

Presented by Sean McCabe, Controller, Office of the Controller with Alva R. Tom, Budget Officer, Office of Management and Budget

M: S: Vote: Yeas: Nays

- c. FRF projected cost of personnel until December 2026 and project manager need for RRR/FRF projects to be completed
Presenter: Arbin Mitchell, Director, with Dawnell Begay Estimator/Planner, Edwin Begay, ASO, and Ryan Begay, Planner/Estimator, Division of Community Development

M: S: Vote: Yeas: Nays

- d. Encumbrance Analysis of Fiscal Recovery Funds and CMY-28-24 Directives
Presenter: Sean McCabe, Controller, Office of the Controller

M: S: Vote: Yeas: Nays

- e. FY23 Audited Trail Balance Analysis
Presenter: Sean McCabe, Controller, Office of the Controller

M: S: Vote: Yeas: Nays

7. Old Business: *none*

8. New Business

- a. Logistics
Scheduling:
 - o Procurement Regulations Work Session
 - Procurement Policy Amendments
 - o Enterprises Audit date: _____
 - o Other

M: S: Vote: Yeas: Nays

9. Close of the Session; Written Announcements; Adjournment

M: S: Vote: Yeas: Nays

Next meeting: October 15, 2024

THIS AGENDA IS SUBJECT TO CHANGE. The public is advised that the Navajo Nation Council Agenda and the Agendas of the Standing Committees are not final until adopted by a majority vote of the Navajo Nation Council or the Standing Committee at a Navajo Nation Council or a Standing Committee meeting pursuant to 2 N.N.C. §§163 and 183, Navajo Nation Council Rule of Order