

COPPERMINE CHAPTER
REGULAR CHAPTER MEETING
DECEMBER 18, 2023 @ 4 PM
MINUTES

- I. Meeting called to order at 4:46pm by Allen Fowler.
- II. Invocation by Floyd Stevens.
- III. Review and Adopt the agenda
 Allen - Read the agenda to the community
 JoAnn – report for Bus Route with ADOT
 Jerrilyn – add to agenda for the NTUA
 Motion: Pauletta Lewis Second: Al Long Vote: 29/00/11
- IV. Approval of last meeting minutes to be posted at Administration Building
 Allen – minutes are posted at administration building
 Motion: Yolanda Lamone Second: Lavern Tsosie Vote: 22/00/16
- V. Old Business:
 - 1. Resolution CO-11-007-24: Approving Chapter Assistance-Community for Rose Denetso for \$3732.54 utilizing Chapter Projects- Fund Code 28, Account 28:6809.
 Allen – read the resolution to the community
 Valerie – have met with NTUA and indicated that she got assistance from Light Up Navajo I with her home and she can't get assistance from Light Up Navajo II with her new home. Have provided that information to the Chapter Officials and ASC. So added her to the agenda for approval for assistance.
 Lavern – yesterday saw that her security light was open,
 Natalie – G-shed is the hook up and where its hook up. She was electricity to her new home.
 Natalie – did she receive assistance through chapter.
 Allen – no its through light-up Navajo
 Motion: Yolanda Lamone Second: Rose Denetso Vote: 29/00/10
- VI. New Business:
 - 1. Financial Report and update report – Chapter Secretary/Treasurer – Valerie Fowler

Attached for December 18, 2023 - Regular Chapter Meeting

Fund Code	Coppermine Fund Balance	31-Oct-23	Expenses	Deposit	30-Nov-23
01	General Activity Fund	27,241.11	(134.31)		27,106.80
03	Trust Funds/Land Claims	6,049.73		12,424.00	18,473.73
08	Summer Youth Employment	5,999.29		52,792.00	58,791.29
09	Housing Discretionary	19,505.46	-		19,505.46
10	Local Governance Grant	19,380.36	(538.24)		18,842.12
12	Chapter Official Stipend	14,338.44	(4,794.58)	38,081.00	47,624.86
13	Scholarship/General Fund	11,600.00	-	13,895.00	25,495.00
14	Scholarship Claims Fund	1,704.00	-	1,551.00	3,255.00
15	Public Employment Project	90,972.35	(1,937.70)	55,798.00	144,832.65
16	Veterans	4,660.37	-	5,000.00	9,660.37
17	Emergency Fund	23,435.85	-		23,435.85
21	Chapter R/M	-	-	11,818.00	11,818.00
23	Navajo Nation Sales Tax	187,914.79	(2,003.41)		185,911.38
28	Chapter Projects	272,697.28	-		272,697.28
40	Unhealthy Food Tax	117,682.74	-		117,682.74
34	Agriculture Infrastructure Fund	5.48	-		5.48
	Total	803,187.25	(9,408.24)	191,359.00	985,138.01

Bank Statement for November	
Beginning Balance	\$819,609.67
Deposit 11/15	\$520.62
Deposit 11/15	\$185.87
Deposit 11/20	\$191,359.00
Deposit 11/28	\$243.18
Checks Processed (18)	\$6,576.36
Ending Balance	\$1,005,341.34

Total Deposit into Fund 01 when Community approves the Fund Management Plan : \$949.67

Valerie – any questions

Floyd – motion to approve the financial

Motion: Floyd Stevens Second: Al Long Vote: 24/00/16

- Resolution CO-12-008-24: Accepting and approving the selection of Debora Saliego as Coppermine Community Land Use Planning Committee to represent the southern area of Coppermine Chapter Allen – read the resolution to the community

Debora – introduced herself to the community. Submit letter of interest to the CLUP committee and request your assistance to approve the resolution to be apart of the CLUP committee.

