COPPERMINE CHAPTER-REGULAR CHAPTER MEETING

January 18, 2023 @ 3PM- In Person or Teleconference

MINUTES

Join: https://meet.google.com/bus-tukt-seq Join by Phone: (US) +1-260-327-1067 PIN# 538 403 320#

Call-in: Desire Fowler, Adriano Tsingine, Leola Secody, Linda Long, Myron Fowler, Trella, Lela McCabe, Sallie Tsingine

- Meeting called to order at 3:27pm by Allen Fowler.
- 11. Invocation by Stanford Fowler
- Review and Adopt the Agenda. Read by Allen Fowler to the community. 111.

Allen – any add-on to the agenda

Desire Fowler – add to agenda as concern parent (New Business #4)

Lola – names of the scholarship

Allen – Erin Bulter, Jaylen Smallcanyon, Lara Yazzie, Jacob Secody, Megan Bigman

Sharon Watson – PUSD student support services – request to add to do presentation (Presentations #6)

Motion: Lola Smith

Second: Stanford Fowler

Vote: 10 / 00 / 00

IV. Approval of last meeting minutes to be posted at Administration Building

Allen – motion to post minutes at chapter administration building

Motion: Susie Shorthair

Second: Stanford Fowler

Vote: 10 / 00 / 00

- Old Business:
- VI. **New Business:**
 - 1. Financial Report: Chapter Secretary/Treasurer and Update Report

Valerie – reported the following bank statement information to community

Bank Statement Beginning Balance:	868,435.53
Bank Statement – Deposits:	277.62
Bank Statement - Checks Processed:	9,722.40
Bank Statement – Ending Balance:	858,990.75

Valerie – reported the ASC financial statement to the community:

Eupd Code	A			
Fund Code	Account Description	11/30/22	12/31/22	Difference
Fund 01	Chapter Activities General Fund	27,415.26	27,034.25	(381.01)
Fund 03	Land Claims Trust	21,292.82		(1,286.53)
Fund 08	Supplemental Youth Funds	18,625.04		_
Fund 09	Housing Discretionary Fund	19,505.46		-
Fund 10	LGA Grant Fund	22,453.16	The state of the s	(304.16)
Fund 12	Chapter Stipend Fund	47,414.98		(3,500.00)
Fund 13	Scholarship General Fund	18,850.00		_
Fund 14	Scholarship Claims Fund	1,704.00		
Fund 15	PEP Fund	132,012.02	129,902.08	(2,109.94)
Fund 16	Veterans Fund	4,660.37	4,660.37	-
Fund 23	NN Sales Tax Funds	173,987.82	172,286.77	(1,701.05)
Fund 28	Chapter Projects	272,697.28	272,697.28	-
Fund 40	Unhealthy Foods	95,418.55	95,418.55	_
Fund 34	Agricultural Infrastructure Fund	5.48	5.48	
	Total	856,042.24	846,759.55	(9,282.69)
Susia Shorth	air Cocond. Laureau Taraia			(-,-02.03)

Motion: Susie Shorthair

Second: Lavern Tsosie

Vote: 10 / 00 / 00

2. **Resolution CO-01-015-23:** Amending the Fiscal Year 2022 Coppermine Chapter Carryover Funds in the amount of \$706,434.33 for Coppermine Chapter as the Carryover budget for Fiscal Year 2023.

Fund Code: 01 Fund Title: Chapter Activities 66 GL Title		
	Transaction Description	
Purchases - Food (Chapter)	To purchase food for chapter functions and activities	1,559.82
ADD: Purchases - Food (Chapter)	To purchase food for chapter functions and activities	436.60
Other Supplies Expense	To purchase supplies for water point	
Repair & Maintenance - Others	To pay for repairs & maintenance for watering station	2,000.00
Semiars & Registration Fees	To pay for registration fees for chapter admin and COs	2,000.00
Tax Penalities & Interest	To pay for penalties and interests for back taxes owed	2,000.00
Finanical Assistance - Funerals	12 Families x \$150 Each	2,500.00
Finanical Assistance - Medical	12 Families x \$150 Each	1,800.00
Financial Assistance - Youth	12 Students x \$150 Each (Youth Travel for Sports, Academic, etc)	1,800.00
Equipment	To purchase dump trailer for chapter	1,800.00
		12,000.00
	C/O: 27,459.82	27,896.42

