



TOTAL \$2,139,016.29

Dated This 30<sup>th</sup> Day of June, 2016.

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Sue Ganje, County Auditor of Oglala Lakota County

County Monies: \$2,078,190.17

Held for other Entities: \$139,299.24

Held in Trust: \$45,416.18

TOTAL: \$2,262,905.59

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.

Motion by Hutchison, seconded by Hopkins to approve Veterans Service Report for July 2016 and place on file.

Motion by Hutchison, seconded by Hopkins to set the supplemental budget and transfer hearing for September 2, 2016 at 2pm.

Motion by Hutchison, seconded by Hopkins to approve travel to the SDACO Convention on September 12 and 13, 2016 for Wendell Yellow Bull, Art Hopkins, Sue Ganje, Auditor, Melody Engebretson, Register of Deeds, Kelli Rhoe, Treasurer, Jenna Stokesberry, Welfare.

Lynx Bettelyoun, Highway Supervisor, gave an update on the work with Brosz Engineering for the Kyle Road Project, the Porcupine Road for gravel and the Front-end Loader being almost done.

Bettelyoun requested approval for a new hire to live at highway trailer as funds allow noting that an employee on County property adds security. Motion by Hutchison, seconded by Hopkins to allow Matthew Thunder Hawk to reside in Highway shop to temporarily with a signed agreement prepared by the Deputy State's Attorney.

Hopkins questioned the time frame for the Road Construction. Bettelyoun informed that the plans for Kyle Road were to finish this year and for Gordon to be started next year. Bettelyoun also informed the Board that the ditch mowing in Kyle will start next week.

Bettelyoun presented the following fuel bids:

400 Gallons Unleaded/1700 Gallons #2 Dyed Diesel

Westco-\$1.949per gal/\$1.719 per gal

Pine Ridge Oil- no bid

Nelson's- No Bid

Motion by Hopkins, seconded by Hutchison to approve the fuel bid from Westco as the low and only bid at \$1,949 per gallon for 400 gallons of unleaded fuel and \$1.719 per gallon for 1,700 gallons of #2 dyed diesel fuel.

Motion by Hopkins, seconded by Hutchison to approve fuel transfers from the Highway Department in the amount of \$115.55 to the Sheriff's department from July 8 to August 4, 2016.

Motion by Hopkins, seconded by Hutchison to approve private road work in the amount of \$146.00 for the Oglala Lakota School.

At 1:30 pm, as advertised, the bids for the Kyle Road Crushing and Gravel Hauling Project were opened. Ross Eberle of Brosz Engineering was present. Bids were as follows;

Domson Incorporated-PO Box 907, Torrington, WY- \$454,680.00

Byrne Trucking, 29916 Robbin Road, Martin SD - \$260,275.00

Western Construction, PO Box 771, Rapid City, SD -\$264,736.72

Motion by Hutchison, seconded by Hopkins to approve the sealed bid received from Troy Bryne Construction for 14,156 tons of gravel in the amount \$260,275.00 as the low bid, contingent on engineering approval and application completeness.

Sheriff Conroy presented his monthly report. Conroy requested 2 tasers for the sheriff and deputy. The Sheriff is also seeking grant funding for other equipment. Conroy also spoke on the need for bullet resistant vests. Jessie True Blood, Director of School Security is voicing security concerns with in the school to Conroy. Conroy would like to appoint True Blood as a deputy. The Board would like to see Law Enforcement certifications and training before appointment as a volunteer. This issue will be put on the agenda for consideration at the next meeting.

Conroy also addressed the Board regarding his request for \$500 to pay Joe Herman for his services for which there was no objection.

There were questions on the current autopsy bill for the County. Hopkins questioned if there is a way that the Bureau of Indian Affairs or the Oglala Sioux Tribe should share in the cost of coroner expenses.

