ROSEBUD SIOUX TRIBE Resolution No. 2020-107

- WHEREAS, the Rosebud Sioux Tribe is a federally recognized Indian Tribe organized pursuant to the Indian Reorganization Act of 1934 and all pertinent amendments thereof, and
- WHEREAS, in accordance with Article IV, Section 1 (a), the Rosebud Sioux Tribe is governed by a Tribal Council made up of elected representatives who act in accordance with the powers granted to it by its Constitution and by-laws; and
- WHEREAS, the Rosebud Sioux Tribe Law Enforcement Services is under the direct control of the Rosebud Sioux Tribal Council as being responsible for the Rosebud Sioux Tribe Law Enforcement Services; and
- WHEREAS, the Rosebud Sioux Tribe Law Enforcement Services received "One Time" funding in the amount of \$122,498.00 from the Bureau of Indian Affairs, Office of Justice Services; and
- WHEREAS, the Rosebud Sioux Tribe on behalf of the Rosebud Sioux Tribe Law Enforcement Services accepts the "One Time" funding in the amount of \$122,498.00 from the Bureau of Indian Affairs, Office of Justice Services; and
- WHEREAS, the Rosebud Sioux Tribe Law Enforcement Services has attached a budget and budget justification for the purchase and procurement of "Law Enforcement Equipment and Training" as specified by the Bureau of Indian Affairs, Office of Justice Services funding document; now

THEREFORE BE IT RESOLVED, the Rosebud Sioux Tribal Council hereby accepts the "One Time Funding" in the amount of \$122,498.00 from the Bureau of Indian Affairs, Office of Justice Services; and

BE IT FURTHER RESOLVED, the Rosebud Sioux Tribal Council hereby approves the budget and budget justification in the amount of \$122,498.00 submitted by the Rosebud Sioux Tribe Law Enforcement Services for the purchase and procurement of "Law Enforcement Equipment and Training" as specified by the Bureau of Indian Affairs, Office of Justice Services funding document; now

BE IT FINALLY RESOLVED, the Rosebud Sioux Tribal Council hereby authorizes the Chairman or his designee to sign all pertinent document thereof

CERTIFICATION

This is to certify that the above Resolution No. 2020-107 was duly passed by the Rosebud Sioux Tribal Council in session on May 1, 2020, by a vote of fifteen (15) in favor, zero (0) opposed and two (2) not voting. The said resolution was adopted pursuant to authority vested in the Council. A quorum was present.

ATTEST:

Wayne Boyd, Secretary

Rosebud Sioux Tribe

Rodney M. Bordeaux, President

Rosebud Sioux Tribe



ROSEBUD POLICE DEPARTMENT LAW ENFORCEMENT SERVICES

P.O. BOX 840 ROSEBUD, SD 57570 TELEPHONE NO. (605) 747-5928 FAX NO. (605) 747-5010

April 16, 2020

Stephan L. DeNoyer III, Treasurer Rosebud Sioux Tribe Administration Office 2533 Legion Avenue Rosebud, South Dakota 57570

RE:

Rosebud Sioux Tribe Law Enforcement Services Contract #: A19AV00012

FY 2020 Operating Budget

"Law Enforcement Equipment and Training" One Time Funding (\$122,498.00)

Attached you will find the Rosebud Sioux Tribe Law Enforcement Services Operating Budget for Fiscal Year 2020.

Below is a breakdown of where the RST-Law Enforcement Services has budgeted this funding;

FY 2020 RST-Law Enforcement Services Contact #: A19AV00012 #0200 Account Description	Approved Budget	Budget Change	Proposed Budget
55000 - Tribal Employees	\$0.00	\$0.00	\$0.00
55700 - Annual Leave	\$0.00	\$0.00	\$0.00
55800 - Overtime	\$0.00	\$0.00	\$0.00
55999 - Employee Recognition	\$0.00	\$0.00	\$0.00
59000 - Payroll Taxes	\$0.00	\$0.00	
59100 - 401K Retirement	\$0.00	\$0.00	\$0.00 \$0.00
59200 - Vision/Dental Insurance	\$0.00	\$0.00	\$0.00
59300 - Life Insurance	\$0.00	\$0.00	\$0.00
59600 - Health Insurance	\$0.00	\$0.00	
60100 - Travel and Training	\$0.00	\$0.00	\$0.00
61000 - Drug Testing	\$0.00	\$0.00	\$0.00
61100 - Background Investigations	\$0.00	\$0.00	\$0.00
66000 - Contractual (Non Personnel)	\$0.00	\$0.00	\$0.00
68100 - Utilities - Propane/Electricity/Garbage/etc.	\$0.00	\$0.00	\$0.00
68200 - Telephone/Fax	\$0.00	\$0.00	\$0.00
68210 - Cell Phone	\$0.00	\$0.00	\$0.00
69050 - Office Supplies	\$0.00	\$0.00	\$0.00
69220 - Other Program Supplies	\$0.00		\$0.00
69300 - Vehicle/Equip Maint Supplies - Fuel/Oil/Antifreeze/Other	\$0.00	\$0.00	\$0.00
73160 - Equipment Purchases (Not Capitalized)	\$0.00	\$0.00	\$0.00
73200 - Equipment Purchases (Capitalized)	\$0.00	\$122,498.00	\$122,498.00
75300 - Uniforms		\$0.00	\$0.00
Budget Totals =	\$0.00 \$0.00	\$0.00 \$122,498.00	\$0.00 \$122,498.00

