

**ROSEBUD SIOUX TRIBE**  
**Resolution No, 2020-273**

**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**, the Rosebud Sioux Tribe is governed by the 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 is the grantee of the Sicangu Lakota Oyate Head Start program and

**WHEREAS**, the Sicangu Lakota Oyate Head Start program is requesting approval for the 2021-2022 Head Start Grant application. The due date for submission is January 1, 2021; and

**WHEREAS**, the Head Start Grant application operating costs total \$4,674,297.00 and Training & Technical Assistance totals \$38,461.00, for a grand total of **\$4,712,758.00**; and

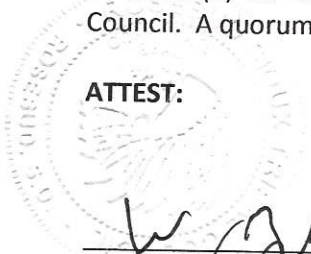
**WHEREAS**, this resolution has been recommended for approval to the RST Tribal Council as Emergency Legislation due to the submission deadline of January 1, 2020; and

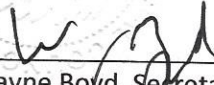
**THEREFORE BE IT RESOLVED**, that the Rosebud Sioux Tribal Council approves of the **Sicangu Lakota Oyate Head Start Grant application for 2021-2022** school year for **\$4,712,758.00**.


**CERTIFICATION**

This is to certify that the above Resolution No. 2020-273 was duly passed by the Rosebud Sioux Tribal Council in session on October 27, 2020, by a vote of twelve (12) in favor, zero (0) opposed and two (2) no voting. The said resolution was adopted pursuant to authority vested in the Council. A quorum was present.

**ATTEST:**



  
\_\_\_\_\_  
Wayne Boyd, Secretary  
Rosebud Sioux Tribe

  
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Rodney M. Bordeaux, President  
Rosebud Sioux Tribe

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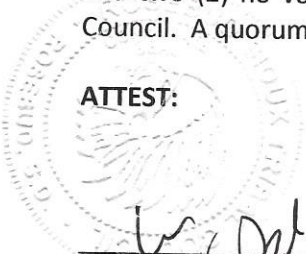
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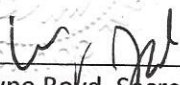
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# United States Department of the Interior

BUREAU OF INDIAN AFFAIRS  
Rosebud Agency  
Post Office Box 228  
Mission, South Dakota 57555

IN REPLY REFER TO:  
Office of the Superintendent

DEC 31 2020

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

Attention: Louis Wayne Boyd, Rosebud Sioux Tribe Secretary

Dear President Bordeaux:

The following resolutions received in this office on 11/13/2020, have been reviewed and routed to the appropriate branches: 2020-124 (Amended: 09/22/2020), 167, 210, 211, 212, 214, 215, 216, 217, 218, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 232, 233, 234, 235, 235 (Amended: 10/27/2020), 238 (Amended: 11/02/2020), 239 (Amended: 11/02/2020), 240 (Amended: 11/02/2020), 241, 242, 243, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 281, 282 and 283.

Sincerely,

Francine Fast Horse  
Superintendent

Acting



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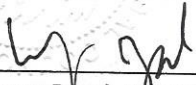
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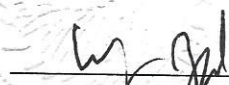
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ADMINISTRATION FOR  
**CHILDREN & FAMILIES**

Office of Head Start | 330 C St., SW, 4th Floor, Washington DC 20201 | [eclkc.ohs.acf.hhs.gov](http://eclkc.ohs.acf.hhs.gov)

September 30, 2020

Grant No. 90CI010032

**Dear Head Start Grantee:**

A grant application must be completed for the upcoming budget period. The application for the Head Start grant is due January 1, 2021.

The following table reflects the annual funding and enrollment levels for Fiscal Year 2021.

