

**ROSEBUD SIOUX TRIBE
RESOLUTION NO. 2020-245**

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 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 is authorized to promulgate and enforce ordinances for the maintenance of law and order, and to safeguard the peace and morals and general welfare of the Tribe pursuant to the Rosebud Sioux Tribe Constitution and By-Laws article IV Section 1(k) and (m); and

WHEREAS, the Rosebud Sioux Tribe contracts under P.L. 93-638, as a stand-alone contract, Spotted Tail Children's Home; and

WHEREAS, the current staff employed at the Spotted Tail Children's Home have been transferred from Sicangu Child and Family Services to the Rosebud Sioux Tribe subject to all personnel policies and procedures; and

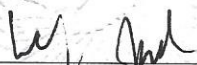
THEREFORE BE IT RESOLVED, the Spotted Tail Children's home will be a permanent stand-alone contract under the P.L. 93-638 program effective October 1, 2020 and authorizes the Tribal President or his designee to sign any and all documents; and

THEREFORE BE IT FURTHER RESOLVED, The Rosebud Sioux Tribal council approves the attached budget for the 638 funds of \$167,330.00 and 203,988.51 from General Account.


CERTIFICATION

This is to certify that the above Resolution No. 2020-245 was duly passed by the Rosebud Sioux Tribal Council in session on October 6, 2020 by a vote of fourteen (14) 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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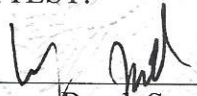
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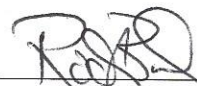
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United States Department of the Interior

BUREAU OF INDIAN AFFAIRS

Rosebud Agency

Post Office Box 228

Mission, South Dakota 57555

IN REPLY REFER TO:
Office of the Superintendent

DEC 17 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 11/19/2020, have been reviewed and routed to the appropriate branches: 2020-07 (Amended: 10/6/2020), 231, 236, 237, 238, 239, 240, 244, 245, 246, 247, 248, 249, 251, 252, 284 and 285.

Sincerely,

Francine Fast Horse
Superintendent

Acting

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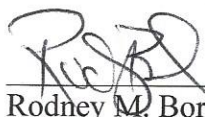
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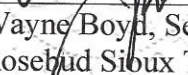
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Rodney M. Bordeaux, President
Rosebud Sioux Tribe

FY 2020-2021
PROPOSED PROGRAM BUDGET -

2021 Budget
Funding Source
Funding Amounts

CODES	PERSONNEL/FRINGE	Gen acct.		Child Care Worker	Child Care Worker	Child Care Worker	Child Care Worker Vacant	Child Care worker	Security/maintenance	Security/maintenance	TOTAL REVENUE
		on call worker	worker								
55000	Tribal Employees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 203,988.51
55999	Employee Recognition	\$ 1,580.16	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 93,600.00
	COLA 2.5%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 780.00	\$ 780.00	\$ 156.00	\$ 624.00	\$ 7,580.16
	Personnel Sub-Total	\$ 1,580.16	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 780.00	\$ 780.00	\$ 156.00	\$ 624.00	\$ 2,340.00
59000	Payroll Taxes (11%)	\$ 5.50	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 3,627.80	\$ 3,627.80	\$ 813.56	\$ 2,924.24	\$ 103,520.16
59100	401k (5.0% Optional)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
59200	Vision/Dental (\$22 monthly)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,218.90
59300	Life (\$10 p/m)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 264.00	\$ 264.00	\$ 132.00	\$ 264.00	\$ 924.00
59500	W/C (3.0 % Est.)	\$ 47.40	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 120.00	\$ 120.00	\$ 60.00	\$ 120.00	\$ 420.00
59600	Medical Ins (\$19.55 month)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 989.40	\$ 989.40	\$ 221.88	\$ 797.52	\$ 3,105.60
74000	Indirect cost	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 234.60	\$ 234.60	\$ 117.30	\$ 234.60	\$ 821.10
	Fringe Sub-Total	\$ 52.90	\$ 140.00	\$ 140.00	\$ 140.00	\$ 140.00	\$ 7,492.91	\$ 7,492.91	\$ 1,498.58	\$ 5,994.33	\$ 22,478.74
	PERSONNEL/FRINGE TOTAL	\$ 1,633.06	\$ 1,140.00	\$ 1,140.00	\$ 1,140.00	\$ 1,140.00	\$ 12,728.71	\$ 12,728.71	\$ 2,843.32	\$ 10,334.69	\$ 38,968.35
	NON-PERSONNEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,708.71	\$ 45,708.71	\$ 10,239.32	\$ 36,918.69	\$ 142,488.51
66000	child consultant Contract	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
68100	utilities	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
	Insurance (vehicle/facility)	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
	Groceries	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
69050	Office supplies	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00
68200	Telephone/fax	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
69340	other maintenance supplie	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
60100	Travel and Training	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
	Activities for children	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00
	Cultural activities	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00
	Back/drug testing	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
	vehicle repairs/gas	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
	Non-Personnel Sub-Total	\$ 61,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
	Total Budget	\$ 63,133.06	\$ 1,140.00	\$ 1,140.00	\$ 1,140.00	\$ 1,140.00	\$ 45,708.71	\$ 45,708.71	\$ 10,239.32	\$ 36,918.69	\$ 203,988.51
	BALANCE	\$ 140,855.45	\$ (1,140.00)	\$ (1,140.00)	\$ (1,140.00)	\$ (1,140.00)	\$ (45,708.71)	\$ (45,708.71)	\$ (10,239.32)	\$ (36,918.69)	\$ 0.00