

RESOLUTION OF THE
NAABIK'ÍYÁTI' STANDING COMMITTEE OF THE
24th NAVAJO NATION COUNCIL -- First Year, 2019

AN ACTION
RELATING TO BUDGET AND FINANCE AND NAABIK'ÍYÁTI' COMMITTEES;
APPROVING, ACCEPTING, AND IMPLEMENTING THE INDIRECT COST (IDC)
NEGOTIATION AGREEMENT WITH THE U.S. DEPARTMENT OF INTERIOR,
INTERIOR BUSINESS CENTER FOR FISCAL YEAR 2019

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. Intergovernmental agreements are agreements between the Navajo Nation and another government that involve the sharing of governmental powers, and include Indian Self-Determination and Education Assistance Act (P.L. 638) contracts. 2 N.N.C § 110(J).
- B. The Budget and Finance Committee is empowered to authorize, review, approve and accept agreements between the Navajo Nation and any federal authority upon the recommendation of the standing committee which has oversight over the division, department, or program making the request. 2 N.N.C. § 301(B)(15).
- C. The Office of Management and Budget (OMB) has made the request and the Budget and Finance Committee has oversight of OMB. 2 N.N.C. § 301(B)(13).
- D. The Navajo Nation Council established the Naabik'íyáti' Committee as a Navajo Nation standing committee and empowered the committee to "review and approve the negotiation and setting of the Navajo Nation's indirect cost or administrative code rate agreements with the cognizant federal agency." 2 N.N.C. §§ 700(A) and 701(A)(10).

SECTION TWO. FINDINGS

- A. The Interior Business Center (IBC) submitted the Indian Organizations Indirect Cost (IDC) Negotiation Agreement to the Navajo Nation with a letter dated July 9, 2019. These documents are included in **Exhibit A**.
- B. The proposed rate in the IDC Negotiation Agreement is 15.85% for the time period from 10/1/2018 to 09/30/2019.

- C. OMB submitted a memorandum to the 164 reviewers describing the process to accept the IDC rate. Accordingly, OMB, the Office of the Controller and the Department of Justice have indicated the documents are sufficient. See **Exhibit B**.
- D. Entering into the Indian Organization Indirect Cost Negotiation Agreement is in the Navajo Nation's best interest.

SECTION THREE. APPROVAL OF IDC NEGOTIATION AGREEMENT

- A. The Navajo Nation approves, accepts, and implements the Indian Organizations IDC Negotiation Agreement with the U.S. Department of the Interior, Interior Business Center included in **Exhibit A**.
- B. The Navajo Nation authorizes the Navajo Nation President, or his designee, to execute the Indian Organizations IDC Negotiation Agreement.

CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the Naabik'iyáti' Committee of the 24th Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 16 in Favor, and 00 Opposed, on this 8th day of August 2019.



Honorable Seth Damon, Chairman
Naabik'iyáti' Committee

Motion: Honorable Jamie Henio
Second: Honorable Edison J. Wauneka

Chairman Seth Damon not voting

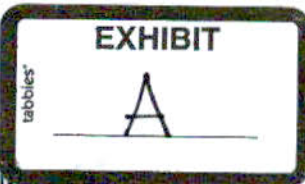


United States Department of the Interior

INTERIOR BUSINESS CENTER
Indirect Cost Services Division
650 Capitol Mall, Suite 4-300
Sacramento, CA 95814-4745



Interior
Business
Center



Dominic Beyer, Executive Director, OMB
Navajo Nation
P.O. Box 646
Window Rock, AZ 86515-0646



July 9, 2019

Dear Dominic Beyer:

Enclosed is the Indirect Cost Negotiation Agreement offered by the Interior Business Center (IBC). If you agree with the contents, **please sign and return** the agreement to IBC to complete the acceptance process. IBC will then countersign and return a signed agreement to you.

As a recipient of federal funds, the regulations require annual indirect cost rates. **Indirect cost rate proposals are due within six (6) months after the close of your fiscal year end** and are processed on a first-in, first-out basis.

Please visit our website for information and updates on filing indirect cost proposals. If you have any questions concerning the negotiation agreement or require additional information, please contact our office for assistance.

