

TITLE XX

(20)

District Organization

Ordinance No. 304-08

Standing Rock Sioux Tribal Code of Justice



Resolution No. 493-14

Approved
September 3, 2014

BY

Standing Rock Sioux Tribal Council

ORDINACE NO. 304-08

NOW THEREFORE BE IT RESOLVED, that **TITLE XX – DISTRICT ORGANIZATION** the Tribal Code of Justice of the Standing Rock Sioux Tribe, be and the same is hereby amended.

[DOCUMENT ATTACHED 1 – 72 PAGES]

RESOLUTION NO. 493-14

WHEREAS, the Standing Rock Sioux Tribe is an unincorporated Tribe of Indians, having accepted the Indian Reorganization Act of June 18, 1934 [48 Stat. 984], with the exception of Section 16; and the recognized body of the Tribe is known as the Standing Rock Sioux Tribal Council; and

WHEREAS, the Standing Rock Sioux Tribal Council, pursuant to the amended Constitution of the Standing Rock Sioux Tribe, Article IV, Section 1[c], 1[m], and Section V, are authorized to promote and protect the health, education and general welfare of the members of the Tribe, to engage in any business that will further the economic development of the Tribe and its members, and to propose and enact ordinances, provided they be posted for not less than ten [10] days prior to final adoption by the Tribal Council; and

WHEREAS, pursuant to **ARTICLE VII – DISTRICT ORGANIZATION** of the amended Constitution of the Standing Rock Sioux Tribe, each district recognized under Article III, Section 2 of the Constitution may organize Local District Councils and Elected District Officers to consult, make recommendations and advise the Tribal Council, the Superintendent of the Reservation or Office in Charge, and the Secretary of the Interior, on all matters of local or Tribal interests, and may exercise such powers as the Tribal Council may delegate; and

WHEREAS, on May 08, 2014, the Tribal Council moved to post, and thereafter posted, for 60 days, amendments to **TITLE XX – DISTRICT ORGANIZATION** of the Standing Rock Tribal Code of Justice;

NOW THEREFORE BE IT RESOLVED, that pursuant to the power vested in the Standing Rock Sioux Tribal Council under Article IV and Article VII of the Constitution of the Standing Rock Sioux Tribe, that **TITLE XX – DISTRICT ORGANIZATION** of the Code of Justice, be and the same is hereby further amended and replaced with the attached new **TITLE XX – DISTRICT ORGANIZATION**; and

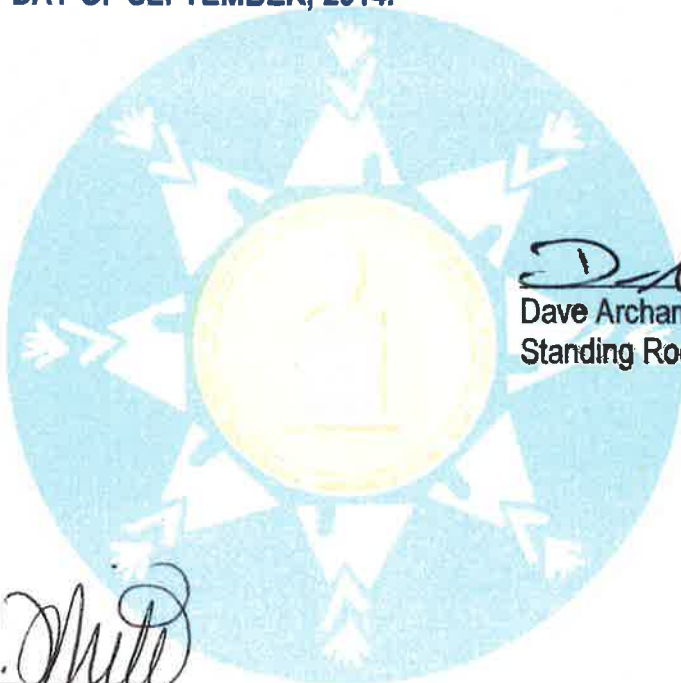
BE IT FURTHER RESOLVED, that the Chairman and Secretary of the Tribal Council are hereby authorized and instructed to sign this resolution for and on behalf of the Standing Rock Sioux Tribe.


CERTIFICATION


We, the undersigned, Chairman and Secretary of the Tribal Council do hereby certify that the Tribal Council is composed of **[17]** members of whom **13** constituting a quorum, were present at a meeting, thereof, duly and regularly called, noticed, convened and held on the **03rd** day of **SEPTEMBER, 2014**, and that the foregoing resolution was adopted by the affirmative vote of **11** members, with **1** opposing, and with **1** not voting. **THE CHAIRMAN'S VOTE IS NOT REQUIRED, EXCEPT IN CASE OF A TIE.**

DATED THIS 03rd DAY OF SEPTEMBER, 2014.

ATTEST:




Dave Archambault, II, Chairman
Standing Rock Sioux Tribe


Adele M. White, Secretary
Standing Rock Sioux Tribe

[OFFICIAL TRIBAL SEAL]

REGULAR TRIBAL COUNCIL MEETING
INTER-OFFICE FOLLOW-UP

MEETING DATE: September 3, 2014

EXCERPT

#23. MOTION WAS MADE BY JOE DUNN, SECONDED BY JESSE MCLAUGHLIN, TO APPROVE OF TITLE XX - DISTRICT ORGANIZATION, **BY RESOLUTION.**

ROLL CALL VOTE: ARCHAMBAULT II, DAVE - NOT VOTING

BROWN OTTER, Milton	EX.	ARCHAMBAULT, Paul	YES
CLAYMORE, Duane	EX.	BROWN OTTER, Ron	EX.
DUNN, Joe	YES	LITTLE EAGLE, Avis	YES
HARRISON, Samuel "Ben"	YES	MCLAUGHLIN, Jesse	YES
TAKEN ALIVE, Robert	YES	TAKEN ALIVE, Jesse	EX.
TWO BEARS, Cody	YES	WHITE, Adele	YES
WHITE BULL, Frank	YES	WHITE, Sr., Randal	NO
WHITE MOUNTAIN, Jr., Joseph	YES	YOUNG, Phyllis	YES

VOTE: YES - 11 NO - 1 NOT VOTING - 1

MOTION CARRIED 4 - EXCUSED

TITLE XX.

CHAPTER 1. DISTRICT ORGANIZATION

20-101. PURPOSE.

The purpose of this Title is to provide for District membership, the organization and operation of the District Councils, and to establish the scope of the lawful authority of the Districts pursuant to the Constitution of the Standing Rock Sioux Tribe, Article VII – District Organization; that authority is:

Each District recognized under Article III, Section 2, hereof, may organize Local District Councils and elect District Officers to consult, make recommendations and advise the Tribal Council, the Superintendent of the Reservation or Officer in Charge, and the Secretary of Interior, on all matters of local or Tribal interest. The District Councils and Officers shall exercise such powers as the Tribal Council may delegate.

20-102. DEFINITIONS

The following definitions shall apply throughout this Title:

- (a) “Administering body” shall mean the individual or individuals – including District officers; District boards, commissions and committees; or any other body – which is administering a District program and which, through such administration, has made determinations on the eligibility of individuals to participate in the program based on their membership in the District.
- (b) “Child” shall mean an individual under the age of 18 years who has not become emancipated.
- (c) “Closely associated person” shall mean a significant other or domestic partner.
- (d) “Compliance officer” shall mean the Standing Rock Sioux Tribal Election Compliance Officer, who may also be referred to in Tribal documents as the Constitution/Election Compliance Officer.
- (e) “Conflict of interest” shall mean action or conduct by a District Officer or Planning Commission member for his or her personal benefit (including, but not limited to, his or her financial interest) – or the personal benefit (including, but not limited to, the financial interest) of a relative or closely associated person of that Officer or Planning Commission member – which action or conduct (1) is

in conflict with the best interest of the District and the District membership, or (2) places their personal interest above the District's interest. Any District Officer or Planning Commission member who has a personal interest under this definition shall recuse themselves from official action or conduct to avoid a conflict of interest.

- (f) "Court order" shall mean a current, valid order of a court of competent jurisdiction.
- (g) "District" shall mean a District of the Standing Rock Reservation as set forth in Article III, Section 2 of the Constitution of the Standing Rock Sioux Tribe and Section 20-103 of this Title.
- (h) "District benefit" shall mean any right, opportunity or obligation which a District member may receive, be entitled to or have by being a member of the District, including the ability to participate in a District program for which the individual is eligible and the ability to vote at Local District meetings, among others.
- (i) "District boards, commissions and committees" shall mean such entities established within the District (including for a District business or corporation), as opposed to Tribal entities to which members are elected or appointed from each District.
- (j) "District council" shall mean District members, including District Officers, who are participating in a properly called District meeting at the time that District meeting is being held.
- (k) "District officer" shall mean any of the following positions in each District on the Reservation: District Chairperson, District Vice-Chairperson, District Secretary and District Treasurer.
- (l) "District program guidelines" shall mean a written comprehensive summary of how any program run or administered by a District shall be run or administered, and must at least include: rules, policies and/or procedures; budgets; and eligibility requirements.

"Dual residency" shall mean the circumstances, prohibited under this Title, of either (1) being a resident of two different Districts, or (2) being a resident both on the Standing Rock Reservation and any area off the Reservation.

(m) "Felony" means any Tribal, federal or state felony.

(n) "May" means be permitted to; optional.

(o) "Misconduct in office" means repeated or substantial abusive or clearly incompetent performance of duties and obligations of office, which includes, but is not limited to, conflicts of interest,

violation of the code of ethics set forth in the Constitution of the Standing Rock Sioux Tribe, sexual harassment, and other acts or conduct prohibited by law conducted in relation to the individual's position in office.

- (p) "Neglect of duty" means the knowing omission or refusal - without sufficient excuse - to perform a substantial duty or obligation of office, or the habitual or repeated failure - without sufficient excuse - to perform the duties and obligations of office.
- (q) "Offense involving dishonesty" means a felony or misdemeanor conviction for conduct that is fraudulent, dishonest, involving bad faith, lack of integrity, involves a disposition to lie or cheat, untrustworthiness or contrary to justice, honesty or morality.
- (r) "Physical residence" or "physically resides" or "resides" or "resident" shall be the same as, and established by, a person's domicile. Therefore, the physical residence of an individual shall be a fact-based inquiry to determine where a person has a fixed home, which is and/or will be their primary residence for an indefinite period of time, at which they have bodily presence and where they return to when they are absent. Factors to be considered when determining a person's physical residence include:
 - (1) Location of a home in which they stay;
 - (2) Where does the person generally return to at the end of the day to spend the night;
 - (3) Place of employment;
 - (4) Where they receive mail;
 - (5) If the person works away from a District, do they generally return to the District after work hours;
 - (6) If the person works away from a District, and they do not return to the District at night, would a daily commute be unreasonable and an undue hardship, and do they generally return to the District when practicable;
 - (7) Do they regularly attend District meetings;
 - (8) The person's place of voting;

- (9) Utility and/or phone bills;
- (10) The length of time of frequent absences from the District;
- (11) If a person is frequently absent from the District for periods of time of excessive length, the reason for the frequent absences;
- (12) Church and club membership; and
- (13) Any other relevant factors.

No one factor shall be controlling; rather, when a person's physical residence is in dispute it shall be determined by weighing the factors and shall be based on the totality of the circumstances. Notwithstanding the provisions of this subsection and definition, the physical residence of a child shall be the District in which the child would be eligible to receive District program benefits under Section 20-104(3)(b) of this Title.

- (s) "Qualifications" shall mean the qualifications listed in Section 20-105 for Local District Officers and 20-114 for Planning Commission members.
- (t) "Relative" shall mean any of the following, whether or not by adoption: father, mother, grandfather, grandmother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, son-in-law, daughter-in-law, father-in-law, mother-in-law, sister-in-law, brother-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half-brother or half-sister.
- (u) "Shall" means is required to; mandatory.

20-103. ESTABLISHMENT.

District Councils shall be constituted for each of the following eight (8) Districts of the Reservation:

- 1. BEAR SOLDIER**
- 2. CANNON BALL**
- 3. FORT YATES [LONG SOLDIER]**
- 4. KENEL**
- 5. PORCUPINE**

- 6. ROCK CREEK
- 7. RUNNING ANTELOPE
- 8. WAKPALA

If the name of any District is properly amended in the Constitution of the Standing Rock Sioux Tribe, the name change shall automatically be incorporated into this Section.

20-104. DISTRICT MEMBERSHIP.