Fund Code: 03 Fund Title: Land Claims Trust		
GL Title	Transaction Description	
Office Supplies	To purchase office supplies for Chapter Administration	1,342.13
ADD: Office Supplies	To purchase office supplies for Chapter Administration	878.50
Electric Expense	To pay for electric for Chapter Buildings	2,000.00
Natural Gas/Propane	To pay for propane for Chapter Propane	4,000.00
Water Expense	To pay for water for Chapter Buildings	2,000.00
Insurance Property		1,100.00
Bank Service Charges		360.00
	C/O: 7,342.13	8,220.63

Fund Code: 08 Fund Title: Supplemental Youth Funds- GL Title	Transaction Description	
Salaries - Temporary	08-6101: Two (2) College Students x \$13.50 x 320 hours =	8,640.00
Salaries - Temporary	08-6101: Five (5) High School Students x \$12.50 x 128 hours =	8,000.00
FICA Expense	08-6103 FICA: \$16640 x 6.20% =	1,032.00
Medicare Expense	08-6104 Medicare: \$16640 x 1.45% =	242.00
SUTA Expense	08-6106 SUTA: \$16640 x 1.83% =	305.00
WC Expense	08-6108: Workmans Comp \$16640 /100 x \$0.53 =	89.00
Operating Supplies	08-6303: Operating Supplies for Students	45.08
	18,353.08	

GL Title	Transaction Description	
Financial Assistance - Building Materials	10 families up to \$1500/ea	45.000.0
Financial Assistance - Building Materials	6 families up to \$500/ea	15,000.0
Financial Assistance - Building Materials	6 families up to \$250.91/ea	3,000.00
	19,505.46	1,505.46 19,505.46
Fund Code: 10 Fund Title: LGA Grant Fund		
GL Title	Transaction Description	
Stipends - Meetings	5 CLUPS members x \$125/ea x 12 mtgs	
FICA Expense	FICA for CLUPC	7,500.00
Medicare Expense	Medicare for CLUPC	465.00
SUTA Expense	SUTA for CLUPC	108.75
WC Expense	WC for CLUPC	137.25
Travel Expense	Street Carl Management Contribution (Contribution)	52.50
Operating Supplies	Travel expenses for CLUPC, Admin, COs To purchase expension counting count	900.00
Dues and Subscriptions	To purchase operating supples for Chapter	897.08
Computer Hardware	To pay for annual MIP subscriptions fees	1,500.00
Computer	To purchase software for Chapter Secretary computer	500.00
	To purchase computers and printers for Chapter Secretary	2,000.00
	14,060.58	14,060.58
Fund Code: 12 Fund Title: Chapter Official Stipend		
GL Title	Transaction Description	
Stipend Meeting	3 Chapter Officials x \$500/ea x 4 Chapter Meeting	6,000,00
SUBTRACT: Stipend Meeting	3 Chapter Officials x 1 Chapter Meeting	6,000.00
Stipend Meeting	3 Chapter Officials x \$500/ea x 4 Planning Meeting	(1,500.00)
Stipend Meeting	3 Chapter Officials x \$395.34/ea x 1 Special Meeting	6,000.00
Stipend Meeting	3 Chapter Officials x \$150/ea x 4 WNAC Meeting	1,186.02
SUBTRACT: Stipend Meeting	3 Chapter Officials x WNAC Meeting	1,800.00
Stipend Meeting		(400.00)
	3 Chapter Officials x \$150/ea x 4 District One Council Meeting	1,800.00
	C/O: 16,786.02	14,886.02
und Code: 13 Fund Title: Scholarship General Fund		
GL Title	Transaction Description	
inancial Assistance - Students	3 Part Time x \$268/ea	804.00
inancial Assistance - Students	19 Full Time x \$500/ea	9,500.00
UBTRACT: Financial Assistance	01 Full Time x \$500/ea	(500.00)
	C/O: 10,304	9,804.00