Also attached to this document is a detailed budget and budget justification indicating how the FY 2020 Law Enforcement budget shall be allocated and expensed.

If you have any questions or need more information regarding the attached budget and budget justification, please feel free to contact me at (605) 747-5928.

Respectfully Submitted,

Steve DeNoyer Jr., Chief Administrator Rosebud Sioux Tribe Law Enforcement Services

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF INDIAN AFFAIRS

Rosebud Agency 1004 Omaha Street, P.O. Box 228 Mission, South Dakota 57555

MEMORANDUM

To:

Superintendent, Rosebud Agency

From:

Self-Determination Specialist, Awarding Official

Subject:

Distribution of Contract

Attached are duplicate original contract documents for your files.

CONTRACT NO. A19AV00012 Modification 9

CONTRACTOR

AMOUNT Change From \$6,444,704.00

LAW ENFORCEMENT SERVICES

FOR

ROSEBUD SIOUX TRIBE P.O. BOX 430 ROSEBUD, SD 57570

to \$6,567,202.00 increase of \$122,498.00

CFDA#: 15030, CFDA Title - Indian Law Enforcement

DUNS: 105151518

Awarding Official BIA-2019-L1-000072

cc: President, Rosebud Sioux Tribe RST Law Enforcement Services

RST-Finance

RST-Sicangu Resource Development OJS District 1 Law Enforcement

CONTRACT BETWEEN THE SECRETARY AND THE ROSEBUD SIOUX TRIBE

Pursuant to Title I of the Indian Self-Determination and Education Assistance Act, as amended (25 U.S.C. 5301 et seq.)

ANNUAL FUNDING AGREEMENT (Modification 9) LAW ENFORCEMENT SERVICES

- A) IN GENERAL:
- (i) Terms:
 - 1. Programs: Law Enforcement Services
 - 2. Services, functions & activities: See Section 1. (B)(3)(A-D), Scope of Work.
 - 3. Budget Category Assigned: See Form GPRO-1-GP.
 - 4. Funds: Obligates \$122,498.00, which representing a distribution of Fiscal Year 2019 funding on a one-time (nonrecurring) basis to support the needs of law enforcement programs. Examples of costs this funding is intended to cover include: 1) training and travel costs of personnel; 2) law enforcement vehicles and equipment such as firearms, other tactical, computers, etc.; 3) necessary supplies such as fuel, ammunition, uniforms, and office supplies; 4) costs associated with implementing crime strategies; and 5) law enforcement program funding shortfall resulting from authorized activities. These funds are made available pursuant to H.J. Res. 31, Public Law 116-6, Consolidated Appropriations Act, 2019 and Funding Document Numbers 7001088768 approved by the BIA OJS Deputy Director on February 20, 2020. This is a one-time distribution of funds. All other items remain the same.
 - 5. <u>Contract Payment.</u> For performing this contract, the Contractor shall be reimbursed for is allowable direct and indirect costs, not to exceed the total budgeted amount of the contract. The total budget amount of this contract is stated in item 15F of the SF-26, AWARD/CONTRACT (October 1983) or, if amended, as stated in item 14 of the SF-30, Amendment of Solicitation/Modification of Contract (October 1983).
 - 1. Contract payments shall be made to the Contractor through the Automated Standard Application for Payments (ASAP) system.
 - 2. Notwithstanding any other provision of law, contract payments shall be made in advance on a lump sum annual basis.
 - 6. The term of this contract shall be from October 1, 2018 through September 30, 2021.

(ii) Other Provisions:

- 1. Other financial resources (other than those provided by the Secretary) to which the parties agree.

 N/A
- 2. Negotiations for a successor annual funding agreement shall be in accordance with Section 1.(b)(15) of this contract.

