Johnnie Henry Jr., President
Dr. Carolene Whitman, *Vice President*
Louise Jim, Secretary/*Treasurer*
Jay Chee, Community Serv. Coord.

CHURCHROCK CHAPTER
Post Office Box 549 Churchrock, New Mexico 87311
Tel. 505-488-2464 FAX: 505-488-2190
churchrock@navajochapters.org

VACANT, *Council Delegate*
VACANT, *LDA*
Noreen Kelly, Land *Board Member*
Valanesia Johnson, *AMS*

REGULAR CHAPTER MEETING AGENDA
February 17, 2026 @ 9:00 AM.
CHURCHROCK, NAVAJO NATION, NEW MEXICO

I. Meeting Called to Order - Johnnie Henry Jr. Chapter President
A. Invocation
B. Welcome Address - Dr. Carolene Whitman

II. Action Item Part I (Order of Business):
- Reading and Approval of Agenda - Dr. Carolene Whitman, V/P

M: _____ S: _____ Vote: ___/___/___
- Meeting Minutes (January 08, 2025) - Louise Jim, Secretary/Treasurer

M: _____ S: _____ Vote: ___/___/___

III. Guest Speaker(s) (10 minutes limit with 5-minute Q&A):
1. Alta Mitchell - Wingate High School
2. Kyle Manuelito – Capacity Builders, Inc.
3. Karen Grey/Sylvia Morgan - CHW

IV. Action Item Part I (Resolutions)
CRC-02-2026-001 ACCEPTING AND APPROVING THE CHURCHROCK CHAPTER FINANCIAL REPORT FOR THE MONTHS OF NOVEMBER 2025, DECEMBER 2025 AND JANUARY 2026.
Sponsored by: Churchrock Officials and Office Administration
M: _____ S: _____ Vote: ___/___/___

CRC-02-2026-002 REQUESTING AND APPROVING A BUDGET TRANSFER IN THE AMOUNT OF $1,000.00 FROM GL CODE 10-6600 TO GL CODE 10-6303 TO SUPPLEMENT AND PURCHASE A NEW DESKTOP FOR THE MIP.
SPONSOR BY: Churchrock Office Administration
M: _____ S: _____ Vote____/____/____

CRC-02-2026-003 REQUESTING AND APPROVING A BUDGET TRANSFER IN THE AMOUNT OF $2,006.50 FROM GL CODE 10-6600 TO GL CODE 10-6305 TO SUPPLEMENT AND PURCHASE A NEW DESKTOP FOR THE MIP.
Sponsor by: Churchrock Office Administration
M: _____ S: _____ Vote: ____/____/____

CRC-02-2026-004 REQUESTING AND APPROVING A BUDGET TRANSFER IN THE AMOUNT OF $2,006.49 FROM GL CODE 10-6600 TO GL CODE 10-6800 TO SUPPLEMENT AND PURCHASE A NEW DESKTOP FOR THE MIP.
Sponsor by Churchrock Office Administration
M: _____ S _____ Vote ____/____/____

CRC-02-2026-005 ACCEPTING AND APPROVING TO UTILIZE FUND 17 - GL CODE 6353 IN THE AMOUNT OF $638.84 FOR WOOD PALLETS EMERGENCY ASSISTANCE, GL CODE 6412 IN THE AMOUNT OF $2,500.00 FOR ELECTRIC EMERGENCY ASSTISTANCE, AND GL CODE 6413 IN THE AMOUNT OF $14,880.25 FOR PROPANE/NATURAL GAS EMERGENCY ASSISTANCE, TOTALING $18,019.09 IN EMERGENCY ASSISTANCE FOR THE CHURCHROCK CHAPTER REGISTERED MEMBERSHIP.
Sponsor by Churchrock Officials and Office Administration
M: _____ S: _____ Vote ____/____/____

CRC-02-2026-006 SUPPORTING CAPACITY BUILDERS, INC. IN APPLYING FOR THE SUPPORTIVE SERVICES FOR VETERAN FAMILIES (SSVF) PROGRAM GRANT APPLICATION AND IMPLEMENTING THE PROGRAM UPON AWARD OF THE GRANT.
Sponsored by: Kyle Manuelito
M: _____ S: _____ Vote: ___/___/___

V. Reports (5-minute report):

1. Council Delegate - VACANT
2. Chapter Officials/School Board/Land Board/AMS/CSC
3. CLUP-C
4. VETERANS
5. CRC Head Start

VI. Announcements:

1. Special Meeting – Thursday, February 19, 2026 @ 0900 – CRCH
2. Chinese Lunar New Year – Tuesday, February 17, 2026
3. CLUP-C Work Session – Wednesday, February 25, 2026 @ 0900 – NTU Innovation Center
4. Roadrunner Food Distribution – Thursday, February 26, 2026 @ 10 AM – CRCH

VII. Adjournment/Next Meeting

1. Next Meeting Date: _____
2. Adjournment Time: _____

Thank you for coming! Keep warm and travel safe!!