permanent	Permanent	6 T		492,310.00	361,013.84	361,013.84			1.00	
2100	Fringe Benefits	Fringe Benefits	5 T		213,564.00	104,432.98			104,432.98	1.00	1.00
2900	FICA	FICA	5 B N		213,564.00	104,432.98					
2910	Group Insurance	Group Insurance	6 T				27,617.60		27,617.60-		
2920	Retirement	Retirement	6 T				25,744.20		25,744.20-		
2940	Unemployment Benefits	Unemployment Benefits	6 T				44,112.59		44,112.59-		
2950	Annual Leave	Annual Leave	6 T				4,452.00		4,452.00-		
2970	Fringe Benefits	Fringe Benefits	6 T				2,506.59		2,506.59-		
2900	Personal Expenses	Personal Expenses	5 T		213,564.00	104,432.98	104,432.98			1.00	1.00
2001	Office Supplies	Office Supplies	4 T		705,874.00	463,446.82	463,446.82			1.00	1.00
4120	Office Supplies	Office Supplies	6 B N		40,000.00						
4200	Non Capital Assets	Non Capital Assets	6 T		40,000.00						
4200	Non Capital Assets	Non Capital Assets	6 B N		90,161.00	169,640.38	169,640.38		169,640.38	1.00	1.00
4100	Operating Supplies & Equipme	Operating Supplies & Equipme	6 T		130,161.00	169,640.38	169,640.38			1.00	1.00
4410	Operating Supplies	Operating Supplies	5 T		25,000.00	54,837.07	54,837.07		54,837.07	1.00	1.00
4410	Operating Supplies	Operating Supplies	6 B N		25,000.00	54,837.07	54,837.07			1.00	1.00
4400	Supplies	Supplies	6 T		25,000.00	54,837.07	54,837.07			1.00	1.00
4000	Equipment/Supplies	Equipment/Supplies	5 T		25,000.00	54,837.07	54,837.07			1.00	1.00
5360	Rental	Rental	4 T		155,161.00	224,477.45	224,477.45			1.00	1.00
5360	Lease & Rental	Lease & Rental	6 B N		8,406.05	8,406.05	8,406.05		8,406.05	1.00	1.00
5300	Employment Related Expen	Employment Related Expen	6 T		8,406.05	8,406.05	8,406.05			1.00	1.00
5000	Employee Special Transact	Employee Special Transact	5 T		3,078.00	3,078.00	3,078.00			1.00	1.00
7600	Insurance Premiums	Insurance Premiums	6 B N		3,078.00	3,078.00	3,078.00			1.00	1.00
7710	Insurance Premiums	Insurance Premiums	6 T		3,078.00	3,078.00	3,078.00			1.00	1.00
7790	Insurance & Benefits	Insurance & Benefits	5 T		5,081.00	2,730.04	2,730.04		2,730.04	1.00	1.00
7000	Special Transactions	Special Transactions	4 T		5,081.00	2,730.04	2,730.04			1.00	1.00
9140	Equipment	Equipment	6 B N		8,159.00	7,842.46	7,842.46		7,842.46	1.00	1.00
9140	Equipment	Equipment	6 T		7,842.46	7,842.46	7,842.46			1.00	1.00
9100	Personal Property	Personal Property	5 T		7,842.46	7,842.46	7,842.46			1.00	1.00