Susie Simkins, Director of Equalization met with the Board to present an update on Oglala Sioux Tribal deeded lands tax exempt statuses. Simkins advised the Board that she is working with Denise Mesteth of the Oglala Sioux Tribal land office. Simkins also questioned the properties that the tribe has acquired that were previously church properties. There are three properties that will be considered for add-ons in the tax exempt process. Simkins informed the County Commissionners that the OHE has agreed with the County on the Wings As Eagles tax exempt status.

The Board reviewed Budget requests for the 2017 year.

Motion by Hopkins, seconded by Hutchison to approve the following bills excepting the autopsy bill:

**GENERAL FUND**

FIRST STOP GUNS	SUPPLY	\$	<b>84.00</b>
HEALTHPLAN SERVICES, INC	DENTAL/VISION INSURA	\$	<b>100.36</b>
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE	\$	<b>498.84</b>

CENTURY BUSINESS	COPIER LEASE/METER	\$ 15.80
TAKES THE SHIELD, ANNA	MILEAGE	\$ 45.36
ELECTION SYSTEMS & SOFT	ELECTION SUPPLY	\$ 1,744.94
EFTPS	EFTPS TAXES	\$ 2,323.33
EXECUTIVE MGMT FINANCE OF	BIT FEES	\$ 81.00
FALL RIVER CO. SHERIFF	INMATE HOUSING	\$ 73.00
FALL RIVER CO. TREASURER	DEPUTY SALARY REIMBU	\$ 28,867.10
FALL RIVER CO. TREASURER	REIMBURSE FALL RIVER	\$ 35.00
CARDMEMBER SERVICE	CARDMEMBER SERVICES	\$ 315.47
CARDMEMBER SERVICE	CARD MEMBER SERVICES	\$ 225.01
CARDMEMBER SERVICE	CARDMEMBER SERVICES	\$ 363.48
FIRST INTERSTATE BANK	JULY SERIVCE CHARGE	\$ 34.05
FIRST INTERSTATE BANK	LEASE PAYMENT	\$ 570.24
GINSBACH, PATRICK	TAVEL REIMBURSEMENT	\$ 72.88
GOLDEN WEST	LOCAL PHONE/EMAIL/LO	\$ 180.60
GOLDEN WEST	LOCAL PHONE/EMAIL/LO	\$ 172.00
HOPKINS, ARTHUR L	MILEAGE	\$ 95.76
LAKOTA COUNTRY TIMES	PUBLICATION	\$ 655.62
LAKOTA COUNTRY TIMES	PUBLICATION	\$ 1,842.00
MARTINEZ, AUDREY	CORONER MILEAGE	\$ 112.98
MASTEL, BRUCE	WEB HOST/UPDATE/SERV	\$ 35.00
MONTANA CSED	CHILD SUPPORT	\$ 1,133.27
NACVSO	2016 MEMBERSHIP	\$ 40.00
OGLALA SIOUX TRIBE	MONTH RENT FOR VET S	\$ 100.00
O'NEILL, JUSTIN	CAAF	\$ 839.50
RESERVE ACCOUNT	POSTAGE METER PITNEY	\$ 469.50
RAMKOTA INN	TRAVEL/HOTEL DEPUTY	\$ 290.97
RELIANCE STANDARD	LIFE INSURANCE	\$ 38.75
REGIONAL PHARMACY	INMATE PHARMACY	\$ 14.15
SECRETARY OF STATE	PISTOL PERMITS	\$ 14.00
SECETARY OF STATE	PISTOL PERMITS	\$ 49.00
SECETARY OF STATE	PISTOL PERMITS	\$ 91.00
SECETARY OF STATE	PISTOL PERMIT	\$ (49.00)
SKINNER, MATTHEW	CAAF	\$ 211.60
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$ 1,370.34
STATE TREASURER	AUTO FEE/MI	\$ 120.00
WHIRLWIND HORSE, ARLIN	MILEAGE	\$ 95.76
WHITING HAGG HAGG DORSEY	CAAF	\$ 563.47
YELLOW BULL, WENDELL	MILEAGE	\$ 53.76
WHITE DRESS, WALLACE	DENIED PISTOL PERMIT	\$ 10.00
BENSON, LARRY	PISTOL PERMIT DENIAL	\$ 10.00
HERMAN, ROBERT (JOE)	COMPENSATION	\$ 500.00
HUSSMAN, JOHN	DENIED PISTOL PERMIT	\$ 10.00

