



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

TO: Honorable LoRenzo Bates, Speaker
Navajo Nation Council

FROM:

A handwritten signature in black ink, appearing to read "Russell Begaye", is written over a horizontal line.

Russell Begaye, President
THE NAVAJO NATION

DATE: August 8, 2016

SUBJECT: RESOLUTION No. CJY-43-16: RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES; BUDGET AND FINANCE, NAABIK'ÍYÁTI', AND THE NAVAJO NATION COUNCIL OF DINE YOUTH FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$70,000 AND \$137,756 FOR BU# 109013, 109014, 109015, 109016, AND 109017

Pursuant to 2 N.N.C. 1005 (C)(10), action for Legislation CJY-43-16 is being submitted to the Navajo Nation Council, through the Office of the Speaker within the ten (10) day requirement. The Navajo Nation President is empowered with the authority to line-item veto legislations passed by the Navajo Nation Council and such authority is not subject to override by the Navajo Nation Council, pursuant to 2 N.N.C. 164 (A)(17).

After careful review of **Resolution No. CJY-43-16**, I have decided to exercise my line-item veto. I hereby line item veto the following:

1. Resolution CJY-43-16; Section 5. I line-item veto the appropriation amount of \$137,756 and parts of Exhibit "A".
2. Exhibit "A"
 - a. Program Budget Summary, Part III, BUDGET SUMMARY, I line-item veto
 - i. 2001 Personnel Expenses, Column (A) in the amount of \$236,039
 - ii. 3000 Travel Expenses, Column (A) in the amount of \$5,882
 - iii. 4000 Supplies, Column (A) in the amount of \$4,720
 - iv. 5000 Lease and Rental, Column (A) in the amount of \$1,920
 - v. 5500 Communication and Utilities, Column (A) in the amount of \$300

- vi. 6000 Repairs and Maintenance, Column (A) in the amount of \$1,800
- vii. 7000 Special Transactions, Column (A) in the amount of \$3,713.
- viii. TOTAL in Column (A) in the amount of \$254,374

3. Exhibit "D", Business Unit No. 109013

- a. Program Budget Summary, Part II, FUNDING SOURCES I line-item veto the Amount column and TOTAL of \$27,348
- b. Program Budget Summary, Part III, BUDGET SUMMARY, I line-item veto
 - i. 2001 Personnel Expenses, Column (B) in the amount of \$27,132
 - ii. 7000 Special Transactions, Column (B) in the amount of \$3,713 and Column (B) in the amount of \$50,000
 - iii. TOTAL in Column (B) and (C) the amount of \$27,348
- c. Detailed Line Item Budget and Justification Part II. Detailed Budget, 2110 Temporary Column (C) and Column (D) I line item veto \$24,892; 2900 Fringe Benefit Column (C) and Column (D) I line item veto \$2,240; 7710 Column (C) and Column (D) I line item veto \$216 and I line-item veto TOTAL Column (C) and Column (D) \$27,348.

4. Exhibit "D" Business Unit No. 109014

- a. Program Budget Summary, Part II, FUNDING SOURCES I line-item veto the Amount column and TOTAL of \$41,530
- b. Program Budget Summary, Part III, BUDGET SUMMARY, I line-item veto
 - i. 2001 Personnel Expenses, Column (B) in the amount of \$41,202
 - ii. 7000 Special Transactions, Column (B) in the amount of \$328
 - iii. TOTAL in Column (B) and (C) the amount of \$41,530
- c. Detailed Line Item Budget and Justification Part II. Detailed Budget, 2110 Temporary Column (C) and Column (D) I line item veto \$37,800; 2900 Fringe Benefit Column (C) and Column (D) I line item veto \$3,402; 7710 Column (C) and Column (D) I line item veto \$328 and I line-item veto TOTAL Column (C) and Column (D) \$41,530.

5. Exhibit "D" ; Business Unit No. 109015

- a. Program Budget Summary, Part II, FUNDING SOURCES I line-item veto the Amount column and TOTAL of \$24,057

- b. Program Budget Summary, Part III, BUDGET SUMMARY, I line-item veto
 - i. 2001 Personnel Expenses, Column (B) in the amount of \$23,867
 - ii. 7000 Special Transactions, Column (B) in the amount of \$190
 - iii. TOTAL in Column (B) and (C) the amount of \$24,057
 - c. Detailed Line Item Budget and Justification Part II. Detailed Budget, 2310 Temporary Employment Column (C) and Column (D) I line item veto \$21,896; 2900 Fringe Benefit Column (C) and Column (D) I line item veto \$1,971; 7710 Column (C) and Column (D) I line item veto \$190 and I line-item veto TOTAL Column (C) and Column (D) \$24,057.
- 6. Exhibit "D"; Business Unit No. 109016
 - a. Program Budget Summary, Part II, FUNDING SOURCES I line-item veto the Amount column and TOTAL of \$32,793
 - b. Program Budget Summary, Part III, BUDGET SUMMARY, I line-item veto
 - i. 2001 Personnel Expenses, Column (B) in the amount of \$32,534
 - ii. 7000 Special Transactions, Column (B) in the amount of \$259
 - iii. TOTAL in Column (B) and (C) the amount of \$32,793
 - c. Detailed Line Item Budget and Justification Part II. Detailed Budget, 2110 Temporary Column (C) and Column (D) I line item veto \$29,848; 2900 Fringe Benefit Column (C) and Column (D) I line item veto \$2,686; 7710 Column (C) and Column (D) I line item veto \$259 and I line-item veto TOTAL Column (C) and Column (D) \$32,793.
- 7. Exhibit "D"; Business Unit No. 109017
 - a. Program Budget Summary, Part II, FUNDING SOURCES I line-item veto the Amount column and TOTAL of \$12,028
 - b. Program Budget Summary, Part III, BUDGET SUMMARY, I line-item veto
 - i. 2001 Personnel Expenses, Column (B) in the amount of \$11,933
 - ii. 7000 Special Transactions, Column (B) in the amount of \$95
 - iii. TOTAL in Column (B) and (C) the amount of \$12,028
 - c. Detailed Line Item Budget and Justification Part II. Detailed Budget, 2310 Temporary Column (C) I line item veto \$10,948; 2900 Fringe Benefit Column (C) I line item veto \$985; 7710 Column (C) I line item

veto \$95 and I line-item veto TOTAL Column (C) and Column (D) \$12,028.