Transaction Descrip	tion		
08-6101: One (1) Of	fice Specialist x \$14 x 1040 hours =	,	14,560.00
		P	7 200 00
			7,200.00
		hours -	12,480.00
08-6103 FICA:		nouis –	8,640.00
	12)000.00 X 0.2070 =	1 565 30	2,562.00
08-6104 Medicare	42 880 00 v 1 45% -	1,565.28	(97.05
The state of the s	42,000.00 X 1.45% =		600.00
08-6106 SUTA:	42 990 00 v 1 920/	1,565.28	(22.70
00 0100 JOTA.	42,000.00 X 1.83% =		757.00
09 6109, W.C.	42.000.00 (4.00 to	1,565.28	(28.64
00-0109; AAC:	42,880.00 /100 x \$0.53 =		219.00
Dame in the A		1,565.28	(8.30
Remaining Amount			292.27
			(292.27)
		C/O: 47,466.27	45,296.04
			1951 W. W. W. W. J. J. J. W.
	ion		
			717.0
	7 7 9 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1,943.3
2 Veterans x \$1000.0	00/each		2,000.0
		4,660.37	4,660.3
Transaction Description			
the state of the s			
			71,393.00
			92,800.28
			30,629.00
			53,875.00
ro parchase center III	iver / dump trailer for chapter use		24,000.00
	08-6101: One (1) Of 08-6101: One (1) Su 08-6101: Two (2) La 08-6101: One (1) He 08-6103 FICA: 08-6104 Medicare: 08-6108: WC: Remaining Amount Transaction Descript 1 Veteran x \$717 10 Veterans x \$194.3 2 Veterans x \$1000.0 Transaction Description To pay Bathroom/Kiton To pay costs associated To pay costs associated To pay costs associated To pay costs associated	08-6103 FICA: 42,880.00 x 6.20% = 08-6104 Medicare: 42,880.00 x 1.45% = 08-6106 SUTA: 42,880.00 x 1.83% = 08-6108: WC: 42,880.00 /100 x \$0.53 = Remaining Amount Transaction Description	08-6101: One (1) Office Specialist x \$14 x 1040 hours = 08-6101: One (1) Office Specialist 08-6101: One (1) Superviors x \$15 x 480 hours = 08-6101: Two (2) Labors x \$13 x 480 hours = 08-6101: One (1) Heave Equipment Operator x \$18 x 480 hours = 08-6103 FICA: 42,880.00 x 6.20% = 1,565.28 08-6104 Medicare: 42,880.00 x 1.45% = 1,565.28 08-6106 SUTA: 42,880.00 x 1.83% = 1,565.28 08-6108: WC: 42,880.00 /100 x \$0.53 = 1,565.28 Remaining Amount C/O: 47,466.27 Transaction Description 1 Veteran x \$717 10 Veterans x \$194.38/each 2 Veterans x \$1000.00/each 4,660.37 Transaction Description To pay Bathroom/Kitchen Add up to \$5000/each To pay costs associated with House Wiring Project To pay costs associated with Powerline Project To pay costs associated with Chapter Parking Lot

GL Title	Transaction Description	
Travel Expense	Travel Expense for Chapter Official and Admin	12.000.0
Office Supplies	To purchase offices supplies for Chapter Admin	12,000.00
Postage, Freight, USP Expense	To pay for postage for Chapter Buildings	9,216.3
Operating Supplies	To purchase operating supplies for Chapter Admin	500.00
Telephone Expense	To pay for telephone for Chapter Buildings	4,000.00
ADD: Telephone Expense	To pay for telephone for Chapter Buildings	500.00
Electric Expense	To pay for electric for Chapter Buildings	600.00
Natural Gas/Propane	To pay for propane for Chapter Propane	8,000.00
ADD: Natural Gas/Propane	To pay for propane for Chapter Propane	7,000.00
BUDGET: Natural Gas/Propane	To pay for propane for Chapter Propane	1,171.79
Waste Disposal Collection	To pay for waste for Chapter Buildings	2,500.00
Water Expense	To pay for waste for Chapter Buildings To pay for water for Chapter Buildings	7,000.00
Sewage	To pay for water for Chapter Buildings To pay for sewage for Chapter Buildings	8,000.00
Internet Expense	To pay for sewage for Chapter Buildings To pay for internet for Chapter Buildings	500.00
Repair/Maint : Construction Equipment	To pay for R M for Chapter Equipment	1,200.00
Repair/Maint : Buildings	To pay for R/M for Chapter Equipment To pay for R/M for Chapter Buildings	16,657.50
Consultant Expense		16,657.50
Other Professional Fee	To pay for costs for economic development	568.00
Equipment	To pay for costs for economnic development	34,330.30
BUDGET: Buildings	To purchase a flatbed trailer for chapter use	17,000.00
Computers	To purchase warehouse to house heavy equipment	23,229.00
FY22 Sales Tax Budget : \$25729	To purchase computers and printers for Chapter use	5,000.00
	C/O: 148,129.63	175,630.42
und Code: 40 Fund Title: Unhealthy Food		
GL Title	Transaction Description	
nfrastructure - Land Improv	To pay ground work for playground, sports complex, etc	24,380.86
R/M - Others	To pay for R/M greenhouse and playground	32,696.00
Buildings	To purchase materials/supplies for exercise room	23,940.00
Other Supplies Expense	To purchase supplies for community health events	2,567.69
BUDGET: Operating Supplies	To purchase trees and seeds for community garden	1,000.00
UDCET O	To purchase drip system, needs supplies for healthy food demos, and	
SUDGET: Operating Supplies	fitness instructor	3,834.00
SUDGET: Consultant Expense	To now fitness instructions Q backlets and the second	
UDGET: Buildings	To pay fitness instructors & healthy food consultants for community demo	2,000.00
FY22 Unhealthy Food Budget : \$11834	To purchase a hoop house for community use	5,000.00