1. District Membership.

- a. It shall be delegated to each respective District to determine membership for that District, with the Courts of the Standing Rock Sioux Reservation retaining appellate jurisdiction as provided in this Title. Each District Secretary shall maintain a membership roll listing the members of their respective District, and shall update it at least on an annual basis in September of each calendar year, provided that the Secretary shall maintain a record of all forms handed in under this Title pertaining to arrivals and departures to and from the District, or any other records pertaining to the District's membership roll, as such records are acquired or developed, to be used for an accurate updating of the membership roll. Updating a membership roll shall include adding any individual who establishes residency, and removing any individual whose residency is lost or relinquished, under this Title. The District Secretary shall have their respective District's membership roll, as it is updated, made official by having it ratified by the District Council.
- b. Any enrolled member of the Standing Rock Sioux Tribe, who physically resides in the District for thirty (30) consecutive days, shall be a member of their respective District until or unless such residency is lost under this Title. If an individual's physical residence is challenged, or for other reasons when proof of residency is necessary, an individual shall prove physical residency by one of the two following methods:
 - i. An individual may notify the District Secretary of their arrival in the District to begin the 30 day time period. The District Secretary shall provide the individual with a written confirmation that the individual gave such notice, signed by the Secretary, with a copy of the notice kept by the District for its records. Form No. 12 attached to this Title may be used for such notification and confirmation. If the Secretary position is vacant at the time the individual wishes to provide notification under this subparagraph, any other officer of the District may accept notice and provide written

confirmation required herein, provided that such officer shall maintain the paperwork and provide it to the individual who fills the vacated Secretary position once they have assumed the position. Once a person maintains physical residence for 30 consecutive days following the notice and confirmation procedure in this subparagraph, the written notice and confirmation shall serve as proof that the individual has obtained physical residence and the date in which residency was established. Thereafter, the individual shall have the burden to show, by objective means, they maintained physical residence in the District; or

- ii. If an individual does not follow the procedure under subsection (1)(b)(i) of this Section upon first arriving in the District, or does not have such written confirmation in place at the time they seek to prove their District membership, the burden shall be on that individual to prove, by objective means, both (1) that physical residence was obtained and the date residency was established in the District, and (2) that physical residence was thereafter maintained. Provided, however, that if residency is so established, they shall immediately complete a written confirmation with the Secretary that their residency was established on such date, which may thereafter be used as proof that the individual obtained physical residence and the date in which residency was established. Form No. 13 attached to this Title may be used for such confirmation. Thereafter, the individual shall have the burden to show, by objective means, they maintained physical residence in the District.

- c. Any enrolled person who is currently away from the Reservation and/or District shall continue to be a member of the District when: (1) their absence is to attend school or for active military service and when the person resided on the Reservation for a period of 30 days immediately preceding attending school or beginning the military service; or (2) they are legally married to a person attending school or military service, is with such person, and is absent from the District for such purpose, and who resided on the Reservation for a period of 30 days immediately preceding leaving the Reservation and/or District to be with the person attending school or beginning military service.
 - i. School attendance and active military service shall be subject to verification by the Tribal Election Office, if the need should arise, and any individual who purports to be attending school or active military service out of the District or off the Reservation but wishes to maintain District residency shall, upon request: (1) provide reasonable proof to the Tribal Election Office of such attendance or service, or (2) provide the Tribal Election Office with any necessary and proper authorization to so verify. Any refusal to provide such authorization shall, 30 days after the request is made, result

in the individual being deemed to no longer physically reside in the District and that they have relinquished their residency.

- ii. An individual who drops out of school, is suspended for a period greater than 30 days, or is expelled/discharged from school or the military must return to the District within 30 days of such action in order to maintain their District membership. If that individual does not so return, they shall be deemed to no longer physically reside in the District and that they have relinquished their District residency.
 - iii. An individual who is an enrolled student, but has a regularly-scheduled period in which there are no classes before such classes resume, including breaks for summer and holidays, and it would be a hardship for the student to return to the District before classes resume, and the individual will be returning to classes after such period when the classes resume, the individual shall be deemed to be a student during that time period for the maintenance of District membership.
- d. A District resident shall include any (i) enrolled, elderly person 60 years of age or older, (ii) a person who is disabled or handicapped, or (iii) a person who is hospitalized for a medical condition, who currently resides in an elderly care center or other institution located outside the District for care or medical treatment.
- e. Unless an individual falls under a specific provision of this Title, any District resident who is absent in the District to the extent they no longer physically reside in the District as the term is defined in this Title shall be deemed to have relinquished their residency from the District.
- f. Dual residency is prohibited. When contemplating whether an individual is in violation of this provision, the following shall apply:
- i. When an individual moves from one District to another, pursuant to the provisions of this Title, that individual shall be a member of the District from which they moved for the first 30 days, after which they shall be a member of the District they moved to.
 - ii. Any individual who is deemed to physically reside in two (2) districts, or in one (1) district and any area off-Reservation, shall be deemed not to be a member of a District. Residency shall be determined for each location by applying the factors in Section 20-102(r) of this Title to each location.

- g. Any District member who is incarcerated in any jail, prison or other penal institution shall not receive benefits under a program administered under subsection (3) of this Section, or vote at Local District meetings under subsection (2) of this Section, during their incarceration, regardless of which District they are/were a member of and regardless of the location of the jail, prison or other penal institution. Such individual shall automatically resume all benefits and rights upon their release, return to the District, and notification to the District Secretary of their return. The District Secretary may require proof of incarceration to verify the person was absent due to incarceration and not for another reason.
- h. An individual who is deemed to have relinquished their District residency under this Title may regain District residency as provided under this Title.

2. District Membership For Voting Purposes.

Any enrolled member of the Standing Rock Sioux Tribe who is eighteen years of age or older, physically resides in the District for at least 30 days prior to voting, and is a District member under subsection 1 of this Section shall be allowed to vote at Local District Meetings.

3. Membership For Participation In District Programs: Each District shall have the authority to develop, and shall so develop, specific District program guidelines for any and all programs run or administered by the District, provided that any such guidelines shall: include, at minimum, all information required of such guidelines as set forth in Section 20-102(l) of this Title; be enacted in the District through the formal adoption of a Resolution; be provided to the Tribal Compliance Officer and Tribal Secretary with a copy of the relevant District minutes and Resolution; and be approved by the Tribal Council. Any eligibility provisions in any District program guidelines shall not conflict with the following eligibility provisions:

- a. Individuals who are District members under subsection (1) of this Section shall be eligible for a District program, provided that a District program may be reasonably limited to a subset of District members (i.e., a District program exclusively for elders, etc.); and
- b. When an enrolled child may receive benefits under a specific District program, the child's parent or legal guardian shall receive the benefit on behalf of the child. If the child's parents are separated, the child's primary caretaker – as shown through a current, valid court order – shall receive the benefits on behalf of the child. If there is no parent or legal guardian, the relative or other individual with whom the child resides may receive benefits for the child.

Any individual receiving benefits for a child under this subsection may be required to prove their relationship to the child or the child's residency prior to receiving such benefits. Moreover, the following provisions shall apply when determining whether a child is eligible to receive such benefits from a District:

- i. An enrolled child physically residing in the District with a parent/guardian/relative/other individual as set forth in subsection (3)(b) of this Section for at least 30 days shall be eligible to receive benefits from the District; and
 - ii. An enrolled child, who is currently placed in foster care by a valid court order or juvenile placement order outside of the District, shall be deemed to be a resident of the District to receive program benefits where the child resided, prior to the removal and placement in foster care. Any applicant under this subparagraph shall permit the District to verify with the Court – whether Tribal or otherwise – the current court order placing the child.
- c. Dual payments and/or benefits from other District programs are hereby prohibited.

4. Denial of District Benefits or Rights:

An individual who is denied any right or benefit of District membership because they were deemed to not be a member of the District shall have the following appeal rights, and the following procedures shall apply. The purpose and intent of this subsection is to provide such individuals with all applicable due process rights, including reasonable notice and the opportunity to be heard.

- a. When an administering body has made a denial of a District benefit to an individual, the administering body shall set forth such denial in writing, signed by at least one (1) representative of the administering body, and provide a copy to the denied individual, with a copy maintained by the administering body for its records. Such written notice of denial shall include the reason for the denial.
- b. If an individual denied a District benefit (hereafter "petitioner" for the remainder of this subsection) who is directly affected by the denial (or, if the individual denied is a child, a person who would receive benefits for the child under subsection (3)(b) of this Section) does not agree with the denial, she or he may appeal that decision directly to the District Council as follows:

- i. Within ten (10) days after receipt of the written denial under subparagraph (4)(a) of this Section, the petitioner shall file a petition – which must be either on Form No. 14 attached to this Title, or contain the pertinent information required by Form No. 14, but in either event shall include a signed affidavit attesting that all information contained on the petition is correct to the best of the petitioner’s knowledge under penalty of possible criminal charges for fraud or other grounds for knowingly providing false information, and further attesting that the individual shall not seek duplicative benefits from any other District. In addition, the petitioner may attach all relevant documents which they believe supports their appeal. The petition may be filed with any District Officer of the relevant District. The Officer receiving the petition – after ensuring the form is properly filled out and complete – shall sign and date the petition to acknowledge receipt, provide the petitioner a copy and retain a copy for the District’s records.
- ii. The District shall thereafter schedule an appeal hearing to be held, either at a regular District Council meeting or at a special District Council meeting, provided that the hearing must be scheduled no sooner than fifteen days, and no later than 30 days, after the date on which the petition was filed in subparagraph (4)(b)(i) of this Section. If the hearing is to be scheduled at a regular District Council meeting, the District Officers shall ensure the hearing is placed on the agenda for that meeting. If the hearing is to be held at a special District Council meeting, the District Officers shall ensure the special meeting is properly noticed under this Title. Regardless of the type of meeting at which the hearing is to be held, within three (3) days of the petition being filed with a District officer, the District Officers shall cause a notice of the hearing to be hand delivered or placed in the mail to the petitioner and all members of the administering body (including the District Officers if they were the administering body) with a copy of the petition and information on the time and place that the hearing will take place.
- iii. The administering body shall have the opportunity to file a written response to the petition by hand delivering or placing in the mail a copy to the District Secretary and the petitioner no later than five (5) days prior to the scheduled hearing date. The written response shall clearly and concisely admit or deny each allegation contained in the petition.
- iv. At the hearing scheduled on the matter, the petitioner shall present her or his allegations to the District Council. The administering body shall then have the opportunity to present their response to the allegations to the District Council. The

District Chairperson shall oversee the hearing and ensure it comports with due process, any applicable rules of order and this Title; provided, that if the District Officers were the administering body, the Chairperson of the Standing Rock Sioux Tribal Council Judicial Committee shall oversee the hearing. Each side may call any relevant witnesses, and present any relevant evidence. The individual overseeing the hearing may limit any evidence which is clearly irrelevant or unnecessarily duplicative to the petition under consideration, and may allow for any appropriate rebuttals that are not irrelevant or unnecessarily duplicative.

- v. After the petitioner and administering body have presented their cases, each side may provide a brief closing statement. After the closing statements have been made, the individual overseeing the hearing shall call for a vote. All District Council members – except the petitioner and the members of the administering body – may vote on whether to uphold or reverse the decision of the administering body. To the extent that more than one denial has been appealed by the petitioner, the District Council must vote on each denial separately. The vote shall be by a secret ballot – handed out and collected by the Sergeant of Arms – and counted by two (2) separate individuals who are neither the petitioner nor a member of the administering body. A majority of those District Council members voting on the matter shall determine the outcome.

- vi. The decision of the District Council shall be final unless, within 30 days of the District Council’s decision, the party which received an unfavorable result from the District Council files a petition with the Standing Rock Sioux Tribal Court. The only matters which the Tribal Court shall consider on an appeal from the District Council shall be whether the aggrieved party was denied equal protection of the law or due process as required by this Title and the Standing Rock Sioux Tribal Constitution. The decision of the Tribal Court shall be final unless timely appealed to the Standing Rock Sioux Tribal Supreme Court as provided under the Standing Rock Sioux Tribal Code of Justice. The decision of the Standing Rock Sioux Tribal Supreme Court shall be final.

20-105. QUALIFICATIONS FOR DISTRICT OFFICERS.

1. The Officers of the District Council shall consist of a Chairperson, Vice-Chairperson, Secretary and Treasurer. Any member of the District shall be eligible to serve as an Officer provided they meet the following qualifications:

- a. That he/she is an enrolled member of the Standing Rock Sioux Tribe;
- b. That he/she is eighteen (18) years of age or older;
- c. That he/she is a member of the District, and has been a member for a least 90 consecutive days immediately preceding nomination as an Officer;
- d. That he/she has not been convicted of a Tribal, state or federal felony or an offense involving dishonesty, by any court, including an offense defined in 18 U.S.C. 1163. That section provides as follows:

18 U.S.C. §1163. Embezzlement and theft from Indian tribal organization; Whoever embezzles, steals, knowingly converts to his use or the use of another, willfully misapplies, or willfully permits to be misapplied, any of the moneys, funds, credits, goods, assets, or other property belonging to any Indian tribal organization or entrusted to the custody or care of any officer, employee, or agent of an Indian tribal organization; or Whoever, knowing any such moneys, funds, credits, goods, assets, or other property to have been so embezzled, stolen, converted, misapplied or permitted to be misapplied, receives, conceals, or retains the same with intent to convert it to his use or the use of another shall be fined under this title, or imprisoned not more than five years, or both; but if the value of such property does not exceed the sum of \$1,000, he shall be fined under this title, or imprisoned not more than one year, or both.

