December 30, 2024

#### TRANSMITTAL

: Jason John, Department Manager

TO

FROM    Cordell Shiptey, Contracting Officer Contracts   Grants Section (CGS) / OMB    SUBJECT   Water Resources - Fiscal Recovery Funds (FRE)	Department of Water Resources (DWR)/DNR
I. Information on Contract (per Original Award):  U.S. Treasury American Recovery Plan Act (ARPA)  Title of Contract CJY-41-21 \$ 2,629,500.00 Fiscal Year  Term - Begin and End Date  II. Data Entered in FMIS Regarding:  New Contract or Grant Company No. Internal Modification No. 2  Amt of Budget Decrease 1,180,854.15 AMOUNT Budget Period - Extend End Date:  New Contract / Agreement - Date execute NNC / Committee Resolution - No. & Date Other, specify: NNC / Committee Resolution - No. & Date Other, specify: NNC Comments by CGS:  This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15  III. Comments by CGS:	Cordell Shortey, Contracting Officer
Department of Water Resources    Department of Water Resources	SUBJECT : <u>Water Resources - Fiscal Recovery Funds (FRF)</u>
Department of Water Resources Title of Contract Funding Agency CFDA No Federal CJY-41-21 \$ 2,629,500.00 Grant No. Amount Fiscal Year  Data Entered in FMIS Regarding:  New Contract or Grant Company No. 8059 Contract Mod No. Internal Modification No. 2  Amt of Budget Decrease \$1,180,854.15 \$1,277,607.75 to \$96,753.60  Budget Period - Extend End Date: From To Other, specify:  Authorizing Document - Attached: Contract / Agreement - Date execute NNC / Committee Resolution - No. & Date  Other, specify: NN Council Resolution CMY-28-24    III. Comments by CGS:   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15   This is 3rd Transmittal on \$1,277,607.	Information on Contract (per Original Award):
New Contract or Grant Company No. 8059 Business Unit (K#) K211503  Contract Mod No. Internal Modification No. 2  Amt of Budget Decrease \$1,180,854.15 \$1,277,607.75 to \$96,753.60  Budget Period - Extend End Date: From To Other, specify:  Authorizing Document - Attached:  Contract / Agreement - Date execute  NNC / Committee Resolution - No. & Date  Other, specify: NN Council Resolution CMY-28-24  III. Comments by CGS:  This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15	Department of Water ResourcesPlan Act (ARPA)21.019Title of ContractFunding AgencyCFDA No FederalCJY-41-21\$ 2,629,500.00202203/11/2021 to 12/31/2026Grant No.AmountFiscal YearTerm - Begin and End Date
AMOUNT FROM TO Budget Period - Extend End Date: From To Other, specify:  Authorizing Document - Attached: Contract / Agreement - Date execute NNC / Committee Resolution - No. & Date Other, specify: NN Council Resolution CMY-28-24  III. Comments by CGS: This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15	New Contract or Grant Company No. 8059 Business Unit (K#) K211503
Contract / Agreement - Date execute NNC / Committee Resolution - No. & Date Other, specify: NN Council Resolution CMY-28-24  III. Comments by CGS: This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15	AMOUNT FROM TO Budget Period - Extend End Date: From To
III. Comments by CGS:  This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15	Contract / Agreement - Date execute  NNC / Committee Resolution - No. & Date
This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15	
Attachment	This is 3rd Transmittal on \$1,277,607.75 ARPA funds allocated to DWR. Budget is deobligated by \$1,180,854.15 per Resolution CMY-28-24. Y-T-D budget in FMIS totals \$96,753.60

Copy: Contract files

Contract Accounting / OOC / DPM

Lisa Jymm, Executive Director - NN FRF Office

12/30/24

# RECEIVED 8:29 am, Dec 23 2024 The Navajo Nation Office of Management and Budget Window Rock, Arizona

## THE NAVAJO NATION SUMMARY OF CHANGES on EXTERNAL GRANT BUDGET BASED ON CONTRACT MODIFICATION NO.\_\_\_\_\_

(For increase or decrease to initial Annual Funding Awarded Only)

PARTI PROG	RAM / GRANT INFORMATION:					No.
	rogram: UST - WATER F	PESOLIBCE	V 3000	EMIC Due	iness Unit No. K2115	n2
	Grant : ARPA OF 2021		70	nnt No.:		
CFI	DA No.: Original	Funding Perio	od: Star	t - End:	10/1/21 - 12/	31//26
	ET INFORMATION: In Columns A	thru C below	, enter d		ne FMIS currently and a	
(A)	(B)			(C)	(D)	(E)
Cost Type	Description		Revi	ised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
2110	REGULAR		\$	872,680.00	\$ (810,584.56)	\$ 62,095.44
2900	FRINGE BENEFITS		\$	378,569.00	\$ (360,089.02)	\$ 18,479.98
4200	NON CAPITAL SUPPLIE	S	\$	10,616.06		\$ 10,616.06
4410	OPERATING SUPPLIES	<b>i</b>	\$	5,109.69		\$ 5,109.69
7710	INSURANCE PREMIUMS	S	\$	10,633.00	\$ (10,180.57)	\$ 452.43
						\$ -
						\$ -
						\$ -
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			No.			\$ -
						\$ -
		TOTALS:	\$	1,277,607.75	\$ (1,180,854.15)	\$ 96,753.60
co	NTRACTS & GRANTS PROGRAM	REVENUE:				
	ge, provide justification on cost type(s thorized for use until the change is en				condition for processing t	the change. The modified
PART III. CERT						
Program N	lanager Lisa Jymm, Executive (print): NNFRFO	e Director		sion/Executive Director (print):	Patrick Sandova OP	al, Chief of Staff VP
Signatur	e/Date: Saffm	(219-3	e( si	ignature/Date:	Bribal	
PART IV. CGS	OMB USE ONLY		Botto	U# 144-	1516	
Verified & Recommend Approval:	Inone 12/2	4/24		Approval for FMIS Entry:	csh 12.	24.24 9
	Contract Analyst - Signature	e / Date	J.	Marylan	Contracting Office	r - Signature / Date
Сору:	Contract files	Contract /	Account	ting/ook		FY'24 NN BIM

