December 30, 2024
TRANSMITTAL
TO : Tony Skrelunas, Division Director Division of Economic Development
FROM: Cordell Shortey, Contracting Officer Contracts & Grants Section (CGS) / OMB
SUBJECT: <u>Business Regulatory Department (BRD)- Fiscal Recovery Funds (FRF)</u>
I. Information on Contract (per Original Award):
Information on Contract (per Original Award).
Business Regulatory Department Title of Contract  U.S. Treasury American Recovery Plan Act (ARPA) Funding Agency CFDA No Federal
CJY-41-21 \$ 330,768.00 2022 03/11/2021 to 12/31/2026  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#) K211505
Contract Mod No. Internal Modification No. 2
Amt of Budget Decrease \$135,447.00 \$288,007.68 to \$152,560.68
Budget Period - Extend End Date: From To To
Authorizing Document - Attached:  Contract / Agreement - Date executed  NNC / Committee Resolution - No. & Date  Other, specify: NN Council Resolution CMY-28-24

This is 3rd Transmittal on \$288,007.68 ARPA funds allocated to BRD. Budget is deobligated by \$135,447 per

Attachment

III.

Copy: Contract files

Contract Accounting / OOC / DPM

Comments by CGS:

Lisa Jymm, Executive Director - NN FRF Office

Resolution CMY-28-24. Y-T-D budget in FMIS totals \$152,560.68

12/30/24

# RECEIVED 8:30 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)

PART I. PROG	RAM / GRANT INFORMATION:			12
Title of Pr	rogram: UST - BUSINESS REG -FRF	FMIS Bus	iness Unit No. K2115	05
Title of	Grant : ARPA OF 2021	Grant No.:	CJY-41-	21
CFC	DA No.: Original Funding Perio			
PART II. BUDG	SET INFORMATION: In Columns A thru C below	, enter data that is in th	ne FMIS currently and a	t LOD 6
(A)	(B)	(C)	(D)	(E)
Cost Type	Description	Revised Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
2110	REGULAR	\$ 179,055.44	\$ (84,827.00)	\$ 94,228.44
2900	FRINGE BENEFITS	\$ 87,968.10	\$ (50,800.26)	\$ 37,167.84
3210	VEHICLE RENTAL (OFF RESERVATION)	\$ 666.30		\$ 666.30
3230	PERSONAL TRAVEL	\$ 12,897.69		\$ 12,897.69
3310	AIR	\$ 926.12		\$ 926.12
4120	OFFICE SUPPLIES	\$ 153.59		\$ 153.59
4200	NON CAPITAL ASSETS	\$ 2,952.60		\$ 2,952.60
4410	OPERATING SUPPLIES	\$ 1,676.42		\$ 1,676.42
4700	FUEL		\$ 1,211.17	\$ 1,211.17
7710	INSURANCE PREMIUMS	s 1,711.42	\$ (1,030.91)	\$ 680.51
				\$ -
				\$ -
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	TOTALS:	\$ 288,007.68	\$ (135,447.00)	\$ 152,560.68
CO	NTRACTS & GRANTS PROGRAM REVENUE:			
* On separate pad budget will be au	ge, provide justification on cost type(s) that are affect thorized for use until the change is entered into FMIS	ed in Column D. This is a by CGS/OMB.	condition for processing (	the change. The modified
PART III. CERT				
Program M	lanager Lisa Jymm, Executive Director (print): NNFRFO	Division/Executive Director (print):	Patrick Sandova OP/	al, Chief of Staff VP
Signature	e/Date: fisa fyrnm 12-19-20	Signature/Date:	Bussell	
PART IV. CGS /	OMB USE ONLY	3aten#14475	23	
Verified & Recommend Approval:	In me 12/24/24	Approval for FMIS Entry:	csh 12.	24.24
OMONAL.	Contract Analyst - Signature / Date	V-9 Jelul	Contracting Office	r - Signature / Date
Сору:	Contract files Contract A	Accounting/ODC   "		FY'24 NN BIM