As used in this Section, the term “Indian tribal organization” means any tribe, band, or community of Indians which is subject to the laws of the United States relating to Indian affairs or any corporation, association, or group which is organized under any such laws;

- e. That he/she has never been removed from office for an offense involving dishonesty, misconduct in office, misconduct in Tribal Affairs or neglect of duty by the District Council or Tribal Council. The Tribal Secretary shall provide all necessary and appropriate information within her or his records requested by the Elections Department by providing the Tribal Secretary a copy of the completed Form No. 1 attached to this Title;
- f. That he/she is not delinquent, more than sixty (60) days, in the payment of any debt owed to or guaranteed by the District or any other Tribal Agency as listed in Section 15-102(g) of the Standing Rock Sioux Tribal Code of Justice. For the purpose of being qualified to seek or hold office, an individual may refinance a delinquent debt with the Tribe once, as follows:
 - i. Any candidate who, prior to the time of his/her scheduled hearing before the Tribal Election Commission on a debt delinquency pursuant to this subsection, (1) pays a

reported delinquent debt in full, or (2) with the written consent of the District or Agency reporting a debt delinquency, refinances or enters a new repayment schedule with respect to the delinquent debt, and has not become delinquent under such new repayment schedule, shall not be deemed to be delinquent with respect to such debt, and shall be considered eligible to run for office. Any candidate who – whether prior to the election or after being elected – becomes delinquent on a refinanced debt shall not be allowed to refinance said debt again, and shall no longer be qualified to seek or hold office; and

ii. Any District officer who becomes delinquent on a debt, and has never refinanced that debt, may refinance that debt once. Any District officer who becomes delinquent on a refinanced debt shall not be allowed to refinance said debt again, and shall no longer be qualified to hold office;

g. That he/she has not been dishonorably discharged from the Armed Services;

h. That he/she is not a member of the Standing Rock Sioux Tribal Council; and

i. That if he/she is a government employee and is required to obtain a waiver to hold office, such waiver must be filed in the Tribal Election Office within sixty (60) days of being sworn into office. Failure to submit a waiver within the sixty (60) day time frame will result in the forfeiture of that office.

2. Upon election or appointment to District Office, all District Officers must continue to meet all of the above qualifications. These qualifications will also apply to any persons nominated and appointed to fill a vacant District Officer position. No member of the District that has been convicted of a Tribal, state or federal felony may serve as a temporary District Officer.

3. If elected or appointed to a District Office, the person so appointed or elected shall abide by the Tribal Code of Ethics set forth in the Constitution of the Standing Rock Sioux Tribe.

20-106. NOMINATING PETITIONS AND NOTICE OF CANDIDACY.

Officers shall be nominated and elected simultaneously with the regular Tribal General Election, under procedures set forth in Title XV of the Standing Rock Sioux Tribal Code of Justice Code with the following modifications:

1. **Nominations for District Council Officers.** Nominations for District Council Officers shall be made by a written Nominating Petition signed by at least five (5) District members and filed with the Tribal Election Supervisor, Standing Rock Sioux Tribe, Fort Yates, North Dakota, at least 30 days prior to the election day.
2. **Who is Qualified to Vote.** Each member of the Tribe, eighteen (18) years of age or older who is a resident of a District for 30 consecutive days immediately preceding an election, shall be eligible to vote for the Office of District Council Officers, only for the District in which the member resides. Incarcerated prisoners convicted of felonies shall not be eligible to vote. Persons on parole or probation shall not be deemed prisoners.
3. **Form of Nominating Petition.** Nominating petitions for District Council Officers shall be as follows and is hereby made a part of this Title as **Form No. 2:**

We, the undersigned, qualified voters of the Standing Rock Sioux Tribe and residents of the Standing Rock Sioux Reservation and the District of _____ hereby nominate _____ to be a candidate for the Office of (Chairperson, Vice-Chairperson, Secretary, Treasurer) from the District at the Election to be held on _____, 20____.

4. **Candidate to Accept Nominations.** All Nominating Petitions shall be signed by the candidates nominated, standing substance, as follows:

I, _____, hereby accept the nominations for the Office of _____ from the District of _____.

5. **Notice of Candidacy.** A Notice of Candidacy for District Council Officer, on **Form No. 2** of this Title, shall be filed with the Nominating Petition. Such forms shall be made available at the Tribal Election Office and distributed by the Tribal Election Commission Members upon request. Tribal Council Members shall not distribute nominating petitions.
6. **Filing Fee.** A filing fee of \$100.00 shall be paid by each candidate seeking Local District Office to defray the costs of Tribal (Court), State and Federal Criminal Background Investigations. The filing fee shall be paid at the time of filing the Notice of Candidacy. Requirement for fingerprinting will be determined at the time of filing, as some States do not require fingerprinting to conduct and acquire their Criminal Record Checks.

7. **Background Investigations.** A background investigation completed under this Title is good for a period of six (6) months after it has been conducted. Any individual requiring their background to be confirmed more than six (6) months after having a background check conducted must have another completed, and pay any necessary fees under this Title, including individuals seeking re-election for a position they were previously or are currently holding.
8. Once elected, members-elect must complete all necessary background check procedures within 30 days; if a member-elect does not complete such procedures within 30 days, the election results regarding that individual shall be void and the District shall hold another election to fill the vacated position.

All requirements of Title XV of the Tribal Code of Justice will be followed in the conducting of Local District Elections, except that for an appointment for a vacancy in a District Office, Sections 20-105 and 20-109 of this Title will apply.

20-107. OATH OF OFFICE.

All District Council Officers, and Planning Commission members who are not District Officers or the Tribal Council Representative on the Planning Commission, before entering upon their official duties, including after re-election, shall take and subscribe to the following Oath of affirmation to be administered by a qualified Office of the Tribe:

“I, _____, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the Standing Rock Sioux Tribe and uphold the Tribal Law and Treaty of April 29, 1868, and will faithfully discharge the duties of my office according to the best of my ability, so help me God.”

A District Member, elected, re-elected or appointed to serve as a Local District Officer, or a Planning Commission member who is not a District Officer or the Tribal Council Representative on the Planning Commission, shall not be sworn into office until an eligibility determination is completed by the Tribal Election Office, the Notice of Eligibility is submitted to the Tribal Council and approved by the Tribal Council.

20-108. TERM OF OFFICE.

Beginning with the 2001 General Election, the Office of Chairperson and Treasurer shall be a term of four (4) Years and the Office of Vice-Chairperson and Secretary shall be a term of two (2) years. Beginning with the 2003 General Election, the Offices of Vice-Chairperson and Secretary shall become a term of four (4) years. Thereafter, all Local District Office terms shall be four (4) years or until a successor is elected or appointed. The terms will end when the new officers are officially sworn into office. Any District Office(s) not filled at the Tribe's General Election shall be declared vacant at the first regular District meeting after the General Election and filled as set forth in Section 20-109 of this Title.

All records maintained are property of the District and must be turned over to the incoming officers within two (2) working days of when the new officers are sworn into office. This also includes any property purchased with District Funds including the property of any District Programs.

Failure to turn over the records and property within the time frame established by this Section shall constitute "Theft of Property" as defined by Title IV of the Standing Rock Sioux Tribal Code of Justice. Any remaining District Officer shall file appropriately in Tribal Court against any individual who fails to comply upon a District Council motion approving the filing of such complaint.

20-109. VACANCIES.

If a Local District Office becomes vacant before the expiration of a term, following procedures set forth in this Section shall be used to fill the specific vacancy; provided that, regardless of the type of vacancy which has occurred, any vacancy in a District Office must be filled within sixty (60) days of the vacancy (or, where appropriate, within sixty (60) days after the Tribal Council approves the District motion for resignation, removal or abandonment) and, if a vote on a vacancy results in a tie, the Chairperson shall not vote, but rather the process set forth in the specific subsection of this Section shall immediately be repeated until a candidate is selected. For any vacant positions to be filled by the District, the nominee/appointee shall be required to complete a Qualification Form provided by the Tribal Election Office. He/she will also be required to submit to Felony and Criminal Record Checks and pay the \$100.00 Filing Fee. The Appointee Qualification Form is attached hereto as **Form No. 1**. Once elected, officers-elect must complete all necessary background check procedures within thirty days; if an officer-elect does not complete such procedures within thirty days, the election results regarding that individual shall be void and the District shall hold another election to fill the vacated position

1. **Vacancies Due to Death.** If a Local District Officer position becomes vacant due to the death of an officer, the vacancy shall be filled at the next special or regular district meeting. An election shall be held at the Regular or Special District Meeting in the following manner:
 - a. A Notice of Election for the vacant office shall be posted and placed on the Agenda and shall be the first order of business;
 - b. Nominations shall be accepted from the floor only for nominees who are present at the meeting;
 - c. The Election shall be by Secret Ballot;
 - d. A District Motion approving the results of the election will be required; and
 - e. The elected or appointed Officer shall not assume the position until the District minutes have been submitted, the completed **Form No. 1** and the filing fee have been submitted, a background check is conducted, an eligibility determination is completed for the candidate by the Tribal Election Office, the individual has been found to be qualified, the Notice of Eligibility is submitted to the Tribal Council and the candidate is approved by the Tribal Council.

2. **Vacancies Due to Resignation.** If a Local District Officer position becomes vacant due to written resignation that has been formally accepted by motion by the affirmative vote of the District at a Regular or Special District Meeting. The vacant District Officer position shall not be filled until the District minutes reflecting the acceptance of the written resignation have been approved by the Tribal Council. Once approved by the Tribal Council, the vacancy shall be filled as follows and an election shall be held at the Regular or Special District Meeting in the following manner:
 - a. A Notice of Election for the vacant office shall be posted and placed on the Agenda and shall be the first order of business;
 - b. Nominations shall be accepted from the floor only for nominees who are present at the meeting;
 - c. The Election shall be by Secret Ballot;
 - d. A District Motion approving the results of the election will be required; and
 - e. The elected or appointed Officer shall not assume the position until the District Minutes have been submitted, the completed **Form No. 1** and the filing fee have been submitted, a background check is conducted, an eligibility determination is completed for the candidate by the Tribal

Election Office, the individual has been found to be qualified, the Notice of Eligibility is submitted to the Tribal Council and the candidate is approved by the Council.

3. **Vacancies Due to Removal.** If a Local District Officer position becomes vacant due to removal, the position shall immediately be declared vacant in accordance with 20-206(2). Once approved by the Tribal Council, the vacancy shall be filled as follows and an election shall be held at the Regular or Special District Meeting in the following manner:
 - a. A Notice of Election for the vacant office shall be posted and placed on the Agenda and shall be the first order of business;
 - b. Nominations shall be accepted from the floor only for nominees who are present at the meeting;
 - c. The Election shall be by Secret Ballot;
 - d. A District Motion approving the results of the election will be required; and
 - e. The elected or appointed Officer shall not assume the position until the District Minutes have been submitted, the completed **Form No. 1** and the filing fee have been submitted, a background check is conducted, an eligibility determination is completed for the candidate by the Tribal Election Office, the individual has been found to be qualified, the Notice of Eligibility is submitted to the Tribal Council and the candidate is approved by the Council.

4. **Vacancies Due to Abandonment of Office.** If a District Officer has three (3) consecutive un-excused absences for the regular District Meetings, the Office shall be declared vacant by motion of the District Council. The District Motion declaring the vacancy shall be approved by the Tribal Council. Once approved by the Tribal Council, the vacancy shall be filed as follows and an election shall be held at the Regular or Special District Meeting in the following manner:
 - a. A Notice of Election for the vacant office shall be posted and placed on the Agenda and shall be the first order of business;
 - b. Nominations shall be accepted from the floor only for nominees who are present at the meeting;
 - c. The Election shall be by Secret Ballot;
 - d. A District Motion approving the results of the election will be required; and

- e. The elected or appointed Officer shall not assume the position until the District Minutes have been submitted, the completed **Form No. 1** and the filing fee have been submitted, a background check is conducted, an eligibility determination is completed for the candidate by the Tribal Election Office, the individual has been found to be qualified, the Notice of Eligibility is submitted to the Tribal Council and the candidate is approved by the Council.