Sincerely,

Craig A. Wills
Division Chief

Enclosures: Supplements and Negotiation Agreement

J:\IDC-DOI\Native Americans\Navajo (Navajo NA)\Navajo Nation (Navac042)\FY 18 19\Nava-Na.19.docx

Phone: (916) 930-3803
Fax: (916) 930-3804

Email: ICS@ibc.doi.gov
Website: <https://www.doi.gov/ibc/services/finance/Indirect-Cost-Services>

EXHIBIT "A"

**Indian Organizations
Indirect Cost Negotiation Agreement**

EIN: 86-0092335

Organization:

Navajo Nation
P.O. Box 646
Window Rock, AZ 86515-0646

Date:

Report No(s) .:

Filing Ref.:

Last Negotiation Agreement
dated March 14, 2018

The indirect cost rate contained herein is for use on grants, contracts, and other agreements with the Federal Government to which Public Law 93-638 and 2 CFR Part 200 apply for fiscal years beginning on or after December 26, 2014 subject to the limitations contained in 25 CFR 900 and Section II.A. of this agreement. Applicable OMB Circulars and the regulations at 2 CFR 225 will continue to apply to federal funds awarded prior to December 26, 2014. The rate was negotiated by the U.S. Department of the Interior, Interior Business Center, and the subject organization in accordance with the authority contained in applicable regulations.

Section I: Rate

Type	Effective Period		Rate*	Locations	Applicable
	From	To			To
Fixed Carryforward	10/01/18	09/30/19	15.85%	All	All Programs

***Base:** Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as payments to participants, stipends to eligible recipients, or subawards, all of which normally require minimal administrative effort.

Treatment of fringe benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

Section II: General

Page 1 of 3

A. Limitations: Use of the rate(s) contained in this agreement is subject to any applicable statutory limitations. Acceptance of the rate(s) agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposal, (2) all such costs are the legal obligations of the grantee/contractor, (3) similar types of costs have been accorded consistent treatment, and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs (for example, supplies can be charged directly to a program or activity as long as these costs are not part of the supply costs included in the indirect cost pool for central administration).

B. Audit: All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the cost allocation plan or indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation.

C. Changes: The rate(s) contained in this agreement are based on the organizational structure and the accounting system in effect at the time the proposal was submitted. Changes in organizational structure, or changes in the method of accounting for costs that affect the amount of reimbursement resulting from use of the rate(s) in this agreement, require the prior approval of the cognizant agency. Failure to obtain such approval may result in subsequent audit disallowance.

D. Rate Type:

1. **Fixed Carryforward Rate:** The fixed carryforward rate is based on an estimate of costs that will be incurred during the period for which the rate applies. When the actual costs for such period have been determined, an adjustment will be made to the rate for a future period, if necessary, to compensate for the difference between the costs used to establish the fixed rate and the actual costs.

2. **Provisional/Final Rate:** Within six (6) months after year end, a final indirect cost rate proposal must be submitted based on actual costs. Billings and charges to contracts and grants must be adjusted if the final rate varies from the provisional rate. If the final rate is greater than the provisional rate and there are no funds available to cover the additional indirect costs, the organization may not recover all indirect costs. Conversely, if the final rate is less than the provisional rate, the organization will be required to pay back the difference to the funding agency.

3. **Predetermined Rate:** A predetermined rate is an indirect cost rate applicable to a specified current or future period, usually the organization's fiscal year. The rate is based on an estimate of the costs to be incurred during the period. A predetermined rate is not subject to adjustment. (Because of legal constraints, predetermined rates are not permitted for Federal contracts; they may, however, be used for grants or cooperative agreements.)

E. Rate Extension: Only final and predetermined rates may be eligible for consideration of rate extensions. Requests for rate extensions of a current rate will be reviewed on a case-by-case basis. If an extension is granted, the non-Federal entity may not request a rate review until the extension period ends. In the last year of a rate extension period, the non-Federal entity must submit a new rate proposal for the next fiscal period.

F. Agency Notification: Copies of this document may be provided to other federal offices as a means of notifying them of the agreement contained herein.

G. Record Keeping: Organizations must maintain accounting records that demonstrate that each type of cost has been treated consistently either as a direct cost or an indirect cost. Records pertaining to the costs of program administration, such as salaries, travel, and related costs, should be kept on an annual basis.

H. Reimbursement Ceilings: Grantee/contractor program agreements providing for ceilings on indirect cost rates or reimbursement amounts are subject to the ceilings stipulated in the contract or grant agreements. If the ceiling rate is higher than the negotiated rate in Section I of this agreement, the negotiated rate will be used to determine the maximum allowable indirect cost.