The reason I have chosen to line-item veto the summer youth employment is the summer time is now over. Many students have already begun school or will begin school very soon. Early this year I signed into law a \$2,000,000 appropriation for summer employment for our youth. The appropriation was timely. Many students informed the Office of the President and Vice President of their summer jobs and were appreciative they were able to return home. This appropriation, however, is not timely and no longer makes sense. In addition, as we are in budget session, Office of Dine Youth will look to incorporate this into their budget.

On the other hand, I have decided to maintain the funding for the Youth Council and Cultural Liaison for the Youth Council, in the amount of \$70,000. Our Youth are the future. I am pleased with the leadership and excitement of our Youth that are currently serving on the Council.

Therefore, I exercise my line-item veto authority for summer youth employment.

RESOLUTION OF THE
OF THE NAVAJO NATION COUNCIL

23rd NAVAJO NATION COUNCIL -- Second Year, 2016

AN ACTION

RELATING TO HEALTH, EDUCATION AND HUMAN SERVICES, BUDGET AND FINANCE, NAABIK'ÍYÁTI' AND THE NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FOR NAVAJO NATION OFFICE OF DINÉ YOUTH FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$70,000 AND \$137,756 FOR BU# 109013, 109014, 109015, 109016, AND 109017

BE IT ENACTED:

Section One. Authorities

- A. Pursuant to 2 N.N.C. § 400 *et seq.*, the Health, Education and Human Services Committee generally oversees matters relative to health, education and social services affecting the Navajo Nation, among other duties and responsibilities.
- B. Pursuant to 2 N.N.C. § 300 (C)(1), (3) and (4) the Budget and Finance Committee is authorized to recommend adoption of resolutions related to the expenditure of the Nation's financial resources.
- C. Pursuant to 2 N.N.C. § 164 (A)(9), a proposed resolution that requires final action by the Navajo Nation Council shall be assigned to the Naabik'íyáti' Committee before it is heard by the Navajo Nation Council.
- D. Pursuant to 12 N.N.C. § 820 (L), "[t]he Navajo Nation Council may adopt and approve supplemental appropriations to the Annual Comprehensive Budget during the fiscal year. Supplemental appropriations of General Funds within the current fiscal year are permitted, if and when additional sources of revenues above and beyond the initial or current revenue projections are projected and which are also in excess of the reserve amount set forth at § 820(J)."

Section Two. Supplemental Appropriation Process

Within the Navajo Nation, Supplemental Appropriation requirements include:

- A. Pursuant to 12 N.N.C. § 820(L), when the Controller identifies additional sources of revenues above and beyond the initial or current revenue projections, supplemental appropriations may be allocated by the Navajo Nation Council.
- B. Pursuant to 12 N.N.C. § 820 (L), "Supplemental appropriations made from non-recurring revenues shall only be made for non-recurring operations or purposes, as set forth at § 820 (F). The Controller of the Navajo Nation shall be responsible for designating recurring and non-recurring revenues and purposes."
- C. Pursuant to 12 N.N.C. § 820(M), all requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget ("OMB") for budget impact analysis.

Section Three. Findings

- A. Navajo Nation Office of Diné Youth is a program within the Navajo Nation Department of Diné Education. The purposes of the office include offering youth opportunities, essential skills and strategies to productively transition into adulthood. The office instructs youth on the workforce and post high school education. The objectives of the office are to enhance character traits, such as integrity, self-discipline and respect.
- B. Office of Dine Youth is requesting from the Navajo Nation \$70,000 and \$137,756 from the Unreserved, Undesignated Fund Balance (UUFB). See Exhibit "A," Program Budget Summary (supplemental appropriation) requested herein. Purposes of the funding request are outlined in the budget documents attached hereto. See Exhibit D budget forms for business unit # 109013, 109014, 109015, 190916 and 109017.
- C. The Navajo Nation Office of the Controller has identified additional revenues above and beyond the initial or current revenue projections. Further, the Office of the Controller has determined whether the request herein for supplemental appropriation is from recurring or non-recurring revenues and whether it is for recurring or non-recurring purposes. See attached memorandum, Exhibit "B."

- D. The Office of Management and Budget has provided its budget impact analysis concerning the program Budget Summary (supplemental appropriation) requested herein. See Exhibit "C."
- E. It is in the best interests of the Navajo Nation to approve the Supplemental Appropriation requested herein.

Section Four. Approving Supplemental Appropriation

- A. The Navajo Nation Council, having received certification by the Office of the Controller of the availability of certain funds from the Unreserved, Undesignated Fund Balance (UUFB) for supplemental appropriation, hereby approves the supplemental appropriation of \$70,000 for Navajo Nation Office of Diné Youth for purposes described in budget documents attached in Exhibit "A" and \$137,756 for business unit #109013, 109014, 109015, 190916 and 109017, See Exhibit "D."
- B. This supplemental appropriation shall be from that amount of funds that exceeds the minimum fund balance of the UUFB.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the 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 19 in favor and 0 opposed, this 21st day of July 2016.