5. **Vacancies Due to No Candidate.** If no one files a Nominating Petition for a District Office which is posted in a general election, the District Office shall be immediately declared vacant by the Tribal Election Supervisor and the respective District shall be notified to fill the office utilizing the procedures set forth in this subsection. Once declared vacant by the Tribal Election Supervisor, the vacancy shall be filled as follows and an election shall be held at the Regular or Special District Meeting in the following manner:
 - a. A Notice of Election for the vacant office shall be posted and placed on the Agenda and shall be the first order of business;
 - b. Nominations shall be accepted from the floor only for nominees who are present at the meeting;
 - c. The Election shall be by Secret Ballot;
 - d. A District Motion approving the results of the election will be required; and
 - e. The elected or appointed Officer shall not assume the position until the District Minutes have been submitted, the completed **Form No. 1** and the filing fee have been submitted, a background check is conducted, an eligibility determination is completed for the candidate by the Tribal Election Office, the individual has been found to be qualified, the Notice of Eligibility is submitted to the Tribal Council and the candidate is approved by the Council.

6. **Tribal Council Representative Check Signing Due to Vacancy.** The District Representative to the Tribal Council is hereby authorized to sign Local District checks, as one of the authorized check signers, only if the Local District is without an additional check signer due to a vacancy in office or due to the resignation, suspension or removal of the other District Officers. The District Tribal Council Representative must be bonded.

20-110. DUTIES OF OFFICERS AND RELATED PROVISIONS.

District Officers shall not be employed by or act as an officer for any District Business, Corporation or Committee, except the District Planning Commission.

1. **OFFICE OF DISTRICT CHAIRPERSON.** The Chairperson of the District Council shall carry out the following duties of his/her office:
 - a. The District Chairperson must be bonded in an amount to be determined by the Tribe.
 - b. He/she shall preside at all meetings of the District Council, except when properly excused by giving notice to the District Vice- Chairperson. Where the Vice-Chairperson is unavailable, the sequences of officers set forth below shall be followed.
 - c. He/she shall sign all correspondence, resolutions, ordinances and documents only as authorized by motion of the District Council.
 - d. He/she shall administer or act upon any project, equipment and programs as only as authorized by motion of the District Council.
 - e. The Chairperson and Secretary shall prepare, post and distribute an agenda of all Regular and Special District Meetings.
 - f. He/she shall present the minutes of the District Meetings to the Tribal Council in the absence of the Council Member representing the District or Councilman at Large.
 - g. He/she shall also be an authorized check signer of all District Checks. Upon assuming office, the name of the Chairperson shall be forwarded to the Compliance Officer and any financial institution with which the District does business.
 - h. He/she shall turn over all records and property of the District within two (2) working days of the new Chairperson being sworn into office.
 - i. The Chairperson shall assume all other duties properly assigned or directed by motion of the District Council.
 - j. The Chairperson may only vote in the case of a tie vote unless the vote is for the purpose of filling a vacant office, in which case the Chairperson shall not vote even in case of a tie. (See, Section 20-109 of this Title).

2. **OFFICE OF VICE-CHAIRPERSON.** The Vice-Chairperson of the District Council shall carry out the following duties of his/her office:
 - a. The Vice-Chairperson must be bonded in an amount to be determined by the Tribe.
 - b. In the event of the absence of the Chairperson or a vacancy in the Office of Chairperson, the Vice-Chairperson shall assume the duties of the Chairperson.
 - c. The Vice-Chairperson may sign Local District Checks, in the event the District Chairperson is unavailable or the Office of Chairperson becomes vacant, or as authorized by a motion of the District Council. Upon assuming office, the name of the Vice-Chairperson shall be forwarded to the Compliance Officer and any financial institution with which the District does business.
 - d. The Vice-Chairperson shall be responsible for maintaining a complete inventory of all District Equipment and property purchased or acquired, including all equipment and property purchase by District Programs and Sub-Committees.
 - e. He/she shall turn over all records and property of the District within two (2) working days of the new Vice-Chairperson being sworn into office.
 - f. The Vice-Chairperson shall assume all other duties properly assigned or directed by motion of the District Council.

3. **OFFICE OF DISTRICT SECRETARY.** The Secretary of the District Council shall carry out the following duties of his/her office:
 - a. The District Secretary must be bonded in an amount to be determined by the Tribe. In the event of the absence of the Chairperson and Vice-Chairperson of the District, the Secretary shall assume the duties of the Chairperson.
 - b. He/she shall cause to be made and maintained a complete and accurate record of all proceedings of each meeting of the District Council and of all actions taken at such meetings. The Secretary shall assure that district motions for disbursement of all district funds shall include: name, amount, approved budget line item and purpose.

- c. He/she shall furnish such records containing all resolutions adopted by the District Council to each Officer of the District Council, to the Chairman and Secretary of the Tribal Council and to the member of the Tribal Council representing the District.
- d. The Secretary shall make copies of the minutes and financial reports available to the members of the District Council.
- e. The Secretary shall cause minutes of all District Meetings to be tape recorded, typewritten and reviewed by the District Officers and the District Representative before presentation to the Tribal Council. A copy of the typewritten minutes must be filed with the Tribal Recording office. All District minutes shall be submitted to the Compliance Officer no less than five (5) working days prior to the first regular Tribal council meeting day.
- f. Pursuant to subsection (10) of this Section, the Secretary shall be an alternate check signer in the event of a vacancy. Upon assuming office, the name of the Secretary shall be forwarded to the Compliance Officer and any financial institution with which the District does business.
- g. The Secretary shall ensure that any reference to District funds in the minutes shall not include project or program files, information and/or documents relating to child custody, paternity and other family matters in the District's possession and control. These records shall be kept confidential except as otherwise provided by law.
- h. The Secretary shall maintain a list of all members of the District as compiled at the first opportunity when the member participates in a District Program authorized under this Title, or as provided in Section 20-104(1)(a) of this Title. The membership list shall include all members of the District regardless of age.
- i. The Secretary shall otherwise ensure the membership roll of the District is properly maintained to reflect individuals who have become members of the District, and individuals who have relinquished their residency in the District as provided in this Title.
- j. The District Secretary shall maintain a record of all the District's meeting minutes, resolutions, financial reports and ordinances which must be stored in a safe and secured place at the District Office.
- k. The Secretary shall turn over all records and property of the District within two (2) working days after the new Secretary is sworn into office.

- l. The Secretary shall assume all other duties properly assigned or directed by motion of the District Council.
 - m. If the District Secretary is absent from a regular or special District meeting, or if the Secretary position is vacant at the time of a Regular or Special District Meeting, the Local District Council shall be authorized to appoint, by motion, an acting Secretary for that particular meeting whose duties shall be only to record and type the minutes of that specific meeting. The same procedure will be followed at every district meeting where an acting Secretary is needed. The acting Secretary shall not be authorized to sign District checks.
 - n. In the event of the absence of both the Chairperson and Vice-Chairperson, or a vacancy in both offices, the Secretary shall assume the duties of Chairperson until at least one of the Chairperson or Vice-Chairperson has returned or at least one of the vacancies has been filled as provided in this Title.
 - o. In the event of the absence of the Treasurer or a vacancy in the office of the Treasurer, the Secretary shall assume the duties of the Treasurer until the Treasurer has returned or the vacancy has been filled as provided in this Title, respectively.
4. **OFFICE OF DISTRICT TREASURER.** The Treasurer of the District Council shall carry out the following duties of his/her office:
- a. The Treasurer must be bonded in an amount to be determined by the Tribe.
 - b. The Treasurer shall have charge and custody of, and be responsible for, all Tribally-allocated funds to the District Council and deposit such moneys in such banks or other depositories as designation by motion of the District Council and approved by the Tribal Council on an annual basis.
 - c. The Treasurer shall establish and maintain proper books and records necessary for accounting all receipts and disbursements for each District fund. Separate accounts shall be maintained for each district fund as required by the District Financial Management Policies.
 - d. The Treasurer shall submit written financial reports of all receipts and expenditures of all funds of the District Council which shall be attached to the minutes of the special or regular monthly meeting where they have been presented to the District Council for review and approval. Financial reports shall contain a detailed listing of all expenditures for each account, listed by the

number, the payee, the date, the amount and the purpose. Financial reports must be submitted at least once per month with the District minutes for review by the District Compliance Officer and to the Tribal Council for approval.

- e. The Treasurer shall prepare the Annual Local District Budgets for the Fiscal Year and any modifications thereto and submits to the District Officers for review, final revision and presentation to the District Council and Tribal Council for approval.
 - f. The Treasurer's signature shall appear on all District checks and Sub-Committee checks, involving all Tribally-allocated District funds. Upon assuming office, the name of the Treasurer shall be forwarded to the Compliance Officer and any financial institution with which the District does business.
 - g. In the event of the absence of the Chairperson, Vice-Chairperson and Secretary of the District, the Treasurer shall assume the duties of the Chairperson.
 - h. The Treasurer shall be responsible for coordinating the District's annual audit activities and assuring District accounting records are accurate, legible and in complete condition in order to reduce excessive time by the auditing firm in reconstructing financial statements.
 - i. The Treasurer shall turn over all records, files and property of the District within two (2) working days after the new Treasurer is sworn into office.
 - j. Assignment of the Treasurer's duties to another individual such as a Business Manager, Comptroller or CPA etc., may be done by a District motion approved by the Tribal Council; however, when such a person is retained while a District Treasurer is in office, such assignment does not relieve the Treasurer of his/her responsibilities or liabilities.
 - k. The Treasurer shall perform all duties incident to the Office of Treasurer and such other duties as may from time to time be properly assigned by the Chairperson or District Council.
5. **BONDS.** The Tribe shall secure bonding for all District Officer positions; provided that the Tribe may require a District to reimburse the Tribe for any payments made to obtain bonding for that District's officers. No expenditure of District funds shall be made until the Officers have become bonded and the District has an approved District Budget.

6. **ORIENTATION FOR DISTRICT OFFICERS.** The Tribal Chairman or his/her representative shall conduct an Orientation Session for all newly-elected District Officers as soon as practicable after the Tribe's general election.
7. **PAYMENT.** Each District Council Officer shall be paid a stipend not to exceed \$100.00 for one regular and \$100.00 for one special meeting attended each month, excluding Tribal Council Representatives. Stipends for special emergency meetings shall be \$100.00; such stipends shall not exceed four (4) special emergency meetings per year. Any increases to the stipend for District meetings shall require appropriate modification to the budget and the approval of the District Council. Stipend advances, bonuses, door prizes, severance pay or honorariums to District Officers or Planning Commission members shall not be allowed.
8. **ATTENDANCE OF OFFICERS AT DISTRICT MEETINGS.** District Officers shall attend all regular, special, emergency special meetings and Planning Commission meetings of the District. Officers may be excused from attending meetings, only if prior arrangements have been made with the remaining District Officers and/or the Officer has provided adequate reason and proof for absence.
9. **TRIBAL CODE OF ETHICS.** All elected or appointed District Officers shall comply with the Tribal Code of Ethics set forth in the Constitution of the Standing Rock Sioux Tribe. Violation of the Code of Ethics may constitute misconduct in office and/or neglect of duty as defined in this Title.
10. **CHECK SIGNERS.** There must be two signatures on all District checks, unless the signature of a Tribal Council Representative is needed under Section 20-109(6) of this Title and there are no other check signers other than the Tribal Council Representative. By default, the two check signers for a District are the Treasurer and Chairperson of the District. If the Chairperson is unavailable, the Vice-Chairperson may sign in his or her position. In the event of a vacancy in the Treasurer, Chairperson or Vice-Chairperson position, the Secretary may sign for the vacated position. Upon their assumption of office, the names of those individuals assuming office shall be forwarded to the Compliance Officer and any financial institution with which the District does business.
11. **EFFECT OF RESIGNATION.** If a District Officer resigns from their position during their term, they shall not be eligible to run for the same Officer position for the remainder of the term during which they would have served in the position they resigned from.

20-111. DISTRICT FINANCES

1. **FINANCE MANUAL.** All Officers of the District and members of the Planning Commission shall abide by the Standing Rock Sioux Tribe's Financial Management Guidelines for the Local District Operations.

2. **AUDITS.**
 - a. The Tribe will provide for an annual audit of all District accounting records by an independent firm of Certified Public Accountants. The audit will be conducted in accordance with the requirements of OMB Circular A-133 and any subsequent revisions, as well as generally accepted auditing firm standards. The Tribe's Chief Finance Officer will coordinate arrangements with all of the District Treasurers.

 - b. All audits will be completed within three (3) to six (6) months after the close of the fiscal year. The District Treasurer will be responsible for coordinating audit activities and assuring District accounting records are accurate, legible and in complete condition in order to reduce excessive time by the auditing firm in reconstructing financial statements. Copies of the final audit of financial statements and any recommendations shall be reviewed by the District Officers, Tribal Council Representatives to the Districts, Compliance Officer and appropriate Tribal officials. Corrective measures recommended in said audits shall be implemented by the District Treasurer with the assistance of the other District Officers. Implementation of the corrective measures shall be reported to the Compliance Officer in writing within 30 days after the District Treasurer's receipt of an audit directing or advising that corrective measures be taken by the District.