Indian Affairs e-FED Request No. 2555

FBMS ENTRY DOCUMENT (FED)

1. Central Budget Office Date Received:

2. Regional Budget Office Date Received: 28-FEB-20

Date Processed:

Date Processed: 28-FEB-20

3. Requesting Organization Title: DEPUTY DIRECTOR JUSTICE SERVICES

4. Requested Funding Change

3,977,778.00 ,977,778.00)	FBMS Entry Number V0: V1: 7001088768
	3,977,778.00

5. Authority:

THESE FUNDS ARE MADE AVAILABLE PURSUANT TO H.J. RES. 31/PUBLIC LAW 116-6 CONSOLIDATED APPROPRIATIONS ACT, 2019. FUNDS ARE AVAILABLE THROUGH THEIR PERIOD OF AVAILABILITY. (Feb. 15, 2019; 133 Stat. 13).

This is a one-time distribution of funds 6. Budget Process: Transfer

7. Reprogramming Type (Legislative Field): Reallocation

8. Justification/Purpose:

This FY 2019 funding is being provided on a one-time (nonrecurring) basis to augment other law enforcement funds provided by BIA OJS to support the needs of tribally contracted or compacted law enforcement programs.

9. Conditions: These funds are subject to the conditions and restrictions of 26 IAM.

Requested by:

Sending Organization: DEPUTY DIRECTOR JUSTICE SERVICES

Sending Organization: Approved by: DEPUTY DIRECTOR JUSTICE /S/ Audrey Sessions, 28-FEB-20

Receiving Organization: DEPUTY DIRECTOR JUSTICE

Approved by: /S/ Audrey Sessions, 28-FEB-20

SERVICES Processed By:

Kevin Martin, 28-FEB-20

BIA Office of Justice Services Distribution of FY 2019 One-Time Funding

Distric	EBBS F	The state of the s		FBMS	
PISUIL	FBMS Fund	Funds Cente	FBMS Funds Center Name	Functional	Amount
1	* PARTY STATE OF	The state of	A STATE OF THE PROPERTY OF THE PARTY OF THE	Area	VIIIOUIII
1 1	190A2100DD	AAKLOO341A	Flandreau Santee Sioux Tribe	A0J303535 : Crir	70 717 00
Contract Con	190A2100DD	AAKL01340A	Cheyenne River Sioux Tribe	A0J303535 : Crir	70,717.00
1	190A2100DD	AAKLO4301A	Three Affiliated Tribes of Ft Berthold	A0J303535 : Crir	295,740.00
1	190A2100DD	AAKL06344A	Oglala Sioux Tribe of Pine Ridge	A0J303535 : Crir	92,975.00
1	190A2100DD	AAKL07345A	Rosebud Sioux Tribe	A0J303535 ; Crir	194,828.00
1	190A2100DD	AAKL08346A	Yankton Sioux Tribe	A0J303535 ; Crir	122,498.00
1	190A2100DD	AAKL09347A	Sisseton Wahpeton Sioux Tribe	A0J303535 : Crir	92,937.00
1	190A2100DD	AAKL13380A	Omaha Tribe of Nebraska	A0J303535 : Crir	60,857.00
1	190A2100DD	AAKL13382A	Santee Sioux Tribe	A0J303535 : Crir	123,248.00
2	190A2100DD	AAKL04860G	Iowa Tribe of Kansas & Nebraska	A0J303535 : Crir	99,568.00
2	190A2100DD	AAKL04861G	Kickapoo Tribe of Kansas	A0J303535 : Crir	45,654.00
2	190A2100DD	AAKL04862G	Prairie Band of Potawatomi of Kansas	A01303535 . C-1-	120,696.00
2	190A2100DD	AAKL04863G	Sac & Fox Tribe of Missouri In Kansas & Nebraska	A01303535 : Crir	112,247.00
2	190A2100DD	AAKL06808G	Comanche Nation, Oklahoma	A0J303535 : Crir	67,424.00
2	190A2100DD	AAKL07811G	Otoe-Missouria Tribe of Oklahoma	A0J303535 : Crir	38,479.00
	190A2100DD	AAKL07812G	Pawnee Nation of Oklahoma	A0J303535 : Crir	50,667.00
2	190A2100DD	AAKL07814G	Tonkawa Tribe of Oklahoma	A0J303535 : Crir	50,287.00
2	190A2100DD	AAKL08822G	Iowa Tribe of Oklahoma	A0J303535 : Crir	62,357.00
2.	190A2100DD	AAKL10909G	Seminole Nation of Oklahoma	A0J303535 : Crir	50,390.00
3	190A2100DD	AAKL51604H	Fort Mojave Indian Tribe	A0J303535 : Crir	35,289.00
3	190A2100DD	AAKL52607H	White Mountain Apache Tribe	A0J303535 : Crir	62,515.00
3	190A2100DD	AAKL55613H	Fort McDowell Mohave-Apache Indian Community	A01303535 : Crir	263,444.00
3	190A2100DD	AAKL55665H		A0J303535 : Crir	127,358.00 58,808.00
3	190A2100DD	AAKL58616H	San Carlos Apache Tribe	A0J303535 : Crir	475,436.00
3	190A2100DD	AAKL61645H	Fallon Palute-Shoshone Tribes	A0J303535 : Crir	52,240.00
3	190A2100DD	AAKL61649H	Lovelock Palute Tribe	A0J303535 : Crir	41,893.00
	190A2100DD	AAKL61651H	Pyramid Lake Paiute Tribe	A0J303535 : Crir	124,321.00
3 - 3	190A2100DD	AAKL61653H	Reno-Sparks Indian Colony	A0J303535 : Crir	97,583.00
3	190A2100DD	AAKL61656H	Walker River Palute Tribe	A0J303535 : Crir	61,118.00
3	190A2100DD	AAKL63602H	Cocopan Indian Tribe	A0J303535 : Crir	54,486.00
- 3	190A2100DD 190A2100DD		re-Moak Tribe of Western Shoshone	A0J303535 : Crin	32,941.00
3	190A2100DD		Hopi Tribe	A0J303535 : Crir	84,940.00
3	190A2100DD		Yavapai-Apache Nation	A0J303535 : Crir	52,503.00
3	190A2100DD		Yavapai-Prescott Tribe	A0J303535 : Crir	50,374.00
3	190A2100DD	AAKL68674H	Tonto-Apache Tribe of Arizona	A0J303535 : Crir	172,780.00
4	190A2100DD		Las Vegas Paiute Indians	A0J303535 : Crir	49,555.00
4	190A2100DD		Navajo Nation	A0J303535 : Crir	578,373.00
	ATT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM		Pueblo of Acoma	A0J303535 : Crir	79,983.00
4	190A2100DD		Pueblo of Isleta	A0J303535 : Crir	67,364.00
and the second	190A2100DD		Pueblo of Santa Ana	A0J303535 : Crir	152,572.00
4	190A2100DD		Pueblo of Laguna	A0J303535 : Crir	136,198.00
4	190A2100DD		Pueblo of Pojoaque	A0J303535 : Crir	195,964.00
4	190A2100DD		Pueblo of Tesuque	OJ303535 : Crir	59,133.00
4	CONTROL OF THE PARTY OF THE PAR		outhern Ute Tribe	OJ303535 : Crir	82,687.00
4 1	190A2100DD	AAKL50701M J		0J303535 : Crir	204,919.00