HUTCHISON, LYLA	MILEAGE	\$	67.20	
POURIER, DEREK	DENIED PISTOL PERMIT	\$	10.00	
POURIER, MARTY	DENIED PISTOL PERMIT	\$	10.00	
			GENERAL FUND	\$ 44,607.09
<b>COUNTY ROAD &amp; BRIDGE</b>				
A & B WELDING SUPPLY	WELDING SUPPLY/LEASE	\$	44.02	
HEALTHPLAN SERVICES, INC	DENTAL/VISION INSURA	\$	126.72	
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE	\$	997.68	
BUSH, KAREN	DWARE TRAVEL REIMBUR	\$	215.81	
CNH CAPITAL	SUPPLY	\$	385.28	
CULLIGAN	WATER/SUPPLY	\$	27.00	
EFTPS	EFTPS TAXES	\$	3,547.15	
CARDMEMBER SERVICE	CARDMEMBER SERVICES	\$	7.99	
FERGUSON, BUZZY	GRAVEL	\$	961.80	
GODFREY BRAKE SERVICE AND	PARTS	\$	275.16	
GREAT PLAINS COMMUNICATIO	PHONE BILL	\$	185.87	
GREAT WESTERN TIRE INC.	TIRES	\$	1,263.80	
HUSKER AUTO PARTS	PARTS	\$	40.30	
JOHN DEERE FINANCIAL	CREDIT CARD CHARGES/	\$	247.09	
LACREEK ELECTRIC ASSOC	UTILITY	\$	194.32	
MCI COMM SERVICE	LONG DISTANCE PHONE	\$	48.15	
PINE RIDGE AUTO PARTS	AUTO PARTS/SUPPLIES	\$	24.42	
RELIANCE STANDARD	LIFE INSURANCE	\$	82.75	
SDPAA	INSURANCE	\$	163.00	
SIOUX NATION SHOPPING CTR	SUPPLY	\$	19.26	
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$	1,393.88	
VALLETTE, DAVID R	SUPPLY	\$	177.30	
			COUNTY ROAD & BRIDGE	\$ 10,428.75
<b>SHANNON COUNTY SCHOOL</b>				
OGLALA LAKOTA SCHOOLS	TAXES	\$	131,670.62	
			SHANNON COUNTY SCHOOL	\$ 131,670.62
<b>TOWN OF BATESLAND</b>				
TOWN OF BATESLAND	TAXES	\$	2,743.98	
			TOWN OF BATESLAND	\$ 2,743.98
<b>STATE MOTOR VEHICLE COLLECTIONS</b>				
STATE TREASURER	AUTO FEE/MI	\$	43,732.95	
			STATE MOTOR VEHICLE COLLECTIONS	\$ 43,732.95
<b>M &amp; P FLOW THRU</b>				
SD ASSN OF CO OFFICIALS	M&P FLOW THRU	\$	30.00	
			M & P FLOW THRU	\$ 30.00
<b>Total for 7/8/2016 to 8/4/2016</b>		\$	233,213.39	\$ 233,183.39

Ross Eberle, Brosz Engineering, met with the Board to discuss Bid Bonds. The Board will have the Deputy State's Attorney review the bid bonds.

Motion by Hopkins, seconded by Hutchison to adjourn at 3:16 pm.

ATTEST:

/s/ Sue Ganje

Sue Ganje

Oglala Lakota County Auditor

/sWendell Yellow Bull

Wendell Yellow Bull, Chairman

Board of Oglala Lakota County

Commissioners