GL Title	Transaction Description	
Purchases Hay	Purchases Hay	5.48
	Approved Carryover Amount of \$670,354.67	706,434.33
	Revised Carryover Amount of \$706,434.33	
	Difference of \$36,079.66 to Increase C/O	

Lavern – looking at budget form and fund code 03 budget for electric and another budget for electric in fund code 23 so you paying twice for electric

Valerie – payments for electric is made from Fund Code 03 until depleted then Fund Code 23.

Motion: Susie Shorthair

Second: Lavern Tsosie

Vote: 11 / 00 / 00

- 3. **Resolution: CO-01-016-23:** Approving the Chapter Scholarship General Fund for the following five (5) Full time students @ \$500.00 each in the amount of \$2,500.00 utilizing the Chapter Scholarship General Fund Account 13:6721.
 - Erin Bulter Northern Arizona University Sallie Tsingine speaking for Erin Bulter, her granddaughter and major in Early Childhood Development.
 - 2. Jaylen Smallcanyon Dine College
 - 3. Lara Yazzie Arizona State University
 - Jacob Secody Northern Arizona University speak for himself on the call and introduce himself to the community. Mechanical Engineering is major.
 - 5. Megan Bigman Mohave Community College

Motion: Lavern Tsosie

Second: Stanford Fowler

Vote: 12 / 00 / 00

4. Add-on: Desire Fowler as Concern Parent...stated small section of the Indian policies and procedures...

INDIAN POLICIES AND PROCEDURES (IPPs) PAGE UNIFIED SCHOOL DISTRICT #8 2022-2023 SCHOOL YEAR

It is the intent of the Page Unified School District that all American Indian children of school age have equal access to all programs, services, and activities offered in the school district.

To this end, the Page Unified School District will consult with local Tribal officials and parents of American Indian children in the planning and development of Indian Policies and Procedures, general education programs, and activities. These policies and procedures will be reviewed annually and revisions will be made within 90 days of the determination that requirements.

ATTESTATIONS

The Page Unified School District (Page USD) attests that it has established Indian Policies and Procedures (IPPs) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible American Indian lands. The IPPs have been adequately disseminated to the Tribes and parents of children residing on eligible American Indian lands. A copy of the current and procedures was attached to the FY2024 Impact Aid application.

The Page USO attests that it has provided copy of written responses to comments, concerns and recommendations received from Tribal leaders and parents of American Indian children through the IPPs consultation process and disseminated these responses to Tribal leaders and parents of American Indian children prior to the submission of their FY2024 Impact Aid application.

INDIAN POLICIES AND PROCEDURES

Tribe's Preferred method of communication: Email, community chapter meetings, health fairs, school events, local newspaper, and other social media. The following IPPs become effective upon school board approval.