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS Washington, DC 20240

MAR 0 2 2020

Dear Tribal Leader:

As follow-up to a February 18, 2020 letter from the Director, Bureau of Indian Affairs (BIA) Office of Justice Services (OJS), your Tribe is eligible for and will receive one-time (nonrecurring) funding that is available for distribution to eligible tribally operated Law Enforcement programs funded by the BIA OJS for this fiscal year. To be eligible to receive a one-time or base funding increase under BIA OJS, tribes must have submitted their monthly crime statistics and drug reports for all 12 months of the entire previous fiscal year, as required under 25 CFR Part 12.

This funding is being provided on a one-time (nonrecurring) basis to augment other law enforcement funds provided by BIA OJS to support the needs of your contracted or compacted law enforcement program. The following represents examples of costs this funding is intended to cover:

- Training and travel costs of personnel though this funding is non-recurring
- Law enforcement vehicles and equipment (firearms, other tactical, computers, etc.)
- Necessary supplies such as fuel, ammunition, uniforms, and office supplies
- Costs associated with implementing crime strategies
- Law enforcement program funding shortfall resulting from authorized activities

We must emphasize these funds are one-time (nonrecurring) that must be utilized only for the intended purposes of carrying out law enforcement functions, and cannot be used for physical facility needs such as maintenance, repair, or construction.

Considering the vast law enforcement program needs present throughout Indian Country, a detailed analysis of the following data elements was conducted to help us identify the areas where the need is most urgent, and to enable us to allocate these additional funds accordingly. Our calculations to distribute the funding were based on the BIA OJS funding methodology utilizing the following FY 2019 Violent Crime Rate

- FY 2019 Drug-related offenses (monthly drug statistics reported by tribe)
- Current funding level versus estimated program need
- Size of trust land service area (land base)

The analysis included approximately 125 eligible tribal law enforcement programs. Based upon the funding methodology, a portion of this funding has been allocated to your law enforcement program for the purposes identified above.

