December 30, 2024

TRANSMITTAL

TO	:	Alexious Becenti, Sr., Forestry Department Manager Navajo Forestry Department / DNR	
FROM	1	Cordell Shorter, Contracting Officer Contracts & Grants Section (CGS) / OMB	
SUBJECT	:	Navajo Forestry Department - Fiscal Recovery Funds (FRF); Regulation	latory Cost
I. Inf	ormati	on on Contract (per Original Award):	
	F 1		21.019 CFDA No Federal 03/11/2021 to 12/31/2026 Term - Begin and End Date
II. Da	ta Ente	red in FMIS Regarding:	
√ ✓		Contract or Grant Company No. <u>8059</u> Business Unract Mod No. <u>Internal Modification No. 2</u>	nit (K#) <u>K211512</u>
Q.	A	mt of Budget Decrease \$583,524.31 \$884,556.84	to\$301,032.53
Г		udget Period - Extend End Date: Fromther, specify:	То
Au	thorizii	ng Document - Attached:	
Г		ract / Agreement - Date executed	
Γ		/ Committee Resolution - No. & Date	-
✓	Othe	r, specify: NN Council Resolution CMY-28-24	
III. Co	mment	s by CGS:	
This \$58	s is 3rd ⁻ 3,524.3	Fransmittal on \$884,556.84 ARPA funds allocated to Navajo Forestry. 1 per Resolution CMY-28-24. Y-T-D budget in FMIS totals \$301,032.5	. Budget is deobligated by 53
Attachment			

Attachment

Copy: Contract files

Contract Accounting / OOC / DPM

Lisa Jymm, Executive Director - NN FRF Office





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. PROGI	RAM/GRA	NT INFORMATION	ON:						
Title of Pr	ogram:	UST - FO	DRESTRY - FRF		FMIS Bus	iness U	nit No. <u>K2115</u>	12	
Title of	Grant :	ARPA	OF 2021	Gran	t No.:		CJY-41-2	1	
CFD	OA No.:	Oi	riginal Funding Perio						
PART II. BUDG	ET INFORM	//ATION: In Colu	mns A thru C below	. enter da	ta that is in th	e FMIS	currently and a	t LOD (6.
(A)		(B)		v, enter data that is in the F			(D)		(E)
Cost Type		Descripti	on	Revise	ed Budget		mount of Change This Mod. *		Adjusted Budget ım of C & D)
2110		REGULA	R	\$	575,665.00		(395,823.35)	\$	179,841.65
2900		FRINGE BEN	EFITS	\$	249,725.00	\$	(179,833.80)	\$	69,891.20
3140		GSA		\$	30,841.88			\$	30,841.88
4200		NON CAPITAL	ASSETS	\$	7,329.22			\$	7,329.22
4410		OPERATING SL	IPPLIES	\$	11,792.74			\$	11,792.74
7710		INSURANCE PR	EMIUMS	\$	9,203.00	\$	(7,867.16)	\$	1,335.84
								\$	-
								\$	•
								\$	
							\$	•	
								\$	•
								\$	
			3				39/10/10	\$	•
								\$	-
	11.22.20							\$	-
								\$	
								\$	
								\$	•
		***************************************						\$	
			TOTALS:	\$	884,556.84	\$	(583,524.31)	\$	301,032.53
со	NTRACTS	& GRANTS PRO	GRAM REVENUE:						
			t type(s) that are affect ge is entered into FMIS			conditio	n for processing t	the char	nge. The modified
PART III. CERT									
Program M	lanager L (print):		ecutive Director RFO		on/Executive rector (print):	Pa	atrick Sandova OP	-	ef of Staff
Signature	e/Date:	Toa gym	m 12-20-2	4 Sig	nature/Date:	B	Mbal		
PART IV. CGS /	OMB USE	ONLY	P	Batul	£ 14475	44			
Verified &					19				
Recommend Approval:	20%	me	12/24/24		pproval for MIS Entry:	11	th 12:	W.2	Y
	Cont	ract Analyst - Si	gnature / Date	Min	lonlan	Co	ntracting Office	r - Sign	nature / Date
Сору:	Contra	act files	Contract	Accounting	10/00C				FY'24 NN BIM



The Navajo Nation Dr. Buu Nygren President in the same of the same of the same of

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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:

Sr. Executive Staff Assistant

Gary Lewis, Executive Staff Assistant

NAVAJO NATION Job Status Inquiry Print

12/24/2024 11:27:18 Page - 1

Thru Date 12/31/2024

Project

Jab

K211512 US TREASURY- FORESTRY - FRF

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DE C UM Budget Annt Budget Annt Amount Amount Balance Spont Remaining 6 BN 991,293,00 301,032,53 305,695,57 4,663,04 1.02 5 T 991,293,00 301,032,53 305,695,57 4,663,04 1.02 4 T 991,293,00 301,032,53 305,695,57 4,663,04 1.02 6 BN 991,293,00 301,032,33 305,695,57 4,663,04 1.02 6 BN 575,665,00 179,841,65 179,841,65 179,841,65 179,841,65 179,841,65 5 T 575,665,00 179,841,65 179,841,65 13,757,86 100 5 T 575,665,00 179,841,65 179,841,65 100 100 5 T 575,665,00 179,841,65 179,841,65 100 100 5 T 575,665,00 179,841,65 179,841,65 9891,20 100 6 T 575,665,00 179,841,65 13,757,86 100 100 6 T 249,725,00 69,891,20 </td <td></td> <td>1.00</td> <td></td> <td></td> <td>69,891.20</td> <td>69,891.20</td> <td>249,725.00</td> <td>5 T</td> <td>Fringe Benefits</td> <td>2900</td>		1.00			69,891.20	69,891.20	249,725.00	5 T	Fringe Benefits	2900
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DECUM Budget Amt Budget Amt Amount Amount Balance Spent Remaining 6 BN 991,293,00- 301,032,53- 305,695,57- 4,663,04 1,02 1 5 T 991,293,00- 301,032,53- 305,695,57- 4,663,04 1,02 1 4 T 991,293,00- 301,032,53- 305,695,57- 4,663,04 1,02 1 6 BN 991,293,00- 301,032,53- 305,695,57- 4,663,04 1,02 1 6 BN 575,665,00 179,841,65 179,841,65 179,841,65 179,841,65 179,841,65 179,841,65 1,00 5 BN 249,725,00 69,891,20 13,757,86 69,891,20 1,00 1 6 T 27,182,10 27,182,10 27,182,10 1,00 1 6 T 27,182,10 27,182,10 27,182,10 1 1	A THE COMMENT OF THE		3,748.62-		3,748,62	maker and drawn when many and drawn in Young and appropriate to the property of the control of t	THE FRANCE CONTRACTOR OF THE PROPERTY OF THE P	6 T	Unemployment Benefits	2950
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Budget Amt Amount Amount Balance Spent Remaining 991,293,00- 301,032:53- 301,032:53-	.02-	1.02	4,663.04		305,695,57-	301,032.53-	991,293.00-	6 T	Program Revenue	1710
Budget Amt Budget Amt Amount Amount Balance Spent		The second secon	301,032.53-			301,032:53-	991,293.00-	0 H N	Program Revenue	1710
A contract the contract of the	Remaining	Spent	Balance	Λmount	Λιπόυπι	Budget Amt	Budget Amt	DECUM	Description	Code Type
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