LoRenzo Bates, Speaker
Navajo Nation Council

7/22/16

Date

Motion: Honorable Edmund Yazzie
Second: Honorable Davis Filfred

ACTION BY THE NAVAJO NATION PRESIDENT:

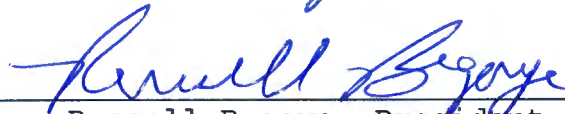
1. I hereby sign into law the foregoing legislation, pursuant to 2 N.N.C. §1005 (C) (10), on this _____ day of _____ 2016.

Russell Begaye, President
Navajo Nation

2. I hereby veto the foregoing legislation, pursuant to 2 N.N.C. §1005 (C) (11), this _____ day of _____ 2016 for the reason(s) expressed in the attached letter to the Speaker.

Russell Begaye, President
Navajo Nation

3. I hereby exercise line item veto pursuant to the 2010, certified Initiative, over the supplemental appropriations approved herein by the Navajo Nation Council; on this 5th day of August, 2016.



Russell Begaye, President
Navajo Nation



NAVAJO NATION

RCS# 542

Summer Session

7/21/2016
01:22:38 PM

Amd# to Amd#

Legislation No. 0175-16

PASSED

MOT Yazzie

Supp funding for NN Office of

SEC Filfred

Dine Youth from UUFB

(as amended)

Yea : 19

Nay : 0

Not Voting : 2

Yea : 19

Begay, K

Crotty

Perry

Tso

BeGaye, N

Damon

Pete

Tsosie

Bennett

Filfred

Phelps

Witherspoon

Brown

Hale

Slim

Yazzie

Chee

Jack

Smith

Nay : 0

Not Voting : 2

Bates

Daniels


Shepherd

Begay, NM

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

Received

APR 13 2016

PART I. Business Unit No.: 109012		Program Title: Office of Diné YOUTH - Administration		Office of Management & Budget The Navajo Nation, Window Rock, Arizona		Division/Branch: Executive		
Prepared By: Ronald D. Duncan		Phone No.: (928) 871-6997/6882		Email Address: ronduncan@nndode.org				
PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			
UNMET NEEDS		10/1/15 - 9/30/16	\$ 70,000	100%				
					Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference (Column B - A)
					1	\$ 236,039.00		\$ 236,039.00
					1	\$ 5,882.00		\$ 5,882.00
					1	\$ 4,720.00		\$ 4,720.00
					1	\$ 1,920.00		\$ 1,920.00
					1	\$ 300.00		\$ 300.00
					1	\$ 1,800.00		\$ 1,800.00
							\$ 20,000	\$ 20,000.00
					1	\$ 3,713.00	\$ 50,000	\$ 53,713.00
								\$ -
								\$ -
								\$ -
								\$ -
					TOTAL	\$ 254,374.00	\$ 70,000	\$ 324,374.00
PART IV. POSITIONS AND VEHICLES					(D)	(E)		
Total # of Positions Budgeted:					4	0		
Total # of Permanently Assigned Vehicles:					0	0		
TOTAL: \$ 70,000					100%			
PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.								
 Ronald D. Duncan, Department Manager I				4/12/16 Dr. Tommy Lewis Jr., Superintendent of NN Schools/DoDE				
SUBMITTED BY: Program Manager's Printed Name and Signature / Date APPROVED BY: Division Director/Branch Chief's Printed Name and Signature / Date								

EXHIBIT

tablets



PART I. PROGRAM INFORMATION: Business Unit No.: 109012		Program Name/Title: Office of Diné YOUTH -Administration																																																																											
PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE: HEHSCJY-026-13: The purpose of the Diné YOUTH is to offer youth opportunities, essential skills, and strategies, to productively transition into adulthood by obtaining knowledge of the workforce and post high school education. Diné YOUTH is committed to enhancing character traits of youth such as integrity, self-discipline, loyalty and respect to successfully participate in today's society as a Diné/Native American. Diné YOUTH will help youth on their paths toward Hozho in four (4) main areas: 1) Diné Cultural Identity, 2) Physical and Mental Wellness, 3) Navajo Citizenship and 4) Knowledge of Education.																																																																													
PART III. PROGRAM PERFORMANCE CRITERIA:		<table border="1"> <thead> <tr> <th colspan="2">1st QTR</th> <th colspan="2">2nd QTR</th> <th colspan="2">3rd QTR</th> <th colspan="2">4th QTR</th> </tr> <tr> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> <th>Goal</th> <th>Actual</th> </tr> </thead> <tbody> <tr> <td colspan="8"> 1. Program Performance Area: Cultural Liaison services Goal Statement: To provide 12 professional trainings to ODY staff </td> <td>6</td> <td></td> </tr> <tr> <td colspan="8"> 2. Program Performance Area: Youth Council formation Goal Statement: To facilitate 6 Youth Council meetings </td> <td>6</td> <td></td> </tr> <tr> <td colspan="8"> 3. Program Performance Area: Goal Statement: </td> <td></td> <td></td> </tr> <tr> <td colspan="8"> 4. Program Performance Area: Goal Statement: </td> <td></td> <td></td> </tr> <tr> <td colspan="8"> 5. Program Performance Area: Goal Statement: </td> <td></td> <td></td> </tr> </tbody> </table>										1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	1. Program Performance Area: Cultural Liaison services Goal Statement: To provide 12 professional trainings to ODY staff								6		2. Program Performance Area: Youth Council formation Goal Statement: To facilitate 6 Youth Council meetings								6		3. Program Performance Area: Goal Statement:										4. Program Performance Area: Goal Statement:										5. Program Performance Area: Goal Statement:									
1st QTR		2nd QTR		3rd QTR		4th QTR																																																																							
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																																																																						
1. Program Performance Area: Cultural Liaison services Goal Statement: To provide 12 professional trainings to ODY staff								6																																																																					
2. Program Performance Area: Youth Council formation Goal Statement: To facilitate 6 Youth Council meetings								6																																																																					
3. Program Performance Area: Goal Statement:																																																																													
4. Program Performance Area: Goal Statement:																																																																													
5. Program Performance Area: Goal Statement:																																																																													
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED. Ronald D. Duncan, Department Manager I Program Manager's Printed Name and Signature/Date		Dr. Tommy Lewis Jr., Superintendent of NSchools/DoDE Division Director/Branch Chief's Printed Name and Signature / Date																																																																											