Motion: Natalie Tsinnijinnie Second: Pauletta Lewis Vote: 30/00/10

- Resolution CO-12-009-24: Amendment Resolution CO-06-025-17 to the Navajo Tribal Utility Authority (NTUA) to remove Jerrilyn Yazzie from the Sihasin Re-Allocation Powerline Project.

Allen – read the resolution to the community

Jerrilynn – didn't get certified paper from chapter, need assistance with drywall,

Allen – ntua assisted with light up Navajo so you should get assistance,

Jerrilynn – can I get assistance like Rose did for electric

Valerie – you need to submit application to ASC and work with Milford

Floyd – electric needs to be done correctly, drywall is needed, people come to the house and nobody is home, suggest to table the resolution until applicant can get home situated

Motion: Floyd Stevens – table resolution Second: Rose Denetso Vote: 29/00/11

- Resolution CO-12-010-24: Amending the Fiscal Year 2023 Coppermine Chapter Carryover Funds for \$810,459.45 for Coppermine Chapter as the Carryover Budget for Fiscal Year 2024.

Fund Code: 01 Fund Title: Chapter Activities General Fund			
GL Code	GL Title	Transaction Description	
6352	Purchases - Food (Chapter)	To purchase food for chapter functions and activities	4,916.11
6505	Repair & Maintenance - Others	To pay for repairs & maintenance for watering station	3,000.00
6607	Semiars & Registration Fees	To pay for registration fees for CO / Admin / CLUP	5,000.00
6619	Tax Penalties & Interest	To pay for penalties and interests for back taxes owed	2,325.00
	<i>Tax Penalties & Interest</i>	<i>Deduct \$175 from budget amount \$2500</i>	
6720	Finanical Assistance - Community	20 Families x \$200 Each (youth enrichment)	4,000.00
6721	Finanical Assistance - Medical	20 Families x \$200 Each	4,000.00
6722	Finanical Assistance - Funerals	20 Families x \$200 Each	4,000.00
6802	Equipment	To purchase dump trailer for chapter	
Actual Carryover Amount:			27,241.11

Fund Code: 03 Fund Title: Land Claims Trust			
GL Code	GL Title	Transaction Description	
6300	Office Supplies	To purchase office supplies for Chapter Administration	462.83
	<i>Office Supplies</i>	<i>Deduct \$237.17 from budget amount \$700</i>	
6305	Dues and Subscriptions		500.00
6412	Electric Expense	To pay for electric for Chapter Buildings	700.00
6413	Natural Gas/Propane	To pay for propane for Chapter Propane	3,149.80
6415	Water Expense	To pay for water for Chapter Buildings	700.00
6417	Internet Expense	To pay for internet for Chapter Buildings	700.00
6611	Insurance Property	To pay for insurance property for Chapter Buildings	500.00
			Actual Carryover Amount: 6,712.63

Fund Code: 08 Fund Title: Supplemental Youth Funds			
GL Code	GL Title	Transaction Description	
	Budget: Salaries - Temporary	06 High School @ \$14.00 x 64 Hours (2 weeks) =	5,376.00
	Budget: FICA Expense	Salaries x 6.20%	334.00
	Budget: Medicare Expense	Salaries x 1.45%	78.00
	Budget: SUTA Expense	Salaries x 1.83%	99.00
	Budget: WC Expense	Salaries x 0.75/100	41.00
	Budget: Operating Supplies		71.29
			Actual Carryover Amount: 5,999.29

Fund Code: 09 Fund Title: Housing Discretionary Fund			
GL Code	GL Title	Transaction Description	
6724	Financial Assistance - Building Materials	10 families up to \$1500/ea	15,000.00
6724	Financial Assistance - Building Materials	6 families up to \$500/ea	3,000.00
6724	Financial Assistance - Building Materials	6 families up to \$250.91/ea	1,505.46
			Actual Carryover Amount: 19,505.46