 - c. Items for the District Audit will include, but are not limited to, cash receipts and disbursements, cancelled checks, bank statements, purchase orders, budgets, minutes, inventory lists, W-9 Forms, 1099 Forms and any other documents required to complete the audit.

3. **OVERSIGHT.** The Standing Rock Sioux Tribe shall maintain oversight of the funds of all eight (8) Districts and any reports, on a monthly basis, submitted by the District Treasurers. The Chief Finance Office of the Tribe shall report any discrepancies to the Tribal Chairman and Compliance Officer.

4. **REPORTING ALLEGATIONS OF MISUSE OF FUNDS.** Any person, eighteen (18) years of age or older, has the right to make a report of an alleged or suspected violation of criminal law to any law enforcement officer regarding misuse of District funds. Suspected or alleged expenditure of funds that are not reportable as a crime but are in violation of District motions or the Standing Rock Sioux Tribe Financial Guidelines for Local District Operations may be reported by any member of the District, eighteen (18) years of age or older, to the Compliance Officer for review and compliance,

and also to the Tribal Chairman for proper oversight. The Compliance Officer shall make any necessary investigations and report any findings to the Tribal Chairman and the appropriate District Council for corrective action prior to the expenditure of funds. Reporting of suspected misuse of District funds to law enforcement and the Compliance Officer/Tribal Chairman is mandatory for the following individuals who become aware of suspected misuse of funds: District Officers; Planning Commission members who are not District Officers or the Tribal Council Representative on the Planning Commission; Tribal Council members; and members of District boards, commissions and committees. If the discovery of suspected misuse of funds is made collectively by members of a board, commission or committee, or by the Planning Commission or District Officers, the highest ranking member of that body who is not suspected of committing misuse of funds shall be responsible for making such report.

20-112. DISTRICT MEETINGS.

1. Regular Meetings.

- a. Each District Council shall, by resolution, fix the dates and times of its regular monthly meetings for the year, if there is a change from the previous year. Resolutions to change the dates of the regular District meetings shall be presented to the Tribal Council for approval and be posted in public places in their respective District for at least three (3) calendar days prior to the next scheduled regular meeting.
- b. Four (4) District Officers shall approve any change in the date of a re-scheduled regular meeting date, except when there is a vacancy or an Officer is absent from the District. Any change in the date of a scheduled regular meeting shall also be posted in public places in the District at least three (3) calendar days prior to the date of the re-scheduled meeting. The Notice of Change in the Date, on **Form No. 6** of this Title, shall specify the emergency for which the change was approved by the District Officers.
- c. At least one District Officer or the District Representative to the Tribal Council shall be present for a regular District meeting and in the event there is no District Officer or District Representative to the Tribal Council present, the meeting shall not be held and must be rescheduled.
- d. An Agenda for all regular District meetings shall be posted, in the District, at least three (3) days prior to the meeting.

- e. In cases of death in the District, emergencies or natural disasters, the Chairperson or Acting Chairperson may postpone a regular District meeting. Notice of the postponement shall be posted immediately and announced on the local radio or television stations, if possible.

2. Special Meetings.

- a. Special meetings shall be held only upon petition signed by at least five (5%) Percent of the members of the District Council who voted at the last Tribal General election, with the prior approval of the Tribal Chairman or his authorized representative and a copy presented to the District Council Chairperson and District Secretary. The approval of the District Chairperson is not required for special meetings.
- b. Notice of special meetings with an agenda, shall be posted in public places in the District no less than three (3) calendar days in advance of such meetings. The day the Tribal Chairman signs the petition shall be counted as the first day. The Tribal Chairman shall advise the District Council of the number required for holding a special meeting. A request for a Special Local District Meeting shall be on **Form No. 7**. Only those issues submitted on **Form No. 7** shall be placed on the agenda and addressed at the special meeting.
- c. At least one District Officer or the District Representative to the Tribal Council shall be present for the special meeting and in the event there is no District Officer or District Representative to the Tribal Council present, the meeting shall not be held and must be rescheduled.
- d. Failure to obtain a quorum at a special meeting shall cause the special meeting to be cancelled and the procedures for calling another special meeting as set forth above, shall be followed.
- e. The Chairman of the Tribe shall be authorized to waive the three (3) day notice requirement for an emergency meeting, provided that the purpose of the emergency is stated on the written request for a waiver. An emergency District meeting shall also be allowed if a natural disaster occurs that would endanger the health of the District members.
- f. In cases of death in the District, emergencies or natural disasters, the Chairperson or Acting Chairperson may postpone a special District meeting. Notice of the postponement shall be posted immediately and announced on the local radio or television stations, if possible.

3. **Voting on District Motions.** All voting on motions of the District, unless provided otherwise for a specific vote in this Title, shall be by a show of hands and listed in the minutes as total yes votes, no votes, and not voting of all members physically present in the meeting at the time of the vote.
4. **Campaigning.** There will be no campaigning by or for any Candidate for Tribal or publicly-elected office at any regular meeting or regular re-scheduled meeting of a District Council. Campaign forums shall be allowed only at a special District meeting called specifically for that purpose. Violation of this provision shall be a civil violation, punishable by a fine not to exceed one hundred dollars (\$100). All fines collected for violations of this Section shall be paid to the Tribe's general fund. Any Local District Officer may sign the civil complaint.
5. **Quorum.** A quorum for the purpose of doing business at all meetings of the District shall consist of qualified members of the District, equal in number to at least ten (10%) percent of the number of qualified voters who voted in the most recent Tribal general election. In Districts with a small population (i.e., districts with one hundred or less voters voting at the last General Election), the quorum shall consist of at least ten (10) qualified members, as set by the Tribal Election Supervisor. The Tribal Election Supervisor shall advise each District Council of the number required for a quorum immediately following each general election of the Tribe. A quorum of qualified members of the District must be maintained by actual physical presence of District members throughout a District meeting. No business shall be conducted after a loss of quorum, except to reschedule the meeting. If a quorum has not been met at the time of the scheduled meeting, a thirty (30) minute time frame shall be allowed. If a quorum is not met during that time frame the Chairperson or Acting Chairperson shall postpone or reschedule the meeting to another date.
6. **Rules and Procedures.** The District Council shall follow normal parliamentary procedures as observed by the Tribal Council, including but not limited to Roberts Rules of Order. A copy of parliamentary procedures or Roberts Rules of Order shall be distributed in October of each election year to the elected or appointed Officers of each newly-organized District Council by the Tribal Election Office. Prior to opening of each meeting of the District, the presiding officer shall distribute copies of an agenda for the meeting, which shall be followed.
7. **Attendance by Tribal Directors or Other Employees.** Any District Council requesting attendance at a District Council Meeting by a Tribal Director or other Tribal employee in their official capacity make the request to the Tribal Chairman, in writing, at least three (3) days prior to the meeting.
8. **Sergeant At Arms.** A Sergeant at Arms shall be appointed from among the District Council membership by a majority vote of the members voting where a quorum is present. The Sergeant at Arms is not a "District Officer" as defined in this Title, and shall not be subject to other provisions

regarding District Officers under this Title outside those provided in this subsection. The Sergeant at Arms shall serve in such capacity for the duration of the meeting for which she or he is appointed. The Sergeant at Arms shall assist the Secretary in maintaining the Meeting Attendance log. The Sergeant at Arms shall also assist the Chairperson and Vice-Chairperson in keeping and maintaining order at all District meetings. The Sergeant at Arms shall ensure that the voting on all actions of the District Council is conducted solely by qualified members of the District and shall advise the Chairperson in the event of the loss of a quorum that the District Council cannot continue its meeting.

The Sergeant at Arms, so appointed, shall be an enrolled member of the Standing Rock Sioux Tribe, twenty-five years of age or older, a resident of the District for no less than ninety days and of good character and good standing in the District.

9. **District Council Minutes.** All District meeting minutes must be typewritten and filed with the Compliance Officer. All such District minutes shall be submitted to the Compliance Officer not less than five (5) working days prior to the first regular Tribal Council meeting day. All such District meeting minutes must also be stored in a secure and safe place within the District.

20-113. POWERS OF THE DISTRICT COUNCIL.

Each District Council shall be subject to the limitations of the Constitution of the Standing Rock Sioux Tribe, and shall be authorized to:

1. Make recommendations to the Tribal Council by written resolution or by formal motion. The Chairperson and Secretary shall certify that each resolution was adopted by a meeting of the District Council duly called and convened after proper notice at which a quorum was present.
2. Establish a Planning Commission consisting of eight (8) District members as provided in Section 20-114 which shall advise the District Council on all matters of concern to the District.
3. Approve to expend such funds appropriated to the District Council by the Tribal Council, pursuant to a budget and any modifications thereto, adopted by motion of the District Council and approved by the Tribal Council, provided that all expenditures are in accordance with the Local District Financial Management Guidelines. If any District Funds are to be committed for more than one (1) year, a referendum election will be required to be held within the District on that question. An affirmative two-thirds (2/3) vote of the District Members voting in the election will be required to commit

District funds for more than one (1) year. The District Council officers shall provide the necessary paperwork for the referendum election and post the notices of the referendum.

4. Develop program policies and guidelines for any District program, which shall be subject to approval by the Tribal Council prior to beginning the program.
5. Select employees in and of the District if such employees are provided for and described by and in program policies and guidelines approved by the Tribal Council under subsection (4) of this Section.
6. Enact Local civil ordinances, subject to the approval of the Tribal Council; such ordinances shall be binding only within the District on all persons under the Tribe's jurisdiction, concerning matters as shall be delegated to the District Councils by the Tribal Council.
7. The Chairperson of the District Council may recommend Select Committees or Boards for district approval. Any payments or stipends associated with the above Committee or Boards must be approved by the District Council with a specific Budget Line Item.
8. Approve litigation requests, consultant agreements and attorney contracts, subject to the approval of the Tribal Council.
9. Temporarily appoint an Acting Chairperson in the event of an absence of the Chairperson, Vice-Chairperson or Secretary provided, however he/she shall not be allowed to sign District checks.

20-114. PLANNING COMMISSION.

1. **Members.** A Planning Commission shall consist of the Chairperson, Vice-Chairperson, Secretary and Treasurer of the District Council, the Tribal Council member representing the District and three (3) additional District members nominated and elected by the District Council. The Chairperson, Vice-Chairperson, Secretary and Treasurer of the District Council shall also serve as Chairperson, Vice-Chairperson, Secretary and Treasurer, respectively, of the Planning Commission.
2. **Qualifications of the District Planning Commission Members.** The District Officers and Tribal Council Representative to that District shall be qualified to serve, and shall so serve, on the Planning Commission as long as they are qualified to serve in their capacities as District Officers and Tribal Council Representative, respectively. For those three (3) members of the Planning Commission that

are not District Officers or the Tribal Council Representative, any member of the District present at the time of nomination shall be eligible to serve provided:

- a. The nominee is a resident in the District for at least thirty (30) days immediately preceding nomination as a Commission member;
- b. The nominee is eighteen (18) years of age or older, and is an enrolled member of the Standing Rock Sioux Tribe;
- c. The nominee has not been convicted of a felony or an offense involving dishonesty, by any Court, including an offense defined in 18 U.S.C. § 1163, as set forth above;
- d. The nominee has never been found guilty by the Tribal Council or a District for misconduct in office, neglect of duty or an offense involving dishonesty; and
- e. The nominee is not delinquent on a debt, more than sixty (60) days, in the payment of any debt owed to or guaranteed by the District. Individuals seeking to serve on the Planning Commission, or serving on the Planning Commission, shall have the same refinancing options and restrictions that apply to District Officers under Section 105 of this Title.

3. **Election of Planning Commission Members Who Are Not District Officers or the Tribal Council Representative.** The three (3) members who are not District Officers or the Tribal Council Representative shall be elected at the first meeting of the District following the Tribal general election. Nominations may be made orally at the meeting and each nomination shall be seconded. A nomination shall be valid only if the nominated person is present to accept the nomination. The members of the District present at the meeting shall then elect the three (3) members, with each voter being allowed to vote for three (3) persons, by secret ballot. Once elected, the members-elect who are not District Officers or the Tribal Council Representative must complete all necessary background check procedures with the Tribal Elections Department within thirty days to confirm qualification for office. A filing fee of \$100.00 shall be paid by each member-elect to defray the costs of Tribal (Court), State and Federal Criminal Background Investigations. If a member-elect does not complete such background check procedures and pay such filing fee within 30 days, the election results regarding that individual shall be void and the District shall hold another election to fill the vacated position. When the Elections Department is making its qualification determinations, the Tribal Secretary shall provide all necessary and appropriate information within her or his records to the Elections Department when requested by the Elections Department by providing the Tribal Secretary a copy of the completed Form No. 1 attached to this Title.

