

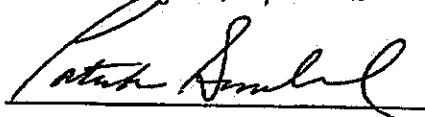


The Navajo Nation **DR. BUU NYGREN PRESIDENT**

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

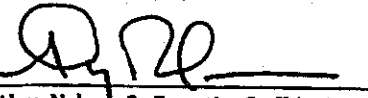
The delegation will cover day-to-day operations and shall be responsible for administrative purposes only. This delegation does not re-delegate Navajo Nation Policy authority reserved for the Navajo Nation President and Vice President. This includes ensuring compliance with all applicable Navajo Nation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

Job K211505 US TREASURY- BUSINESS REG- FRF
Project

Cost Code	Cost Type	Description	L P M	D E 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		330,768.00-	152,560.68-	152,560.68-		152,560.68-	1.00	1.00
1710	Program Revenue	Program Revenue	6 T		330,768.00-	152,560.68-	152,560.68-		152,560.68-	1.00	1.00
1705	CG Revenue	CG Revenue	5 T		330,768.00-	152,560.68-	152,560.68-		152,560.68-	1.00	1.00
1700	External C/G Revenue Source	External C/G Revenue Source	4 T		330,768.00-	152,560.68-	152,560.68-		152,560.68-	1.00	1.00
1000	Revenues	Revenues	3 T		330,768.00-	152,560.68-	152,560.68-		152,560.68-	1.00	1.00
2110	Regular	Regular	6 B N		170,715.00	94,228.44	94,228.44		94,228.44	1.00	1.00
2110	Regular	Regular	6 T		170,715.00	94,228.44	94,228.44		94,228.44	1.00	1.00
2100	Permanent	Permanent	5 T		170,715.00	94,228.44	94,228.44		94,228.44	1.00	1.00
2900	Fringe Benefits	Fringe Benefits	5 B N		74,056.00	37,167.84	37,167.84		37,167.84	1.00	1.00
2910	FICA	FICA	6 T		74,056.00	37,167.84	37,167.84		37,167.84	1.00	1.00
2920	Group Insurance	Group Insurance	6 T				7,208.48		7,208.48-		
2940	Retirement	Retirement	6 T				13,043.55		13,043.55-		
2950	Unemployment Benefits	Unemployment Benefits	6 T				15,309.27		15,309.27-		
2970	Annual Leave	Annual Leave	6 T				1,113.00		1,113.00-		
2900	Fringe Benefits	Fringe Benefits	5 T		74,056.00	37,167.84	37,167.84		37,167.84	1.00	1.00
2001	Personal Expenses	Personal Expenses	4 T		244,771.00	131,396.28	131,396.28		131,396.28	1.00	1.00
3210	Vehicle Rental (offrse)	Vehicle Rental (offrse)	6 B N			666.30	666.30		666.30	1.00	1.00
3210	Vehicle Rental (offrse)	Vehicle Rental (offrse)	6 T			666.30	666.30		666.30	1.00	1.00
3230	Personal Travel	Personal Travel	6 B N		8,700.00	12,897.69	12,897.69		12,897.69	1.00	1.00
3230	Personal Travel	Personal Travel	6 T		8,700.00	12,897.69	12,897.69		12,897.69	1.00	1.00
3200	Personal Travel Expenses	Personal Travel Expenses	5 T		8,700.00	13,563.99	13,563.99		13,563.99	1.00	1.00
3310	Air	Air	6 B N			926.12	926.12		926.12	1.00	1.00
3310	Air	Air	6 T			926.12	926.12		926.12	1.00	1.00
3300	Commercial/Charter Fares	Commercial/Charter Fares	5 T			926.12	926.12		926.12	1.00	1.00
3000	Travel Expenses	Travel Expenses	4 T		8,700.00	14,490.11	14,490.11		14,490.11	1.00	1.00
4120	Office Supplies	Office Supplies	6 B N		5,974.00	153.59	153.59		153.59	1.00	1.00
4120	Office Supplies	Office Supplies	6 T		5,974.00	153.59	153.59		153.59	1.00	1.00
4200	Non Capital Assets	Non Capital Assets	6 B N		16,500.00	2,952.60	2,952.60		2,952.60	1.00	1.00
4200	Non Capital Assets	Non Capital Assets	6 T		16,500.00	2,952.60	2,952.60		2,952.60	1.00	1.00
4100	Office Supplies & Equipme	Office Supplies & Equipme	5 T		22,474.00	3,106.19	3,106.19		3,106.19	1.00	1.00
4410	Operating Supplies	Operating Supplies	6 B N		4,300.00	1,676.42	1,676.42		1,676.42	1.00	1.00
4410	Operating Supplies	Operating Supplies	6 T		4,300.00	1,676.42	1,676.42		1,676.42	1.00	1.00
4400	Operating Supplies	Operating Supplies	5 T		4,300.00	1,676.42	1,676.42		1,676.42	1.00	1.00
4700	Fuel	Fuel	6 B N			1,211.17	1,211.17		1,211.17	1.00	1.00
4700	Fuel	Fuel	6 T			1,211.17	1,211.17		1,211.17	1.00	1.00
4600	Transportation Supplies	Transportation Supplies	5 T			1,211.17	1,211.17		1,211.17	1.00	1.00
4000	Supplies	Supplies	4 T		26,774.00	5,993.78	5,993.78		5,993.78	1.00	1.00
6520	Consulting	Consulting	6 B N		48,867.00				48,867.00		
6520	Consulting	Consulting	6 T		48,867.00				48,867.00		