A signed boil or claritat



## The Navajo Nation Dr. Buu Nygren President

### Yideeską́ądi Nitsáhákees

### Think for the Future

#### **MEMORANDUM**

TO:

THE NAVAIO 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

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

Airay Nelson, Sr. Executive Staff Assistant

Bidtah N. Becker, Chief Legal Counsel

Project Job

K211503 US TREASURY- WATER RESOURCES

# NAVAJO NATION Job Status Inquiry Print

12/24/2024 10:55:05 Page -Thru Date 12/31/2024

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***		The second secon	ACAM (CAMINATAL AND	×	18,816.00	5 T	Rental	5300
				THE RESERVE THE PROPERTY OF TH	3,816,00	6 T	Equipment/Supplies	5360
			Allegante, sala rema dalla managarana	N Vanis anto . Personagiliti superprise stato da salababilitation de la Vanis de la Vanis de la Vanis de la Va	3,816.00	6 B N	Equipment/Supplies	5360
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					15,000.00	6 B N	Building/Space	5310
1.00	A for the second		15,725.75	15,725.75	73,700.00	4 T	Supplies	4000
00'1	A CONTRACTOR OF THE PROPERTY O		5,109.69	5,109.69	52,500.00	5 T	Operating Supplies	4400
1.00			5,109.69	5,109.69	52,500.00	6	Operating Supplies	4410
	5,109.69		and the section of page 100 pa	5,109,69	52,500,00	6 B N	Operating Supplies	4410
1.00			10,616.06	10,616.06	21,200,00	5 T	Office Supplies & Equipme	4100
1.00	And the control of th	ANALYST CONTRACTOR AND ANALYST CONTRACTOR CO	10,616.06	10,616.06	8,700,00	6 T	Non Capital Assets	4200
	10,616,06	THE CONTRACT AND ADDRESS OF THE CONTRACT OF TH	And the state of t	10,616,06	8,760,00	6 B N	Non Capital Assets	4200
election of the state of the st	The second secon				12,500.00	6	Office Supplies	4120
				astif manadahahara saka sa panagang pagan pagangang asparatugan sa Kabasahan	12,500.00	6 B N	Office Supplies	4120
To the second se	Probability of the Collect North Assessment Collection of the Coll				247,308.00	4 T	Travel Expenses	3000
	** Organis on the production of the control of the				62,550.00	5 T	Personal Travel Expenses	3200
TANDERS (And Address of the Andrews and the second of the	THE COMPANY AND RESPONDED TO A PROPERTY OF THE			With a second control of the control	62,550.00	6 T	Personal Travel	3230
				MAY CHARLES AND A REAL PROPERTY OF THE PROPERT	62,550.00	6 B N	Personal Travel	3230
					184,758.00	5	Vehicle Use	3100
	A Description of the state of t	The state of the s	WATER CO. C.		184,758.00	6 T	Fleet	3110
					184,758,00	6 B N	Ficet	3110.
1.00	11/200 que spoje / Anteriog Artisticação Print/ Manuele Adeis	entre and the second se	80,575.42	80,575.42	1,251,249.00	<b>4</b> -	Personnel Expenses	2001
1.00	Proposition of the control of the second seco		18,479.98	18,479.98	378,569.00	5 T	Fringe Benefits	2900
And in the delication company of the contract	570.61-		570.61		affiliant for the form and the party of the form of th	6 T	Annual Leave	2970
man part primary and a debat and a section of the s	742.00-		742.00	A CANADA MANAGA	mary specific and specific and statement of second specific and second specific and second specific and second	6 T	Unemployment Benefits	2950
File and the distributed a consequence of the property of the	8,792,09-		8,792.09	ANALAMAN TERRETARY TO THE TRANSPORT OF T	ANTONIA MANANTANIA MAN	6 T	Retirement	2940
	3,624.97-		3,624.97	A CONTRACTOR OF THE PROPERTY O		6 T	Group Insurance	2920
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	18,479.98			18,479.98	378,569,00	5 BN	Fringe Benefits	2900
1.00	The second secon	compare a green or propositions. An extenditude of a set of the contract of banks	62,095,44	62,095.44	872,680.00	5 T	Permanent	2100
1,00		erapper ( see a per en	62,095.44	62,095.44	872,680.00	6 7	Regular	2110
	62,095,44			62,095.44	872,680.00	6 B N	Regular	2110
1.00	a malana a comanno coppe que es propriedo por propriedo de mando	And the second s	96,753,60-	96,753.60-	2,629,500.00-	3 T	Revenues	1000
1,00	- And Andrewson Control of the Contr		96,753,60-	96,753,60-	2,629,500:00-	4 T	External C/G Revenue Sourc	1700
1,00	<ul> <li>To a contribute of more of an exception against a property of the description.</li> </ul>	editor a Historia Historia and a special accompany on a superior and the second	96,753.60-	96,753.60-	2,629,500.00-	5 T	CG Revenue	1705
1,00	The state of the s		96,753.60-	96,753.60-	2,629,500,00-	6 T	Program Revenue	1710
	96,753,60-		e de la companya de l	96,753,60-	2,629,500.00-	6 B N	Program Revenue	1710
Spent	Balance	Amount	Λιπουπί	Budget Amt	Budget Amt	DECUM	Description	Турс
Date And a								