THE NAVAJO NATION
DETAILED LINE ITEM BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title:		Office of Diné YOUTH -Administration	Business Unit No.: 109012
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code
6520	6500 CONTRACTUAL SERVICES CONSULTANT Cultural Liaison services - Professional Development services for staff and language guide	\$ 20,000	\$ 20,000
7110	7000 SPECIAL TRANSACTIONS PROGRAMS 7170 Student Activities - Navajo Nation Youth Council activities - transportation, meals, fees	\$ 50,000	\$ 50,000
TOTAL		\$ 70,000	\$ 70,000



THE NAVAJO NATION OFFICE OF DINÉ YOUTH



P.O. Box 1599 Window Rock, AZ 86515 · Phone (928) 871-6518/6882 · Fax: (928) 871-7618

RUSSELL BEGAYE,
PRESIDENT

JONATHAN NEZ,
VICE PRESIDENT

MEMORANDUM:

TO : ALL CONCERNED

FROM : Ronald D. Duncan
Ronald D. Duncan, Department Manager I
Office of Diné Youth (ODY)

DATE : December 1, 2015

SUBJECT: FY'2016 STANDING DELEGATION

The following ODY-Administration Standing Delegation will be in effect when I am not available.

ACKNOWLEDGED:

Lucinda Shepherd
Lucinda Shepherd, Administrative Service Officer
ODY-Administration

Virginia L. Nelson
Virginia L. Nelson, Program Supervisor III
ODY-Crownpoint Agency

The delegated personnel will be responsible for routine duties of the ODY-Administration Office, **except permanent personnel action forms**, which must be reviewed and approved by Department Manager I. Your full cooperation with the delegated personnel is appreciated.

ACKNOWLEDGED:

Dr. Tommy Lewis Jr.
Dr. Tommy Lewis Jr., Superintendent of Navajo Nation Schools
DEPARTMENT OF DINÉ EDUCATION



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE-PRESIDENT



MEMORANDUM:

TO : 2 NNC § 164 Reviewers
Delegates & 2 NNC '164 Reviewers
Navajo Nation Government

FROM : Robert Willie
Robert Willie, Accounting Manager
General Accounting
Office of the Controller

DATE : April 28, 2016

SUBJECT : 164 5783-Supplemental request by Department of Dine Education

The Office of the Controller has reviewed the above referenced document.

1. The program is requesting an amount of \$722,931 from the UUFB.
2. The UUFB balance as of April 12, 2016 is \$13,175,943.
3. There are legislations pending approval from the Navajo Nation President which may reduce the UUFB balance.

If you should have any questions you can contact me at tribal extension X6125



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

MEMORANDUM

TO : 164 Process Reviewers

FROM : *Nanette Francisco*
Nanette Francisco, Senior Budget Analyst
Office of Management and Budget

DATE : April 13, 2016

SUBJECT : 164# 005783 : Supplemental Appropriation in the amount of \$722,931 for the Office of Dine Youth BU#109012, 109013, 109014, 109015, 109016 & 109017.

1. The balance in the available UUFB as of April 1, 2016 is \$9,604,215. The initial FY 2016 UUFB was \$18,459,340 but it has been reduced by five(5) appropriations since.
2. Minor corrections on two of the budgets in the Supplemental package submitted.

Contact OMB at 871-6046 if there are any questions and/or concerns regarding this memorandum.

CONCURRENCE

Dominic Beyal, Executive Director
Office of Management and Budget



SECTION 164 REVIEW FORMTitle of Document: Request for Supplemental Fundings Contact Name: DUNCAN, RONALD DProgram/Division: DEPT OF DINE EDUCATIONEmail: ronduncan@nndode.org Phone Number: 928 871 6997

Division Director Approval for 164A:

[Signature] *ACTING*
Sgt
4/8/16

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 type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)				
	1. OMB: <u>DBryant - See Memo</u>	Date: <u>4-22-16</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
	2. OOC: <u>[Signature]</u>	Date: <u>4-28-16</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	3. OAG: <u>[Signature]</u>	Date: <u>5/2/16</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: <u>2016 8 - 29</u>	<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"/>	



**DEPARTMENT OF DINÉ EDUCATION
THE NAVAJO NATION**

P.O. Box 670 · Window Rock, Arizona 86515
PHONE (928) 871 – 7475 · FAX (928) 871 – 7474




Russell Begaye
President

Jonathan Nez
Vice-President

April 4, 2016

MEMORANDUM:

TO: Program Managers and Staff
Department of Diné Education

FROM: 
Dr. Tommy Lewis Jr., Superintendent of Schools
Department of Diné Education – Administration