POLICY I: The Local Education Agency (LEA) will disseminate relevant applications, evaluations, program plans and information related to the LEA's education program and activities with sufficient advance notice to allow Tribes and parents of American Indian children the opportunity to review and make recommendations. [34CFR222.94(a)(1)]

Procedure 1: The LEA will disseminate, as soon as reasonably possible after such information becomes available, but not later than three (3) days in advance of the any meeting, the information will be posted on school website, posted at each front office at each school, and posted at chapter houses to American Indian parents and Tribal officials a copy of the following documents:

- I.I. The completed applications, evaluations, program planning, and summary will be disseminated to parents of American Indian children. Navajo Tribal officials and Indian Education Committee (IEC) will via (district website, district newsletter, chapter houses) post three (3) days in advance of public hearings held in September, December, and April. To afford all interested parties the opportunity to review the documents with sufficient time to provide input at public meetings. These hearings will be publicly advertised by School website, SIS/PowerSchool staff email, and all parents with email addresses. To allow all interested parties to attend.
 - ► Title VII/Impact Aid FY2024 application
 - Title I, Title II, Title 111, Title IV, Title VI and Johnson O'Malley Program
 - ► The functions of each grants will be highlighted
 - ► Each Title grants' status (new, continuation or elimination) will be provided and shared

VII. Reports and Presentation:

1. Page USD Impact Aid Program – Lori Wilson

Impact Aid is to compensate local education association for lost local revenue due to tax-exempt federal property.

School district sources of revenue from state aid, property taxes on local homes, and families residing on federal land do not pay property tax so impact aid \$ is to replace that funding.

- PUSD impact aid this year is \$3,839,418.59
 - \$866,361.94 for building maintaining/improvements
 - \$1,275,704.07 for salaries
 - \$594,092.91 for technology
 - \$105,850.92 for athletics/activities
 - \$568,615.22 for transportation

Lavern – during planning meeting you provided brochure that indicated \$3 million which decrease to \$1.2 million.

Bryce Anderson - Maintenance Operation will cover some of the cost

Allen to Helena – at planning meeting a concern parent indicated they were denied travel expense for students utilizing impact aid.

Desire – im parent and my son is freshman at page high school. I wear multi-hats but today I am here as concern parent. Couple things occurred last year. Racial remarks brought NN committee to come to page. Navajo Nation council delegate invited PUSD to come to present at Council Session, to understand the need of our children, the experience as they leave home to go to school, driving length to school, I've seen other school district take their student to Washington DC, it would be awesome for the school to cover students travel expense, was told to see mr begay of johnson omalley, it had to go before Indian education committee, question from IEC that why isn't this expense from impact aid, travel expense from impact aid is used by principle/school board/etc., IEC did approve travel expense for student, JOM paid for flight and hotel, as traveling to Washington found out the lodging was made a different location then school board and was 45minutes walking distance from hotel to conference, brochure that you saw is what the students took to the conference, students talking with congressional leaders, students advocate for school, I start to look into how other school used impact aid to cover student travel expense and look into policy which last week that policy was approved, Indian policy (see New Business #4 of what she talked about and was only small potion of the policy and procedures.

Does this policy been shared with the chapter? As parent this hasn't been shared with parents. Who is the LEA? LEA is the PUSD.

This Indian Policies and Procedures (IPPs) PUSD is 5 page document.

How many have heard of this document?

Only time they want to see chapter is when funds are needed.

Ask for transparency. Its all public information and why aren't we aware of the information.

Virgie Whitehorse – We went on trip. Only trip I went is from Page to Lechee with Mr Carolos class with what happened with superintendent walden. Mr begay and Ms Fowler and students went to Window Rock and I wasn't invited to attended. Some of our kids didn't attend the travels. Kids that had good grades. Mr Begay and Ms Fowler and few students . JOM and IEC conference in las vegas. Some went to Washington. We haven't received information from the travel. Not all children attended meeting but only few students. Students with good grades were left out. Your children attended school. I am speaking since my name was mentioned. PUSD like welding class. I was left out of the travels to window rock and phoenix. We stress attendance. Next thing heard of Washington dc travel. I was only involved one time in travel.

Helena – I was on IEC for PUSD for 16 years. Your talking about impact aid. We do report to the chapter in Navajo and English so community understand what is going on with PUSD. As school, its your responsible to provide information. I live toward to kaibeto and I see all these buses come by my house. I see 8 buses. We need to build dorms. I feel for 5 year children riding bus. In past as student I heard Kaibeto would have high school. Need to get school at the chapter. What you want for your children needs to be in report. Working for senior center, we would let the state and tribe know of our needs. PUSD need to have public hearing before chapter officials sign off on the document. We need Navajo training at the local level. More understanding in Navajo. Who out here are the parents, they don't know how to get on the website, I give my cell to my grandson to get on the internet, you should know that internet is not good out here, page school isn't going anywhere for benefit of our children/parents/grandparents, PUSD need to come to one table for discussion.

