# FORT DEFIANCE CHAPTER

***Land Use Planning Committee***

## AGENDA

TH, APR 30 '26 PM 2:53

RECEIVED
APR 30 2026
FORT DEFIANCE CHAPTER

**May 04, 2026 @ 9:00 am**

Location: Ft. Def. Chpt.

**I. Meeting Called to Order**

**II. Invocation**

**III. Pledge of Allegiance**

**IV. Roll Call**

| | | | |
|---|---|---|---|
| Deborah Dineyazhe | _____ | Guest(s) | _____ |
| Lillian Sam | _____ | | _____ |
| Duane Dixon | _____ | | _____ |
| Stanley Denetdeel | _____ | | _____ |
| Herman Billie | _____ | | _____ |
| Tom White, Jr. | _____ | | |
| Amber Benallie | _____ | | |
| Roger Dahozy | _____ | | |

**V. Review/Approval of Agenda**

Motioned by: _____ Seconded by: _____

Vote: In favor: ___ Opposed by: ___ Abstained by: ___

**VI. Reading of Previous Meeting Minutes**

Motioned by; _____ Seconded by: _____

Vote: In favor: ___ Opposed by: ___ Abstained by: ___

**VII. New Business**

A. 8.0 Infrastructure Development Element Word Processing

B. Survey(s) to be disseminated and collected for inserting into the manual

**VIII. Old Business**

A. FDC CLUP Mapping – NDOT and other resources – Stanley Denetdeel

**IX. Announcements**

A. Next CLUPC Meeting, May 04, 2026 @ 9:00 am

B. FDC Planning Meeting, May 04, 2026

C. Next CLUPC Meeting, May 18, 26, 2026 @ 1:00 pm

D. FDC Regular Chapter Meeting, May 18, 2026 @ 3:00 pm

E. NAPA Dry Food Delivery, 12, 2026, @ TBA

**X. Adjournment**

Motioned by: _____ Seconded by: _____

Vote: In favor: ___ Opposed by: ___ Abstained by: ___

Note: All Agenda Items can be adjusted with deletions and additions, per Roberts Rules of Order.

# FORT DEFIANCE CHAPTER

***Land Use Planning Committee***

## MINUTES

RECEIVED
MAY 4 2026
FORT DEFIANCE CHAPTER

**May 04, 2026 @ 9:00 am**

Location: Ft. Def. Chpt./Senior Citizen Center

**I. Meeting Called to Order @ 9:28 am by President Dineyazhe**

**II. Invocation by Stanley Denetdeel**

**III. Pledge of Allegiance – Moment of Silence**

**IV. Roll Call**

| | | |
|---|---|---|
| Deborah Dineyazhe, President | _Present____ | Guest(s) _None _____ |
| Lillian Sam , Vice President | _Present____ | _____ |
| Duane Dixon, Secretary | _Present____ | _____ |
| Stanley Denetdeel , Member | _Present____ | _____ |
| Vacant | _N/A_____ | _____ |
| Tom White, Jr., Chpt. President | _Absent____ | |
| Amber Benallie, NNC, Rep. | _Present____ | |
| Roger Dahozy, Chpt. Grazing | _Present____ | |

**V. Review/Approval of Agenda**

Motioned by: _Lillian Sam_____ Seconded by: _Duane Dixon_____

Amendment to Agenda: 1) Change VII. A. to Element 09, Community Facilities Element... place at VII. B.
2) Add Memo from CM to CLUPC dated April 27, 2026... place at VII. A.
3) Place Survey(s) ... at VII. C.

Vote: In favor: _3__ Opposed by: _0__ Abstained by: _1__

**VI. Reading of Previous Meeting Minutes- WAIVED**

**Conditional:** The Minutes will be available to CLUPC members in the Chapter Office mailbox when Stipends are picked up.

Motioned by;__Duane Dixon_____ Seconded by: _Lillian Sam_____

Vote: In favor: _3__ Opposed by: _0__ Abstained by: _1__

**VII. New Business**

**A. Memo from CM to CLUPC dated April 27, 2026**

→ The memo directed the CLUPC to save all documents on the CLUPC Portal Website, "the cloud." The CM cited the responsibility of the CLUPC liaison needs this information to perform the duties and responsibilities.