Fund Code: 10 Fund Title: LGA Grant Fund			
GL Code	GL Title	Transaction Description	
6605	Stipends - Meetings	5 CLUPS members x \$125/ea x 12 mtgs	7,500.00
6103	FICA Expense	FICA: 7500 x 6.20% =	465.00
6104	Medicare Expense	Medicare: 7500 x 1.45% =	108.75
6106	SUTA Expense	SUTA: 7500 x 1.83% =	137.25
6108	WC Expense	Workmens Comp: 7500 /100 x \$0.75 =	56.25
6202	Travel Expense	Travel expenses for CLUPC, Admin, COs	2,500.00
6300	Office Supplies	To purchase office supplies for Chapter	723.46
	<i>Office Supplies</i>	<i>Deduct \$276.54 from budget amount \$1000</i>	
6303	Operating Supplies	To purchase operating supplies for Chapter	1,000.00
6305	Dues and Subscriptions	To pay for annual MIP subscriptions fees	1,500.00
6306	Computer Hardware	To purchase software for Chapter Secretary computer	589.65
6804	Computer	To purchase computers and printers for Chapter Secretary	2,000.00
	Building Facility Rental	Strategic Planning, Worksession, etc	2,800.00
			Actual Carryover Amount: 19,380.36

Fund Code: 12 Fund Title: Chapter Official Stipend			
GL Code	GL Title	Transaction Description	
6605	Stipend Meeting <i>Stipend Meeting</i>	3 Chapter Officials x \$500/ea x 5 Chapter Meeting <i>Deduct \$1500 from budget amount \$7500</i>	6,000.00
6605	Stipend Meeting <i>Stipend Meeting</i>	3 Chapter Officials x \$500/ea x 4 Planning Meeting <i>Deduct \$1500 from budget amount \$7500</i>	4,500.00
6605	Stipend Meeting	3 Chapter Officials x \$500/ea x 1 Special Meeting	1,500.00
6605	Stipend Meeting <i>Stipend Meeting</i>	3 Chapter Officials x \$150/ea x 4 WNAC Meeting <i>Deduct \$300 from budget amount \$1800</i>	1,500.00
6605	Stipend Meeting	3 Chapter Officials x \$150/ea x 5 District One Council Meeting	2,250.00
6108	Workmen's Compensation <i>Workmen's Compensation</i>	Workmens Compensation Expense <i>Deduct \$21.16 from budget amount \$259.60</i>	238.44
			Actual Carryover Amount: 15,988.44

Fund Code: 13 Fund Title: Scholarship General Fund			
GL Code	GL Title	Transaction Description	
6721	Financial Assistance - Students <i>Financial Assistance - Students</i>	6 Part Time x \$225/ea <i>Deduct \$250 from budget amount \$1350</i>	1,100.00
6721	Financial Assistance - Students <i>Financial Assistance - Students</i>	28 Full Time x \$500/ea <i>Deduct \$3500 from budget amount \$14000</i>	10,500.00
			Actual Carryover Amount: 11,600.00

Fund Code: 14 Fund Title: Scholarship Claims Fund			
GL Code	GL Title	Transaction Description	
6721	Financial Assistance - Students	1 Part Time x \$204/ea	204.00
6721	Financial Assistance - Students	3 Full Time x \$500/ea	1,500.00
			Actual Carryover Amount: 1,704.00