I. **Use of Other Rates:** If any federal programs are reimbursing indirect costs to this grantee/contractor by a measure other than the approved rate(s) in this agreement, the grantee/contractor should credit such costs to the affected programs, and the approved rate(s) should be used to identify the maximum amount of indirect cost allocable to these programs.

J. **Other:**

1. The purpose of an indirect cost rate is to facilitate the allocation and billing of indirect costs. Approval of the indirect cost rate does not mean that an organization can recover more than the actual costs of a particular program or activity.

2. Programs received or initiated by the organization subsequent to the negotiation of this agreement are subject to the approved indirect cost rate(s) if the programs receive administrative support from the indirect cost pool. It should be noted that this could result in an adjustment to a future rate.

3. Each Indian tribal government desiring reimbursement of indirect costs must submit its indirect cost proposal to our office within six (6) months after the close of the Tribe's fiscal year, unless an exception is approved.

Section III: Acceptance

Listed below are the signatures of acceptance for this agreement:

By the Indian Organization:

By the Cognizant Federal Government
Agency:

Navajo Nation
Tribal Government Agency

U.S. Department of the Interior
Interior Business Center

_____/s/
Signature
Jonathan Nez
Name (Type or Print)

President
Title

Date

_____/s/
Signature
Craig A. Wills
Name
Division Chief
Indirect Cost Services Division
Title

Prepared by Kassaundra Ortega
Telephone (916) 930-3834

**Navajo Nation
FY 2019 Rate Computation**

Supplement 1

<u>Title/Description</u>	<u>Accepted</u>
FY 2019 Indirect Cost Pool	<u>\$49,013,994</u>
FY 2019 Direct Cost Base	<u>\$309,208,110</u>
FY 2019 Indirect Cost Rate	<u>15.85%</u>

Note: The Nation requested to transition to a three-year carryforward cycle. The FY 2020 indirect cost rate computation must include a carryforward adjustment based on FY 2017 actual costs.

Navajo Nation
FY 2019 Direct Cost Base

Supplement 2
Page 1 of 2

Programs	Amount
FEDERAL PROGRAMS	
Department of the Interior:	
Bureau of Indian Affairs (638)	\$46,850,254
Other (Non-638)	12,204,431
Department of Health and Human Services:	
Indian Health Service (638)	36,150,424
Other (Non-638)	50,940,064
Department of Agriculture	11,749,745
Department of Commerce	335,301
Corporation for National and Community Service	208,010
Department of Education	4,182,326
Department of Energy	800,022
Environmental Protection Agency	4,166,459
Department of Homeland Security	5,197
Department of Housing and Urban Development	482,478
Department of Justice	1,127,424
Department of Labor	10,041,719
Department of Transportation	8,894,786
Subtotal Federal Programs	188,138,640
STATE AND OTHER PROGRAMS	4,497,290
TRIBAL PROGRAMS	
Legislative	9,784,078
Executive	5,062,008
Judicial	15,025,342
Justice	3,062,516
Taxation	1,519,176
Management & Budget	127,401
Public Safety	9,384,869
General Services	863,827
Office of the Controller	1,828,156
Fixed Costs/Other	1,605,694
Community Development	3,505,223
Economic Development	3,861,204
Resources	20,485,616
Environmental Protection Agency	1,254,642

Navajo Nation
FY 2019 Direct Cost Base

Supplement 2
Page 2 of 2

<u>Programs</u>	<u>Amount</u>
Education	8,527,748
Health Improvement	11,896,443
Division of Social Services	2,319,921
Division of Transportation	724,840
Labor	2,017,399
Other General Funds Expenditures	198,078
Other Governmental Funds (Permanent)	1,598,051
Other Governmental Funds (Special Revenue)	21,886,990
Fiduciary Funds	2,985,422
Subtotal	129,524,644
Less: 10% Allowance for Reduced Administrative Services 1/	-12,952,464
Subtotal Tribal Programs	116,572,180
Direct Cost Base	\$309,208,110

1/ The Navajo Nation reported that Nation-funded programs require less administrative support than grant-funded programs. While we agreed to reduce the Nation's direct expenditures by ten percent (10%) in the past, we have requested support and justification for the 10% tribal base reduction to be submitted with the FY 2020 indirect cost rate proposal.

Note: The approved indirect cost rate will apply to any increase in the programs included in the above amounts and to programs that are received subsequently that benefit from the Nation's administrative services.

