

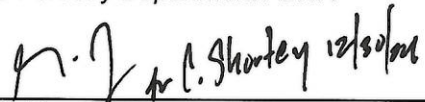


The Navajo Nation **DR. BUU NYGREN** *PRESIDENT*
Yideeskáadi Nitsáhákees **RICHELLE MONTOYA** *VICE PRESIDENT*

December 30, 2024

TRANSMITTAL

TO : *Alexious Becenti, Sr., Forestry Department Manager*
Navajo Forestry Department / DNR

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

SUBJECT : *Navajo Forestry Department - Fiscal Recovery Funds (FRF): Regulatory Cost*

I. Information on Contract (per Original Award):

Navajo Forestry Department - Regulatory Cost	U.S. Treasury American Recovery Plan Act (ARPA)	21.019
Title of Contract	Funding Agency	CFDA No. - Federal
CJY-41-21	\$ 991,293.00	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#) K211512
- Contract Mod No. _____ Internal Modification No. 2
- Amt of Budget Decrease \$583,524.31 \$884,556.84 to \$301,032.53
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 \$884,556.84 ARPA funds allocated to Navajo Forestry. Budget is deobligated by \$583,524.31 per Resolution CMY-28-24. Y-T-D budget in FMIS totals \$301,032.53

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


 12/30/24

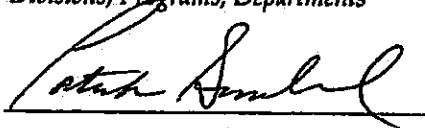


The Navajo Nation **DR. BUU NYGREN** PRESIDENT

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

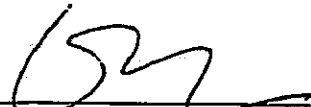
Please be advised, the personnel listed below have been assigned Standing Delegation of Authority in my absence from the office.

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

Cost Code	Cost Type	Description	L P M	DE 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		991,293.00-	301,032.53-			301,032.53-	1.00	1.00
1710	Program Revenue	Program Revenue	6 T		991,293.00-	301,032.53-	305,695.57-		4,663.04	1.02	.02-
1705	C/G Revenue	C/G Revenue	5 T		991,293.00-	301,032.53-	305,695.57-		4,663.04	1.02	.02-
1700	External C/G Revenue Source	External C/G Revenue Source	4 T		991,293.00-	301,032.53-	305,695.57-		4,663.04	1.02	.02-
1000	Revenues	Revenues	3 T		991,293.00-	301,032.53-	305,695.57-		4,663.04	1.02	.02-
2110	Regular	Regular	6 B N		575,665.00	179,841.65			179,841.65	1.00	1.00
2110	Regular	Regular	6 T		575,665.00	179,841.65	179,841.65			1.00	
2100	Permanent	Permanent	5 T		575,665.00	179,841.65	179,841.65			1.00	
2900	Fringe Benefits	Fringe Benefits	5 B N		249,725.00	69,891.20			69,891.20	1.00	1.00
2910	FICA	FICA	6 T				13,757.86		13,757.86-		
2920	Group Insurance	Group Insurance	6 T				27,182.10		27,182.10-		
2940	Retirement	Retirement	6 T				23,897.35		23,897.35-		
2950	Unemployment Benefits	Unemployment Benefits	6 T				3,748.62		3,748.62-		
2970	Annual Leave	Annual Leave	6 T		249,725.00	69,891.20	1,305.27		1,305.27-	1.00	1.00
2900	Fringe Benefits	Fringe Benefits	5 T		249,725.00	69,891.20	69,891.20			1.00	
2001	Personnel Expenses	Personnel Expenses	4 T		825,390.00	249,732.85	249,732.85			1.00	
3140	GSA	GSA	6 B N		76,020.00	30,841.88			30,841.88	1.00	1.00
3140	GSA	GSA	6 T		76,020.00	30,841.88	30,841.88			1.00	
3100	Vehicle Use	Vehicle Use	5 T		76,020.00	30,841.88	30,841.88			1.00	
3000	Travel Expenses	Travel Expenses	4 T		76,020.00	30,841.88	30,841.88			1.00	
4200	Non Capital Assets	Non Capital Assets	6 B N			7,329.22			7,329.22	1.00	1.00
4200	Non Capital Assets	Non Capital Assets	6 T			7,329.22	7,329.22			1.00	
4100	Office Supplies & Equipme	Office Supplies & Equipme	5 T		80,680.00	11,792.74			11,792.74	1.00	1.00
4410	Operating Supplies	Operating Supplies	6 B N		80,680.00	11,792.74	11,792.74			1.00	
4410	Operating Supplies	Operating Supplies	6 T		80,680.00	11,792.74	11,792.74			1.00	
4400	Operating Supplies	Operating Supplies	5 T		80,680.00	11,792.74	11,792.74			1.00	
4000	Supplies	Supplies	4 T		80,680.00	19,121.96	19,121.96			1.00	
7710	Insurance Premiums	Insurance Premiums	6 B N		9,203.00	1,335.84			1,335.84	1.00	1.00
7710	Insurance Premiums	Insurance Premiums	6 T		9,203.00	1,335.84	1,335.84			1.00	
7700	Insurance & Benefits	Insurance & Benefits	5 T		9,203.00	1,335.84	1,335.84			1.00	
7000	Special Transactions	Special Transactions	4 T		9,203.00	1,335.84	1,335.84			1.00	
2000	Expenses	Expenses	3 T		991,293.00	301,032.53	301,032.53			1.00	
	US TREASURY- FORESTRY - FRF		2 T				4,663.04-		4,663.04		
	US TREASURY- FORESTRY - FRF		1 T				4,663.04-		4,663.04		
Total:			1 T				4,663.04-		4,663.04		