TRANSMITTAL								
TO : Sean McCabe, Controller Navajo Nation Office of the Controller (NN OOC)								
FROM: Cordell Shortey, Contracting Officer Contracts & Grants Section (CGS) / OMB								
SUBJECT Investment Management Fees - American Recovery Plan Act (ARPA) / Navajo Nation Fiscal Recovery Funds (NN FRF)								
I. Information on Contract (per Original Award):								
U.S. Treasury American Recovery ARPA / NN FRF Plan Act (ARPA) 21.019 Title of Contract Funding Agency CFDA No Fe CJY-41-21 \$ 550,000.00 2022 03/11/2021 to 12/31/2026 Grant No. Amount Fiscal Year Term - Begin and End Da								
New Contract or Grant Company No8059 Business Unit (K#)K211545								
Contract Mod No. Internal Modification No. 1 Amt of Budget Decrease \$1,682.23 \$550,000.00 to \$548,317.7 AMOUNT FROM TO Budget Period - Extend End Date: From To Other, specify: Authorizing Document - Attached: Contract / Agreement - Date execute NNC / Committee Resolution - No. & Date	7							
Other, specify: NN Council Resolution CO-41-24 III. Comments by CGS:								

This is 2nd Transmittal on \$550,000 ARPA funds allocated to DWR. Budget is decreased by \$1,682.23 per

Attachment

Copy: Contract files

Contract Accounting / OOC

Lisa Jymm, Executive Director - NN FRF Office

Resolution CO-41-24. Y-T-D budget in FMIS totals \$548,317.77

m me 12/20/24

RECEIVED 8:32 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. PROGRAM / GRANT INFORMATION:								
Title of Pr	Program: UST - INVEST MGMT FMIS Business Unit No. K211545							
Title of	Grant : ARPA OF 2021	CJY-41-21						
CFI	DA No.: Original Funding Peri	od: Start - End:	10/1/21 - 12/31//26					
PART II. BUDGET INFORMATION: In Columns A thru C below, enter data that is in the FMIS currently and at LOD 6.								
(A)	(B)	(C)	(D)	(E)				
			Amount of	Adjusted				
Cost Type	Description	Revised Budget	Change	Budget				
			(+/-) This Mod. *	(Sum of C & D)				
6700	FINANCIAL SERVICES	\$ 550,000.00	\$ (1,682.23)	\$ 548,317.77				
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	TOTALS:	\$ 550,000.00	\$ (1,682.23)	\$ 548,317.77				
	ONTRACTS & GRANTS PROGRAM REVENUE:							
modified budget	qe, provide justification on cost type(s) that are affec will be authorized for use until the change is entered	ted in Column D. This is a into FMIS by CGS/OMB.	condition for processing	the change. The				
PART III. CERTI	FICATION:							
Program M	lanager Lisa Jymm, Executive Director (print): NNFRFO	Division/Executive Director (print):	Patrick Sandova	al, Chief of Staff VP				
Signature/Date: Pos Symm 12-20-24 Signature/Date: March								
PART IV. CGS /	OMB USE ONLY	(4) 141471.C	7)					
20004								
Verified & Recommend Approval for Approval: IN THE IZZY FMIS Entry: CS W 12 W 24								
Contract Analyst - Signature / Date Contracting Officer - Signature / Date								
Copy: Contract files Contract Accounting/OOC FY'24 NN BIM								



The Navajo Nation Dr. Buu Nygren President

Yideeską́ądi 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

Alray Nelson, Sr. Executive Staff Assistant

Bidtah N. Becker, Chief Legal Counsel

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

Project Job

K211545 US TREASURY- INVEST MGMT FEES

NAVAJO NATION Job Status Inquiry Print

Thru Date 12/31/2024

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												Code	Cost
2000	6500	6510	6700	6710	6700	1000	1700	1705	1710	1717	1710	Турс	Cost
Expenses	Contractual Services	Professional Services	Financial Services	Investment Managers	Financial Services	Revenues	External C/G Revenue Source	CG Revenue	Program Revenue	Prg Rev Earned-Fed Non-	Program Revenue	Description	
щ [,]	4 T	5 T	L 9	7 N	6.BN	33 13	4 T	5 T	6 T	7 N	6 B N	DECUM	LPM
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e op in Cythichia i a per a production describing de constituire d					1.00	1.00		1.00	1.00		1.00	t Remaining	% Revised