

# Indian Education Committee Johnson O'Malley Regular Meeting Minutes

## IN ATTENDANCE

### Indian Education Committee

Marylee Toledo  
Verlynn Platero  
Loretta J. Toledo  
Alexandra Jones  
Charlene Waddoups

### Bloomfield Schools Staff

Patricia Marquez (Fed. Program Dir.)  
Beverly Tsosie (Fed Prog. Ofc Mgr)

### Guests

**Federal Programs Office – via ZOOM**  
**Monday, February 8, 2021; 3:30 p.m.**

## I. Call to Order

Roll call was completed and a quorum was established. Ms. Marylee Toledo, IEC President, called the meeting to order at 3:35 p.m.

## II. Approval of Agenda

*Motion was made by Alexandra Jones and seconded by Verlynn Platero to approve the agenda as recommended. Motion passed 3-0-1.*

## III. Approval of Minutes

### A. January 11, 2021

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

*Motion was made by Alexandra Jones and seconded by Verlynn Platero to approve the agenda as recommended. Motion passed 3-0-1.*

### B. January 29, 2021

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

*Motion was made by Alexandra Jones and seconded by Verlynn Platero to approve the agenda as recommended. Motion passed 3-0-1.*

## IV. Reports

### A. January 2021 Budget Report

#### Invoice #2021-07

1st page, the January 2021 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 January 2021 is signed by Ms. Patricia Marquez in the amount of \$3,461.12. Invoice for Salaries \$2,559.80, Fringe Benefits \$651.32, IEC mileage/stipend \$250.00. The expenditures in Column 4 are reflected in Column 5-Year-To-Date in the amount of \$37,783.33. Column 6-Budget Balance is \$30,943.50. The 2<sup>nd</sup> page, The Personnel Listing page are expenditures for Director, Secretary, NYA-Salaries and Fringe Benefits in the amount of \$3,211.12 with YTD expenditures of \$20,886.83. The 3<sup>rd</sup> page, Disbursements for the month ending January 2021 is in the amount of \$3,461.12. Expenditures for Payroll/Fringe Benefits \$3,211.12, IEC mileage/stipend \$250.00.

## V. Old Business

### A. Parental Cost

The cost per student confirmation for caps and gowns for graduating Seniors is \$50. There is no deadline for submitting documents as the Purchase Order is open until the exact amount of Seniors are determined towards the end of April 2021. Ms. Kaycie Johnson is working with students to get their CIB's and maintaining a list to submit in April.

### B. Impact Aid Approval

The approval was completed at last meeting and Ms. Marquez indicated the application has been completed and submitted with a few corrections in data of students.

1 VI. New Business

2 A.

3  
4 VII. Other

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7 VIII. Announcements

8 A. Next JOM meeting – March 8, 2021

9 B. Next School Board Meeting – February 9, 2021 via ZOOM

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11 IX. Adjournment

12 *Motion was made by Verlynne Platero and seconded by Alexandra Jones to adjourn the meeting at 4:03*  
13 *p.m. Motion passed 3-0-1.*

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15 Minutes approved: March 8, 2021