ROSEBUD SIOUX TRIBE RESOLUTION NO. 2020-244

- 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 form Sicangu Child and Family Services to the Rosebud Sioux Tribe subject to all personnel policies and procedures; and
- WHEREAS, Sicangu Child and Family has reimbursed and transferred in a check number 2363 of \$50,000 dated 09-30-2020 in general account funds obligated to the Spotted Tail Children's home via the Rosebud Sioux Tribe for continuity of services operations effective October 1, 2020; now

THEREFORE BE IT RESOLVED, the Spotted Tail Children's home will be a permanent standalone 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 \$50,000.

CERTIFICATION

This is to certify that the above Resolution No. 2020-244 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.

Wayne Boyd, Secretary
Rosebud Sibux Tribe

Rosebud Sibux Tribe

Rosebud Sibux Tribe

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Wayne Boyd, Secretary

Rosebuld Sioux Tribe

ATTEST:

Rodney M. Bordeaux, President

Rosebud Sioux Tribe

PROPOSED BUDGET -FY 2020-2021

2021 Budget Funding Source

Gen. acct

60100 69340 68200 69050 68100 66000 59500 74000 59300 59200 59100 59000 55999 55000 CODES BALANCE **Total Budget** Non-Personnel Sub-Total vehicle repairs/gas Back/drug testing **Cultural activities** Activities for children other maintenance supplie utilities Travel and Training Telephone/fax Office supplies Groceries child consultant Contractua Insurance (vehicle/facility PERONNEL/FRINGE TOTAL Fringe Sub-Total Medical Ins (\$19.55 month W/C (3.0 % Est.) Indirect cost Vision/Dental (\$22 monthly 401k (5.0% Optional) Payroll Taxes (11%) Life (\$10 p/m) Personnel Sub-Total COLA 2.5% Employee Recognition Tribal Employees **Funding Amounts** PERSONNEL/FRINGE NON-PERSONNEL S S S S S S S S 10,736.10 | \$ 14,262.90 supervisor 6,854.15 \$ 3,881.95 120.00 1,134.15 500.00 600.00 600.00 ,500.00 750.00 200.00 500.00 24,999.00 3,360.00 750.00 200.00 3,360.00 521.95 787.25 100.80 369.60 19.55 10.00 22.00 S S S S S s S S S (2,787.55)Child Care 2,787.55 Worker 2,787.55 2,400.00 387.55 562.32 2,400.00 264.00 19.55 72.00 10.00 22.00 Ś ş **OCTOBER** (2,787.55) \$ 2,787.55 Child Care Worker 2,787.55 2,400.00 387.55 562.32 ,400.00 264.00 19.55 10.00 72.00 22.00 Ş (2,787.55)Child Care 2,787.55 Worker 2,787.55 2,400.00 2,400.00 562.32 264.00 19.55 10.00 72.00 22.00 S SS On call worker ŝ 1,419.55) 1,419.55 1,419.55 219.55 281.16 ,200.00 ,200.00 132.00 19.55 36.00 10.00 22.00 \$ ·s S S maintenance (2,240.35)2,240.35 Security/ 2,240.35 1,920.00 1,920.00 449.86 211.20 57.60 19.55 10.00 22.00 Ś S S S S S S Ś maintenance (2,240.35)2,240.35 Security/ 2,240.35 1,920.00 320.35 1,920.00 449.86 19.55 57.60 211.20 22.00 10.00 S ţ, S S S S S S S S TOTAL REVENUE **Total Budget** 24,999.00 6,854.15 18,144.85 1,500.00 15,600.00 500.00 1,134.15 3,655.08 2,544.85 24,999.00 120.00 750.00 600.00 600.00 15,600.00 200.00 1,716.00 500.00 750.00 200.00 136.85 468.00 154.00 70.00

FY 2020-2021 PROPOSED BUDGET -

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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 1 7 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

ROSEBUD SIOUX TRIBE RESOLUTION NO. 2020-244

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ATTEST:

Wayne Boyd, Secretary
Rosebud Sioux Tribe

Rodney M. Bordeaux, President Rosebud Sioux Tribe

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ATTEST:

Wayne Boyd Secretary Rosebud Sionx Tribe

Rodney M. Bordeaux, President

Rosebud Sioux Tribe

FY 2020-2021 PROPOSED BUDGET -

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FY 2020-2021 PROPOSED BUDGET -

2021 Budget Funding Source 60100 69340 68200 69050 68100 66000 74000 59600 59500 59300 59200 59100 59000 CODES 55999 55000 **Total Budget** vehicle repairs/gas Back/drug testing utilities Non-Personnel Sub-Total Cultural activities Activities for children other maintenance supplies Travel and Training Office supplies Groceries Telephone/fax Insurance (vehicle/facility child consultant Contractua PERONNEL/FRINGE TOTAL Medical Ins (\$19.55 month Fringe Sub-Total Indirect cost W/C (3.0 % Est.) Vision/Dental (\$22 monthly Life (\$10 p/m) 401k (5.0% Optional) Payroll Taxes (11%) Employee Recognition Personnel Sub-Total COLA 2.5% Tribal Employees **Funding Amounts** PERSONNEL/FRINGE NON-PERSONNEL s S 800 S S supervisor Gen. acct 10,736.10 14,262.90 6,854.15 24,999.00 3,881.95 500.00 120.00 750.00 600.00 600.00 ,134.15 ,500.00 3,360.00 200.00 500.00 750.00 521.95 200.00 787.25 ,360.00 100.80 369.60 19.55 22.00 10.00 S S s Ś S Child Care Worker (2,787.55)2,787.55 2,787.55 2,400.00 2,400.00 387.55 562.32 264.00 19.55 72.00 22.00 10.00 Ş S S S S S OCTOBER Child Care Worker (2,787.55) 2,787.55 2,787.55 2,400.00 387.55 562.32 ,400.00 264.00 19.55 72.00 10.00 22.00 Child Care Worker (2,787.55)2,787.55 2,787.55 2,400.00 2,400.00 387.55 562.32 264.00 19.55 72.00 22.00 10.00 S S S S S S Ś S On call worker 1,419.55 (1,419.55)1,419.55 1,200.00 ,200.00 219.55 281.16 132.00 19.55 36.00 10.00 22.00 S \$ s maintenance Security/ (2,240.35)2,240.35 2,240.35 1,920.00 1,920.00 320.35 449.86 211.20 19.55 57.60 10.00 22.00 s s maintenance Security/ (2,240.35)2,240.35 2,240.35 1,920.00 320.35 449.86 ,920.00 211.20 19.55 57.60 10.00 22.00 S ş S Ş S S S 5 S S S S S TOTAL REVENUE **Total Budget** 24,999.00 18,144.85 6,854.15 3,655.08 15,600.00 24,999.00 1,134.15 15,600.00 1,500.00 2,544.85 1,716.00 500.00 120.00 750.00 600.00 600.00 200.00 500.00 750.00 200.00 136.85 468.00 70.00 154.00