DATE: April 4, 2016

SUBJECT: STANDING DELEGATION OF AUTHORITY – FY 2016 (REVISED)

During my absence from the office, the following individuals are authorized to act on my behalf, in the order they are placed, to ensure the proper and uninterrupted functioning of the Department of Diné Education by performing the routine duties required of the Superintendent of Schools:

1. **Timothy Benally, Assistant Superintendent**
Department of Diné Education – Administration
2. **Dr. Anselm Davis, Education Program Manager**
North Central Association/AdvancED (NCA/AdvancED)
3. **Ms. Rose Graham, Department Manager II**
Office of Navajo Nation Scholarship and Financial Assistance (ONNSFA)

ACKNOWLEDGED

This delegation authorizes my designee to review and approve all routine administrative, financial and personnel documents, with the understanding that they will consult with me as necessary. However, all requests for Off Reservation Travel (ORT) will follow the process outlined in the memo distributed on March 20, 2013, authorizing only the Acting Superintendent to approve those requests.

Please continue to bring all documents requiring the review and approval of the Superintendent of Schools to the Department of Diné Education-Administration Office.

If you have any inquires relative to this matter, contact the DODE Administration Office at 928-871-7475. Your cooperation is expected and appreciated.

xc: Honorable Russell Begaye, President, The Navajo Nation
Honorable Jonathan Nez, Vice President, The Navajo Nation
Arbin Mitchell, Chief of Staff, Office of the President/Vice President
Jim Parris, Controller, Office of the Controller
Dominic Beyal, Executive Director, Office of Management and Budget

BOARD OF EDUCATION

Dr. Pauline M. Begay, President · Gloria Johns, Vice President · Marlene Burbank, Secretary
Members: Dolly C. Begay · Delores Greyeyes · Patrick D. Lynch · Bennie Begay · Dr. Bernadette Todacheene
Dr. Tommy Lewis, Superintendent of Schools

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

FY 2016

PART I. Business Unit No.: 109013		Program Title: Office of Dine' Youth - Chinle Agency		Division/Branch: Executive	
Prepared By: Alvin Gee		Phone No.: (928) 674-2064		Email Address: gee_manal@hotmail.com	


PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total
UUFB		10/1/15-9/30/16	27,348	100%


PART III. BUDGET SUMMARY				
	Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference (Column B - A)
2001 Personnel Expenses			27,132	27,132
3000 Travel Expenses				0
3500 Meeting Expenses				0
4000 Supplies				0
5000 Lease and Rental				0
5500 Communications and Utilities				0
6000 Repairs and Maintenance				0
6500 Contractual Services				0
7000 Special Transactions			216	216
8000 Public Assistance				0
9000 Capital Outlay				0
9500 Matching Funds				0
9500 Indirect Cost				0
TOTAL		0	27,348	27,348

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:			
Total # of Permanently Assigned Vehicles:			

TOTAL:		27,348	100%
---------------	--	--------	------

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.


Ronald D. Duncan, Department Manager I


Tommy Lewis, Jr., Superintendent of NN Schools/DoDE

SUBMITTED BY: Program Manager's Printed Name and Signature / Date

APPROVED BY: Division Director/Branch Chief's Printed Name and Signature / Date


PART I. PROGRAM INFORMATION:		Business Unit No.:		109013		Program Name/Title:		Office of Diné Youth - Chinle Agency	
PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Program Performance Area:		YOUTH EMPLOYMENT							
Goal Statement:		Number of youth hired							
2. Program Performance Area:									
Goal Statement:									
3. Program Performance Area:									
Goal Statement:									
4. Program Performance Area:									
Goal Statement:									
5. Program Performance Area:									
Goal Statement:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
Ronald D. Duncan, Department Manager I				7/20/16		7/20/16		7/20/16	
Program Manager's Printed Name and Signature/Date				Tommy Lewis, Jr., Superintendent of NN Schools/DoDE		Tommy Lewis, Jr., Superintendent of NN Schools/DoDE		Tommy Lewis, Jr., Superintendent of NN Schools/DoDE	
Division Director/Branch Chief's Printed Name and Signature / Date									

PART I. Business Unit No.: 109014		Program Title: Office of Diné Youth-Crownpoint Agency		Division/Branch: Executive	
Prepared By: Virginia Nelson		Phone No.: (505) 786-2000		Email Address: veranel@yahoo.com	

PART II. FUNDING SOURCE(S)			Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			
						Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference (Column B - A)
UUFB		10/1/15-9/30/16	41,530	100%				41,202	41,202
						2001 Personnel Expenses			0
						3000 Travel Expenses			0
						3500 Meeting Expenses			0
						4000 Supplies			0
						5000 Lease and Rental			0
						5500 Communications and Utilities			0
						6000 Repairs and Maintenance			0
						6500 Contractual Services			0
						7000 Special Transactions		328	328
						8000 Public Assistance			0
						9000 Capital Outlay			0
						9500 Matching Funds			0
						9500 Indirect Cost			0
TOTAL:							0	41,530	41,530


PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:			
Total # of Permanently Assigned Vehicles:			

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.