4. **Term of Office.** The three nominees receiving the highest number of votes under subsection (3) of this Section shall be elected for a two (2) year term ending at the next Tribal general election. Such newly elected Planning Commission members will not assume their official duties until found eligible by the Tribal Election Office and upon approval of the Tribal Council. A Planning Commission member leaving or vacating their position shall turn over all records, files and property of the District within two (2) working days after the new Planning Commission member assuming the position is sworn into office.
5. **Meetings.** The Planning Commission shall meet no more than once per week with one day advance notice of the date, time and place of the meeting, posted in a public place in the District with the Notice of Meeting broadcast on KLND Radio and must contain the purpose of the meeting. The Planning Commission may hold one emergency meeting per month provided it is a matter of public urgency to all members of the District and Notice of the date, time and place of the meeting has been given. Planning Commission meetings shall be open to members of the District.
6. **Quorums.** The quorums for Planning Commission Meetings shall be five (5) members.
7. **Powers.** The Planning Commission shall advise the District Council on all matters of concern to the District, but shall have authority only to make recommendations.
 - a. No recommendations made by the Planning Commission, including the disbursement of funds, shall be acted upon until approved by the District Council.
 - b. All Planning Commission recommendations made to the District Council shall be in the form of written minutes and cannot be acted upon by the District Council unless they are in written form.
 - c. All minutes of Planning Commission meetings shall be distributed and read at the District meetings prior to approval. The sign-in sheet utilized at the Planning Commission must be attached to the Planning Commission minutes distributed at the District meeting. The original sign-in sheet shall be forwarded to the Compliance Officer along with the original sign-in sheet for District Council meetings.
8. **Payment.** Planning Commission members shall receive a meeting stipend not to exceed one-hundred dollars (\$100.00) per meeting. In order to receive payment, the Treasurer must utilize a sign-in sheet at each meeting for which payment is requested. No payment shall be made to any Planning Commission member who did not sign the sign-in sheet for that meeting.

9. **Rules and Procedures.** The Planning Commission shall follow normal parliamentary procedures as observed by the Tribal Council and District Council, including but not limited to “Robert’s Rules of Order.”
10. **Agenda.** Prior to opening each meeting, the Chairperson and Secretary shall prepare and distribute copies of an agenda for the meeting, which shall be followed in the order prescribed therein.
11. **Removal of Planning Commission Members.** The Planning Commission members who are not the District Officers or the Tribal Council Representative on the Planning Commission shall be subject to the same removal procedures established for District Officers. A District Officer shall only be removed from the Planning Commission if they are removed from their District Officer position as provided in this Title, and the Tribal Council Representative shall only be removed from the Planning Commission if removed from the Tribal Council as provided in applicable provisions of the Standing Rock Sioux Tribal Code of Justice.
12. **Vacancies.** The District Council shall immediately fill any vacancies on the Planning Commission for the members who are not District Officers or the Tribal Council Representative in accordance with subsection (3) of this Section. Vacant District Officer positions on the Planning Commission shall be filled when the District Officer position is filled as provided in this Title, and a vacant Tribal Council Representative position shall be filled when that position is filled under applicable provisions of the Standing Rock Sioux Tribal Code of Justice.

Qualification Form No. 8 will be utilized by the Tribal Election Office to determine the eligibility of nominees for the offices of Planning Commission Members who are not District Officers or the Tribal Council Representative.

20-115. BOARDS AND COMMISSIONS WITH MEMBERS ELECTED FROM THE DISTRICTS.

Boards and commissions for Tribal entities or departments which are made up – in whole or in part – of individuals elected from each respective District (including but not limited to: Gaming Commission, JTAC, Housing, TERO, etc.) are governed by the by-laws and incorporation documents for each respective entity or department. Provided, however, that for all boards and commissions not otherwise covered by Title XV, the following provisions shall apply, unless otherwise specifically provided for in a Code provision, by-laws or incorporation document governing the specific board of commission:

- (a) If a background check is required, the individual to be appointed shall be responsible for paying any necessary fees to have the check conducted, including individuals who have run for re-election for a position they were previously or are currently holding; and

- (b) Once appointed from the District, the appointed individual must complete any necessary background check procedures within 30 days; if the individual does not complete such procedures within thirty days, the individual's appointment shall be void and the District shall make another appointment to fill the position.

20-116. FORMS.

All forms attached to this Title, and approved by the Tribal Council with this Title, shall be official forms and are considered part of this Title. Any form considered part of this Title may be utilized in the administration of this Title when reasonable and proper, whether a specific form is referenced in any specific provision of this Title.

20-117. RECORDS AND FILES.

All Districts – including District boards, commissions and committees; enterprises of the Districts; and any other entity or agency of the District – shall abide by the Tribal Records and Files Disposition Manual.

CHAPTER 2. REMOVAL FROM OFFICE

20-201. STANDARD.

- (a) A Local District Council Officer, or Planning Commission member who is not a District Officer or the Tribal Council Representative,, who, during the term for which he/she is elected, is convicted of a felony shall automatically forfeit his/her office. Upon such conviction, a District Council shall make a motion to declare the office vacant and, once such motion is approved by the Tribal Council, proceed to fill the vacancy (1) as provided under Section 109(3) of this Title for District Officers, or (2) as provided in Section 20-114(3) of this Title for Planning Commission members.

- (b) Any Local District Council Officer, or Planning Commission member who is not a District Officer or the Tribal Council Representative, may be removed by the District Council that elected or appointed that person to such office, through procedures as provided under this Chapter (including notice and the opportunity to be heard, and a vote to remove by at least two-thirds (2/3) of the District Council members voting on the question) if:

1. During the term for which he/she is elected, he/she is found guilty of neglect of duty, misconduct in office or misconduct in Tribal Affairs by the District Council that elected or appointed that person to such office at a hearing before the District Council; or
2. Any such individual is found guilty of, or pleads nolo contendere/no contest to, an offense involving dishonesty by any Court of competent jurisdiction, or fails to continue to meet the qualifications of his/her office, and a hearing is held before the District Council that elected or appointed that person.

20-202. PRESENTATION OF ALLEGED CHARGES.

Any eligible member of the District, eighteen (18) years of age or older, may initiate the procedures for charges against a District Council Officer or Planning Commission member with a signed statement of the intent to present charges to the District Council at such meeting. Such statement must be served upon the individual being charged at least five (5) days before a meeting of the District Council, either in person or by registered or certified mail, return receipt requested. The statement shall specify the charges (i.e., the relevant grounds for removal as described in Section 20-201 of this Title) with detailed particulars on which the alleged charges are based (i.e., the facts which the member making the charges believes constitute the charges). The member making the charges shall furnish signed copies of the statement to the Chairperson and Secretary of the District and copies to the Chairperson and Secretary of the Tribal Council. Upon receipt of such a statement, the Chairperson and Secretary of the District shall place the matter on the agenda of the meeting specified and shall specially notify the Officer or Planning Commission member whose removal is sought. If the individual whose removal is sought is either the Chairperson or Secretary, the other shall place the matter on the agenda. If removal is sought against both the Chairperson and the Secretary, the Vice-Chairperson shall place the matter on the agenda. If removal is sought against the Chairperson, Vice-Chairperson and the Secretary, the matter shall be referred to the Compliance Officer who shall ensure the matter is placed on the agenda.

20-203. AUTHORIZATION OF CHARGES AND SUSPENSION.

1. **Authorization by the District Council.** At a meeting specified in the statement of alleged charges, any resident member of the District, 18 years of age or older, making the charges shall move that the charges be authorized by explaining the charges and the underlying particulars which were specifically sought forth in the statement served under Section 20-202 of this Title. If the motion is seconded, the individual whose removal is sought shall have the opportunity to respond to the charge(s) and make any argument as to why charges should not be authorized, after which the

District Council shall vote on whether to authorize the charge(s). A motion to authorize must be adopted by a majority vote of a quorum of the District Council. If the charges are authorized, the matter shall proceed as set forth in this Chapter. If the motion is not seconded, or if the charges are not authorized, the charges stand dismissed and any charges based on the particulars alleged in the statement shall not be renewed. If removal is sought against all District officers, the meeting will be chaired by the Judicial Committee Chairperson or a Tribal Council member so appointed by the Tribal Chairman.

If the meeting is not held due to a lack of a quorum or other reason, it shall automatically be scheduled for the next meeting, with the appropriate individual placing it on the agenda. If the meeting is held, but the motion is not made at the meeting by the person bringing the charges, the charges shall be dismissed and any charges based on the particulars alleged in the statement shall not be renewed unless in cases of medical emergency or death in the family, in which case the matter may be heard at the next meeting, provided the individual who would chair the hearing provides proper notice and places it on the next agenda.

2. **Suspension.** In its discretion, the District Council, by two-thirds (2/3) vote of the members voting at the meeting where charges are authorized, may suspend the District Council Officer or Planning Commission member charged until the authorized charges have been acted upon at the a hearing.

20-204. NOTICE OF AUTHORIZED CHARGES.

If the charges are authorized by District Council, the District Council Officer or Planning Commission member charged shall be given at least ten (10) days notice, in writing, by the Secretary of the District Council (or, if the Secretary is the member charged, the other individual tasked with placing the matter on the agenda under Section 20-202 of this Title) of the hearing on the matter, stating the time and place at which the authorized charges may be answered at a hearing. The Hearing may be held at either the next regular District Council meeting – if held no sooner than ten (10) days but no longer than 30 days after service of notice under this Section - or special meeting of the District Council, held no sooner than ten (10) days but no longer than 30 days after service of notice under this Section. Upon receipt of the notice under this Section, the member charged may, if he/she so desires, request the District Chairperson (or, if the Chairperson is the member charged, the other individual tasked with placing the matter on the agenda under Section 20-202 of this Title), in his/her discretion, to set a new date for the hearing only in cases of medical emergencies or death in the family. If granted, the District Secretary (or, if the Secretary is the member charged, the other individual tasked with placing the matter on the agenda under Section 20-202 of this Title) shall notify the members of the District of the new date on which the hearing will be held.

20-205. HEARING ON AUTHORIZED CHARGES.

1. The hearing shall be open to all members of the District. No other District business shall be taken up at the meeting until the hearing on the authorized charges is completed and a final decision is rendered.
2. The District Council shall hear all relevant evidence, either sworn oral testimony or documentary evidence, offered in support of or in opposition to the charges. The District Council Officer or Planning Commission member charged shall have the right to cross-examine witnesses and to present his/her own witnesses and shall have the right to be represented by counsel, at his/her own expense, at the hearing. If removal is sought against all District officers, the hearing will be chaired by Judicial Committee Chairperson or a Tribal Council member so appointed by the Tribal Chairman.
3. At the conclusion of all the arguments and evidence presented for and against the charges, the District Council shall vote, by secret ballot, on the questions of whether the officer charged shall be removed from office. The Officer(s) charged shall not vote on this question. The vote shall be "Yes" to remove and "No" not to remove. To ensure the integrity of the vote, the presiding Chairperson shall oversee the secret ballot and therefore shall not cast a vote. If a tie should occur, a re-vote shall take place.
4. If, at the time and place set for the hearing to remove the officer, a quorum cannot be obtained, the hearing to remove shall be continued until the next regular or special meeting.

20-206. REMOVAL FROM OFFICE.

1. No Officer or Planning Commission member shall be removed from office, except by a two-thirds (2/3) vote of the District Council members voting by secret ballot at a meeting at which a quorum is present.
2. If the necessary two-thirds (2/3) vote is obtained, a District motion shall be required accepting the results of the vote and the charges outlined in Section 20-202 of this Title shall be included in the motion. The removal shall then be effective immediately and the office shall be declared vacant by the presiding Officer. Written notice shall be immediately given to the individual removed and to the Compliance Officer, with a copy retained by the District for its records.
3. If the necessary two-thirds (2/3) vote is not obtained, the charges stand dismissed, and charges shall not be renewed based on the same particulars.

4. Any person removed from Local District Office or the Planning Commission under this Title cannot be considered to fill the same vacant District Office or Planning Commission position, or seek or hold any other Local District Office or Planning Commission office.
5. The removed officer shall immediately turn over all District property and records in accordance with this Title.

**QUALIFICATION FORM
FOR
LOCAL DISTRICT COUNCIL
OFFICER**

I, _____, hereby submit to the Tribal Election Office the following information and supporting documents as proof that I am qualified to hold the Local District Office of: _____ (Chairperson, Vice-Chairperson, Secretary or Treasurer) for which I have been nominated and appointed to represent the District of: _____.

1. Name: _____ AKA: _____
2. P.O. Box No. _____ Street Address: _____
3. City: _____ State: _____ Zip Code: _____
4. Telephone (Home): _____ Telephone (Work): _____
5. Date of Birth: _____
6. Social Security No: _____
7. Tribal Affiliation: _____
8. Enrollment No: _____
9. Current District Residence: _____ Since: _____
10. Continuous Residence of Reservation since: _____
11. List all Cities and States you have resided in since the eighteen (18) years of age (Attach additional list if necessary):
City: _____ State: _____ Zip: _____
City: _____ State: _____ Zip: _____
City: _____ State: _____ Zip: _____
City: _____ State: _____ Zip: _____

12. I HEREBY CERTIFY THAT:
- a. I am an enrolled member of the Standing Rock Sioux Tribe.
 - b. I am eighteen (18) years of age or older.