## The Navajo Nation Dr. Buu Nygren President

#### Yideeską adi Nitsahakees

### 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

Alray Nelson, Sr. Executive Staff Assistant

Bidtah N. Becker, Chief Legal Counse

Post Office Box 7440 • Window Rock, Arizona 86515 • Phone: (928) 871-7000 • Fax: (928) 871-4025

Project Job

K211505 US TREASURY-BUSINESS REG-FRF

NAVAJO NATION

Job Status Inquiry Print

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Thru Date 12/31/2024

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	1:00			5,993,78	5,993,78	26,774.00	4 T	Supplies	4000
	1,00	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Vol. 1677 Institution of terminal remainded and declaration of the Franch	1,211,17	1,211,17	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	5 T	Transportation Supplies	4600
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	1.00			1,676,42	1,676.42	4,300.00	5 T	Operating Supplies	4400
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	1.00			3,106,19	3,106,19	22,474,00	5	Office Supplies & Equipme	4100
TO THE CONTROL OF THE	1.00	A CONTRACT OF THE PROPERTY OF	of the second contract of the	2,952,60	2,952.60	16,500.00	6 T	Non Capital Assets	4200
1,00	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	2,952.60	A CORPORATO SPETICAL MANAGEMENT AND ARREST A	AND THE PROPERTY AND ADMINISTRATION OF THE PROPERTY OF THE PRO	2,952.60	16,500,00	-6 BN	Non Capital Assets	4200
	00.1			153,59	153.59	5,974.00	6 T	Office Supplies	4120
1.00		153.59		And the state of t	153.59	5,974.00	9 B N	Office Supplies	4120
	1,00			14,490.11	14,490.11	8,700.00	4 T	Travel Expenses	3000
	1.00	and the design of the second s	entered before the separate and the separate sections of separate special separate s	926.12	926.12	TOTAL TOTAL STREET, TOTAL STRE	5 T	Commercial/Charter Fares	3300
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	1,00			13,563.99	13,563,99	8,700.00	5 T	Personal Travel Expenses	3200
	1.00			12,897.69	12,897.69	8,700.00	6 T	Personal Trayel	3230
1.00		12,897.69			12,897.69	8,700.00	6 B N	Personal Travel	3230
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1,00		666.30			666.30	TOTAL STREET, THE STREET,	6 B N	Vehicle Rental (off rese	3210
	1.00	Construction of the Constr	100 N	131,396.28	131,396.28	244,771.00	4	Personnel Expenses	2001
	1.00	A COMMAND AND A		37,167.84	37,167.84	74,056,00	5 T	Fringe Benefits	2900
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e de rock establishe de calendade de carp en expesso de promovement de con-	A CALLES A C	1,113.00-		1,113,00	AND THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER	NAMES (AND THE STATES AND THE STATES	6 T	Unemployment Benefits	2950
CTT CYTESTER AND STREET AND STREE		15,309,27-		15,309,27			6 T	Retirement	2940
TO DAY OF THE PARTY OF THE PART	e de transporte de la companya de la	13,043,55-		13,043.55			6 T	Group Insurance	2920
	Address of the for a promision or management of the property of the contract o	7,208.48-	THE REAL PROPERTY OF THE PROPE	7,208.48		ander til anti-anti-anti-anti-anti-anti-anti-anti-	6 T	FICA	2910
1.00		.37,167.84			37,167,84	74,056.00	5 B N	Fringe Benefits	2900
	00.1			94,228,44	94,228,44	170,715.00	5 T	Permanent	2100
de de la companya de	1.00			94,228,44	94.228.44	170,715,00	6 7	Regular	2110
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	00.1	Additional Confession of the Confession on Programmer Association of the second control		152,560.68-	152,560,68-	330,768.00-	5 T	CG Revenue	1705
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1,00	Annahi i programo per sa remanda manahi sa manahi sa	152,560.68-			152,560.68-	330,768.00-	6 B N	Program Revenue	1710
Remaining	Spent	Balance	Amount	Amount	Budget Amt	Budget Amt	DECUM	Description	Code Type
% Revised	% Revised	Budget	Open Commit	Actual	Revised	Uriginal	r I. W		Cost. Cost