

**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 from 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 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

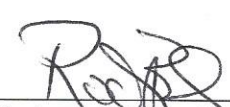
**THEREFORE BE IT FURTHER RESOLVED,** The Rosebud Sioux Tribal council approves the attached budget for the \$50,000.

**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.

ATTEST:

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

  
\_\_\_\_\_  
Rodney M. Bordeaux, President  
Rosebud Sioux Tribe

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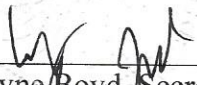
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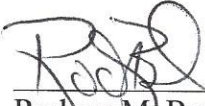
**THEREFORE BE IT FURTHER RESOLVED**, The Rosebud Sioux Tribal council approves the attached budget for the \$50,000.

**C E R T I F I C A T I O N**

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ATTEST:

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

  
\_\_\_\_\_  
Rodney M. Bordeaux, President  
Rosebud Sioux Tribe



FY 2020-2021  
PROPOSED BUDGET -

2021 Budget Funding Source  
Funding Amounts

		Gen. acct		OCTOBER						TOTAL REVENUE	
		\$		\$		\$		\$		\$	
55000	PERSONNEL/FRINGE										
55999	Tribal Employees	\$ 3,360.00	\$ -	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -
	Employee Recognition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	COLA 2.5%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Personnel Sub-Total</b>	\$ 3,360.00	\$ -	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -
59000	Payroll Taxes (11%)	\$ 369.60	\$ -	\$ 264.00	\$ -	\$ 264.00	\$ -	\$ 264.00	\$ -	\$ 264.00	\$ -
59100	401k (5.0% Optional)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
59200	Vision/Dental (\$22 monthly)	\$ 22.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
59300	Life (\$10 p/m)	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -
59500	W/C (3.0 % Est.)	\$ 100.80	\$ -	\$ 72.00	\$ -	\$ 72.00	\$ -	\$ 72.00	\$ -	\$ 72.00	\$ -
59600	Medical Ins (\$19.55 month)	\$ 19.55	\$ -	\$ 19.55	\$ -	\$ 19.55	\$ -	\$ 19.55	\$ -	\$ 19.55	\$ -
74000	Indirect cost	\$ 787.25	\$ -	\$ 562.32	\$ -	\$ 562.32	\$ -	\$ 562.32	\$ -	\$ 562.32	\$ -
	Fringe Sub-Total	\$ 521.95	\$ -	\$ 387.55	\$ -	\$ 387.55	\$ -	\$ 387.55	\$ -	\$ 387.55	\$ -
	<b>PERSONNEL/FRINGE TOTAL</b>	\$ 3,881.95	\$ -	\$ 2,787.55	\$ -	\$ 2,787.55	\$ -	\$ 2,787.55	\$ -	\$ 2,787.55	\$ -
	<b>NON-PERSONNEL</b>										
66000	child consultant Contracta	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
68100	utilities	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Insurance (vehicle/facility)	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Groceries	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
69050	Office supplies	\$ 1,134.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
68200	Telephone/fax	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
69340	other maintenance supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
60100	Travel and Training	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Activities for children	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Cultural activities	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Back/drug testing	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Vehicle repairs/gas	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Non-Personnel Sub-Total</b>	\$ 6,854.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<b>Total Budget</b>	\$ 10,736.10	\$ 2,787.55	\$ 2,787.55	\$ 2,787.55	\$ 2,787.55	\$ 1,419.55	\$ 2,240.35	\$ 2,240.35	\$ 24,999.00	\$ -
	<b>BALANCE</b>	\$ 14,262.90	\$ (2,787.55)	\$ (2,787.55)	\$ (2,787.55)	\$ (2,787.55)	\$ (1,419.55)	\$ (2,240.35)	\$ (2,240.35)	\$ -	\$ -







# 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



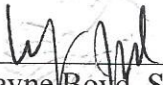
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RESOLUTION NO. 2020-244**

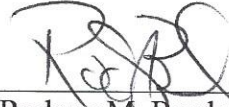
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- THEREFORE BE IT RESOLVED,** the Spotted Tail Children's home will be a permanent stand-alone contract under the P.L. 93-638 program effective October 1, 2020 and authorizes the Tribal President or his designee to sign any and all documents; and
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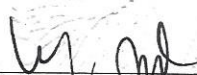
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FY 2020-2021  
PROPOSED BUDGET -