**Navajo Nation
FY 2019 Indirect Costs**

Supplement 3

Title/Description	Amount
Salaries:	
Legislative	\$5,628,258
Executive	1,962,311
Judicial	268,358
Justice	2,909,669
Management and Budget	2,228,515
Public Safety	622,313
General Services	5,678,695
Office of the Controller	6,323,641
Fixed Costs/Other	13,944,144
Community Development	2,059,939
Economic Development	1,073,803
Resources	410,034
Environmental Protection Agency	204,321
Education	566,565
Health Improvement	147,675
Division of Social Services	810,265
Division of Transportation	324,916
Labor	3,850,572
Total Indirect Costs	<u>\$49,013,994</u>

Note: Costs treated as indirect costs should not be allowed as direct charges to contracts and grants. All costs are either direct or indirect depending on whether they apply to direct or indirect activities.

THE NAVAJO NATION

JONATHAN NEZ | PRESIDENT MYRON LIZER | VICE PRESIDENT



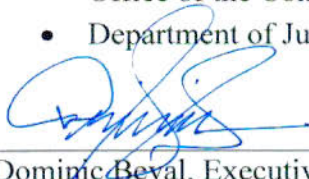
July 10, 2019

MEMORANDUM

To: Section 164 (A) Document Reviewers

- Office of the Controller
- Department of Justice

From:


Dominic Beyer, Executive Director
Office of the Management and Budget

Subject: Document Review No. 012891 – To accept FY 2019 Indirect Cost (IDC) Rate approved for the Navajo Nation by Interior Business Center (IBC)/DOI

By attached letter of July 9, 2019 marked as Exhibit "A", IBC submitted IDC Negotiation Agreement to indicate their approval of FY 2019 IDC rate at 15.85% and offered the same for acceptance by the Nation. The IDC rate proposal as prepared by Mr. Bret Schlyer, the Nation's IDC Consultant, which was determined sufficient by OMB, OOC and DOJ was submitted to IBC on April 1, 2019.

Pursuant to 2 NNC §701. A. 10., the IDC rate is subject to acceptance by Naa'bik'iyaati' Committee. The document review packet herein is the process to obtain such legislative action. Thereafter, pursuant to 2 NNC Sec. 1005. C. 2., President Jonathan Nez will sign the IDC Negotiation Agreement and the same returned by the Nation to IBC for execution.

It is important the IDC Negotiation Agreement be executed promptly so the Nation can recover IDC funds on external grant awards using the said IDC rate which has an end date of September 30, 2019. This will enable the Nation to meet the projected IDC recovery of \$21.5 million for FY 2019. Therefore, review the document immediately upon receipt, surname it and submit it to the next reviewer.

We appreciate your assistance. Contact our office at 871-6033 if you have questions.

Attachment

Cc: file
Paulson Chaco, Chief of Staff - OPVP
Levon Henry, Chief Legal Counsel – OPVP

SECTION 164 REVIEW FORMTitle of Document: To Accept FY19 IDC Rate Approved by IBC/DOI Contact Name: SHORTEY, CORDELLProgram/Division: OFFICE OF MANAGEMENT & BUDGETEmail: cshortey@omb.navajo-nsn.gov Phone Number: 871-6033Division Director Approval for 164A: *DBayal*

Check document category: only submit to category reviewers. Each reviewer has a maximum 7 working days. except Business Regulatory Department which has 2 days, to review and determine whether the document(s) are sufficient or insufficient. If deemed insufficient, a memorandum explaining the insufficiency of the document(s) is required.

Section 164(A) Final approval rests with Legislative Standing Committee(s) or Council

<input type="checkbox"/>	Statement of Policy or Positive Law:		Sufficient	Insufficient
	1. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)			
	1. OMB: <u><i>DBayal</i></u>	Date: <u>7-10-19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	2. OOC: <u><i>Paula</i></u>	Date: <u>7-12-19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3. OAG: <u><i>mmr</i></u>	Date: <u>7/15/19</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Section 164(B) Final approval rests with the President of the Navajo Nation

<input type="checkbox"/>	Grant/Funding Agreement or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Subcontract/Contract expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. BRD: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	5. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Letter of Assurance/M.O.A./M.O.U./Other agreement not expending funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	M.O.A. or Letter of Assurance expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED
JUL 10 2019
OFFICE OF THE ATTORNEY GENERAL
OFFICE OF THE ATTORNEY GENERAL

Received
JUL 15 2019
JUN 12 2019
The Office of the Attorney General

Laura Johnson

From: Laura Johnson
Sent: Thursday, July 11, 2019 1:50 PM
To: Cordell Shortey - OMB; Pearline Kirk
Cc: Robert Willie
Subject: RE: Navajo Nation, IDC Negotiation Agreement, FY 2019 rate at 15.85%

Good afternoon

Contract Accounting section has reviewed the 164 packet.