Funding Type	AIAN Head Start
Program Operations	\$4,674,297
Training and Technical Assistance	\$38,461
<b>Total Funding</b>	<b>\$4,712,758</b>

Program	AIAN Head Start
Federal Funded Enrollment	315

**Period of Funding: 04/01/2021 - 03/31/2022**

### Application Submission Requirements

The application must be prepared and submitted in accordance with the *Head Start Grant Application Instructions with Guidance, Version 3 (Application Instructions)* for a continuation application. It must be submitted on behalf of the Authorizing Official registered in the HSES.

The *Application Instructions* are available on the home page of HSES. Please review the instructions carefully prior to preparing the application. Submission guidance can be found in the "Instructions" section of the HSES.

**Incomplete applications will not be processed.**

Please ensure the application contains all of the required information. For additional questions or guidance regarding the application instructions, please contact Lula Howard, Head Start Program Specialist, at 202-358-3252 or [lula.howard@acf.hhs.gov](mailto:lula.howard@acf.hhs.gov) or Maresa Davis, Grants Management Specialist, at 202-260-6346 or [Maresa.Davis@acf.hhs.gov](mailto:Maresa.Davis@acf.hhs.gov).

For technical assistance in submitting the application in HSES, contact the Help Desk at [help@hsesinfo.org](mailto:help@hsesinfo.org) or 1-866-771-4737.

Funding is contingent upon the availability of federal funds and satisfactory performance under the terms and conditions of the current award, including the submission of all required financial and real property reports.

***Enrollment and funding levels are subject to change prior to or during the period of funding for failure to comply with the terms and conditions of the award, including the full enrollment initiative.***



SICANGU LAKOTA OYATE HEAD START PROGRAM  
 April 1, 2021 to March 31, 2022 BUDGET

PROGRAM OPERATIONS PA-22		
<b>I. ADMINISTRATION PERSONNEL</b>		
	Six (6) Admin staff	
<b>SUBTOTAL</b>		218,692.00
<b>II. ADMINISTRATION FRINGE</b>		
<b>SUBTOTAL</b>		41,552.00
<b>III. INDIRECT COST</b>		
	Indirect Cost - 15% x 218,692.00	
<b>SUBTOTAL</b>		32,804.00
<b>IV. NON-ADMINISTRATION PERSONNEL</b>		
	Ninety seven (97) staff	
<b>SUBTOTAL</b>		3,219,077.00
<b>V. NON-ADMINISTRATION FRINGE</b>		
	Based on Non Admin Personnel	
<b>SUBTOTAL</b>		611,625.00
<b>VI. OUT OF STATE TRAVEL (Admin &amp; Non-Admin)</b>		
<b>SUBTOTAL</b>		25,945.00
<b>VII. SUPPLIES</b>		
	ADMINISTRATION (Office, Janitorial & Computer supplies)	
<b>SUBTOTAL</b>		11,386.00
<b>NON- ADMINISTRATION SUPPLIES (Classroom, Inaitorial, Computer supplies)</b>		
<b>SUBTOTAL</b>		74,176.00
<b>IV. OTHER</b>		
	TELEPHONE (Admin & Classrooms)	
<b>SUBTOTAL</b>		18,400.00
<b>UTILITIES (PROPANE) (Admin and Centers)</b>		
<b>SUBTOTAL</b>		33,840.00
<b>UTILITIES (PEST ELIMINATION) (Admin and Classrooms)</b>		
<b>SUBTOTAL</b>		5,080.00
<b>UTILITIES (ELECTRICITY) (Admin and Centers)</b>		
<b>SUBTOTAL</b>		24,555.00
<b>UTILITIES (SANITATION) (Admin &amp; Centers)</b>		
<b>SUBTOTAL</b>		7,584.00
<b>INSURANCES (Child Accident, General Liability, Admin vehicles &amp; Property)</b>		
<b>SUBTOTAL</b>		43,000.00
<b>CENTER MAINTENANCE ( All sixteen Head Start classrooms)</b>		
<b>SUBTOTAL</b>		



