

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 March, 2018.

Total Amt of Deposit in First Interstate Bank, HS: \$ 27,574.08

Total Amount of Cash: \$ 4,373.01

Total Amount of Checks in Treasurer's
Possession Not Exceeding Three Days: \$ 3,586.59

MONEY MARKET SAVINGS:

 First Interstate-Hot Springs: \$ 1,720,081.20

CERTIFICATES OF DEPOSIT:

 First Interstate-Hot Springs: \$ 200,449.82

 Black Hills Federal Credit Union: \$ 50,000.00

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 \$2,006,279.70

Dated This 31st Day of March, 2018.



Sue Ganje, County Auditor of Oglala Lakota County

County Monies: \$1,927,048.47

Held for other Entities: \$21,388.72

Held in Trust: \$57,842.51

TOTAL: \$2,006,279.70

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.





DEPARTMENT of ENVIRONMENT
and NATURAL RESOURCES

JOE FOSS BUILDING
523 EAST CAPITOL
PIERRE, SOUTH DAKOTA 57501-3182

denr.sd.gov

May 7, 2018

Wendell Yellow Bull
Chair, Oglala Lakota County Commission
906 North River Street
Hot Springs, SD 57747

RE: Appointments to the Oglala Lakota County Local Emergency Planning Committee.

Dear Mr. Yellow Bull:

The South Dakota State Emergency Response Commission (SERC) is contacting you regarding the Oglala Lakota County Local Emergency Planning Committee (LEPC). The formation of an LEPC is required under Title III of the federal Superfund Amendments and Reauthorization Act, also known as the Emergency Planning and Community Right-to-Know Act of 1986.

The LEPC is responsible for ensuring Oglala Lakota County has an emergency/hazardous materials response plan and keeps the plan up to date. The April 17, 2013, ammonium nitrate fertilizer explosion in West, Texas is an example of why it is important to plan the local response to emergency events. An active and informed LEPC can also play an important role when it comes to setting training goals for local responders, coordinating training exercises, providing assistance to businesses that report chemical storage, and providing information to the public.

When a county does not submit a membership roster, the SERC appoints members to serve as the LEPC for that county. These appointments are as follows:

- Oglala Lakota County Commission, all members;
- Oglala Lakota County Sheriff;
- Oglala Lakota County Emergency Manager; and
- Oglala Lakota County States Attorney.

The chair of the county commission shall serve as chair of the LEPC.

This appointment will remain in effect unless the county submits an alternate roster, assigning additional or different members to the LEPC. Should you wish to designate a different chairperson or change the membership, please submit a membership roster to the SERC.

Before you submit a roster, please note federal requirements specify LEPC membership should include one or more representatives of each of the following organizations/groups:

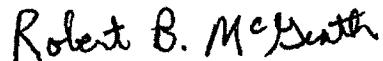
1. Elected state or local officials;
2. Law enforcement personnel;
3. Emergency management coordinators;
4. Fire service representatives;
5. Emergency medical personnel;
6. Health and/or hospital representatives;

7. Local environmentalists and/or other interested citizens;
8. Transportation personnel;
9. Broadcast or print media representatives;
10. Community groups; and
11. Owners or operators of facilities that use and store chemical.

In a rural county with a limited number of available volunteers, one person may represent multiple organizations/groups. It may not be possible to fill all the membership slots, particularly if no representative of an organization/group resides in the county or if the sole representative does not wish to participate. If this happens, simply include a short statement with the roster form.

Should you need assistance or have questions please feel free to contact Trish Kindt via e-mail at Trish.Kindt@state.sd.us or by calling 800-433-2288. We look forward to working with you.

Sincerely,



Robert McGrath
Chairman, State Emergency Response Commission

cc: Frank Maynard, Oglala Lakota County Emergency Manager
James Sword, Oglala Lakota County States Attorney
Rex Conroy, Sr., Oglala Lakota County Sheriff
Oglala Lakota County Commission

OGJALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 5-1-18

To: WESTCO, 1-800-762-9906

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 1 day of May, 2018.

Please provide a bid for the following:

350 Gallons of Unleaded Gas at \$ 2.529 / gal.

1,600 #2 Dyed Gallons of Diesel at \$ 2.619 / 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: Kyle Hooper
by Lorella Margrave

Date: 5-1-18

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 - 605-441-6251, Fax - 605-288-1867
Email: olchwy@hotmail.com

For office use only:
 Response
 No Response

*No Response from
Nelson's
&
Pine Ridge Oil*