Carlos Begay – teacher then recently JOM. This happens last minute for our students. Money came from local business for our travel expense. For month of September for impact aid which request for funds from impact aid then denied and used JOM. Club. Students that showed up to meeting are selected from club meeting. Funds requested and denied I have no control over it. I don't deal with impact aid. I work with JOM. Best interest is language culture. I have culture session this evening and get involvement from students and parents and I don't get paid for it. Please sign the paper that is requested for impact aid and continue to oversee it from here on.

Lola – thank you for coming. As you are aware population is 80% native. Barriers is off reservation and city. Many barriers. You can see like snow here in Coppermine and no snow in page. Temperature changes. Mention of 5 year old getting on bus earlier and cold temperatures. Communication gap between off reservation and city of page. In past, mr walden and mr begay and students came out and butcher sheep. This is the first time seeing you here.

Anderson - Ive been on bus route assessment.

Lola – need you PuSD out here to educate the parents. You can cover a lot of things. During the impact aid who did you sent out here. Virgie. This is the first time we seen document on impact aid. We seen carolos and then laura which they dont know some of the information. Your sending wrong people. The administration should have come to present on impact aid. Board members we only see desire. Your worried about the budget because there is another school that is also getting funds for their school. Need better communication to break the barriers. We are breaking ground for clinic

Anderson – our buses go to gap.

Lola -

Anderson – current enrollment 2458 students; last year 2480 students; glen canyon academy service from 1^{st} to 6^{th} and next year they will add Kindergarten and 7^{th} so lost 65 students;

Helena – introduce my LDA

LDA – Gene Phillips and from tuba city, raise by grandparents, BS in public policy, Masters in public health, working on PhD now, have work with Helena, we are here to help the people

Sharon – from kaibeto, I work for PUSD from 2016, im parent and work through with 4 superintendent, there are a lot of struggle with leadership, im student support service coordinator – ASES coordinator which work with student that are expelled, I work with other positions, I went to school board member which she is no longer there and she really stood up for me, I want you all to know that this is the first time that I feel the support and has open door, yes there is improvement that needs to be made, we are new to the positions, Anderson took this position last year, I have that ability to go to them, I have worked with them,

Simone Richardson – graduate of PUSD, attending college, im parent of 2 kids, I wasn't aware of impact aid, committee where parents can be heard, school delays I get information, any meetings can send message through texts since parents don't have access to internet. Concern why students are fund raising for yearbooks.

Allen - request Anderson need to drive the bus route now to know the condition

Spencer - We still have families that drive to the bus stop.

Susie – we check on elders and check on everyone. Nothing has been happening to fix the road. When it rain or snow the road is impassable then families have to transport their children to highway. So need to fix the road.

Desire – response on no report on Washington trip. Sept/Oct 2022 have presented to the board and student presented to IEC and shared on newsletter to school and share information to Navajo nation. I have been board member and first time running I had no board experience but won. In the past Mr walker was present at all IEC meetings. All the school board live in page and I live in Coppermine. I know how the bus route are daily. I am only board member that travel to chapter meeting and didn't get stipend. 80% need voice. I am concern parent.

Allen – where is the parent/community voice on the impact aid, your boss is the board members

- 2. TCRHCC Radiation Natasha Begay NOT PRESENT
- 3. Community Health Representative Susie Shorthair my program does health education, don't smoke or do drugs, pass information for the smokers, I pledge to be tobacco and drug free, to promote the Navajo quality of life and healthy behaviors across all life stages.
- 4. Indian Education Committee Fern Bigman-Green Mr Begay was going to do report but has Winter Activities for the student
- TCRHCC Leila McCabe NOT PRESENT
- 6. Sharon Watson PUSD Student Support Services Coordinator I started this position in July, our program just started this year to really try hard to reach chapter to reach student, talking to students and families and not many people know about us but we have reach the most families, my goal is to establish relationship with the chapters, I want to present program, program is about providing clothing, providing food, providing laundry, assist homeless, I can reach out to other services to get assistance for family, I provide report to the school program every month and from here on I'll provide report to the chapters, Anderson partnership with mental agencies, after coming out of the pandemic, training in mental aid,