Fund Code: 15 Fund Title: PEP Fund			
GL Code	GL Title	Transaction Description	
6101	Salaries - Temporary <i>Salaries - Temporary</i>	08-6101: One (1) Office Specialist x \$15 x 1120 hours = <i>Deduct \$217.28 from budget amount \$16800</i>	16,582.72
6101	Salaries - Temporary	08-6101: One (1) Superviors x \$16 x 560 hours =	8,960.00
6101	Salaries - Temporary	08-6101: Two (2) Labors x \$14 x 560 hours =	15,680.00
6101	Salaries - Temporary	08-6101: One (1) Superviors x \$16 x 560 hours =	8,960.00
6101	Salaries - Temporary	08-6101: Two (2) Labors x \$14 x 560 hours =	15,680.00
6101	Salaries - Temporary (Food Distri)	08-6101: Three (3) Labors x \$14 x 12 hours x 12 months =	6,048.00
6101	Salaries - Temporary (Home Assessor)	08-6101: Two (2) Labors x \$14 x 40 hrs x 4 weeks =	4,480.00
6101	Salaries - Temporary (Maintenance) <i>Salaries - Temporary (Maintenance)</i>	08-6101: One (1) Labor x \$14 x 16 hrs x 4 weeks x 3 months = <i>Deduct \$2688 from budget amount \$2688</i>	-
6101	Salaries - Temporary	08-6101: One (1) Heavy Equipment Operator x \$19 x 480 hours =	9,120.00
6101	Salaries - Temporary <i>Salaries - Temporary</i>	08-6101: remaining amount <i>Deduct \$1586.21 from budget amount \$1586.21</i>	
6103	FICA Expense <i>FICA Expense</i>	08-6103 FICA: 90,002.21 x 6.20% = <i>Deduct \$280 from budget amount \$5414</i>	5,134.00
6104	Medicare Expense <i>Medicare Expense</i>	08-6104 Medicare: 90,002.21 x 1.45% = <i>Deduct \$65 from budget amount \$1267</i>	1,202.00
6106	SUTA Expense <i>SUTA Expense</i>	08-6106 SUTA: 90,002.21 x 1.83% = <i>Deduct \$83 from budget amount \$1598</i>	1,515.00
6108	WC Expenses <i>WC Expenses</i>	08-6108: WC: 90,002.21 /100 x \$0.75 = <i>Deduct \$35 from budget amount \$655</i>	620.00
			Actual Carryover Amount: 93,981.72

Fund Code: 16 Fund Title: Veterans Fund			
GL Code	GL Title	Transaction Description	
6724	Financial Assistance - Building Materials	1 Veteran x \$717	717.00
6730	Emergency Assistance - Personal Needs	10 Veterans x \$194.38/each	1,943.37
6724	Financial Assistance - Building Materials	2 Veterans x \$1000.00/each	2,000.00
			Actual Carryover Amount:
			4,660.37

Fund Code: 17 Fund Title: Emergency Fund			
GL Code	GL Title	Transaction Description	
6202	Travel Expense		561.25
6351	Purchase - Grain		1,520.00
6352	Purchase - food		12,000.00
6353	Purchase - Wood		9,354.60
			Actual Carryover Amount:
			23,435.85