(Form No. 1 – Title XX)

Name of Nominee/Appointee: _____ District: _____

- c. I am a resident of the above respective District for at least ninety (90) consecutive days immediately preceding my nomination and appointment.
- d. I have NOT been convicted of a felony or an offense involving dishonesty by any Court, including an offense set forth in 18 U.S.C. 1163.
- e. I have never been removed from office for an offense involving dishonesty, misconduct in office, misconduct in Tribal Affairs or neglect of duty by the District Council or Tribal Council.
- f. I am NOT delinquent, more than sixty (60) days, in the payment of any debt owed to or guaranteed by the District or any other Tribal Agency as listed in Section 15-102(g) of the Standing Rock Sioux Tribal Code of Justice or, if I have a Repayment Agreement, I attach a copy of the Repayment Agreement along with this Form.
- g. I have NOT been dishonorably discharged from the Armed Forces or I did NOT serve.
- h. I am not a member of the Standing Rock Sioux Tribal Council.
- i. If I am a government employee, I agree to obtain and submit a waiver to hold office within 60 days of being sworn into office.
- j. If found eligible for the above nominated/appointed Local District Office, I agree to abide by the Tribal Code of Ethics as set forth in the Constitution of the Standing Rock Sioux Tribe.

13. In support and as proof of the statements set forth above, I attach to and make a part of this Form the following:

- a. **Proof of Enrollment:** A copy of my certificate of enrollment or a copy of my Standing Rock Sioux Tribal Enrollment Card signed by Tribal/BIA Enrollment Clerk or the BIA Superintendent which states the date of birth, date of enrollment and that I am an enrolled Member of the Standing Rock Sioux Tribe.

(Form No. 1 – Title XX)

Name of Nominee/Appointee: _____

District: _____

b. Proof of Residence:

1) **If the Nominee/Appointee Resides In A Tribal Housing Development Or Occupies A Mutual Help Housing Unit.** A written statement from the Standing Rock Housing Authority identifying the place of the proposed Appointee/Nominee’s residence and certifying, by dates, the period of time that he/she continuously resided in each such place.

2) **If The Nominee/Appointee Resides In A Place Other Than A Housing Development:** A written statement from each of the proposed Appointee/Nominee’s landlords identifying the place or place of residence and certifying, by dates, the period of time that he/she continuously resided in each place.

3) **If the Nominee/Appointee Resides in Self-Owned Home or Owned by his/her spouse:** Two (2) written statements by nearby neighbors, setting forth the identity and location of each neighbor, the location of the proposed Nominee/Appointee’s place of residence and certifying, by dates, the period of time that he/she has continuously resided in each place.

c. **Proof of No Dishonorable Discharge.** If the Nominee/Appointee has served in the Military/Armed Forces, he/she shall submit any records form which may be required by the Tribe, including Form No. 11 attached to this Title (or, if otherwise required by the relevant Military service records custodian, the form authorized and permitted by such custodian, which shall then be incorporated by reference in this Title and Form) authorizing the Compliance Officer to obtain satisfactory evidence of the Nominee/Appointee’s type of discharge, to ensure there was no disqualifying dishonorable discharge, from the Military/Armed Forces.

d. **Statement of Debts Owed to the District.** By signing and submitting this Form, I hereby verify that I am **NOT** more than sixty (60) days delinquent to the above District or to any Tribal Agency and if I do have a current repayment agreement to repay the debt, a copy of the agreement is attached to this form. (Note: The Tribal Election Office will be checking on debts with all Tribal Agencies including your respective Local District.)

(Form No. 1 – Title XX)

Name of Nominee/Appointee: _____

District: _____

e. **Fingerprinting.** By signing and submitting this Form, I hereby consent to fingerprinting, if required by the Tribal Election Supervisor or an Authorized Representative, to be used specifically for my criminal record background checks for establishing my qualifications to hold Local District Office.

I, hereby consent to and authorize any Tribal, State or Federal Agency or Court, and the National Archives and Records Administration, to disclose to the Standing Rock Sioux Tribal Election Supervisor, or Authorized Representative, any and all documents and/or information necessary to verify my qualifications for Local District Office including any Criminal Offenses and Debts to Standing Rock Sioux Tribal Agencies.

I hereby certify that the foregoing statements are true and correct and are made for purpose of establishing my qualifications to serve a Local District Officer. If any material made in this statement is false, it shall be grounds for my disqualification for Local District Office or it shall constitute grounds for removal from office.

Signature of Nominee/Appointee

Subscribed and sworn to me this ____ day of _____, 2____,

Notary Public

My Commission Expires

(Form No. 1 – Title XX)

QUALIFICATION FORM – LOCAL DISTRICT COUNCIL OFFICER

Name of Nominee/Appointee: _____

District: _____

FOR TRIBAL ELECTION OFFICE USE BELOW

Date Form Received: _____ **Time Received:** _____

Received By: _____

Election Supervisor or Authorized Representative

Date Sworn Into Office: _____

(Form No. 1 – Title XX)

**NOMINATING PETITION
FOR
LOCAL DISTRICT COUNCIL OFFICER**

We, the undersigned qualified voters of the Standing Rock Sioux Tribe and residents of the Standing Rock Sioux Reservation and the District of _____ hereby nominate _____ to be a candidate for the Office of _____ (Chairperson, Vice- Chairperson, Secretary or Treasurer) from the _____ District at the Election to be held on _____, 2____.

SIGNATURES:

ADDRESSES:

SIGNING DATE:

I, _____, hereby accept the nomination for the Office of _____, from the District of _____.

Signature of Candidate

Date

(Form No. 2 – Title XX)

**NOTICE OF CANDIDACY
FOR
LOCAL DISTRICT COUNCIL OFFICER**

I, _____ hereby give notice of my candidacy for the Office of
_____ from the District of _____ (Name One:
Chairperson, Vice-Chairperson, Secretary or Treasurer).

1. Name: _____ AKA: _____
2. P.O. Box No. _____ Street Address: _____
3. City: _____ State: _____ Zip Code: _____
4. Telephone (Home): _____ Telephone (Work): _____
5. Date of Birth: _____
6. Social Security No: _____
7. Tribal Affiliation: _____
8. Enrollment No: _____
9. Current District Residence: _____ Since: _____
10. Continuous Residence of Reservation since: _____

11. List all Cities and States you have resided in since the eighteen (18) years of age (Attach additional list if necessary):

- | | | |
|-------------|--------------|------------|
| City: _____ | State: _____ | Zip: _____ |
| City: _____ | State: _____ | Zip: _____ |
| City: _____ | State: _____ | Zip: _____ |
| City: _____ | State: _____ | Zip: _____ |

12. I HEREBY CERTIFY THAT:

- a. I am an enrolled member of the Standing Rock Sioux Tribe.
- b. I am eighteen (18) years of age or older.

(Form No. 3 – Title XX)

Name of Nominee/Appointee: _____ District: _____

- c. I am a resident of the above respective District for at least ninety (90) consecutive days immediately preceding my nomination and appointment.
- d. I have NOT been convicted of a felony or an offense involving dishonesty by any Court, including an offense set forth in 18 U.S.C. 1163.
- e. I have never been removed from office for an offense involving dishonesty, misconduct in office, misconduct in Tribal Affairs or neglect of duty by the District Council or Tribal Council.
- f. I am NOT delinquent, more than sixty (60) days, in the payment of any debt owed to or guaranteed by the District or any other Tribal Agency as listed in Section 15-102(g) of the Standing Rock Sioux Tribal Code of Justice or if I have a Repayment Agreement, I attach a copy of the Repayment Agreement along with this Form.
- g. I have NOT been dishonorably discharged from the Armed Forces or I did NOT serve.
- h. I am not a member of the Standing Rock Sioux Tribal Council.
- i. If I am a government employee, I agree to obtain and submit a waiver to hold office within 60 days of being sworn into office.
- j. If elected to the above Local District Office, I agree to abide by the Tribal Code of Ethics set forth in the Constitution of the Standing Rock Sioux Tribe.

13. In support and as proof of the statements set forth above, I attach to and make a part of this Form the following:

- c. **Proof of Enrollment:** A copy of my certificate of enrollment or a copy of my Standing Rock Sioux Tribal Enrollment Card signed by Tribal/BIA Enrollment Clerk or the BIA Superintendent which states the date of birth, date of enrollment and that I am an enrolled Member of the Standing Rock Sioux Tribe.

(Form No. 3 – Title XX)

Name of Nominee/Appointee: _____

District: _____

d. Proof of Residence:

1) **If the Nominee/Appointee Resides In A Tribal Housing Development Or Occupies A Mutual Help Housing Unit.** A written statement from the Standing Rock Housing Authority identifying the place of the proposed Candidate’s residence and certifying, by dates, the period of time that he/she continuously resided in each such place.

2) **If The Nominee/Appointee Resides In A Place Other Than A Housing Development:** A written statement from each of the proposed Candidate’s landlords identifying the place or place of residence and certifying, by dates, the period of time that he/she continuously resided in each place.

3) **If the Nominee/Appointee Resides in Self-Owned Home or Owned by his/her spouse:** Two (2) written statements by nearby neighbors, setting forth the identity and location of each neighbor, the location of the proposed Candidate’s place of residence and certifying, by dates, the period of time that he/she has continuously resided in each place.

c. **Proof of No Dishonorable Discharge.** If the Candidate has served in the Military/Armed Forces, he/she shall submit any records form which may be required by the Tribe, including Form No. 11 attached to this Title (or, if otherwise required by the relevant Military service records custodian, the form authorized and permitted by such custodian, which shall then be incorporated by reference in this Title and Form) authorizing the Compliance Officer to obtain satisfactory evidence of the Nominee/Appointee’s type of discharge to ensure there was no disqualifying dishonorable discharge, from the Military/Armed Forces.

d. **Statement of Debts.** By signing and submitting this Form, I hereby verify that I am **NOT** more than sixty (60) days delinquent to the above District or to any Tribal Agency. If I do have a current repayment agreement to repay the debt, a copy of the agreement has been attached to this form. (Note: The Tribal Election Office will be checking all Tribal Agencies including your respective Local Districts for delinquent debts.)

(Form No. 3 – Title XX)

Name of Nominee/Appointee: _____ District: _____

d. **Fingerprinting.** By signing and submitting this Form, I hereby consent to fingerprinting, if required by the Tribal Election Supervisor or an Authorized Representative, to be used specifically for my criminal record background checks for establishing my qualifications to seek and hold Local District Office.

I, hereby consent to and authorize any Tribal, State or Federal Agency or Court, and the National Archives and Records Administration, to disclose to the Standing Rock Sioux Tribal Election Supervisor, or Authorized Representative, any and all documents and/or information necessary to verify my qualifications for Local District Office including any Criminal Offenses and Debts to Standing Rock Sioux Tribal Agencies.

I hereby certify that the foregoing statements are true and correct and are made for purpose of establishing my qualifications to serve a Local District Officer. If any material made in this statement is false, it shall be grounds for my disqualification for Local District Office or it shall constitute grounds for removal from office.

Signature of Nominee/Appointee

Subscribed and sworn to me this ____ day of _____, 2____,

Notary Public

My Commission Expires

(Form No. 3 – Title XX)

Name of Nominee/Appointee: _____

District: _____

FOR TRIBAL ELECTION OFFICE USE BELOW

Date Form Received: _____ Time Received: _____

Received By: _____

Election Supervisor or Authorized Representative

(Form No. 3 – Title XX)

REQUEST TO RESCHEDULE REGULAR LOCAL DISTRICT MEETING

Name of District: _____ Date of Request: _____

Date of Regular District Meeting: _____

Reason for Requesting Change of Meeting Date:

Date of Re-scheduled District Meeting: _____

Change of Regular Meeting Date Approved by the Following Local District Officers:

District Officer: _____	Title: _____
District Officer: _____	Title: _____
District Officer: _____	Title: _____
District Officer: _____	Title: _____

(Note: This Form with an Agenda must be posted no less than Three (3) days prior to the Rescheduled Local District Council Meeting)

(Form No. 4 – Title XX)

REQUEST FOR SPECIAL LOCAL DISTRICT COUNCIL MEETING

DISTRICT REQUESTING SPECIAL MEETING: _____

DATE OF REQUESTED SPECIAL MEETING: _____

We, the qualified voting members of the _____ Local District Council, constituting at least Five Percent (5%) of the number of persons who voted in the last SRST Tribal General Election in this District, having signed the Attached Petition for a Special Local District Council Meeting, hereby request the Chairman of the Standing Rock Sioux Tribe to Concur and Approve the Petition to hold a Special Local District Council Meeting as follows:

DATE: _____ **TIME:** _____

LOCATION: _____

PURPOSE: _____

ATTACHED HERETO IS THE SIGNED PETITION AND THE AGENDA FOR THE SPECIAL LOCAL DISTRICT MEETING WHICH WILL BE POSTED WITH THIS APPROVED REQUEST.