Sharon – attend training and if community is interested then can provided that training to the chapter, 39 students are considered homeless in our school district, we probably have over 50 students that are homeless, 39 have completed the form, we are working on improving, thanksgiving we have advocated to local business for donating turkeys for families and had 80 families referral and was about to provide 50 families, for Christmas goal was to 10 families but helped 30 families

Anderson – we can get broadband but as soon as mention Navajo Nation then issue with line site

VIII. Chapter Officials/ Council Delegate / CLUPC Reports:

1. Council Delegate – Helena Begay –

November 2022 – Navajo nation council orientation, legislative, judicial, executive ARPA fund is available for newborn, must have CIB, can register them. Jan 10 2023 – inauguration, pro-temp NNC remain Otto Tso till council session Jan 23-27 2023 – winter session

Road improvement need everyone not just me but as team. Cl program (children incorporated) – ive heard about this

Valerie – ARPA Coppermine 5 projects are eligible for funding per DOJ and will be on at next NNC.

Lola – water project, Helena – my understanding is chapter didn't submit anything Lola – the planning was out of our control, not sure of the kickoff for clinic

Allen – shared apra chapter projects Stanford – what committee are you on

Simone – IHS stated owner need to build bathroom and they will supply equipment Spencer – no running water and more families in my area that don't have running water

Paul – Indian tribe legislation day for Arizona and delegates are invited to meet with representative on how to help at the state level...did she go down to Arizona, need to talk about road condition for Road N21 and tonalea/cross road were two roads I wanted to address, need to talk to state Sensate on water and roads, this is opportunity for discuss the need for Navajo nation.

Helena – my LDA went to legislation day, I hit snow storm so didn't attend legislative day, my LDA got information, Ive been to legislative day before to speak for senior citizen, I want to have sit down with them and its in the works with ??

- 2. Chapter President Allen Fowler Jr. attend Inauguration Day
- 3. Chapter Vice-President Lola Smith echo cliffs kickoff jan 23 or 24, its on schedule, Julius young works with TCRHCC and they have experience, western pipeline is jan 24, pusd need to realize the 80% and they losing student to nearby schools,
- 4. Chapter Grazing Official Stanford Fowler good information, PUSD my kids attend school and now grandkids, been apart of old ngs, get involvement and communication, delegate can help us at the school, 2023 goals, main thing is covid of closed doors, called window rock and tuba city and departments are closed door or on travel or on leave, hay distribution worked 5 months on it, not just looking over livestock but also waterline and powerline to get land consent, issue with homesites and land as well, we need housing land withdrawal, ntua electric, waterline, costly, good to have homes like nha housing, our younger generation want to move back to reservation, land consent for homesite, land consent for powerline, land consent for waterline,

5. CLUPC President – Linda Long

- IX. Announcements:
 - 1. Next CLUPC Meeting: TBA
 - 2. Next Veterans Meeting January 26, 2023 @ 6 PM
 - 3. Next Grazing Committee Meeting TBA
 - 4. Mobile Clinic at Monkey Ridge Jan. 18, 2023 @ 9AM- 3PM
 - 5. FY 2023 LIHEAP (Low Income Home Energy Assistant Program) application available online
 - 6. Next Planning Report Meeting Feb. 13, 2023 @ 3PM
 - 7. Next Regular Chapter Meeting Feb. 20, 2023 @ 3PM
 - 8. Applications for Navajo School Clothing and School Supplies Jan. 9, '23 March 31, '23 DSS Website www.nndss.navajo-nsn.gov
 - 9. Tentatively St Mary Food Distribution Feb 21 2023 (3rd Tuesday)
- X. Adjournment at 7:35pm. Motion Lavern Tsosie. Second Stanford Fowler. Vote: 7/00/00

Simone - Vet clinic can we get then out here to Coppermine.

Lola - I have talked to them, lechee has already got the dates,

Lavern - lechee states its only for lechee

Lola - it's a non-profit organization so cant say that.

Valerie Fowler

Written and Prepared by Valerie Fowler Coppermine Secretary/Treasurer