Fund Code: 23 Fund Title: NN Sales Tax Funds			
GL Code	GL Title	Transaction Description	
6202	Travel Expense	Travel Expense for Chapter Official / Admin / CLUP	13,415.53
6300	Office Supplies	To purchase offices supplies for Chapter Admin	3,000.00
	<i>Office Supplies</i>	<i>Deduct \$1000 from budget amount \$4000</i>	
6301	Postage, Freight, USP Expense	To pay for postage for Chapter Buildings	500.00
6303	Operating Supplies	To purchase operating supplies for Chapter Admin	3,000.00
	<i>Operating Supplies</i>	<i>Deduct \$1000 from budget amount \$4000</i>	
6410	Telephone Expense	To pay for telephone for Chapter Buildings	1,200.00
6412	Electric Expense	To pay for electric for Chapter Buildings	4,843.60
	<i>Electric Expense</i>	<i>Deduct \$1156.40 from budget amount \$6000</i>	
6413	Natural Gas/Propane	To pay for propane for Chapter Propane	6,000.00
6414	Waste Disposal Collection	To pay for waste for Chapter Buildings	6,000.00
6415	Water Expense	To pay for water for Chapter Buildings	4,843.59
	<i>Water Expense</i>	<i>Deduct \$1156.41 from budget amount \$6000</i>	
6416	Sewage	To pay for sewage for Chapter Buildings	500.00
6417	Internet Expense	To pay for internet for Chapter Buildings	1,200.00
6501	Repair/Maint : Construction Equipment	To pay for R M for Chapter Equipment	16,000.00
6504	Repair/Maint : Buildings	To pay for R/M for Chapter Buildings	16,000.00
6600	Consultant Expense	To pay consultant fees for CLUPC Land Use Plan	568.00
6603	Other Professional Fee	To pay for costs for economic development	34,000.00
6802	Equipment	To purchase a flatbed trailer for chapter use	17,000.00
6804	Computers	To purchase computers and printers for Chapter use	5,000.00
6806	Buildings	To purchase warehouse to house heavy equipment	23,000.00
8606	<i>Budget: Buildings</i>	<i>To hire contractor to purchase Modular Office Building</i>	<i>33,794.00</i>
			Actual Carryover Amount:
			189,864.72

Fund Code: 28 Fund Title: Chapter Projects			
GL Code	GL Title	Transaction Description	
6808	Infrastructure - Bathroom Add	To pay Bathroom/Kitchen Add up to \$5000/each	71,393.00
6812	Infrastructure - Housewiring	To pay costs associated with House Wiring Project	92,800.28
6809	Infrastructure - Powerline	To pay costs associated with Powerline Project	30,629.00
6813	Infrastructure - Land Improv	To pay costs associated with Chapter Parking Lot	53,875.00
6801	Construction Equipment	To purchase cemet mixer / dump trailer for chapter use	24,000.00
			272,697.28
			Actual Carryover Amount:
			272,697.28

Fund Code: 40 Fund Title: Unhealthy Food			
GL Code	GL Title	Transaction Description	
6303	Other Supplies Expense	To purchase supplies for community health events	4,000.00
6355	Operating Supplies	To purchase trees and seeds for community garden	1,000.00
6390	Operating Supplies	To purchase drip system, needs supplies for healthy food demos, and fitness instructor	3,000.00
6505	R/M - Others	To pay for playground / recreational area	57,682.74
6600	Consultant Expense	To pay fitness instructors & healthy food consultants for community demo	2,000.00
6806	Buildings	To purchase materials/supplies for exercise room	20,000.00
6813	Infrastructure - Land Improv	To pay ground work for playground, sports complex, etc	30,000.00
			Actual Carryover Amount: 117,682.74

Fund Code: 34 Fund Title: Agricultural Infrastructure Fund			
GL Code	GL Title	Transaction Description	
	Purchases Hay	Purchases Hay	5.48
			Actual Carryover Amount: 5.48
	778,193.62	Approved C/O Amount :	
	810,459.45	Amendment C/O Amount :	
	32,265.83	Increase Budget	

Valerie – any questions

Motion: Yolanda Lamone

Second: Paulette Lewis

Vote: 32/00/12

5. Resolution CO-12-011-24: Amendment to Resolution CO-09-036-23: Authorizing the Approval of the Chapter Scholarship General Fund for Rholandolyn John for \$250 for part-time student.
Allen – read the resolution to the community. Error on full-time to be corrected to part-time.
Motion: Stanford Fowler Second: Frank Spencer Vote: 29/00/15

