



December 30, 2024

**TRANSMITTAL**

TO : Sean McCabe, Controller  
 Navajo Nation Office of the Controller (NN OOC)

FROM :   
 Cordell Shorter, Contracting Officer  
 Contracts & Grants Section (CGS) / OMB

SUBJECT : NN DCD - Chapters; Fiscal Recovery Funds (FRF)

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

NN DCD Chapters - Central Support Services (CSS)	U.S. Treasury American Recovery Plan Act (ARPA)	21.019
Title of Contract	Funding Agency	CFDA No. - Federal
CJY-41-24	\$ 7,761,517.00	2022
Grant No.	Amount	Fiscal Year
		03/11/2021 to 12/31/2026
		Term - Begin and End Date

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

New Contract or Grant Company No. 8059 Business Unit (K#) K211510

Contract Mod No. Internal Modification No. 2

Amt of Budget Decrease \$7,005.34 \$5,161,510.00 to \$5,154,504.66

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 \$5,161,510 ARPA funds allocated to DCD. Budget is deobligated by \$7,005.34 per Resolution CMY-28-24. Y-T-D budget in FMIS totals \$5,154,504.66

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

  
 12/30/24



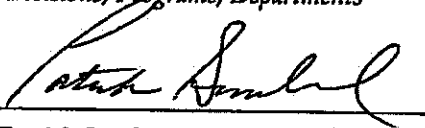


# The Navajo Nation **DR. BUU NYGREN** PRESIDENT

**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

---

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

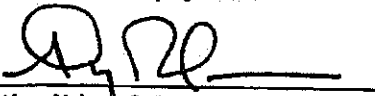
The delegation will cover day-to-day operations and shall be responsible for administrative purposes only. This delegation does not re-delegate Navajo Nation Policy authority reserved for the Navajo Nation President and Vice President. This includes ensuring compliance with all applicable Navajo Nation 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 K211510 US TREASURY- DCD CHAPTERS- FRF  
Project

Thru Date 12/31/2024

Cost Code	Type	Description	L P M	DE CUM	Original Budget Amt	Revised Budget Amt	Actual Amount	Open Commit Amount	Budget Balance	% Revised Spent	% Revised Remaining
1710		Program Revenue	6 B N		7,761,517.00-	5,154,504.66-			5,154,504.66-		1.00
1710		Program Revenue	6 T		7,761,517.00-	5,154,504.66-	4,702,358.91-		452,145.75-	.91	.09
1705		CG Revenue	5 T		7,761,517.00-	5,154,504.66-	4,702,358.91-		452,145.75-	.91	.09
1700		External C/G Revenue Source	4 T		7,761,517.00-	5,154,504.66-	4,702,358.91-		452,145.75-	.91	.09
1000		Revenues	3 T		7,761,517.00-	5,154,504.66-	4,702,358.91-		452,145.75-	.91	.09
2110		Regular	6 B N		2,909,840.00						
2110		Regular	6 T		2,909,840.00						
2100		Permanent	5 T		2,909,840.00						
2900		Fringe Benefits	5 B N		1,262,289.00						
2900		Fringe Benefits	5 T		1,262,289.00						
2001		Personnel Expenses	4 T		4,172,129.00						
4120		Office Supplies	6 B N		99,000.00						
4120		Office Supplies	6 T		99,000.00						
4200		Non Capital Assets	6 B N		825,000.00						
4200		Non Capital Assets	6 T		825,000.00						
4100		Office Supplies & Equipme	5 T		924,000.00						
4000		Supplies	4 T		924,000.00						
6520		Consulting	6 B N		2,600,007.00						
6520		Consulting	6 T		2,600,007.00						
6510		Professional Services	5 T		2,600,007.00						
6960		Subcontracted Services	6 B N		5,154,504.66				5,154,504.66		1.00
6960		Subcontracted Services	6 T		5,154,504.66		4,780,259.61	374,245.05		1.00	
6950		Subcontracted Services	5 T		5,154,504.66		4,780,259.61	374,245.05		1.00	
6500		Contractual Services	4 T		2,600,007.00		4,780,259.61	374,245.05		1.00	
7510		Training & Professional	6 B N		34,000.00						
7510		Training & Professional	6 T		34,000.00						
7500		Employee Special Transact	5 T		34,000.00						
7710		Insurance Premiums	6 B N		31,381.00						
7710		Insurance Premiums	6 T		31,381.00						
7700		Insurance & Benefits	5 T		31,381.00						
7000		Special Transactions	4 T		65,381.00						
2000		Expenses	3 T		7,761,517.00	5,154,504.66	4,780,259.61	374,245.05		1.00	
		US TREASURY- DCD CHAPTERS- DRFT			7,761,517.00	5,154,504.66	4,780,259.61	374,245.05		1.00	
		Total:	1 T		7,761,517.00	5,154,504.66	4,780,259.61	374,245.05	452,145.75-		