

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

TOTAL \$2,286,428.69

Dated This 30th Day of September, 2017.

/s/Sue Ganje

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.

Motion made by Hopkins, seconded by Whirlwindhorse to set a supplement and contingency hearing for December 1, 2017 at 1:15 p.m.

Wendell Yellow Bull entered the meeting at 2 p.m. and Hutchison turned the meeting over to the Chairman.

A hearing was held as scheduled for Contingency transfers and supplements. Motion made by Hopkins, seconded by Whirlwindhorse to approve the following resolution:

OGLALA LAKOTA COUNTY RESOLUTION #2017-05
Contingency #2

WHEREAS, SDCL 7-21-32.2 provides that the Board of County Commissioners may adopt a transfer appropriation from the contingency budget to other appropriations, which are insufficient, a contingency transfer shall be approved and adopted as follows to the General Fund: Judicial System, 10100x4261130, \$12.40, Predator Animal, 10100x4290166, \$0.10; and,

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to approve and adopt the Contingency Transfer#2 for 2017.

Dated at Oglala Lakota County, South Dakota this 3rd day of November, 2017.

ATTEST: /s/Wendell Yellow Bull, Chairman
Oglala Lakota County Board of Commissioners

/s/Sue Ganje, Oglala Lakota County Auditor

Kelli Rhoe, Treasurer, met with the board to discuss Tribal plates, Organization license plates and Organization decals, along with costs.

Rhoe also presented a request to renew a delinquent tax agreement. Motion made by Whirlwindhorse, seconded by Hutchison to approve a new delinquent tax payment agreement with Phinette Red Owl on parcel 8000-00900-00600.

Motion made by Hutchison, seconded by Hopkins to authorize the county treasurer, Kelli Rhoe, to purchase a \$50,000 CD at Black Hills Federal Credit Union at 1.15% for 18 months.

Susie Simkins, Director of Equalization, met with the board to discuss tribal owned deeded land and also the tribal owned deeded lands that qualify for tax exempt status. Simkins also gave a brief update on the reappraisal and agriculture audits.

Rex Conroy, Sheriff, met with the board and submitted his monthly reports for September and October. Discussion was also held on livestock that is moved from state to state, with Yellow Bull asking Conroy to work on a memorandum of agreement with Nebraska.

Motion made by Hutchison, seconded by Whirlwindhorse, to approve removing Jesse True Blood as a deputy sheriff volunteer, as he is no longer available for that position.

Sue Ganje, Auditor, advised she had corresponded with our SD State Legislative Auditor on the fire insurance monies, and recommended the county continue allocating funds to our two certified fire departments in the county. Motion by Hopkins, seconded by Whirlwindhorse, to deny the Green Valley Fire Department's request for 2017 funds as they are not a primary provider in the county, and to apportion funds to Batesland and Kyle Fire Departments.

The board reviewed the fuel quotes as follows:

10-17-17	270 gallons of unleaded gas	1800 gallons of #2 dyed diesel
Westco	\$2.293/gallon	\$2.569/gallon
Nelson's Oil	No Bid	No Bid
Pine Ridge Oil	No bid	No Bid

Motion made by Whirlwindhorse, seconded by Hutchison to approve the low and only bid from Westco at \$2.293 per gallon for 270 gallons of unleaded gas and \$2.569 per gallon for 1800 gallons of #2 dyed diesel.

Motion made by Hopkins, seconded by Whirlwindhorse, to approve a transfer to reimburse the highway department for sheriff fuel, 41.5 gallons at \$2.343 per gallon for a total of \$97.2345.

Motion made by Hutchison, seconded by Whirlwindhorse, to approve the private road contract with Cinnamon Cuny in the amount of \$160.00.

Motion made by Whirlwindhorse, seconded by Hutchison to approve the application for

permit to occupy county highway right of way – work to be done on County Road 11, County Road 16 and County Road 17 to Batesland, SD. Proposed work dates from May 1, 2018 thru December 1, 2018.

Motion made by Hopkins, seconded by Hutchison to approve the bills as follows:

GENERAL FUND

AMERITAS	DENTAL/VISION INSURA	\$108.48
AT&T MOBILITY	WIRELESS PHONE SHERI	\$67.48
AT&T TELECONFERENCE	TELECONFERENCE	\$8.68
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE	\$768.32
CENTURY BUSINESS	COPIER LEASE/METER	\$15.14
CUSTOM CAGE OF MISSOURI	PARTS	\$465.00
DENISON, FRANCES	TRAVEL REIMBURSEMENT	\$160.00
TAKES THE SHIELD, ANNA	MILEAGE	\$45.36
EFTPS	PAYROLL TAXES	\$2,184.40
FALL RIVER CO. SHERIFF	INMATE HOUSING	\$2,325.00
FALL RIVER CO. TREASURER	DEPUTY SALARIES	\$46,867.10
CARDMEMBER SERVICE	CARDMEMBER SERVICE/SUPPLY	\$860.85
FIRST INTERSTATE BANK	FR TREASURER	\$34.10
GOLDEN WEST	LOCAL PHONE/EMAIL/LO	\$278.91
HOPKINS, ARTHUR L	REIMBURSEMENT/CONFER/MILEAGE	\$199.80
MARTINEZ, AUDREY	CORONER MILEAGE	\$63.00
MASTEL, BRUCE	WEB HOST/UPDATE/SERV	\$35.00
MCLEOD'S OFFICE SUPPLY	SUPPLY	\$277.81
OGLALA SIOUX TRIBE	MONTH RENT FOR VET SERVICE	\$100.00
RESERVE ACCOUNT	POSTAGE METER PITNEY	\$550.00
QUILL CORPORATION	SUPPLIES	\$178.24
RAMKOTA INN	HOTEL	\$465.00
RELIANCE STANDARD	LIFE INSURANCE	\$38.75
SD ASSN OF CO OFFICIALS	SDACO 2018 MEMBERSHIP	\$1,213.52
SDML WORKER'S COMP. FUND	2018 WORKMAN COMP RE	\$1,767.13
SD COUNTIES	2018 SDACC COUNTY DU	\$2,988.00
SECRETARY OF STATE	PISTOL PERMITS	\$206.00
SECRETARY OF STATE	VOTER REGISTRATION	\$50.00
OL COUNTY TREASURER	STATE TREASURER	\$4.33
SKINNER, MATTHEW	CAAF	\$111.40
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,270.34
STATE TREASURER	AUTO FEE/MI	\$1,065.05
WHIRLWIND HORSE, ARLIN	REIMBURSEMENT/CONFER/MILEAGE	\$199.80
YANKTON COUNTY SHERIFF	MI CIVIL PAPERS SERV	\$50.00
YELLOW BULL, WENDELL	REIMBURSEMENT/CONFER/MILEAGE	\$68.76
WITNESS FEES	WITNESS AND MILEAGE	\$165.00

HUTCHISON, LYLA	REIMBURSEMENT/CONFER/MILEAGE	\$170.52
	TOTAL FOR GENERAL FUND	\$65,426.27
COUNTY ROAD & BRIDGE		
A & B WELDING SUPPLY	WELDING SUPPLY/LEASE	\$42.60
AMERITAS	DENTAL/VISION INSURA	\$134.64
AT&T MOBILITY	WIRELESS PHONE SHERI	\$63.74
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE	\$974.24
CALIFORNIA CONTRACTORS	SUPPLY	\$439.90
CULLIGAN	UTLITY/WATER DISPENS	\$44.00
EFTPS	PAYROLL TAXES	\$2,730.98
EVERYTHING AUTOMOTIVE	REPAIRS	\$303.00
FERGUSON, BUZZY	GRAVEL	\$744.00
GODFREY BRAKE SERVICE	PARTS/REPAIR	\$175.10
GREAT PLAINS COMMUNICATIO	LOCAL PHONE/INTERNET	\$189.49
HUSKER AUTO PARTS	AUTO PARTS/SUPPLIES	\$71.82
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$253.72
W.D. LARSON COMPANIES	REPAIR	\$70.57
MARTIN AUTO PARTS	PARTS/SUPPLY	\$206.53
MCI COMM SERVICE	LONG DISTANCE PHONE	\$47.07
MONTANA CSED	CHILD SUPPORT	\$441.16
QUILL CORPORATION	SUPPLIES	\$62.96
RELIANCE STANDARD	LIFE INSURANCE	\$90.75
SDML WORKER'S COMP. FUND	2018 WORKMAN COMP RE	\$6,404.87
OL COUNTY TREASURER	STATE TREASURER	\$3.00
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,308.58
WYOMING CHILD SUPPORT	CHILD SUPPORT	\$542.00
	TOTAL FOR COUNTY ROAD & BRIDGE	\$15,344.72
M&P RELIEF		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$145.00
	TOTAL FOR M&P RELIEF	\$145.00
	TOTAL PAID BETWEEN 10/07/17 AND 11/03/17	\$80,915.99

Motion made by Whirlwindhorse, seconded by Hopkins to adjourn at 3:20 p.m.

/s/ Wendell Yellow Bull
Wendell Yellow Bull, Chairman
Board of Oglala Lakota County
Commissioners

ATTEST:
/s/ Sue Ganje
Sue Ganje, Oglala Lakota County Auditor