



**The Navajo Nation** **DR. BUU NYGREN** *PRESIDENT*  
*Yideeskáądi Nitsáhákees* **RICHELLE MONTOYA** *VICE PRESIDENT*

December 30, 2024

**TRANSMITTAL**

TO : Stephen Etsitty, Executive Director  
 Navajo Nation Environmental Protection Agency (EPA)

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

SUBJECT : EPA Administration (Admin) - Fiscal Recovery Funds (FRF)

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

Environmental Protection Agency	U.S. Treasury American Recovery Plan Act (ARPA)		21.019
Title of Contract	Funding Agency		CFDA No. - Federal
<u>CJY-41-21</u>	<u>\$ 8,093,953.00</u>	<u>2022</u>	<u>03/11/2021 to 12/31/2026</u>
Grant No.	Amount	Fiscal Year	Term - Begin and End Date

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

- New Contract or Grant Company No. 8059 Business Unit (K#) K211504
- Contract Mod No. Internal Modification No. 2
- Amt of Budget Decrease \$1,685,630.97 \$2,564,625.07 to \$878,994.10
- 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 \$2,564,625.07 ARPA funds allocated to Broadband Office. Budget is deobligated by \$1,685,630.97 per Resolution CMY-28-24. Y-T-D budget in FMIS totals \$878,994.10

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

*h-me*  
 12/30/24



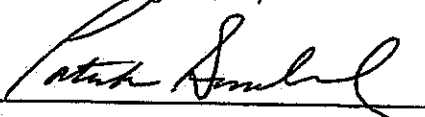


# The Navajo Nation **DR. BUU NYGREN PRESIDENT**

**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

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

Cost Code	Cost Type	Description	L P M	DECUM	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		8,093,953.00-	878,994.10-	878,994.10-		878,994.10-	1.00	1.00
1705	CG Revenue	CG Revenue	5 T		8,093,953.00-	878,994.10-	878,994.10-			1.00	
1700	External C/G Revenue Source	External C/G Revenue Source	4 T		8,093,953.00-	878,994.10-	878,994.10-			1.00	
1000	Revenues	Revenues	3 T		8,093,953.00-	878,994.10-	878,994.10-			1.00	
2110	Regular	Regular	6 B N		1,079,185.00	419,042.88	419,042.88		419,042.88	1.00	1.00
2100	Permanent	Permanent	5 T		1,079,185.00	419,042.88	419,042.88			1.00	
2900	Fringe Benefits	Fringe Benefits	5 B N		468,150.00	134,060.61			134,060.61		1.00
2910	FICA	FICA	6 T				32,056.91		32,056.91-		
2920	Group Insurance	Group Insurance	6 T				31,090.18		31,090.18-		
2940	Retirement	Retirement	6 T				65,250.27		65,250.27-		
2950	Unemployment Benefits	Unemployment Benefits	6 T				3,635.29		3,635.29-		
2970	Annual Leave	Annual Leave	6 T				2,027.96		2,027.96-		
2900	Fringe Benefits	Fringe Benefits	5 T		468,150.00	134,060.61	134,060.61			1.00	
2001	Personnel Expenses	Personnel Expenses	4 T		1,547,335.00	553,103.49	553,103.49			1.00	
3110	Fleet	Fleet	6 B N		46,911.00	10,546.28	10,546.28		10,546.28	1.00	1.00
3120	Fleet	Fleet	6 T		46,911.00	10,546.28	10,546.28			1.00	
3120	Program	Program	6 B N			3,983.49			3,983.49		1.00
3100	Vehicle Use	Vehicle Use	5 T		46,911.00	14,529.77	14,529.77			1.00	
3230	Personal Travel	Personal Travel	6 B N		119,754.00	5,396.28	5,396.28		5,396.28	1.00	1.00
3230	Personal Travel	Personal Travel	6 T		119,754.00	5,396.28	5,396.28			1.00	
3200	Personal Travel Expenses	Personal Travel Expenses	5 T		119,754.00	5,396.28	5,396.28			1.00	
3000	Travel Expenses	Travel Expenses	4 T		166,665.00	19,926.05	19,926.05			1.00	
4120	Office Supplies	Office Supplies	6 B N		6,000.00	6,775.54			6,775.54		1.00
4120	Office Supplies	Office Supplies	6 T		6,000.00	6,775.54	6,775.54			1.00	
4200	Non Capital Assets	Non Capital Assets	6 B N		32,500.00	66,897.38	66,897.38		66,897.38	1.00	1.00
4200	Non Capital Assets	Non Capital Assets	6 T		32,500.00	66,897.38	66,897.38			1.00	
4100	Office Supplies & Equipme	Office Supplies & Equipme	5 T		38,500.00	73,672.92	73,672.92			1.00	
4410	Operating Supplies	Operating Supplies	6 B N		31,500.00	30,306.45			30,306.45		1.00
4410	Operating Supplies	Operating Supplies	6 T		31,500.00	30,306.45	30,306.45			1.00	
4400	Operating Supplies	Operating Supplies	5 T		31,500.00	30,306.45	30,306.45			1.00	
4610	Supplies	Supplies	6 B N		5,000.00	58.30			58.30		1.00
4610	Supplies	Supplies	6 T		5,000.00	58.30	58.30			1.00	
4600	Transportation Supplies	Transportation Supplies	5 T		5,000.00	58.30	58.30			1.00	
4000	Supplies	Supplies	4 T		75,000.00	104,037.67	104,037.67			1.00	
5310	Building/Space	Building/Space	6 B N		37,500.00						
5310	Building/Space	Building/Space	6 T		37,500.00						

Job K211504 US TREASURY- EPA/ADMIN - FRF  
Project

Cost Code	Cost Type	Description	L P M	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
7600		Employment Related Expen	6 T	400.00						
7500		Employee Special Transact	5 T	43,984.00	1,876.00	1,876.00			1.00	
7710		Insurance Premiums	6 B N	16,016.00	10,200.35			10,200.35	1.00	1.00
7710		Insurance Premiums	6 T	16,016.00	10,200.35	10,200.35			1.00	
7700		Insurance & Benefits	5 T	16,016.00	10,200.35	10,200.35			1.00	
7000		Special Transactions	4 T	60,000.00	13,248.01	13,248.01			1.00	
9140		Equipment	6 B N	50,000.00						
9140		Equipment	6 T	50,000.00						
9160		Vehicles	6 B N	173,372.00	94,500.00			94,500.00	1.00	1.00
9160		Vehicles	6 T	173,372.00	94,500.00	94,500.00			1.00	
9100		Personal Property	5 T	223,372.00	94,500.00	94,500.00			1.00	
9000		Capital Outlay	4 T	223,372.00	94,500.00	94,500.00			1.00	
2000		Expenses	3 T	8,093,953.00	878,994.10	878,994.10			1.00	