VII. Reports and Presentations:

1. Coconino County Elections Office – Elections Outreach Coordinator, Ray Daw
Ray – provide information to the community, voter registration is available to the community, election is coming up,
2. Community Health Worker – Susie Shorthair
Susie – difference between flu and cold, I get information request on housing, contact housing services, questions on electric contact ntua, questions on water contact IHS, elderly care go see DES, transportation to appointment go talk to your doctor and make arrangements at hospital, home assessments is chapter administration, get annual checkout, get firewood, check on family, keep up with appointment, coconino can assist in several ways,
3. Report on Bus Route - JoAnn P – introduced herself to the Coppermine community, study of north eastern Arizona, jessie Thompson, during weather (rain, snow, etc) they want to do study by ADOT on weather impacts school, Saturday went to western agency council meeting and needed to have 2 chapter supported resolution, next month will have Jessie Thompson come to Coppermine for his request to do the study, its just study, we have many students attending school,

VIII. Chapter Officials / Council Delegate / CLUPC Report

1. Council Delegate – Helena Nez Begay – tom franklin introduced self to the community, Helena is driving back from window rock, I am assistance to delegate helena, had arpa meeting with delegates chapters, there are consultants assigned to the chapters, JSRI Bill Draper, combine school boards is been discussed, tuba city boarding school will have its down school board,

Floyd – is the arpa projects on schedule

Comment – is there projects for water

Lavern – have CHID determine the number of homes per chapter and want to know for veterans per chapter or is per agency for veterans,

Tom – I know CHID made an assessments

Debora – beside the assessments what else is determined

Lola – what funds not utilized, if there is possibility that each delegate gets more money that the funds equally distributed among the chapters, if our delegate gets fund that it gets distributed equally

Tom – I know delegate told the chapter to have project ready,

2. Chapter President – Allen Fowler Jr.

Allen - Have lechee chapter president, kaibeto chapter president, county supervisors in attendance by lena and judy, im going to give my time to lena fowler

Lena Fowler – resolution for broadband, study is completed, where are chapters located, tomorrow rdc is meeting at twin arrows for their worksession, no funds for broadband fiber and we need that for Navajo nation; I work with cellular one, frontier, etc.; I will bring resolution at next meeting and will come back; coconino provide assistance with income tax; many of children live in flagstaff; income tax has changed and will provide zoom training with the irs staff on what has changed; once we get zoom information and will provide that information; start link was given to the students for internet during pandemic and want to know who still needs star link; tomorrow birth certificate assistance in tuba city at coconino office in tuba city; coconino office in tuba city and finally got funds for the office; there are 2 hired for coconino sheriff from dilcon; rental assistance also with electricity and gas so visit the coconino health department for assistance; if person get letter from economic security to you need to pay back \$\$ for unemployment funds which need to contact lena fowler; visit the us dept of labor; more letters were sent recently again;

Alice – I go census office to obtain information, but went recently and was told I couldn't get any information, I was surprise to hear that, it's the new law,

Lena – there is a lot of fraud, like hardship checks, we are over 400,000 people which increased a lot, we are doing a lot of research, non-navajo are coming in saying they are Navajo, birth certificate, albert hale help a lot and changed the law, if you want birth certificate it use to be 7 documents but its 2 documents,

3. Chapter Vice-President – Lola Smith

Lola – thank you for your coming and bringing your favorite side dish, April 25 to May 8 is when you can submit your application for chapter official positions, once you put your application and they will determine if you qualify for the position. Many you have heard about accident at page high school and attendance by communities of gap, lechee, Coppermine, kaibeto. In the gym is mostly attendance by native and each person paid \$10 to go in. The school made money from the games and from our children attending school. Elderly 80 year old grandma and her daughter were hit by vehicle and the grandma passed away. The city of page don't care about native. We need to do something about this and have mention to lena and judy. The problem is parking, lighting, and there should been police to direct traffic.

