

Ogjala ~~Station~~ ^{Lakota} County Veterans Service Officer.
PO Box 5080
Pine Ridge, SD 57770
(605) 867-2555 phone/fax 867-1300.

FAX COVER SHEET

To: Sue Ganje FAX 745-6835

From: Denver American Horse, CVSO.

Comments: August Report

of pages sent including cover sheet 02

Date 09/01/2017

Time 10:12 AM.

CVSO Monthly Activity Report

- ~1. Disability Compensation: 3 follow-up on status of Claim (LFT); (AB); (LS).
- ~2. Death Pension/Survivor's Benefits: 2 new Claims in progress (PWBC); (ETB).
- ~3. Veterans Headstone: 3 new submit (CJ); (DP); (SC). Rcv'd 1 new (GFM).
- ~4. Provide copy of Vet's family Birth Cert (1.FKS); copy of Vet's DD214 (1.SRB).
- ~5. GI Bill Education info: 1 new (LFT).
- ~6. GI Bill Home Loan info: 1 new (CPW).
- ~7. Attend Annual Veterans Benefit School, Pierre, SD. Aug 13 - 17, 2017.
- ~8. Newspaper Articles Written: 4.

CVSO Name: Denver American Horse.
Report of Month: August 2017.
Oglala Lakota County.

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 31st day of July, 2017.

Total Amt of Deposit in First Interstate Bank, HS:	\$ <u>-35,273.71</u>
Total Amount of Cash:	\$ <u>902.80</u>
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$ <u>59,534.10</u>
MONEY MARKET SAVINGS:	
First Interstate-Hot Springs:	\$ <u>1,961,873.09</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:

TOTAL \$2,237,251.28

Dated This 31st Day of July, 2017.

Sue Ganje, County Auditor of Oglala Lakota County

County Monies: \$2,191,447.49

Held for other Entities: \$11,432.84

Held in Trust: \$34,370.95

TOTAL: \$2,237,251.28

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.

OGIALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 8-15-17

To: WESTCO, 1-800-762-9906

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 15 day of Aug, 2017.

Please provide a bid for the following:

550 Gallons of Unleaded Gas at \$ 2.243 / gal.

2000 Gallons of Diesel at \$ 2.069 / gal. dyed #2

1 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: Loretta Margrane

Date: 8-15-17

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 1-605-288-1867.

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

OGJALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 8-14-2017

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

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 14 day of Aug, 20 17.

Please provide a bid for the following:

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

2000 ^{#2 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.

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Email: olchwy@hotmail.com

For office use only:
 Response
 No Response

UGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 8-14-2017

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

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 14 day of Aug, 2017.

Please provide a bid for the following:

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

2000 Gallons of Diesel at \$ _____ / gal.
#2 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 _____ 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.

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 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 (1/4 Section, Township, and Range):

Section 17, Township 39, Range 41

Description of requested work would be:

Reconstruct Road

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.

Mexiatory Church Lovina Red Deer PO Box 215 Kyle SD 08-24-017
Property Owner Address Phone # 441 3410 Date

Lovina Red Deer
Property Owner Signature

Oglala Lakota County Chairman

Date

Kenya Butcher 8-25-17
Oglala Lakota Hwy Supt. Date

6

Total Hours Estimated

960⁰⁰

100% Estimate Amount

Date received by Auditor

Oglala Lakota County Highway Department

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

Name: Loring Red Owl

Date: 08-24-07

<u>ITEM</u>	<u>COST PER HOUR</u>	<u>HOURS</u>	<u>TOTAL</u>
Motor Grader	\$75.00	4	300 ⁰⁰
Dump Truck	\$55.00		
Loader	\$55.00		
Semi	\$60.00	6	360 ⁰⁰
Belly Dump	\$67.00		
Mower Tractor	\$45.00		

Gravel @ 1.00 per Ton 300 Tons = 300
 Grand Total 960⁰⁰

Signature Loring Red Owl

Date: 08-22-17

Superintendent Signature

Jerry Bettelheim

Date: 8-24-2017

COPY -
with
orig

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

TO: THE BOARD OF COUNTY COMMISSIONERS DATE: 8-31-17

OGLALA LAKOTA COUNTY, Pine Ridge, SOUTH DAKOTA

Application is hereby made by Oglala Sioux Tribe, South Dakota for permit to occupy highway right-of-way located from: Sec. 34 Township 36, Range 47,
To: Sec 23, Township 36 Range 48

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: Livestock Water Pipeline
2. Pipe size, cable size and type: 4"
3. Outside diameter: 4 1/2 "
4. Maximum pressure at which pipeline will be operated: Less than 200 psi
5. Size and Type of metal casing: None required
6. Minimum depth of cable or pipeline: 6 ft.
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 _____ 20____

SUBMITTED _____ 20____

County Chairman

County Auditor

By _____

Title

VOTING PRECINCT LOCATIONS

Batesland	Oglala Lakota County Schools
Cuny Table	Red Shirt School
Kyle	Kyle Cap Office
Manderson	Manderson Cap Office
Oglala	Brother Renee Hall
Pine Ridge 1	Billy Mills Hall
Pine Ridge 3	Billy Mills Hall
Porcupine	Brotherhood Clinic
Rockyford	Singing Horse Trading Post

Oglala Lakota Commissioners,

It is my recommendation that we not participate in the LUCA as the county government is not the authoritative source for addresses in Oglala Lakota County. This review would also require hours of staff time which is not currently part of the contract with the Fall River County offices.

Stacey Martin

GIS Coordinator

Supplement Hearing Oglala Lakota County #1 Sept 8, 2017

MR#	DATE	AMOUNT	ACCOUNT TO		DEPT	GRANT Y-N
			SUPPLEMENT			
	1/23/2017	\$16,684.00	10100r3340100		Sheriff	Y/Homeland Sec
	5/15/2017	\$2,567.50	10100x4220111		Commissioners	Audit
		\$11,200.00	10100r3310220		Hava	Y/ Hava
		\$8,000.00	10100r3410180		Title Fees	N
		\$2,850.00	10100r3640100		Sale of Co Property	N
		\$19,684.00	10100x4340211		Sheriff Equipment	N
		\$60,985.50				

Contingency Transfers #1

Care of Poor	10100x4261411	\$1,000.00
Weed Insurance	10100x4210615	\$253.90
		\$1,253.90

RE: sealed bids

Schaefer, Al

Mon 8/21/2017 9:35 AM

To:Ganje, Sue <Sue.Ganje@state.sd.us>;

You would have to check with Jim for sure but I do not think there is anything that says they have to reject the bids if they did not get the appraised amount. The bid booklet talks about if no bids received then you can reappraise or sell it at private sale for 90% of appraised value. Does Fall River County or the City of Hot Springs or School do a surplus auction that you could piggy back on if the OL School will not let you piggy back on theirs? Could the appraisal been too high?

Allen L. Schaefer, Auditor III
Department of Legislative Audit
Email al.schaefer@state.sd.us

From: Ganje, Sue
Sent: Monday, August 21, 2017 8:39 AM
To: Schaefer, Al
Subject: sealed bids

Good morning. So here is a question: the OL comm advertised to sell their ford tractor. They had 3 land owners appraise it for about \$7500 ish. They rejected the first round in June, got a bid for \$2000; readvertised for July meeting; got 4 bids ranging \$1010 to \$2700. They asked SA Sword, he said see about selling with the school. They tabled bids til August. We forgot to put on agenda. School only sells school stuff.

Would you have any advice other than doing an auction ourselves or just keeping? Thanks, Sue
Sue Ganje
County Auditor
Fall River/Oglala Lakota County
605-745-5130