

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

TO THE HONORABLE BOARD OF OGLALA LAKOTA COUNTY COMMISSIONERS:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 30th day of September, 2017.

Total Amt of Deposit in First Interstate Bank, HS:	\$ <u>15,472.50</u>
Total Amount of Cash:	\$ <u>2,684.60</u>
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$ <u>2,351.90</u>
MONEY MARKET SAVINGS:	
First Interstate-Hot Springs:	\$ <u>2,015,497.09</u>
CERTIFICATES OF DEPOSIT:	
First Interstate-Hot Springs:	\$ <u>250,000.00</u>

Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:

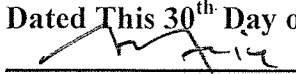
Sheriff Change Fund: \$200.00
Election Petty Cash: \$15.00
Treasurer Shortage:

RETURNED CHECKS:

Rendon, Norma - \$207.60, 09/05/2017

TOTAL \$2,286,428.69

Dated This 30th Day of September, 2017.


Sue Ganje, County Auditor of Oglala Lakota County

County Monies: \$2,224,858.43
Held for other Entities: \$18,784.76
Held in Trust: \$42,785.50
TOTAL: \$2,286,428.69

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, AND STATE.



OGJALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 10-17-17

To: WESTCO, 1-800-762-9906

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 17 day of October, 2017.

Please provide a bid for the following:

270 Gallons of Unleaded Gas at \$ 2.293 /gal.

1800 Gallons of Diesel at \$ 2.569 /gal. #1 Dyed

 Gallons of Propane at \$ /gal.

The Oglala Lakota County Highway Dept. propane tank is a 1,000-gallon tank; the current propane level is 40% percent.

Signature: Loretta Marquane

Date: 10-17-17

County Exemptions / Taxes Applicable:

Unleaded: Federal tax exempt; State tax applicable

Diesel: Federal and State tax exempt; \$0.02 EPA tax applicable

Please submit a bid on the above requested fuel, faxed to 1-805-288-1867.

Oglala Lakota County Highway Department

PO Box 208, Batesland, SD 57716

Ph - 605-288-1866, Cell - 605-441-6261, Fax - 605-288-1867

Email: olchwy@hotmail.com

For office use only:
 Response
 No Response

OGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 10-17-2017

To: **NELSON'S, 1-605-745-4188**

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 17 day of OCT, 20 17.

Please provide a bid for the following:

270 Gallons of Unleaded Gas at \$ _____ / gal.

1,800 ^{#1 Dyed} Gallons of Diesel at \$ _____ / gal.

_____ Gallons of Propane at \$ _____ / gal.

The Oglala Lakota County Highway Dept. propane tank is a 1,000-gallon tank; the current propane level is _____ percent.

Signature: _____

Date: _____

County Exemptions / Taxes Applicable:

Unleaded: Federal tax exempt; State tax applicable

Diesel: Federal and State tax exempt; \$0.02 EPA tax applicable

Please submit a bid on the above requested fuel, faxed to 1-605-288-1867.

Oglala Lakota County Highway Department

PO Box 208, Batesland, SD 57716

Ph - 605-288-1866, Cell - 605-441-6261, Fax - 605-288-1867

Email: olchwy@hotmail.com

For office use only:

Response

No Response

UGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 10-17-2017

To: **PINE RIDGE OIL, 1-605-867-6225**

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 17 day of OCT, 20 17.

Please provide a bid for the following:

270 Gallons of Unleaded Gas at \$ _____ / gal.

1,800 ^{#1 Dyed} Gallons of Diesel at \$ _____ / gal.

_____ Gallons of Propane at \$ _____ / gal.

The Oglala Lakota County Highway Dept. propane tank is a 1,000-gallon tank; the current propane level is _____ percent.

Signature: _____

Date: _____

County Exemptions / Taxes Applicable:

Unleaded: Federal tax exempt; State tax applicable

Diesel: Federal and State tax exempt; \$0.02 EPA tax applicable

Please submit a bid on the above requested fuel, faxed to 1-605-288-1867.

Oglala Lakota County Highway Department

PO Box 208, Batesland, SD 57716

Ph - 605-288-1866, Cell - 605-441-6261, Fax - 605-288-1867

Email: olchwy@hotmail.com

For office use only:

Response

No Response

OGLALA LAKOTA COUNTY

HIGHWAY DEPARTMENT

To: Oglala Lakota County Commissioners

Re: Petition for Private Road Maintenance

The petition is from residents within the boundaries of Oglala Lakota County who have roads that are not on the Oglala Lakota County road system. Road maintenance is being requested at the following physical location (¼ Section, Township, and Range):

Section 17, Township 39, Range 41

Description of requested work would be:

approach work

Cost for the requested work would be:


Cost will be determined by the cost accounting system (see attached sheets for estimates), one hour minimum. Time will begin when leaving the shop, and end when returning to the shop if there is no County equipment located near the requested job site; or travel time will be from the area where the equipment is being stored and ending when returning back to the area where the equipment is being stored, if there is County equipment located near the requested job site.

The cost of each project will be estimated by the Highway Superintendent, determined by the number of hours. The estimated cost will be 100% paid by the petitioner to the Highway Superintendent, who will forward the money to the County Auditor, 906 N. River Street, Hots Springs, SD 57747, and upon receipt of money, Auditor will notify the Highway Superintendent to authorize start of project. All contracts will be taken to the Board of Commission meetings for approval in the minutes.