**◊ Various problems regarding the performance of the CM since the CLUPC started in May 2025 have occurred. These problems are:**

1. Mr. Dixon cited problems with the 2nd Monthly Stipend Claims are still due. Five 2nd Meeting Stipends have not been processed. The only 2nd Meeting Stipend occurred last month, April 20, 2026. The CM claimed a legality on the issuance of a 2nd Meeting Stipend was needed from the Department of Justice citing the NN Auditor General's audit findings and the Corrective Action Plan may be violated.

How can the CLUPC approach this misinterpretation or mismanagement of CLUPC, LGA FUND 10? Furthermore, this FUND 10, Professional Service Consultant was set-aside for this very purpose, to fund the 2nd Meeting Stipend. The CM reduced the amount of $5,000 to $2,000 without the Chapter President and Vice President involvement in the FY'25 Carry-over Budget. Both the Chapter Officials and Chapter Manager agreed in May/June 2025 that if significant process in the manual is done, the Professional Service Consultant is available. The CLUPC in good faith accepted the condition of significant process.

◊ The CM has not attended any of the FDC CLUPC meetings. Lillian Sam cited the CM should attend the CLUPC meetings and participate in the development of the manual as a liaison. **A vote for the CM to attend the CLUPC meetings passed with 3-0-1.**

◊ Another concern the CM is insisting the CLUPC to tape record all the meetings. The tape recording of meetings fall upon the Chapter Officials, not the CLUPC.

◊ Mr. Dixon brought up the concern of the CM taking the desktop computer from the CLUPC use and using it as a PEP Project computer. No computer was made available for the development of any documents (i.e., Minutes, Manual, correspondence, Agenda's, etc.). To date since July 2025 no computer has been assigned to the CLUPC. The CLUPC is using the Veteran's Office computer to complete needed documents and word processing. Hindering the progress of the CLUPC, the CM disconnected the Veteran's Office computer from the Chapter printer for a couple of months. A USB memory stick was used to transfer the documents to an on-line computer. Mr. Dixon desires to work with the CM and hopes the resistance will lapse.

◊ Stanly Denetdeel recommended the CM attend the Regular Chapter meetings and make official progress reports on his activities, travel and correspondences, including but not limited to the NN Auditor General's Audit Findings. Mr. Dixon stated there is no transparency in the financial statements regarding the Chapter Budget(s). The January 2026 Budget meeting revealed no expenditures of the Chapter. No line items expenditures were made, even the FUND 10 and FUND 23, NN Sales Tax. These two budget funds have line items for CLUPC use.

◊ Along with the CLUPC problems; the Chapter Grazing Officer duties and responsibilities are hindered by the CM due to lack of cooperation and facility usage. The CM cited insurance for Grazing Committee meetings must be provided. Other Chapter Grazing Officers can hold meeting at that same Chapter building, not needing to provide insurance documentation.

**All CLUPC members and the Grazing Officer are frustrated with the performance of the CM and request the Chapter President, the CM Immediate Supervisor to address these problems and/or assign the Chapter Administrative Assistant or Chapter Project Manager/Employee to perform the duties of the FDC CLUPC liaison.** No confidence in the current CM by the FDC CLUPC exist.

3. Other problems regarding the Chapter budget expenditures are not transparent and surveillance cameras and microphones are placed through-out the Chapter building. Some conversations are confidential and must not be public, like certain grazing concerns, not needing CM or public involvement, as required by law. The purchase of such equipment seems unnecessary and was such expenditures properly approved? Did the Chapter President and/or Vice President authorize use of funds for these purchases?

**B. 9.0 Community Facilities Element's Goals and Objective**

◊ FDC CLUPC President, Deborah Dineyazhe read 9.0 Community Facilities Element's Goals and Objectives 1 -3 and edification by the committee. Most of the editing was correcting an outdated Inventory of Current Fort Defiance Facilities. With the assistance of Amber Benallie location of the facilities were established and removal of facilities discontinued were made.