Comment – there is fence everywhere

Lola – we need to strategize, contact mike Anderson, contact Navajo president,

Comment – the person passed away on this morning

Al – I have worked with JOM and the money they hang on to it, I have said the money is for our children, have told them that you want funds received for native students attending school yet not

provide assistance to our native children, the need rude awaken, march into that town with signs and make them understand we are financing their education, we need to do that,
Frank – page is just prejudice bordertown

Comment – use to work for PUSD, I work under special education, deal with IEP, we run our meetings and evaluations, parents have a lot of rights, when we have meeting and teachers are there and parents are not present,

JoAnn – heard of this and made phone calls to have meeting with superintendent, city of page mayor, council delegate, Navajo nation president, mike Anderson, etc. with district one council too. The page police, fire for the document approval which hasn't happen yet, when is this going to be done which I ask mike Anderson, if anything happens on N20 then ambulance services can be provided by city of page instead of ambulance from tuba city. Look after yourselves if you go to games.

Lola – grandma lives in kaibeto, daddie bigman, you can provide assistance to the family

Allen – jurisdiction is issue, need to look into the memorandum of agreement, how was it setup the wording, its something that need to be heard, they will say its our fault,

Comment – why can't all the chapters (lechee, gap, Coppermine, kaibeto) come together and voice it to the them and

Lena – its always been that way of not working together with native, need native to run for city of page, school board, etc. more native live in the city of page. Coconino doesn't have say in the city of page. City of page have their own laws. Public school are apart of the state of Arizona. The school board has more power, need to select all the school board, need to help Desire,

4. Chapter Grazing Official – Stanford Fowler

Page school has been that way so I didn't attend school there. Even city of page have meetings just among themselves. Had western agency grazing meeting today. Council delegate herman attended and provide information to be our voice. CKP

Comment – anything going happen about horses

Stanford – working with the Navajo nation, each agency need roundup crew, there is only one crew to cover the Navajo nation, there are people against it as well, its protected, so have to work it the right way, horses were here first,

Comment – person have small permit and he is overgrazing, I brought up to kaibeto chapter and to Coppermine and nothing is done about it, they are overgrazing over my land

Stanford – we grazing just have tally so we just communicate only

Comment – need enforcement

Stanford – we cant give out citation, if unbranded then you can butcher it, these overgrazing continue to overgraze, there should be fee for the number of livestock like what new Mexico does,

Yoshi – live trees were cut, take picture of the tree and take picture of license plate,

Stanford – have told rangers to come out inspect the wood been sold

5. CLUPC President – Linda Long

Linda – Coppermine planning book is done, need to go forward, mary francis is leaving clup but will continue to edit the manual till person fill the position, submit letter of interest to become member of the CLUP committee and I will stepping down after January 2024. It was a lot of work. The previous planning book was put together by Anglos so put that in the trash and started new one.

IX. Announcement:

1. Next Regular Chapter Meeting – December 18, 2023 @ 4 PM
2. Veterans Meeting – December 14, 2023 @ 5 PM
3. St. Mary's Food Bank - December 19, 2023 @ 1 PM, Need volunteers/labors

4. Next Planning Report Meeting – JANUARY 8, 2023 @ 4pm
5. Next CLUPC Meeting – TBA
6. Next District Grazing Committee Meeting – JAN 4 2023 at ?
7. Dan Begay Foundation for Excellence – Coat Drive – December 6, 2023 @ 3PM – 5PM
8. Next REGULAR CHAPTER MEETING: JANUARY 15, 2023 @ 1PM (HOLIDAY)

X. Adjournment at 8:10pm.
Motion Yolanda Lamone.

Second: Linda Long.

Vote: 50/00/00

Floyd – want to say thank you and gathering. When we have dinner then a lot of people come to the meeting but other times its just quorum amount. Donation from ABNDN for the goody bags. In the past we use to hold meeting to give out past information. I am willing to have night of story telling. We don't know Coppermine history, when anglos came. What was coppermine's first name. Coppermine ore was transported. People ask what is the name of where the copper is been transported from and name was Bob's core, bob was his name. Set up time like new years. Will let community and announce on facebook.

Valerie Fowler

Written and Prepared by Valerie Fowler

Coppermine Secretary/Treasurer