The 2019 rate was proposed by IBC and it is higher than what the Nation had proposed (15.69%). As the 2019 proposal submittal was a year overdue, for expediency IBC used the 2018 negotiated direct and indirect costs *without the carryforward adjustment* to compute the 2019 rate.

	FY 2018 Negotiated	FY 2019 Offer
Indirect costs	\$49,013,994	\$49,013,994
Carryforward adjustment	-609,319	
Indirect cost pool	<u>\$48,404,675</u>	<u>\$49,013,994</u>
Direct cost base	<u>\$309,208,110</u>	<u>\$309,208,110</u>
Indirect cost rate	<u>15.65%</u>	<u>15.85%</u>

There was a note that "Since we have the actual costs from both fiscal years 2016 and 2017 (the FY 2020 proposal was received 6/21/19), carryforward adjustments from both sets of actual costs would be added to the FY 2020 indirect cost rate computation." We'll see how that will effect the 2020 IDC rate.

At least we would be able to recover IDC revenue for those awards we have not be charging IDC. An Example US EPA funds is currently totals \$305,290 + Special Diabetes \$516,450 = \$821,740. And that's at the rate 15.65%. At 15.85%, we could recover an additional \$832,241 (821,740 + 10,501).

We will forward the package to Mr. Willie for his review.

From: Cordell Shortey [<mailto:cshortey@omb.navajo-nsn.gov>]
Sent: Wednesday, July 10, 2019 2:02 PM
To: Pearline Kirk; Doreen McPaul
Cc: Jana Werner; Mel M. Rodis; Robert Willie; Laura Johnson; Paulson Chaco; levonhenry@navajo-nsn.gov; Germaine Jones; Rachael Arviso - OMB; Dominic Beyal - OMB; Rosita Kee - OMB; Bahe Bitsilley - OMB
Subject: Navajo Nation, IDC Negotiation Agreement, FY 2019 rate at 15.85%

EXTERNAL SENDER

Only open links and attachments from known senders. DO NOT provide your username or password.

OOO & DOJ :

Attached packet regarding the Nation accepting the subject IDC rate that was approved by IBC/DOI is self-explanatory and provided for pre-review. Hardcopy of the packet will be delivered to OOC as soon as I send the email.

Contact us at 871-6033 when the document is surnamed and ready for pick up or if you question. Cshortey

From: kassaundra_ortega@ibc.doi.gov [mailto:kassaundra_ortega@ibc.doi.gov] **On Behalf Of** IBCDENVER, ICS
Sent: Tuesday, July 9, 2019 9:33 AM
To: Dominic Beyer <dbeyer@omb.navajo-nsn.gov>
Cc: Cordell Shortey <cshortey@omb.navajo-nsn.gov>
Subject: Navajo Nation, Negotiation Agreement, FY 2019

Dominic Beyer, Executive Director

Attached is a cover letter with the Negotiation Agreement for review and signature. Please return the signed copy to: ics@ibc.doi.gov. If you have any questions concerning this agreement, please refer to the signature page for the name and contact number of the negotiator.

Respectfully,
Kassaundra Ortega, Student Auditor
Indirect Cost Services Division
Financial Management Directorate
Interior Business Center
650 Capitol Mall, **Suite 4-300** (**WE'VE MOVED**)
Sacramento, CA 95814-4745
Phone 916-930-3803 Fax 916-930-3804
US Department of the Interior
Office of the Secretary
<https://www.doi.gov/ibc/services/finance/Indirect-Cost-Services>

Your Focus: Your Mission
Our Focus: You

This email may contain confidential and/or privileged information. If it is evident that you are not the intended recipient, please notify the sender immediately and destroy this email. Unauthorized copying, disclosure, or distribution of the material in this email is strictly forbidden.