2021 Budget		Funding Source		Funding Amounts		NOVEMBER										TOTAL REVENUE
CODES	PERSONNEL/FRINGE	Gen acct.	Supervisor	Child Care Worker	Child Care Worker	Child Care Worker	Child Care Worker	On Call worker	Security/maintenance	Security/maintenance	Security/maintenance	Security/maintenance	Total Budget			
55000	Tribal Employees	\$ 24,999.00	\$ 3,360.00	\$ -	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -	\$ 1,200.00	\$ -	\$ 1,920.00	\$ -	\$ 15,600.00			
55999	Employee Recognition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
	COLA 2.5%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
	<b>Personnel Sub-Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
59000	Payroll Taxes (11%)	\$ 3,360.00	\$ 369.60	\$ 2,400.00	\$ 264.00	\$ 2,400.00	\$ 264.00	\$ 1,200.00	\$ 132.00	\$ 1,920.00	\$ 211.20	\$ 1,920.00	\$ 15,600.00			
59100	401k (5.0% Optional)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
59200	Vision/Dental (\$22 monthly)	\$ 22.00	\$ -	\$ 22.00	\$ -	\$ 22.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
59300	Life (\$10 p/m)	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00	\$ 154.00			
59500	W/C (3.0 % Est.)	\$ 100.80	\$ -	\$ 72.00	\$ -	\$ 72.00	\$ -	\$ 36.00	\$ -	\$ 57.60	\$ -	\$ 10.00	\$ 70.00			
59600	Medical Ins (\$19.55 month)	\$ 19.55	\$ -	\$ 19.55	\$ -	\$ 19.55	\$ -	\$ 19.55	\$ -	\$ 19.55	\$ -	\$ 19.55	\$ 468.00			
74000	Indirect cost	\$ 787.25	\$ -	\$ 562.32	\$ -	\$ 562.32	\$ -	\$ 281.16	\$ -	\$ 449.86	\$ -	\$ 19.55	\$ 136.85			
	<b>Fringe Sub-Total</b>	\$ 521.95	\$ -	\$ 387.55	\$ -	\$ 387.55	\$ -	\$ 219.55	\$ -	\$ 320.35	\$ -	\$ 320.35	\$ 3,655.08			
	<b>PERSONNEL/FRINGE TOTAL</b>	\$ 3,881.95	\$ -	\$ 2,787.55	\$ -	\$ 2,787.55	\$ -	\$ 1,419.55	\$ -	\$ 2,240.35	\$ -	\$ 2,240.35	\$ 2,544.85			
	<b>NON-PERSONNEL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,144.85			
66000	child consultant Contract	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
68100	utilities	\$ -	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00			
	Insurance (vehicle/facility)	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00			
	Groceries	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00			
69050	Office supplies	\$ -	\$ 750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00			
68200	Telephone/fax	\$ -	\$ 304.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00			
69340	other maintenance supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 304.15			
60100	Travel and Training	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
	Activities for children	\$ -	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00			
	Cultural activities	\$ -	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900.00			
	Back/drug testing	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00			
	Vehicle repairs/gas	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00			
	<b>Non-Personnel Sub-Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00			
	<b>Total Budget</b>	\$ 3,881.95	\$ 2,787.55	\$ 2,787.55	\$ 2,787.55	\$ 2,787.55	\$ 2,787.55	\$ 1,419.55	\$ 2,240.35	\$ 2,240.35	\$ 2,240.35	\$ 2,240.35	\$ 24,999.00			
	<b>BALANCE</b>	\$ 21,117.05	\$ (2,787.55)	\$ (2,787.55)	\$ (2,787.55)	\$ (2,787.55)	\$ (2,787.55)	\$ (1,419.55)	\$ (2,240.35)	\$ (2,240.35)	\$ (2,240.35)	\$ (2,240.35)	\$ -			



FY 2020-2021  
PROPOSED BUDGET -

2021 Budget Funding Source  
Funding Amounts

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