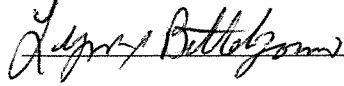
This work will be performed by the Oglala Lakota County Superintendent and employees, with cost records maintained. This work will be only performed when weather permits, and when normal maintenance duties are caught up. State law authorizes a maximum of 6 hours per year, per applicant.

The applicant agrees to indemnify and hold harmless Oglala Lakota County for any and all actions, suits, liability, damages or other proceedings arising out of operations to complete the requested road maintenance.

Cinnamon Cune PO Box 7020
Pine Ridge SD 57970 605-899-1701 10/11/17
Property Owner Address Phone # Date


Property Owner Signature

Oglala Lakota County Chairman Date

 10-11-2017
Oglala Lakota Hwy Supt. Date

2
Total Hours Estimated

160⁰⁰
100% Estimate Amount

Date received by Auditor

Oglala Lakota County Highway Department

(605) 288-1866 ~ shop (605) 288-1867 ~ fax

Name: Cinnamon Gray Date: 10/11/17

<u>ITEM</u>	<u>COST PER HOUR</u>	<u>HOURS</u>	<u>TOTAL</u>
Motor Grader	\$75.00		
Dump Truck	\$55.00	2	110 ⁰⁰
Loader	\$55.00		
Semi	\$60.00		
Belly Dump	\$67.00		
Mower Tractor	\$45.00		
Gravel	1.00 per TON	50	50.00
Grand Total			<u>160.00</u>

Signature [Signature] Date: 10/11/17

Superintendent Signature [Signature] Date: 10-11-2017

APPLICATION FOR PERMIT TO OCCUPY COUNTY HIGHWAY RIGHT-OF- WAY

TO: THE BOARD OF COUNTY COMMISSIONERS DATE: _____

OGLALA LAKOTA COUNTY, BATESVILLE, SOUTH DAKOTA

Application is hereby made by Great Plains Communications and Golden West Telecommunications, South Dakota for permit to occupy highway right-of-way located from: See Map Attached (County Road 11, County Road 16 and County Road 17 To: Batesville, SD
Proposed Construction Start: May 1, 2018 Proposed Construction Complete: December 1, 2018

AERIAL FACILITIES: Location, type and size of the proposed line and anchors with respect to the center line of the road or outer edge of the right-of-way and location of crossings showing any right-of-way are shown on Exhibit "A" (Sketch) attached.

UNDERGROUND FACILITIES: A sketch showing the approximate route and location of the proposed facility for which a permit is hereby requested is attached as Exhibit "A" and made a part hereof.

The following information is pertinent to the proposed installation:

1. Intended usage or rating: Fiber Optic Communication Facility
2. Pipe size, cable size and type: 1 – 288 or 144 FO Cable and 1 – 48 FO Cable
3. Outside diameter: Approx. 1" for each cable
4. Maximum pressure at which pipeline will be operated: N/A
5. Size and Type of metal casing: N/A
6. Minimum depth of cable or pipeline: Min. Depth 36" Direct Bury Bore 4' Under Roads
7. Casing will be installed by minimum size boring and will extend from toe of in-slope to toe of in-slope.
8. This Installation will comply with the most recently adopted ASA, Code for Gas Transmission and Distribution Pipe systems or the National Safety Code. Marker sign(s) will be installed where appropriate.

The installation and maintenance of said utility facilities will not interfere with or impair construction, maintenance or use of any highway and will comply with all safety regulations of the State and Federal Government. When trenching is done on County R.O.W. the trenches must be tamped to avoid any settlement.

Future adjustments and maintenance will be in accordance with State and Federal Laws and Regulations and will be performed at no cost to the County or the Federal Government.

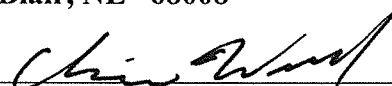
APPROVED _____ 2017 _____

SUBMITTED September 15, 2017

County Chairman

Great Plains Communications
1635 Front St. P.O. Box 500
Blair, NE 68008

County Auditor

By 
Chris Wulf
Mgr OSP Engineering

Oglala Lakota County Sheriff's Office

906 N. River Street

Hot Springs South Dakota 57747

Phone: 605-441-6215

Rex Conroy: Sheriff

MONTHLY REPORT

September 2017

September 3, 2017

Transported one male from the Kyle Jail to Fall River County Jail on alcohol and drug related charges. Processed Pistol Permits.

September 7, 2017

Dispatched to the Prairie Wind Casino for a male individual who is reported as being there and is wanted from Custer County on several Felony Offenses. With the assistance of OST Police, and DCI the male is arrested and transported to the hospital for medical attention as he ingested an unknown amount of Medication a DCI Agent accompanied him during the time of transport.

September 8, 2017

DCI conducted a search warrant on the room where the male was prior to arrest to collect evidence for the crime that was committed in Custer County, the male's vehicle was also towed for evidence.

September 9, 2017

Kyle area on a Civil Issue

September 18, 2017

Trip to Martin Court House on business.

September 21, 2017

One male arrested on a Meade County Warrant north west of Batesland, male transported to Fall River County Jail.

September 22, 2017

Spoke to a male regarding a Civil Issue near the Two Bulls Residence #4 Community.

September 27, 2017

Took my unit to County Shop for vehicle maintenance oil change, tire rotation.

On dates not mentioned I was on call status.

For the month of September 2017, I purchased 68.5 gallons of fuel at the County Road Shop. I also purchased DRL bulb for \$8 dollars at Pine Ridge Oil, and \$180.51 dollars in fuel on the County Credit Card.

Respectfully Submitted by

S/ Sheriff Rex Conroy Sr.