CONCURRED & APPROVED BY:

Chairman, Standing Rock Sioux Tribe

Date

(Form No. 5 – Title XX)

PETITION FOR SPECIAL LOCAL DISTRICT MEETING

We, the undersigned members of the _____
Local District Council, constituting Five Percent (5%) or more of the number of
persons who voted in the last SRST General Election held in this District,
hereby request by this Petition to hold a Special Local District Council
Meeting on _____.

NAME:

ADDRESS:

DATE:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
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_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(PAGE ____ OF ____)

(Form No. 5 – Title XX)

LOCAL DISTRICT MEETING ATTENDANCE LOG

Name of District: _____ Date of Meeting: _____

Meeting: Regular Regular Re-scheduled Special Special Emergency

Time Called To Order_____ **Time Recessed:**_____ **Time Adjourned:**_____

No.	Name of Local District Officers Attending	Title
		Tribal Council Representative
		Local District Chairperson
		Local District Vice-Chairperson
		Local District Secretary
		Local District Treasurer
		Sergeant At Arms
No.	Name of District Members Attending	Address

(Form No. 6 – Title XX – Revised 07-10-08)

**LOCAL DISTRICT COUNCIL MEETING
VISITORS ATTENDANCE LOG**

DISTRICT: _____

MEETING DATE: _____

No.	Name of Visitor	Title and Address

(Form No. 7 – Title XX)

QUALIFICATION FORM

FOR

LOCAL DISTRICT PLANNING COMMISSION MEMBER

I, _____, hereby submit to the Tribal Election Office, the following information and supporting documents as proof that I am qualified to hold the OFFICE OF LOCAL DISTRICT PLANNING COMMISSION for which I have been nominated and appointed to represent the District of:

_____.

1. Name: _____ AKA: _____

2. P.O. Box No. _____ Street Address: _____

3. City: _____ State: _____ Zip Code: _____

4. Telephone (Home): _____ Telephone (Work): _____

5. Date of Birth: _____

6. Social Security No: _____

7. Tribal Affiliation: _____

8. Enrollment No: _____

9. Current District Residence: _____ Since: _____

10. Continuous Residence of Reservation since: _____

11. List all Cities and States you have resided in since the eighteen (18) years of age (Attach additional list if necessary):

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

12. I HEREBY CERTIFY THAT:

a. I am an enrolled member of the Standing Rock Sioux Tribe.

b. I am eighteen (18) years of age or older.

(Form No. 8 – Title XX)

Name of Nominee/Appointee: _____ District: _____

- c. I am a resident of the above respective District for at least thirty (30) consecutive days immediately preceding my nomination and appointment.
- d. I have NOT been convicted of a felony or an offense involving dishonesty by any Court, including an offense set forth in 18 U.S.C. 1163.
- e. I have never been found guilty or removed by the Tribal Council or District for an offense involving dishonesty, misconduct in office, misconduct in office or a crime involving dishonesty.
- f. I am not more than sixty (60) days delinquent, in the payment of any debt owed to or guaranteed by the District. If I have a Repayment Agreement I have attached a copy.
- g. If found eligible for the above nominated/appointed Planning Commission Member, I agree to abide by the Tribal Code of Ethics set forth in the Constitution of the Standing Rock Sioux Tribe.

13. In support and as proof of the statements set forth above, I attach to and make a part of this Form the following:

- a. **Proof of Enrollment:** A copy of my certificate of enrollment or a copy of my Standing Rock Sioux Tribal Enrollment Card signed by Tribal/BIA Enrollment Clerk or the BIA Superintendent which states the date of birth, date of enrollment and that I am an enrolled Member of the Standing Rock Sioux Tribe.
- b. **Proof of Residence:**
 - 1) **If the Nominee/Appointee Resides In A Tribal Housing Development Or Occupies A Mutual Help Housing Unit.** A written statement from the Standing Rock Housing Authority identifying the place of the proposed Appointee/Nominee’s residence and certifying, by dates, the period of time that he/she continuously resided in each such place.

(Form No. 8 – Title XX)

Name of Nominee/Appointee: _____ District: _____

- 2) **If The Nominee/Appointee Resides In A Place Other Than A Housing Development:** A written statement from each of the proposed Appointee/Nominee’s landlords identifying the place or place of residence and certifying, by dates, the period of time that he/she continuously resided in each place.
- 3) **If the Nominee/Appointee Resides in Self-Owned Home or Owned by his/her spouse:** Two (2) written statements by nearby neighbors, setting forth the identity and location of each neighbor, the location of the proposed Nominee/Appointee’s place of residence and certifying, by dates, the period of time that he/she has continuously resided in each place.
- c. **Statement of Debts Owed to the District:** By signing and submitting this Form, I hereby verify that I am **NOT** more than sixty (60) days delinquent to the above District and if I do have a current repayment agreement to repay the debt, a copy of the agreement is attached to this form. (Note: The Tribal Election Office will be checking on debts with all Tribal Agencies including your respective Local District.)
- d. **Fingerprinting.** By signing and submitting this Form, I hereby consent to fingerprinting, if required by the Tribal Election Supervisor or an Authorized Representative, to be used specifically for my criminal record background checks for establishing my qualifications to serve as a Member of the Local District Planning Commission.

I, hereby consent to and authorized any Tribal, State or Federal Agency or Court to disclose to the Standing Rock Sioux Tribal Election Supervisor, or Authorized Representative, any and all documents and/or information necessary to verify my qualifications for Local District Office including any Criminal Offenses and Debts to Standing Rock Sioux Tribal Agencies.

I hereby certify that the foregoing statements are true and correct and are made for purpose of establishing my qualifications to serve a Planning Commission Member. If any material made in this statement is false, it shall be grounds for my disqualification for Office or it shall constitute grounds for removal from office.

(Form No. 8 – Title XX)

Name of Nominee/Appointee: _____ District: _____

Signature of Nominee/Appointee

Subscribed and sworn to me this ____ day of _____, 2____

Notary Public

My Commission Expires

FOR TRIBAL ELECTION OFFICE USE BELOW

Date Form Received: _____ Time Received: _____

Received By: _____
Election Supervisor or Authorized Representative

Date Sworn Into Office: _____

(Form No. 8 – Title XX)

PLANNING COMMISSION MEETING ATTENDANCE LOG

Name of District: _____ Date of Meeting: _____

Meeting: Regular Regular Re-scheduled Special Special Emergency

Time Called To Order _____ Time Recessed: _____ Time Adjourned: _____

No.	Name of Local District Officers Attending	Title
		Tribal Council Representative
		Local District Chairperson
		Local District Vice-Chairperson
		Local District Secretary
		Local District Treasurer
		Planning Commission Member
		Planning Commission Member
		Planning Commission Member
No.	Name of District Members Attending	Address

(Form No. 9 – Title XX)

PLANNING COMMISSION MEETING VISITOR ATTENDANCE LOG

DISTRICT: _____ MEETING DATE: _____

No.	Name of Visitor	Title and Address

(Form No. 10 – Title XX)

Standing Rock Sioux Tribe
MILITARY RECORDS REQUEST/CONSENT FORM

This form is being executed by a current member or veteran of the United States military for the purpose of seeking office on the Standing Rock Sioux Reservation. As part of that process, the Military service member or veteran must provide proof to the Tribal Compliance Officer of whether the individual is still an active member or, if discharged, what kind of discharge they received from, the military.

The intent of this form is that the Military service member or veteren is granting consent to the Tribal Compliance Officer to receive confirmation and/or proof of the above information, through an undeleted DD Form 214 or its equivalent, and that this form be treated as a request and consent for the Compliance Officer to receive the same, and that this form should be treated like an SF 180 Form.

SECTION 1 – INFORMATION ON MLITARY SERVICE MEMBER/VETERAN

1. Name Used During Service (last, first and middle)

2. Social Security Number _____

3. Date of Birth _____

4. Place of Birth _____

5. Service (past and present) – for each of the below categories, list the branch of service, date entered service, date released from service, officer, enlisted, and service number (if unknown, write “Service number unknown”):

a. **Active Component:**

b. **Reserve Component:**

(Form No. 11 – Title XX)

c. **National Guard:**

- 6. Is the Military service member/Veteran retired from military service? (Circle one) **YES** **NO**
- 7. Year the Military service member/Veteran's DD Form(s) 214 was/were issued:

SECTION 2 – SIGNATURE AND ADDRESS

1. Authorization and Signature

I, the undersigned Military service member/Veteran do hereby declare under penalty of perjury under the laws of the United States of America and the Standing Rock Sioux Tribe that the information herein is true and correct. I further consent and agree that the information and forms requested in this form be sent to the Standing Rock Sioux Tribe Compliance Officer at the address provided in subsection (2) of this Section.

Name (Printed)

Date

Name (Signature)

Daytime phone number

Email address or Mailing address

2. Send Information and Documents To:

_____, Tribal Compliance Officer
Standing Rock Sioux Tribal Elections Office
Bldg 1, North Standing Rock Ave
PO Box D
Fort Yates, ND 58538

(Form No. 11 – Title XX)

NOTICE OF ARRIVAL IN DISTRICT

This Form, when duly executed, shall constitute written confirmation that on _____, 20____, an individual named _____ provided the undersigned notice that they arrived in the District of _____. The date of such notice shall trigger the time period provided in Title XX of the Standing Rock Sioux Tribal Code of Justice for establishing residency in a District. If such person maintains a physical residence in the District for at least thirty days after the date of this notice, on the thirtieth (30th) day, such person shall be deemed to be a member of the District pursuant to Title XX. The membership roll of the District shall thereafter be amended to include the individual's name. Provided, however, that once the individual becomes a member of the District, the individual must maintain a physical residence in the District as provided under Title XX to maintain membership status in the District, and must comply with all applicable provisions of Title XX in order to maintain District membership.

The individual named above also has _____ number of children, aged 17 or under, who he/she attests will be residing with them in the District. The names of those children, as provided by the above individual, are as follows (use a separate sheet if more space is needed):

Signed this _____ day of _____, 20_____.

District Secretary

(A copy of this executed form shall be provided to the individual whose arrival in the District was marked by this notice, and a copy retained by the District for its records)

(FORM 12 – TITLE XX)

FORM CONFIRMING ESTABLISHED RESIDENCY

This Form, when duly executed, shall constitute written confirmation that on _____, 20____, an individual named _____ carried her or his burden under 20-104(1)(b)(ii) of this Title that she or he moved to the District of _____ at least 30 days prior to this date, and has maintained residency in the District since that date, and is therefore a member of the _____ District. The membership roll of the District shall thereafter be amended to include the individual's name. Provided, however, that the individual must maintain a physical residence in the District as provided under Title XX to maintain membership status in the District, and must comply with all applicable provisions of Title XX in order to maintain District membership.

The individual named above also has _____ number of children, aged 17 or under, who he/she attests resides with them in the District. The names of those children, as provided by the above individual, are as follows (use a separate sheet if more space is needed):

Signed this _____ day of _____, 20_____.

District Secretary (Printed)

District Secretary (Signature)

(A copy of this executed form shall be provided to the individual whose residency in the District was marked by this Form, and a copy retained by the District for its records)

(Form No. 13 – Title XX)

PETITION TO APPEAL DENIAL OF DISTRICT BENEFIT

Name of Petitioner: _____

Address of Petitioner: _____

District Benefit which you were denied:

(Attach a copy of the written denial you were provided by the individual(s) who denied you the district benefit)

Reason why you believe the denial was in error (attach additional pages if needed):

ATTESTATION:

By signing this document and submitting it and all supporting documents, I attest to the accuracy of the information provided to the best of my knowledge; further I recognize and acknowledge that I may be subject to criminal prosecution, under the laws of the Standing Rock Sioux Tribe and/or the United States, for knowingly providing false information on this petition. Further, I attest that I shall not seek duplicative benefits from any other District.

Signed this ____ day of _____, 20 ____.

Name (Printed)

Name (Signature)

(Form No. 14 – Title XX)

NAME OF PETITIONER: _____

DISTRICT: _____

TO BE COMPLETED BY NOTARY

On this ____ day of _____, 20____, before me personally appeared _____ known to me to be the same person described in and who executed the within and foregoing instrument and acknowledged to me that she executed the same.

Notary Public

My commission expires: _____

To be completed by District Officer receiving petition:

I hereby acknowledge that the individual who signed this Form above did provide it to me on the date of _____, 20____.

Signed this ____ day of _____, 20____.

District Officer (Printed)

Officer position

District Officer (Signature)

(A copy of this executed form shall be provided to the individual who is petitioning the denial of a District benefit, and a copy retained by the District for its records)

(Form No. 14 – Title XX)