December 30, 2024

TRANSMITTAL

ТО	: Richard Begay, Department Manager III Heritage and Historic Preservation Department (HHPD) / DNR
FROM	Cordell Shortely, Contracting Officer Contracts & Grants Section (CGS) / OMB
SUBJECT	: Navajo Nation HHPD - Fiscal Recovery Funds (FRF): Regulatory Cost
l. Info	ormation on Contract (per Original Award):
_	U.S. Treasury American Recovery NN HHPD - Regulatory Cost Title of Contract CJY-41-21 Grant No. Amount U.S. Treasury American Recovery Plan Act (ARPA) Funding Agency CFDA No Federal 2022 03/11/2021 to 12/31/2026 Term - Begin and End Date ta Entered in FMIS Regarding:
∵	New Contract or Grant Company No. <u>8059</u> Business Unit (K#) <u>K211506</u> Contract Mod No. Internal Modification No. 2
L <u>1</u>	Amt of Budget Decrease \$528,103.37 \$942,370.14 to \$414,266.77 AMOUNT FROM TO Budget Period - Extend End Date: From Other, specify: To
Aut	Contract / Agreement - Date executed NNC / Committee Resolution - No. & Date Other, specify: NN Council Resolution CMY-28-24
	mments by CGS:
This Res	is 3rd Transmittal on \$942,370.14 ARPA funds allocated to HHPD. Budget is deobligated by \$528,103.37 per olution CMY-28-24. Y-T-D budget in FMIS totals \$414,266.77
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. PROG	RAM / GRANT INFORMATION:					\
Title of Pr	ogram: UST - HERITAGE &	HIST PRE	S.	FMIS Bus	iness Unit No. K211	506
Title of	Grant : ARPA OF 2021		Grant	No.:	CJY-41-	21
CFE	OA No.: Original Fu	ınding Peri	od: Start -	End:	10/1/21 - 12	31//26
PART II. BUDG	ET INFORMATION: In Columns A ti	aru C helow	enter dat	a that is in th	e FMIS currently and	at LOD 6
(A)	(B)	0 20.01.		C)	(D)	(E)
Cost Type	Description			d Budget	Amount of Change (+/-) This Mod. *	Adjusted Budget (Sum of C & D)
2110	REGULAR		\$	617,329.82	\$ (340,975.73)	\$ 276,354.09
2900	FRINGE BENEFITS		\$	273,067.56	\$ (181,965.47)	\$ 91,102.09
3140	GSA		\$	149.50		\$ 149.50
3230	PERSONAL TRAVEL	- 1	\$	743.87		\$ 743.87
4120	OFFICE SUPPLIES		\$	3,325.23		\$ 3,325.23
4200	NON CAPITAL ASSETS		\$	28,062.40	•	\$ 28,062.40
4410	OPERATING SUPPLIES		\$	11,344.36		\$ 11,344.36
5520	TELEPHONE		\$	132.17		\$ 132.17
7510	TRAINING & PROFESSIONA	L	\$	769.30		\$ 769.30
7600	EMPLOYMENT RELATED EXPE	NSES	\$	214.05		\$ 214.05
7710	INSURANCE PREMIUMS		\$	7,231.88	\$ (5,162.17)	\$ 2,069.71
						\$ -
						\$ -
						\$ -
						s -
						\$ -
						\$ -
						\$ -
						s -
		TOTALS:	\$	942,370.14	\$ (528,103.37	\$ 414,266.77
co	NTRACTS & GRANTS PROGRAM F	REVENUE:				
	ge, provide justification on cost type(s) t thorized for use until the change is ente				condition for processing	the change. The modified
PART III. CERT	IFICATION:					
Program N	lanager Lisa Jymm, Executive (print): NNFRFO	Director		on/Executive ector (print):		al, Chief of Staff P/VP
Signatur	e/Date: Loaymin	1719-	Sign	nature/Date:	Bribul	
PART IV. CGS	OMB USE ONLY	F	Zaton#	- 14475	25	
Verified &						40000000000000000000000000000000000000
Recommend Approval:	In Inc 12/24	1/24		proval for A	P csm5	12.24-24
enco200 M	Contract Analyst - Signature	/ Date	1.1	7 malan	Contracting Office	er - Signature / Date
Сору:	Contract files	Contract	Accounting	g/DOC		FY'24 NN BIM

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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

