

OMAHA TRIBE OF NEBRASKA

Executive Officers

Members

Jason Sheridan, Chairman
Jerome Hamilton, Vice-Chairman
Alan Harlan, Treasurer
Dustin Lovejoy, Secretary



Members

Leander Merrick
Galen Aldrich Sr.
Calvin Harlan

RESOLUTION NO. 24- 149

OMAHA TRIBE OF NEBRASKA

Authorizing Dividend / Distribution To Support Ongoing Tribal Activities - \$550,000

WHEREAS: The Omaha Tribe of Nebraska is federally recognized Indian tribe organized under a constitution and bylaws approved by the Secretary of Interior on April 30, 1936, pursuant to Section 16 of the Indian Reorganization Act of June 18, 1934; and

WHEREAS: pursuant to Article III, Sec.1 of the constitution of the Omaha Tribe of Nebraska, the governing body of the Omaha Tribe shall also be known as Tribal Council; and

WHEREAS: pursuant to Article IV, Section 1 (j) of the Constitution of the Omaha Tribe of Nebraska provides the Omaha Tribal Council with the power to safeguard and promote the economy and general welfare of the Omaha Tribe; and

WHEREAS: The Tribal Council of the Omaha Tribe of Nebraska believes that it is in the best interest of the Tribe, and of its members and employees, to provide ongoing financial support to programs which collectively address strategic priorities and provide substantive benefits to tribal members, and

WHEREAS, the Tribal Council has identified programs which meet these strategic objectives, and would like to expand and financial support these programs by providing \$550,000 of additional operating capital,

NOW THEREFORE BE IT RESOLVED THAT: The Tribal Council, through its representation on the Blackbird Bend Corp., the Omaha Tribal Tax Commission, the Omaha Tribal Employment Rights Office, directs the following special dividend / distributions and re-allocations, as follows:

Blackbird Bend Corporation - \$150,000.00
Omaha Tribal Tax Commission - \$100,000.00
Omaha Tribal Employment Rights Office - \$150,000.00
Other Internal Tribal Resources - \$150,000.00

BE IT FURTHER RESOLVED: That time being of the essence, these special dividends / distributions and re-allocations shall take place as of August 31, 2024, or as soon as administratively practical, and

BE IT FINALLY RESOLVED THAT: The Tribal Council hereby authorizes Chairman Jason Sheridan and Treasurer Alan Harlan execute any and all documents necessary to affect this resolution.

By the authority of these individuals as representatives and leaders of the Omaha Tribe, this resolution is made August ____, 2024.

CERTIFICATION

This is to certify that the foregoing resolution was considered at a duly called meeting of the Omaha Tribal Council on the 29 day of August, 2024, and was adopted by a vote of: 4 for; 0 against; 1 abstaining; with the Chairman not voting. A quorum of 5 was present.

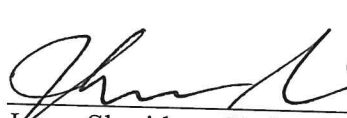
MEMBERS VOTE:	YES	NO	ABSTAIN
Jason Sheridan			Abstain
Jerome Hamilton			Absent
Dustin Lovejoy	X		
Alan Harlan	X		
Leander Merrick			Absent
Galen Aldrich Sr.	X		
Calvin Harlan	X		

Submitted by:


Dustin Lovejoy, Secretary
Omaha Tribal Council

8/29/24
Date

Attest:


Jason Sheridan, Chairman
Omaha Tribal Council

8/29/24
Date

LEGACY ACCOUNTS

BBC Tax Liability	**6925	\$0.00
BIA ARPA	**1381	\$0.00
BIA Coronavirus 2020	**3587	\$0.00
Bureau of Indian Affairs	**8809	\$0.00
Care Act Relief	**3614	\$0.00
Carl T Curtis	**8159	\$29,733,218.86
Carl T Curtis Covid 19 Fund	**3830	\$0.00
CARL T CURTIS COVID 19 FUND	**0388	\$7,617,405.17
Child Welfare Service	**1338	\$0.00
Community Enhancement	**0056	\$0.00
Contract Health Services	**8205	\$7,396,663.40
Coronavirus Donation	**3569	\$0.00
COVID 19 ARPA Funds	**3838	\$0.00
Defined Cont Retirement Plan	**1346	\$0.00
Employee Grp Health Ins Trust	**6881	\$0.00
EMPLOYEES FUND	**0529	\$1,136.79
eWic Food Account	**5801	(\$290.72)
Headstart	**4145	\$8.38
Health and Human Services	**6822	\$352,064.48
ICS Shadow Account	**1390	\$12.72
Indirect Cost Fund	**6792	\$25,011.17
Land Lease Rental Payments	**0544	\$0.00
Loan Credit	**8191	\$0.00
Loan Credit / Interest Income	**3950	\$0.00
Macy Senior Citizens	**0564	\$0.00
OLD NORTH SIDE ROAD PROJECT	**1028	\$0.00
OLD-LAND-BUY BACK PROGRAM	**8043	\$0.00
Omaha Fed/State Program Funds	**6806	\$60,395.48
Omaha Nation Supermarket	**4981	\$61,233.80
Omaha Tribe Appropriations	**8167	\$0.00
Omaha Tribe TANF	**2986	\$0.00
Pahe' Mart	**5701	\$92,984.15
Payroll #2	**9937	\$0.00
Powwow Committee	**9929	\$0.00
Resident Trust Fund	**9201	\$16,742.19
Revenue Replacement	**5305	\$1.62