Per Dominic's memo
OMB, OOC and DOJ previously
approved this proposal on 4/1/19.
Original: 07/11/19
7/11/19 Received at
7/11/19 Datas
7/11/19 m. h. b. and see e-mail
on 7/10/19



☐ RESUBMITTAL

NAVAJO NATION DEPARTMENT OF JUSTICE

DOCUMENT REVIEW REQUEST FORM



DOJ	
07/12/19 9:50 AM	
DATE / TIME	
<input type="checkbox"/> 7 Day Deadline	
DOC #:	012891
SAS #:	
UNIT:	TAPU

*** FOR NNDJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. ***

CLIENT TO COMPLETE			
DATE OF REQUEST: 7/12/19		ENTITY/DIVISION: OMB - CGS	
CONTACT NAME: Germaine Jones		DEPARTMENT: Contract & Grants Section	
PHONE NUMBER: (928) 871-6037 or 6033		E-MAIL: gjones@omb.navajo-nation.gov	
TITLE OF DOCUMENT: Accept FY19 IDC Rate			
DOJ SECRETARY TO COMPLETE			
DATE/TIME IN UNIT: JUL 15 2019 10:00 AM		REVIEWING ATTORNEY/ADVOCATE: Mel Rodis	
DATE/TIME OUT OF UNIT:			
DOJ ATTORNEY / ADVOCATE COMMENTS			
Yes, this is legally sufficient.			
REVIEWED BY: (PRINT)	DATE / TIME	SURNAMED BY: (PRINT)	DATE / TIME
Mel Rodis	7/15/19 3pm	Urg	7/15/19 3:11 pm
DOJ Secretary Called: Germaine Jones for Document Pick Up on 7/15/19 at 3:43pm By: uk			
PICKED UP BY: (PRINT)		DATE / TIME:	

NNDJ/DRRF-July 2013

Sponsor's Copy



SCANNED

10:07 AM



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL
Attorney General

KIMBERLY A. DUTCHER
Acting Deputy Attorney General

MEMORANDUM

TO: ALL CONCERNED

FROM: Jana C. Werner
Jana C. Werner, Assistant Attorney General
Tax & Finance Unit

DATE: May 1, 2019

SUBJECT: **STANDING DELEGATION OF AUTHORITY**

Please be advised that the personnel listed below, in order of succession, will be delegated authority to act in the capacity of the Assistant Attorney General, Tax & Finance Unit during my absence, from time to time because of travel or leave, from the Office. Also, the personnel listed below, in order of succession, will have surname authority for Unit matters during my absence. This delegation will be effective immediately.

The authorized delegation will include all routine duties of the Assistant Attorney General, Tax & Finance Unit. Any matters regarding personnel issues will be held for my review/decision upon my return to the Office. This Standing Delegation of Authority supersedes all previous Unit delegations. Thank you for your cooperation.

ADMINISTRATIVE REVIEW

1. Petra E. Rogers
Petra E. Rogers, Principal Attorney
Tax & Finance Unit
2. Mel M. Rodis
Mel M. Rodis, Principal Attorney
Tax & Finance Unit

SURNAME AUTHORITY

1. LaTonia B. Johnson
LaTonia B. Johnson, Assistant Attorney General
Economic/Community Development Unit

SURNAME AUTHORITY

2. Rodgerick T. Begay
Rodgerick T. Begay, Assistant Attorney General
Water Rights Unit
3. Paul Spruhan
Paul Spruhan, Assistant Attorney General
Litigation & Employment Unit
4. Veronica Blackhat
Veronica Blackhat, Assistant Attorney General
Natural Resources Unit

NAVAJO NATION

266

8/8/2019

Naa'bik'iyati Committee Meeting

03:41:49 PM

Amd# to Amd#	Legislation 0236-19: Approving	PASSED
MOT Henio, J	Accepting and Implementing the	
SEC Wauneka, E	Indirect Cost (IDC) Negotiation	
	Agreement with the US Depart...	

Yea : 16

Nay : 0

Excused : 3

Not Voting : 3

Yea : 16

Begay, E	Halona, P	Smith	Tso, O
Begay, P	Henio, J	Tso, C	Walker, T
Charles-Newton	James, V	Tso, D	Wauneka, E
Daniels	Nez, R	Tso, E	Yellowhair

Nay : 0

Excused : 3

Begay, K	Freeland, M	Stewart, W
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Not Voting : 3

Yazzie	Crotty	Brown
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Presiding Chair: Damon