

**Indian Education Committee  
Johnson O'Malley  
Regular Meeting Minutes**

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**Federal Programs Office – via ZOOM  
Monday, June 25, 2020; 3:00 p.m.**

**I. Call to Order**

Roll call was completed and a quorum was established. Mrs. Marylee Toledo, IEC President, called the hearing to order at 3:10 p.m.

**II. Approval of Agenda**

*Motion was made by Loretta Toledo and seconded by Kimberly Becenti to approve the agenda as recommended. Motion passed 4-0-1.*

**III. Approval of Minutes**

IEC members reviewed the meeting minutes and there were no changes indicated.

*Motion was made by Kimberly Becenti and seconded by Loretta Toledo to approve the May 20, 2020 Regular meeting minutes as recommended. Motion passed 4-0-1.*

**IV. Reports**

**A. May 2020 Budget Report – Beverley Tsosie**

Invoice #2020-11

Ms. Beverley Tsosie reviewed the 1st page, the May 2020 JOM Budget Summary/Reimbursement Form. Total Budget for is \$68,726.83-Budget Column 1. Column 2-No modification. The totals in Column, 3-Amended Budget equals \$68,726.83. Column 4-Total Invoice reimbursement for month of May 2020 is signed by Ms. Patricia Marquez in the amount of \$8,734.90. Invoice for Salaries \$2,157.84, Fringe Benefits \$925.42, IEC mileage/stipend \$200.00, Student Activities \$352.00, and Instructional Supplies \$5,099.54. The expenditures in Column 4 are reflected in Column 5-Year-To-Date in the amount of \$53,980.06. Column 6-Budget Balance is \$14,746.77. The 2nd page, The Personnel Listing page are expenditures for Director, Secretary, NYA-Salaries and Fringe Benefits in amount of \$3,083.26 with YTD expenditures is \$30,672.74. The 3rd page, Disbursements for the month ending May 2020 is in the amount of \$8,734.90. Expenditures for Payroll/Fringe Benefits \$3,083.26, Transportation expenses \$352.00, IEC members mileage/stipend \$200.00, Bluesource for Instructional supplies \$5,099.64.

**June 2020 Budget Report – Beverley Tsosie**

Invoice #2020-12

Ms. Beverley Tsosie reviewed the 1st page, the June 2020 JOM Budget Summary/Reimbursement Form. Total Budget for is \$68,726.83-Budget Column 1. Column 2-No modification. The totals in Column, 3-Amended Budget equals \$68,726.83. Column 4-Total Invoice reimbursement for month of June 2020 is signed by Ms. Patricia Marquez in the amount of \$7,523.18. Invoice for Salaries \$4,324.43, Fringe Benefits \$1,790.51, IEC mileage/stipend \$250.00, Instructional Supplies \$199.99 and Indirect cost \$959.24. The expenditures in Column 4 are reflected in Column 5-Year-To-Date in the amount of \$61,503.24. Column 6-Budget Balance is \$7,223.59. The 2nd page, The Personnel Listing page are expenditures for Director, Secretary, NYA-Salaries and Fringe Benefits in amount of \$6,114.94 with YTD expenditures is \$36,787.68. The 3rd page, Disbursements for the month ending June 2020 is in the amount of \$7,523.18. Expenditures for Payroll/Fringe Benefits \$6,114.94, IEC members mileage/stipend \$250.00, Instructional supplies \$199.99, 4<sup>th</sup> Quarter Indirect Cost \$959.24.

**B. Update: COVID-19**

The district is still operating under mandate from Governor on closure and hopefully the schools will open back up soon. There is an Educational plan in place for students and their safety. More update will be available in August for the remote learning process and accomplishments.

<b>IN ATTENDANCE</b>
<b>Indian Education Committee</b> Marylee Toledo Verlynn Platero Loretta J. Toledo Kimberly Becenti Alexandra Jones
<b>Bloomfield Schools Staff</b> Patricia Marquez (Fed. Program Dir.) Beverley Tsosie (Fed Prog. Ofc Mgr)
<b>Guests</b>

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3 **C. Update: JOM Grant**

4 There has not been any update received for carryover directives or instructions for further budget and  
5 contract. As recommended per last meeting, the Budget Transfer was completed to take care of the  
6 negative amounts in the SY2019-2020 budget and Ms. Beverley Tsosie submitted via email to Elrita Harvey,  
7 Senior Accountant. Currently, we are awaiting further process from the JOM office. The JOM Education plan  
8 for SY2020-2021 was amended and changes were made due to the new Native Youth Advisor, approval for  
9 this was requested.

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11 ***Motion to approve amended changes on JOM Education plan was made by Verlynn Platero and***  
12 ***seconded by Loretta Toledo to approve the as recommended. Motion passed 4-0-1.***

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15 **D. IEC Recognition**

16 Purchase recognition item for Indian Education Committee member Kimberly Becenti, a member since  
17 October 2012. Purchase of a Pendleton shawl request for \$199.99 expense, this is in the Education plan,  
18 Comp #2 set for IEC recognition as an allowable expense. IEC member Honor/Recognition plans will be  
19 emailed to IEC members for Ms. Kimberly Becenti in July.

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21 ***Motion to approve \$199.99 to purchase IEC Recognition was made by Verlynn Platero and seconded by***  
22 ***Loretta Toledo to approve the as recommended. Motion passed 4-0-1.***

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25 **V. Old Business**

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29 **VI. New Business**

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32 **VII. Other**

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37 **VIII. Announcements**

38 **A.** School Board meeting – To Be Determined

39 **B.** Next JOM Meeting – To Be Determined

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41 **IX. Adjournment**

42 ***Motion was made by Alexandra Jones and seconded by Loretta Toledo to adjourn the meeting at***  
43 ***3:50pm. Motion passed 4-0-1.***

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45 **Minutes approved: August 20, 2020**