Vote to accept the amendment(s)

Motioned by; __Duane Dixon_____ Second by: ___Deborah Dineyazhe_____

**Vote:** **In Favor __3__** **Opposed __0__** **Abstained: __1__**

**C. Survey(s) to be disseminated and collected for inserting into the Manual.**
◊ Former FDC CLUPC Member(s) and FDC Grazing Officers have kept certain documents which should have been submitted to the Chapter upon term ending. Such things as CLUPC Maps. Mr. Denetdeel will seek former CLUPC member Daniel _____ documents retained after his term ended. The family desire to return the items, in light of his death.

**VIII. Old Business**

A. FDC-CLUP Map Resource – NDOT, Andrew Showalter – Stanley Denetdeel will follow up on this. Stanley Denetdeel submitted an NDOT map of FDC boundary lines. Roger Dahozy stated the boundary lines from NDOT do not match the Department of Agriculture, Grazing maps. Amber Benallie mentioned the various other entities which do not coincide with NDOT Fort Defiance Chapter boundary lines. Specifically, the NN Land Administration. Stanley Denetdeel will follow up with the other maps required for completing the Land Use Manual.

**IX. Announcements**

A. FDC Planning Meeting, May 4, 2026 @ 3:00 pm
B. FDC Regular Chapter Meeting, May 11, 2026 @ 3:00 pm
C. Next CLUPC Meeting, May 18, 2026 @ 9:00 am

**X. Adjournment @ 12:05 pm**

Motioned by: _Duane Dixon_____ Seconded by: __Lillian Sam_____

Vote: In favor: 3___ Opposed by: _0__ Abstained by: _1__

Respectfully Submitted by:

5/4/26

Duane Dixon, CLUPC Secretary

CONCURRED by:

Deborah Dineyazhe

Deborah Dineyazhe, CLUPC President

**COMMUNITY BASE LAND USE PLANNING COMMITTEE**
**FORT DEFIANCE CHAPTER**
**P.O. Box 366**
**Ft Defiance, Arizona 86504**
**Phone: (928) 729-4352**
**Fax (928) 729-4353**
**Email:** ***ftdefiance@navajochapters.org***

**Deborah Dineyazhe,** *President*
**Lillian Sam**, *Vice-President*
**Duane Dixon**, *Secretary*
**Stanley Denetdeel**, *CLUPC member*
**Vacant**, *CLUPC member*

**Dr. Buu Nygren**
**Navajo Nation President**

**Richelle Montoya**
**Navajo Nation Vice President**

# CLUPC Meeting

**SIGN IN SHEET** **Date:** May 04, 2026

| Name Print | Signature | Title/Guest/Contact No. |
|---|---|---|
| Deborah Dineyazhe, President | Deborah Dineyazhe | President |
| Lillian Sam, Vice President | [illegible] | V-P |
| Duane Dixon, Secretary | Mr. Duane Dixon | Secretary |
| Stanley Denetdeel, Member | Stan Denetdeel | Member |
| Vacant, Member | | |
| Tom White, Jr., Chpt .Pres. | | |
| Roger Dahozy, Chpt. G.O. | | |
| Andy Nez,Chpt. C.D. | | |
| Amber Benallie, C.D. Rep. | Amber Benallie, LDA | LDA - amber.benallie@navajo-nsn.gov |
| Michelle Dineyazhe, Chpt.VP | | |
| Shawn Goodluck, Chpt. Mgr. | | |
| Wilson Stewart,Jr. Chpt. S/T | | |

GUEST:

| DATE OF CLAIM |
|---|
| 5/4/2026 |

# FORT DEFIANCE CHAPTER
# GENERAL CLAIM FORM

| OFFICE USE ONLY | |
|---|---|
| VENDOR NUMBER | TIME / DATE RECEIVED |
| | |

| NAME OF CLAIMANT (PRINTED) | SOCIAL SECURITY # | MAILING ADDRESS | CITY | STATE | ZIP CODE |
|---|---|---|---|---|---|
| Lillian Sam | On file | P.O. Box 514 | Fort Defiance | AZ | 86504 |

## TYPE OF CLAIM

CHAPTER OFFICERS ONLY – CHECK ONE OF THE FOLLOWING:

■ LOCAL CHAPTER MEETING ☐ DISTRICT MEETING ☐ AGENCY MEETING

CHECK NO. 19360

ALL OTHERS – CHECK ONE OF THE FOLLOWING:

☒ COMMUNITY LAND USE PLANNING COMMITTEE ☐ SENIOR CITIZEN COMMITTEE ☐ VETERAN'S ORGANIZATION

☐ OTHER_____

## DESCRIPTION OF MEETING(S)

| LOCATION OF MEETING(S) | DATE(S) | PURPOSE OF MEETING OR ITEMS DISCUSSED USE BACK IF NECESSARY | TRAVEL INVOLVED | | | TOTAL MILES |
|---|---|---|---|---|---|---|
| | | | FROM | TO | TO | |
| 1. FORT DEFIANCE | 5/4/2026 | CLUPC Meeting | | | | |
| 2. | | | | | | |

| AMOUNT OF CLAIM | OFFICE USE ONLY | | |
|---|---|---|---|
| | ACCOUNT NUMBER | FUNDS AVAILABLE BY | DATE |
| 01 DAYS @ $ n/a PER DIEM $ _____ | 10-6605 | | |
| _____ DAYS @ $ _____ PER DIEM $ _____ | | | |
| _____ MILES @ _____¢ PER MILE $ _____ | | | |
| OTHER EXPENSES (ATTACH RECEIPTS) $ _____ | | | |
| ADVANCE REQUESTED $ _____ | | | |
| LESS DEDUCTIONS _____ (_____) | | | |
| TOTAL: _____ | | | |

I certify that this claim is true and just to the best of my knowledge and that The amounts claimed are due to me and have not been previously paid. If approved, I request that the check be ready by (time) _____ on (date) _____. I request that the check be (check one)

☐ Mailed to me at the above address;

☐ **Picked up by myself;**

☐ Picked up by person other than myself (name)_____

☐ [signature] 5/4/2026

SIGNATURE OF CLAIMANT DATE

| CLAIM APPROVED BY: PRESIDENT, CHAIR PERSON | | CHAPTER COORDINATOR/MANAGER APPROVAL | | CURRENT ADVANCE BALANCE | ADVANCE RECORDED PAYROLL | |
|---|---|---|---|---|---|---|
| SIGNATURE | DATE | SIGNATURE | DATE | | BY | DATE |
| Deborah Dungyne | 5-04-26 | [signature] | 5-7-26 | | | |

| DATE OF CLAIM |
|---|
| 12/22/2025 |

DEC 22 '25 PM 2:5

# FORT DEFIANCE CHAPTER
## GENERAL CLAIM FORM

| OFFICE USE ONLY | |
|---|---|
| VENDOR NUMBER | TIME / DATE RECEIVED |
| | |

| NAME OF CLAIMANT (PRINTED) | SOCIAL SECURITY # | MAILING ADDRESS | CITY | STATE | ZIP CODE |
|---|---|---|---|---|---|
| Lillian Sam | On file | P.O. Box 514 | Fort Defiance | AZ | 86504 |

## TYPE OF CLAIM

CHAPTER OFFICERS ONLY – CHECK ONE OF THE FOLLOWING:

■ LOCAL CHAPTER MEETING ☐ DISTRICT MEETING ☐ AGENCY MEETING

CHECK NO. 19369

ALL OTHERS – CHECK ONE OF THE FOLLOWING:

☒ COMMUNITY LAND USE PLANNING COMMITTEE ☐ SENIOR CITIZEN COMMITTEE ☐ VETERAN'S ORGANIZATION

☐ OTHER_____

## DESCRIPTION OF MEETING(S)

| LOCATION OF MEETING(S) | DATE(S) | PURPOSE OF MEETING OR ITEMS DISCUSSED USE BACK IF NECESSARY | TRAVEL INVOLVED FROM | TO | TO | TOTAL MILES |
|---|---|---|---|---|---|---|
| 1. FORT DEFIANCE | 12/22/2025 | CLUPC Meeting | | | | |
| 2. | | | | | | |

| AMOUNT OF CLAIM | OFFICE USE ONLY ACCOUNT NUMBER | FUNDS AVAILABLE BY | DATE |
|---|---|---|---|
| 01 DAYS @ $ n/a PER DIEM $ _____ | 10-6605 | | 4/7/26 |
| _____ DAYS @ $ _____ PER DIEM $ _____ | | | |
| _____ MILES @ _____¢ PER MILE $ _____ | | | |
| OTHER EXPENSES (ATTACH RECEIPTS) $ _____ | | | |
| ADVANCE REQUESTED $ _____ | | | |
| LESS DEDUCTIONS _____ (_____) | | | |
| TOTAL: _____ | | | |