Please contact this BIA OJS District 1 Office at (605) 226-7347 if you have any questions and we look forward to working with you to enhance public safety services to the tribes and to the citizens

Sincerely.

William McClure Special Agent in Charge

will

FORM GPRO-1-GP

ACCOUNTING & APPROPRIATION DATA

CONTRACTOR

ROSEBUD SIOUX TRIBE

3/12/2020

CONTRACT NO.

<u>A19AV00012</u> Contract Term: 10/01/2018 to 09/30/2021

PROGRAM

LAW ENFORCEMENT SERVICES

CFDA NO.

15.03

DUNS: 105151518

MODIFICATION NO.

9

ACCOUNTING & APPROPRIATION DATA FY-2019 FUNDING:	CHANGE FROM	+ or (-)	CHANGE TO
010/190AAKL07345A/A0J303535.999900/252i 020/190AAKL07345A/A0J303535.999900/252i 030/190AAKL07345A/A0J303535.999900/252i 040/189AAKL07345A/A0J303535.999900/252i 050/189AAKL07345A/A0J303535.999900/252i 060/190AAKL07345A/A0J303535.999900/252i TOTAL FY 2019 AMOUNT:	566,908.00 \$583,648.00 \$1,904,162.00 \$114,206.00 \$52,769.00 \$78,760.00 3,300,453.00	***	\$566,908.00 cR 1 \$583,648.00 cR 2 and 3 \$1,904,162.00 Remaining Balance FY 19 \$114,206.00 Related Activity \$52,769.00 1X Funds Oploid Initiative \$78,760.00 1X Funds Oploid Initiative
ACCOUNTING & APPROPRIATION DATA	CHANGE FROM	\$0.00 + or (-)	\$3,300,453.00 CHANGE TO
FY-2020 FUNDING: 070/201AAKL07345A/A0J303535.999900/252i 080/201AAKL07345A/A0J303535.999900/252i 081/201AAKL07345A/A0J303535.999900/252i 082/201AAKL07345A/A0J303535.999900/252i 082/201AAKL07345A/A0J303535.999900/252i 083/190AAKL07345A TOTAL FY 2020 AMOUNT:	445,267.00 \$248,171.00 \$256,945.00 2,193,868.00 3,144,251.00	\$122,498.00 \$122,498.00	\$445,267.00 cR 1 \$248,171.00 cR 2 \$256,945.00 30 Day Apportionment \$2,193,868.00 Final \$122,498.00 1x Funding 2019 Funds \$3,266,749.00

TOTAL CONTRACT FUNDING:

\$6,567,202.00

ROSEBUD SIOUX TRIBE Resolution No. 2020-107

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BE IT FINALLY RESOLVED, the Rosebud Sioux Tribal Council hereby authorizes the Chairman or his designee to sign all pertinent document thereof

CERTIFICATION

This is to certify that the above Resolution No. 2020-107 was duly passed by the Rosebud Sioux Tribal Council in session on May 1, 2020, by a vote of fifteen (15) in favor, zero (0) opposed and two (2) not voting. The said resolution was adopted pursuant to authority vested in the Council. A quorum was present.

ATTEST:

Wayne Boyd, Secretary Rosebud Sioux Tribe Rodney M. Bordeaux, President

Rosebud Sioux Tribe

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ATTEST:

Wayne Boyd, Secretary Rosebud Sioux Tribe

Rosebud Sioux Tribe

Rodney M. Boldeaux, President



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS Rosebud Agency

Post Office Box 228
Mission, South Dakota 57555

IN REPLY REFER TO: Office of the Superintendent

JUN 0 5 2020

Honorable Rodney Bordeaux President, Rosebud Sioux Tribe Post Office Box 430 Rosebud, South Dakota 57570

Attention: Louis Wayne Boyd, RST Secretary

Dear President Bordeaux:

The following resolutions, received in this office on 06/05/2020 have been reviewed and rerouted to the appropriate branches.

Resolution No. 2019-13 (Amended: 04/22/2020)	Resolution No. 2020-111
Resolution No. 2020-102	Resolution No. 2020-114
Resolution No. 2020-103	Resolution No. 2020-115
Resolution No. 2020-104	Resolution No. 2020-116
Resolution No. 2020-105	Resolution No. 2020-117
Resolution No. 2020-106	Resolution No. 2020-118
Resolution No. 2020-107	Resolution No. 2020-119
Resolution No. 2020-109	Resolution No. 2020-120
Resolution No. 2020-110	Resolution No. 2020-121

Sincerely,

Lee A. Beardt Superintendent

Enclosure