K211506 US TREASURY- HERITAGE & HIST P

NAVAJO NATION Job Status Inquiry Print

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Thru Date 12/31/2024

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32.17	13	132.17		÷	Communications & Utilities	5500
32.17	13	132.17	And the second s	5 1	Communications	5510
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31.99	42,73	42,731.99	43,786.00	+ T	Supplies	4000
144,36	11,34	11,344,36	11,286.00	5 T	Operating Supplies	4400
44.36	11,34	11,344,36	11,286.00	6 T	Operating Supplies	4410
	And the second s	11,344.36	11,286,00	6 B.N	Operating Supplies	4410
87.63	31,38	31,387.63	32,500.00	5 7	Office Supplies & Equipme	4100
162.40	28,06	28,062,40	28,500,00	6 T	Non Capital Assets	4200
PROCESS OF THE BANKWOOD MINISTERNATION OF THE PARTY FAMILIA OF THE PARTY		28,062.40	28,500.00	6 B N	Non Capital Assets	4200
125.23	3,32	3,325.23	4,000.00	6 T	Office Supplies	4120
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193,37	89	893.37	30,388,00	4. -4.	Travel Expenses	3000
143.87	74	743.87	10,456,00	5 T	Personal Travel Expenses	3200
143.87	74	743,87	10,456,00	6 T	Personal Travel	3230
AND THE PARTY OF T	CONTRACTOR OF THE CONTRACTOR O	743.87	10,456,00	6 B N	Personal Travel	3230
149:50	14	149.50	19,932.00	5	Vehicle Use	3100
149,50	14	149.50	19,932.00	.6 T	GSA	3140
AND THE PARTY AND ADDRESS OF THE PARTY AND T		149.50	19,932.00	6 B N	GSA	3140
156.18	367,45	367,456.18	797,784,00	4	Personnel Expenses	2001
02.09	91,10	91,102.09	241,372.00	5 T	Fringe Benefits	2900
392.61	1,80			6 T	Annual Leave	2970
\$16,61	3,61			6 T	Unemployment Benefits	2950
183.77	31,48		A MANAGEMENT OF THE PROPERTY O	6 T	Retirement	2940
158.01	33,05		All the control of th	6 T	Group insurance	2920
141.09	21,14			6 T	FICA	2910
		91,102.09	241,372.00	5 B N	Fringe Benefits	2900
354.09	276,35	276,354,09	556,412.00	S	Permanent	2100
354.09	276,35	276,354.09	556,412.00	6 T	Regular	2110
		276,354.09	556,412,00	6 B N	Regular	2110
266,77-	414,26	414,266.77-	1,010,601.00-	ᄪᅥ	Revenues	1000
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266.77-	414,26	414.266.77-	-00.109,010.1	J, S	CG Revenue	1705
266.77-	414.26	414,266,77-	1.010,601.00-	6 T	Program Revenue	1710
		414 266 77-	1,010,601.00-	6 B N	Program Revenue	1710
Amount	Amount	Budget Amt	Budget Amt	DECUM	Description	
						Cost Cost
		Amount Ba 266.77- 266.	66.77- 414.266.77- 66.77- 66.77- 414.266.77- 66	1	ECUM Budget Amt Budget Am Annount Arnount By BN 1,010,001,00 414,266,77 414,266,77 414,266,77 T 1,010,001,00 276,354,09 276,354,09 276,354,09 T 256,412,00 276,354,09 276,354,09 276,354,09 T 257,422,00 31,102,09 21,114,09 11,802,61 T 19,932,00 149	baseription DE C MA Budget Ann. Annount Annount Brewnist 6 BN 1,910,691,00 414,266,77 414,266,77 414,266,77 141,266,77 BRevenue 6 T 1,010,691,00 414,266,77 414,266,77 414,266,77 Bune 5 T 1,010,691,00 414,266,77 414,266,77 414,266,77 BB N 5,012,00 276,354,09 276,354,09 276,354,09 BB N 241,372,00 216,354,09 276,354,09 cueffus 5 T 556,412,00 276,354,09 276,354,09 cueffus 5 T 241,372,20 91,102,09 276,354,09 cueffus 6 T 241,372,20 91,102,09 276,354,09 cueffus 6 T 3,41,372,20 91,102,09 276,354,09 cueffus 6 T 3,41,372,20 91,102,09 276,354,09 cueffus 6 T 241,372,20 91,102,09 1,102,61 cuery 5 T 19,922,00 1,402,09 1,102,66 <td< td=""></td<>