I certify that this claim is true and just to the best of my knowledge and that The amounts claimed are due to me and have not been previously paid. If approved, I request that the check be ready by (time) _____ on (date) _____. I request that the check be (check one)

☐ Mailed to me at the above address;
☑ **Picked up by myself;**
☐ Picked up by person other than myself (name)_____
☐

SIGNATURE OF CLAIMANT 12/22/2025 DATE

| CLAIM APPROVED BY: PRESIDENT, CHAIR PERSON SIGNATURE | DATE | CHAPTER COORDINATOR/MANAGER APPROVAL SIGNATURE | DATE | CURRENT ADVANCE BALANCE | ADVANCE RECORDED PAYROLL BY | DATE |
|---|---|---|---|---|---|---|
| Deborah Dineyazhe | 12-22-25 | | 4/7/26 | | | |

| DATE OF CLAIM |
|---|
| 10/20/2025 |

# FORT DEFIANCE CHAPTER
## GENERAL CLAIM FORM

| OFFICE USE ONLY | |
|---|---|
| VENDOR NUMBER | TIME / DATE RECEIVED |
| | |

| NAME OF CLAIMANT (PRINTED) | SOCIAL SECURITY # | MAILING ADDRESS | CITY | STATE | ZIP CODE |
|---|---|---|---|---|---|
| Lillian Sam | On file | P.O. Box 514 | Fort Defiance | AZ | 86504 |

### TYPE OF CLAIM

CHAPTER OFFICERS ONLY – CHECK ONE OF THE FOLLOWING:

■ LOCAL CHAPTER MEETING ☐ DISTRICT MEETING ☐ AGENCY MEETING

CHECK NO. 19365

ALL OTHERS – CHECK ONE OF THE FOLLOWING:

☑ COMMUNITY LAND USE PLANNING COMMITTEE ☐ SENIOR CITIZEN COMMITTEE ☐ VETERAN'S ORGANIZATION

☐ OTHER_____

### DESCRIPTION OF MEETING(S)

| LOCATION OF MEETING(S) | DATE(S) | PURPOSE OF MEETING OR ITEMS DISCUSSED USE BACK IF NECESSARY | TRAVEL INVOLVED FROM | TO | TO | TOTAL MILES |
|---|---|---|---|---|---|---|
| 1. FORT DEFIANCE | 10-20-25 | CLUPC Meeting | | | | |
| 2. | | | | | | |

**AMOUNT OF CLAIM**

01 DAYS @ $ n/a PER DIEM $ _____

_____ DAYS @ $ _____ PER DIEM $ _____

_____ MILES @ _____¢ PER MILE $ _____

OTHER EXPENSES (ATTACH RECEIPTS) $ _____

ADVANCE REQUESTED $ _____

LESS DEDUCTIONS _____ (_____)

TOTAL: _____

**OFFICE USE ONLY**

| ACCOUNT NUMBER | FUNDS AVAILABLE BY | DATE |
|---|---|---|
| 10-6605 | | 5/7/26 |

I certify that this claim is true and just to the best of my knowledge and that The amounts claimed are due to me and have not been previously paid. If approved, I request that the check be ready by (time) _____ on (date) _____. I request that the check be (check one)

☐ Mailed to me at the above address;

☑ **Picked up by myself;**

☐ Picked up by person other than myself (name)_____

☐

SIGNATURE OF CLAIMANT 10/20/2025 DATE

| CLAIM APPROVED BY: PRESIDENT, CHAIR PERSON | | CHAPTER COORDINATOR/MANAGER APPROVAL | | CURRENT ADVANCE BALANCE | ADVANCE RECORDED PAYROLL | |
|---|---|---|---|---|---|---|
| SIGNATURE | DATE | SIGNATURE | DATE | | BY | DATE |
| Deborah Dimayuga | 10-20-25 | | 4/7/26 | | | |