7/21/16

Ronald D. Duncan, Department Manager I



7/21/16

Dr. Tommy Lewis, Jr., Superintendent of NN Schools/DoDE

SUBMITTED BY: Program Manager's Printed Name and Signature / Date

APPROVED BY: Division Director/Branch Chief's Printed Name and Signature / Date

**THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA**

PART I. PROGRAM INFORMATION:													
Business Unit No.:	109014	Program Name/Title:	Office of Diné Youth-Crownpoint Agency										
PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:													
PART III. PROGRAM PERFORMANCE CRITERIA:													
1. Program Performance Area:		1st QTR		2nd QTR		3rd QTR		4th QTR					
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
YOUTH EMPLOYMENT													
Goal Statement:													
Number of youth hired												50	
2. Program Performance Area:													
Goal Statement:													
3. Program Performance Area:													
Goal Statement:													
4. Program Performance Area:													
Goal Statement:													
5. Program Performance Area:													
Goal Statement:													
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.													
Ronald D. Duncan, Department Manager I		200802		7/20/16		Dr. Tommy Lewis, Jr., Superintendent of NN Schools/DoDE							
Program Manager's Printed Name and Signature/Date						Division Director/Branch Chief's Printed Name and Signature / Date							

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION: Program Name/Title: _____ Office of Diné Youth-Crownpoint Agency Business Unit No.: 109014			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code
	2001 PERSONNEL EXPENSES		41,202
	Employment salary and fringe benefits. Temporary		
2110	Temporary 2320 Youth Employment/Temporary-Summer College: 20 x \$ 8.26 x 120 = 19,824 High School: 20 x \$ 7.49 x 80 17,976 37,800	37,800	
2900	Fringe Benefit 2900 Temporary: \$37,800 x 9% = 3,402	3,402	
	7000 SPECIAL TRANSACTIONS		328
7710	7765 Policy Payment 78 7767 Worker's Comp 249	328	
	TOTAL	41,530	41,530

THE NAVAJO NATION
PROGRAM BUDGET SUMMARY

FY 2016

PART I. Business Unit No.: 109015		Program Title: Office of Diné Youth - Ft. Defiance Agency		Division/Branch: Executive	
Prepared By: Valerie Tom		Phone No.: (928) 729-4336		Email Address: val3tom@yahoo.com	


PART II. FUNDING SOURCE(S)			Fiscal Year Term	Amount	% of Total
UUFB		10/1/15-9/30/16	24,057	100%	

PART III. BUDGET SUMMARY					Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference (Column B - A)
	2001	Personnel Expenses					23,867	23,867
	3000	Travel Expenses						0
	3500	Meeting Expenses						0
	4000	Supplies						0
	5000	Lease and Rental						0
	5500	Communications and Utilities						0
	6000	Repairs and Maintenance						0
	6500	Contractual Services						0
	7000	Special Transactions				190		190
	8000	Public Assistance						0
	9000	Capital Outlay						0
	9500	Matching Funds						0
	9500	Indirect Cost						0
TOTAL						0	24,057	24,057

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:			
Total # of Permanently Assigned Vehicles:			


TOTAL:		24,057	100%
--------	--	--------	------

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.



 Ronald D. Duncan, Department Manager I

SUBMITTED BY: Program Manager's Printed Name and Signature / Date



 Dr. Tommy Lewis, Jr., Superintendent of NN Schools/DoDE

APPROVED BY: Division Director/Branch Chief's Printed Name and Signature / Date

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2016

PART I. PROGRAM INFORMATION: Business Unit No.: 109015		Program Name/Title: OFFICE OF DINÉ YOUTH-FT. DEFIANCE																																									
PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE: HEHSCJY-026-13: The purpose of the Diné Youth is to offer youth opportunities, essential skills, and strategies, to productively transition into adulthood by obtaining knowledge of the workforce and post high school education. Diné Youth is committed to enhancing character traits of youth such as integrity, self-discipline, loyalty and respect to successfully participate in today's society as a Diné/Native American. Diné YOUTH will help youth other paths towards Hozho in four (4) main areas: 1. Diné Cultural Identity, 2. Physical and Mental Health, 3. Navajo Citizenship and 4) Knowledge and Education.																																											
PART III. PROGRAM PERFORMANCE CRITERIA:																																											
1. Program Performance Area: YOUTH EMPLOYMENT																																											
Goal Statement:																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">1st QTR</td> <td colspan="2">2nd QTR</td> <td colspan="2">3rd QTR</td> <td colspan="2">4th QTR</td> </tr> <tr> <td>Goal</td> <td>Actual</td> <td>Goal</td> <td>Actual</td> <td>Goal</td> <td>Actual</td> <td>Goal</td> <td>Actual</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">30</td> </tr> </table>												1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual															30	
1st QTR		2nd QTR		3rd QTR		4th QTR																																					
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																																				
						30																																					
2. Program Performance Area:																																											
Goal Statement:																																											
3. Program Performance Area:																																											
Goal Statement:																																											
4. Program Performance Area:																																											
Goal Statement:																																											
5. Program Performance Area:																																											
Goal Statement:																																											
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.																																											
Program Manager's Printed Name and Signature/Date TRUSSARDI 7/20/16						Division Director/Branch Chief's Printed Name and Signature / Date [Signature] 7/20/16																																					

PART I. PROGRAM INFORMATION:		OFFICE OF DINÉ YOUTH-FT. DEFIANCE		Business Unit No.: 109015	
Program Name/Title:					
PART II. DETAILED BUDGET:					
(A)	(B)	(C)	(D)		
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code		
2310	2001 PERSONNEL EXPENSES Temporary Employee salary & Fringe Benefits TEMPORARY EMPLOYMENT 2320 High School: \$7.49/hr X 80 hrs X 20 youth= College: \$8.26/hr X 10 positions X 120 hrs Subtotal: \$ 11,984 \$ 9,912 <u> </u> \$ 21,896	21,896	23,867		
2900	FRINGE BENEFITS 2900 \$21,896.00 X 9.00% Subtotal: \$ 1,971 \$ 1,971 <u> </u>	1,971			
7710	7000 SPECIAL TRANSACTIONS INSURANCE PREMIUMS 7765 Policy Payment \$ 45 7767 Workers Comp (Less fringe) \$ 145 Subtotal \$ 190	190			
TOTAL		24,057			