NEW ACCOUNTS

NEW BBC TAX LIABILITY	**2695	\$263,526.23
NEW BIA ARPA	**1138	\$36.76
NEW BIA CORONAVIRUS 2020	**3580	\$146,201.06
NEW BUREAU ON INDIANS AFFAIRS	**8890	\$6,926,813.00
NEW CARES ACT RELIEF	**6314	\$6,090.59
NEW CHILD WELFARE SERVICE	**3118	\$656,375.61
NEW COMMUNITY ENHANCEMENT	**0506	\$531,806.58
NEW CORONAVIRUS DONATION	**3956	\$180,746.07
NEW COVID 19 ARPA FUNDS	**8833	\$338,110.10
NEW DEFINED CONT RETIREMENT PLAN	**1643	\$715,779.98
NEW EMPLOYEE GRP HEALTH INS TRUST	**6188	\$145,835.82
NEW EWIC FOOD ACCOUNT	**0581	\$11,930.26
NEW HEADSTART	**1445	\$280,347.77
NEW HEALTH AND HUMAN/HEADSTART	**6282	(\$35,358.15)
NEW INDIRECT COST FUND	**7692	\$2,512,685.52
NEW LAND LEASE RENTAL PAYMENTS	**0454	\$121,357.37
NEW LOAN CREDIT	**8119	\$80,817.12
NEW LOAN CREDIT/INTEREST INCOME	**3590	\$49,398.37
NEW MACY SENIOR CITIZENS	**0654	\$332.34
NEW NORTH SIDE ROAD PROJECT	**1208	\$893.66
LAND BUY BACK PROGRAM- NEW ACCOUNT	**8304	\$9,414.82
NEW OTHER FED/STATE PROGRAM FUNDS	**6608	(\$461,110.99)
NEW OMAHA TRIBAL APPROPRIATIONS	**8617	(\$384,984.50)
NEW OMAHA TRIBE TANF	**2896	(\$12,794.58)
NEW PAYROLL #2	**9973	\$214,530.50
NEW POWWOW COMMITTEE	**9992	\$9,466.90
NEW REVENUE REPLACEMENT	**5530	\$2,706,359.09

LEGACY ACCOUNTS

Scholarship Account	**9954	\$0.00
Special Appropriations	**7517	\$0.00
State Funds	**7004	\$0.00
Third Party Account	**1053	\$16,785,778.69
Transit 2020	**3596	\$0.00
USDA	**9239	(\$4,150.00)
Utilities Consent Degree Reserve	**6687	\$0.00
UTILITY COMMISSIONS	**4574	\$6,312.41
Wildlife park License/Permit Fees	**0358	\$0.00

TOTAL ACCT BALANCES

OMAHA TRIBAL HOUSING AUTHORITY *6596 \$300,055.00

OTHER ACCOUNTS

NEW ACCOUNTS

NEW SCHOLARSHIP ACCOUNT	**5499	\$27,777.28
NEW SPECIAL APPROPRIATIONS	**7751	\$94,123.74
NEW STATE FUNDS	**7400	\$17,273.00
NEW TRANSIT 2020	**3695	\$4,268.61
NEW USDA	**9230	\$41,271.58
NEW UTILITIES CONSENT RESERVE	**8766	\$104,632.47
NEW WILDLIFE PARK LIC/PERMIT FEES	**0538	\$53,025.57
NEW ACCOUNT TREASURY ARPA	***3190	\$10,038,479.01
NEW TREASURY ARPA	**3190	\$98,936.68
NEW TRIBAL EMPLOYEE RIGHTS OFFICE	**5294	\$651,415.86

\$88,290,339.69

NEW GEN FUND/BLOCK GRAN (IHBG)	**8418	(\$135,902.70)
NEW LOW RENT ACCOUNT	**6903	\$27,072.88
NEW NAHI GRANT	**0920	\$184,765.48
NEW OTHA/NON PROGRAM INCOME ACCT	**8701	\$1,732.16
NEW WATER TREATMENT PLANT	**2846	\$0.00

\$377,722.82



the power of the eagle

CharterWest Bank will be closed on Monday, September 2nd, in observance of Labor Day. ACH files and Wire Transfers will not be processed on this day. Also, as a reminder, you should not use the 2nd as your effective day. Please contact the Operations Department at (402) 372-5147 or operations@charterwest.com with any questions you may have. Thank you!

Alerts

You have no unread alerts.

Accounts

<u>Coronavirus Donation</u> **3569	Available balance \$0.00	Recent ▼
<u>BIA Coronavirus 2020</u> **3587	Available balance \$0.00	Recent ▼
<u>Transit 2020</u> **3596	Available balance \$0.00	Recent ▼
<u>Care Act Relief</u> **3614	Available balance \$0.00	Recent ▼
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<u>COVID 19 ARPA Funds</u> **3838	Available balance \$0.00	Recent ▼
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<u>Bureau of Indian Affairs</u> **8809	Available balance \$0.00	Recent ▼
<u>Carl T Curtis</u> **8159	Available balance \$29,733,218.86	Recent ▼
<u>CARL T CURTIS COVID 19 FUND</u> **0388	Available balance \$7,617,405.17	Recent ▼
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<u>OMAHA TRIBAL HOUSING AUTHORITY</u> *6596	Principal balance \$300,055.00	Recent ▼

Payments & transfers

[Review \(0\)](#)

ACH



Description

Reason

Amount

There are no transfers requiring review.

[Issued \(0\)](#)

Pay or transfer

[Internal](#)

[ACH](#)