

COPPERMINE CHAPTER

Regular Meeting

July 10, 2017

6:00pm

AGENDA

- I. Welcome & Call to order:
- II. Invocation:
- III. Recognizing Guests & Visiting Officials:
- IV. Review & Adopting the Agenda:
- V. Reading and approval of last meeting minutes to be posted at Administration Building: July 3, 2017
- VI. Old Business:
 - A. Financial Report: Chapter Secretary Treasure
 - B. CSC- Duane Tsinigine
- VII. New Business:
 - A. Financial Assistance – Burial Assistance Late Gina Tallman
 - B. East Water Extension – Wilford Lane
 - C. Infinity Facility – CLUPc (data storage) = \$50.00
 - D. MOU- ASU
 - E. Letter to ADOT, City of Page (Horseshoe Bend)
 - F. Sign Letter to ADOT by Small Gap
 - G. JOM – Representative for Page School
- VIII. Reports:
 - A. District Grazing Committee
 - B. Chapter Officials:
 - C. CLUP-President – Linda Long
 - D. Health Representative – Millie Brockie
- IX. Resolutions:
 - A. CO7-033-17: Financial Assistance – Burial Assistance Late Gina Tallman
 - B. CO-07- -17 NDOT Road Maintenance
 - C. CO-07 -17 To Repair Navajo Route 6211
 - D. CO-11-04-15 Powerline Extension
- X. Announcements:
 - A.
- XI. Adjournment:

Have a Safe Journey Home

T'aa anol'tso Diyin bebee ajooba' yee niki' | j! dlii doo T'aa a' K'ot'eedoo

**COPPERMINE CHAPTER
FUND BALANCE AS OF MAY 31, 2017**

CHECKING	
15,357.98	Youth Employment
12,639.00	Chapter Official Stipend
19,099.44	Chapter Scholarship Fund
2,184.49	Public Employment
4,660.37	Veterans Fund Supplemental
15,289.67	Emergency Fund Account
36,257.28	Chapter General Fund - Supplemental: 6M-12
155,197.82	Chapter General Fund - 12.5M-13
79,435.08	Chapter Activity General Funds
8,023.10	Land Claims Trust Fund
508.00	Scholarship - Claims
97,822.20	Navajo Nation Sales Tax
283,137.63	Capital Outlay Projects Fund
21,245.46	UnHealthy Food Tax (40)
8,739.94	Revenue/Interest
759,597.46	Total
752.82	Tax Liabilities 941

**COPPERMINE CHAPTER
FUND BALANCE AS OF JUNE 30, 2017**

CHECKING	
9,839.12	Youth Employment
9,639.00	Chapter Official Stipend
19,099.44	Chapter Scholarship Fund
1,745.23	Public Employment
4,660.37	Veterans Fund Supplemental
15,289.67	Emergency Fund Account
36,257.28	Chapter General Fund - Supplemental: 6M-12
152,746.01	Chapter General Fund - 12.5M-13
76,874.84	Chapter Activity General Funds
8,023.10	Land Claims Trust Fund
254.00	Scholarship - Claims
87,980.36	Navajo Nation Sales Tax
283,137.63	Capital Outlay Projects Fund
21,245.46	UnHealthy Food Tax (40)
7,059.18	Revenue/Interest
733,850.69	Total
1,603.20	Tax Liabilities 941 * Not Posted Yet
Pending Total After Tax Posted 732,247.49	