PART I. Business Unit No.: 109016		Program Title: Office of Diné Youth-Shiprock Agency		Division/Branch: Executive	
Prepared By: Wetona L. Becenti		Phone No.: 505-368-1125		Email Address: wetonab@yahoo.com	


PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total
UUFB		10/1/15-9/30/16	32,793	100%
PART III. BUDGET SUMMARY				
	Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference (Column B - A)
2001	Personnel Expenses		32,534	32,534
3000	Travel Expenses			0
3500	Meeting Expenses			0
4000	Supplies			0
5000	Lease and Rental			0
5500	Communications and Utilities			0
6000	Repairs and Maintenance			0
6500	Contractual Services			0
7000	Special Transactions		259	259
8000	Public Assistance			0
9000	Capital Outlay			0
9500	Matching Funds			0
9500	Indirect Cost			0
TOTAL		0	32,793	32,793

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:			
Total # of Permanently Assigned Vehicles:			

TOTAL:		32,793	100%
---------------	--	--------	------

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.


Ronald D. Duncan, Department Manager I


Dr. Tommy Lewis, Jr., Superintendent of NN Schools/DoDE

SUBMITTED BY: Program Manager's Printed Name and Signature / Date

APPROVED BY: Division Director/Branch Chief's Printed Name and Signature / Date

PART I. PROGRAM INFORMATION:		Business Unit No.:		109016		Program Name/Title:		Office of Diné Youth-Shiprock Agency	
PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Program Performance Area:		YOUTH EMPLOYMENT		Goal Statement:		Number of youth hired		40	
2. Program Performance Area:		Goal Statement:		Goal Statement:		Goal Statement:		Goal Statement:	
3. Program Performance Area:		Goal Statement:		Goal Statement:		Goal Statement:		Goal Statement:	
4. Program Performance Area:		Goal Statement:		Goal Statement:		Goal Statement:		Goal Statement:	
5. Program Performance Area:		Goal Statement:		Goal Statement:		Goal Statement:		Goal Statement:	
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
Ronald D. Duncan, Department Manager		7/20/16		7/20/16		7/20/16		7/20/16	
Program Manager's Printed Name and Signature/Date		Program Manager's Printed Name and Signature/Date		Program Manager's Printed Name and Signature/Date		Program Manager's Printed Name and Signature/Date		Program Manager's Printed Name and Signature/Date	

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION: Program Name/Title: <u>Office of Diné Youth-Shiprock Agency</u> Business Unit No.: <u>109016</u>			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code
2001 PERSONNEL EXPENSES Employment salary and fringe benefits. Temporary 2110 Temporary 2320 Youth Employment/Temporary-Summer College: 15 x \$ 8.26 x 120 = 14,868 High School: 25 x \$ 7.49 x 80 14,980 <u>29,848</u>		29,848	29,848
2900 Fringe Benefit 2900 Temporary: \$29,848 x .9% = 2,686		2,686	2,686
7000 SPECIAL TRANSACTIONS			
7710 Insurance Premiums 7765 Policy Payment 62 7767 Worker's Comp 197 <u>259</u>		259	259
TOTAL		32,793	32,793

PART I. Business Unit No.: 109017		Program Title: Office of Dine' Youth - Tuba City		Division/Branch: _____		Education _____	
Prepared By: Roy Williams		Phone No.: (928) 283-3021		Email Address: rwms56@hotmail.com			

PART II. FUNDING SOURCE(S)			Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			
						Fund Type Code	NNC Approved Original Budget	Proposed Budget	Difference (Column B - A)
UUFB				12,028	100%			11,933	11,933
						2001 Personnel Expenses			0
						3000 Travel Expenses			0
						3500 Meeting Expenses			0
						4000 Supplies			0
						5000 Lease and Rental			0
						5500 Communications and Utilities			0
						6000 Repairs and Maintenance			0
						6500 Contractual Services			0
						7000 Special Transactions		95	95
						8000 Public Assistance			0
						9000 Capital Outlay			0
						9500 Matching Funds			0
						9500 Indirect Cost			0
TOTAL:					12,028		0	12,028	12,028

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:			
Total # of Permanently Assigned Vehicles:			

2009

7/21/16

Ronald D. Duncan, Department Manager I

Dr. Tommy Lewis, Jr. Superintendent of NN Schools/DoDE

SUBMITTED BY: Program Manager's Printed Name and Signature / Date

APPROVED BY: Division Director/Branch Chief's Printed Name and Signature / Date

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

FY 2016

PART I. PROGRAM INFORMATION: Business Unit No.: 109017		Program Name/Title: Office of Dine' Youth - Tuba City									
PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:											
PART III. PROGRAM PERFORMANCE CRITERIA:		1st QTR		2nd QTR		3rd QTR		4th QTR			
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Program Performance Area: Youth Employment											
Goal Statement: Number of Youth hired		15									
2. Program Performance Area:											
Goal Statement:											
3. Program Performance Area:											
Goal Statement:											
4. Program Performance Area:											
Goal Statement:											
5. Program Performance Area:											
Goal Statement:											
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.											
Program Manager's Printed Name and Signature/Date [Signature] 7/20/16										Division Director/Branch Chief's Printed Name and Signature / Date [Signature] 7/21/16	

THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION: Program Name/Title: <u>OFFICE OF DINE YOUTH-TUBA CITY AGENCY</u> Business Unit No.: <u>109017</u>			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code
2100	PERSONNEL EXPENSES Employment Regular/Temporary salary and fringe benefits. Adjustments/Salary increase not paid by the Personnel Lapse Fund. Merit Payment for Eligible Staff		11,933
2310	2320 Temporary College: \$8.26 x 120 hrs x 5 positions = \$4,956 High School: \$7.49 x 80 x 10 positions = \$5,992 <u>\$10,948</u>	10,948	
2900	FRINGE BENEFITS Temporary: \$10,948.60 x 9% = \$985	985	
7710	7000 SPECIAL TRANSACTIONS INSURANCE PREMIUMS 7765 Policy Payment \$23 7767 Worker's Comp \$72	95	
TOTAL		12,028	12,028



**DEPARTMENT OF DINÉ EDUCATION
THE NAVAJO NATION**

P.O. Box 670 · Window Rock, Arizona 86515
PHONE (928) 871 - 7475 · FAX (928) 871 - 7474



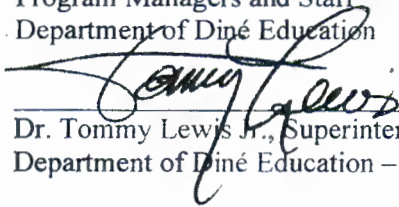
**Russell Begaye
President**

**Jonathan Nez
Vice-President**

October 12, 2015

MEMORANDUM:

TO: Program Managers and Staff
Department of Diné Education

FROM: 
Dr. Tommy Lewis Jr., Superintendent of Schools
Department of Diné Education – Administration




DATE: October 1, 2015

SUBJECT: STANDING DELEGATION OF AUTHORITY – FY 2016 (REVISED)

During my absence from the office, the following individuals are authorized to act on my behalf, in the order they are placed, to ensure the proper and uninterrupted functioning of the Department of Diné Education by performing the routine duties required of the Superintendent of Schools:

1. **Timothy Benally, Assistant Superintendent**
Department of Diné Education – Administration
2. **Dr. Anselm Davis, Education Program Manager**
North Central Association/AdvancED (NCA/AdvancED)
3. **Ms. Rose Graham, Department Manager II**
Office of Navajo Nation Scholarship and Financial Assistance (ONNSFA)

ACKNOWLEDGED

This delegation authorizes my designee to review and approve all routine administrative, financial and personnel documents, with the understanding that they will consult with me as necessary. However, all requests for Off Reservation Travel (ORT) will follow the process outlined in the memo distributed on March 20, 2013, authorizing only the Acting Superintendent to approve those requests.

Please continue to bring all documents requiring the review and approval of the Superintendent of Schools to the Department of Diné Education-Administration Office.

If you have any inquires relative to this matter, contact the DODE Administration Office at 928-871-7475. Your cooperation is expected and appreciated.

xc: Honorable Russell Begaye, President, The Navajo Nation
Honorable Jonathan Nez, Vice President, The Navajo Nation
Robert Joe, Chief of Staff, Office of the President/Vice President
Robert Willie, Acting Controller, Office of the Controller
Dominic Beyer, Executive Director, Office of Management and Budget

BOARD OF EDUCATION

Dr. Pauline M. Begay, **President** · Gloria Johns, **Vice President** · Marlene Burbank, **Secretary**
Members: Dolly C. Begay · Delores Greyeyes · Patrick D. Lynch · Bennie Begay · Dr. Bernadette Todacheene
Dr. Tommy Lewis, **Superintendent of Schools**



Russell Begaye
President

DEPARTMENT OF DINÉ EDUCATION
THE NAVAJO NATION

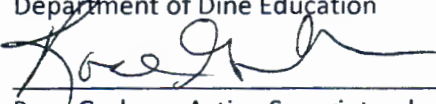
P.O. Box 670 · Window Rock, Arizona 86515
PHONE (928) 871 - 7475 · FAX (928) 871 - 7474



Jonathan Nez
Vice-President

MEMORANDUM:

TO: Administration Staff & Programs
Department of Diné Education

FROM: 
Rose Graham, Acting Superintendent
Department of Diné Education

DATE: July 20, 2016

RE: **Delegation of Authority**

Due to the absence of the Superintendent and Assistant Superintendent, Mr. Roy Tracey, Statistician/Demographer with the Office of Education Research and Statistics is hereby delegated from Thursday, July 21, 2016, 8:00 AM., and ending on Friday, July 22, 2016, 5:00 PM. This delegation is to ensure the proper and uninterrupted functioning of the Department of Diné Education by performing routine duties required by the Superintendent of Schools.

This delegation authorizes the designee to review and approve all routine administrative, financial, and personnel documents, with the understanding that they will consult with me or DODE administrators as necessary. However, all Program Manager's requests for Off Reservation Travel (ORT) will follow the process outlined in the memo distributed on May 22, 2015, authorizing ONLY the Superintendent and the Assistant Superintendent to approve those requests.

Please continue to bring all documents requiring the review and approval of the Superintendent of Schools to the Department of Diné Education Administration Office.

If you have any inquiries relative to this matter, contact the DODE Administration office at (928) 871-7475. Your cooperation is expected and appreciated. Thank You.

ACKNOWLEDGED:


Mr. Roy Tracey, Statistician/Demographer
Office of Education Research and Statistics/DODE

cc. Distributions

BOARD OF EDUCATION

Dr. Pauline M. Begay, **President** · Gloria Johns, **Vice President** · Marlene Burbank, **Secretary**
Members: Dolly C. Begay · Delores Greyeyes · Dr. Bernadette Todacheene · Patrick D. Lynch · Bennie Begay
Dr. Tommy Lewis, *Superintendent of Schools*