

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 30<sup>th</sup> day of April, 2018.

Total Amt of Deposit in First Interstate Bank, HS:	\$ <u>10,670.64</u>
Total Amount of Cash:	\$ <u>268.08</u>
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$ <u>11,852.74</u>
MONEY MARKET SAVINGS:	
First Interstate-Hot Springs:	\$ <u>1,843,696.87</u>
CERTIFICATES OF DEPOSIT:	
First Interstate-Hot Springs:	\$ <u>200,449.82</u>
Black Hills Federal Credit Union:	\$ <u>50,000.00</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 \$2,117,153.15

Dated This 30<sup>th</sup> Day of April, 2018.

\_\_\_\_\_  
Sue Ganje, County Auditor of Oglala Lakota County

County Monies: \$1,985,528.30  
Held for other Entities: \$97,421.15  
Held in Trust: \$34,293.24  
TOTAL: \$2,117,242.69

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.





Annual Conference June 20-21, 2018  
 Mitchell Highways Conference Center Mitchell SD

**CONFERENCE REGISTRATION**

**DEADLINE: MAY 15, 2018**

Attendee Karen Bush

Attendee \_\_\_\_\_

Attendee \_\_\_\_\_

County Oglala Lakota

Address <sup>mailing</sup> 906 N. River Street

City/State/Zip Hot Springs, SD 57747

Telephone 605-407-8793 cell <sup>Accounts (605)</sup> <sub>payable</sub> 745-5130

Email \_\_\_\_\_

EVENT REGISTRATION	COST		X
<b>Office Manager</b> First registration is an initial cost of \$135 with each additional person at \$60. Please circle the appropriate price and place an "X" in the box to mark attendance.	( \$135 )	\$60	X
<b>Superintendent</b> First registration is an initial cost of \$135 with each additional person at \$60. Please circle the appropriate price and place an "X" in the box to mark attendance.	\$135	\$60	
<b>IN APPRECIATION</b>			X
<b>Social Hour</b> In appreciation for the years of loyalty to D-Ware Inc, we invite you for a complimentary social hour with appetizers and drinks. Please place an "X" in the box to mark attendance.			X
<b>TOTAL PAYMENT DUE</b>	\$ 135.00		

> Hotel accommodations can be booked directly at Comfort Inn at (605) 990-2400 in Mitchell, SD.  
 Please state that you are with D-Ware Inc for the \$119.99 + taxes rate.

**Send registrations to:**

D-Ware Inc  
 Attn: Moxa Durgin  
 12768 Black Forest Road  
 Rapid City SD 57702

D0778

# 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 32, Township 37, Range 45

Description of requested work would be:

Blading gravel

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.

X Nadine Linelan PO. Box 288 Oglala, SD 57744 605-827-5364 5-4-18

Property Owner

Address

Phone #

Date

X Nadine Linelan

Property Owner Signature

\_\_\_\_\_

Oglala Lakota County Chairman

Date

Jerry Butteborn 5-4-18

Oglala Lakota Hwy Supt. Date

1

Total Hours Estimated

77.00

100% Estimate Amount

\_\_\_\_\_

Date received by Auditor

# Oglala Lakota County Highway Department

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

Name: Nadine Linehan

Date: 5-4-18

<u>ITEM</u>	<u>COST PER HOUR</u>	<u>HOURS</u>	<u>TOTAL</u>
Motor Grader	\$77.00	1	77. <sup>00</sup>
Dump Truck	\$57.00		
Loader	\$57.00		
Semi	\$62.00		
Belly Dump	\$69.00		
Mower Tractor	\$47.00		

Grand Total 77.<sup>00</sup>

Signature Nadine Linehan

Date: 5-4-18

Superintendent Signature, James Bittelmann

Date: 5-4-18

ACCOUNT DESCRIPTION	GL#	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	19 REQUESTED	19 APPROVED
4110.162 D.O.E. SALARIES	10100X4110162	15,399.99	15,399.96	15,400.00	15,399.98	15,400.00	.00		
4120.162 D.O.E. SOCIAL SECURIT	10100X4120162	1,178.10	1,178.10	413.10	923.10	1,180.00	.00		
4130.162 D.O.E. RETIREMENT	10100X4130162	1,039.50	924.00	324.00	762.50	925.00	.00		
4140.162 WORKMANS COMP	10100X4140162	229.72	273.50	290.29	264.50	300.00	.00		
4160.162 UNEMPLOYMENT	10100X4160162	.00	.00	.00	.00	.00	.00		
ACCOUNT TYPE TOTALS	41	17,847.31	17,775.56	16,427.39	17,350.09	17,805.00	.00		
4220.162 REAPPRAISAL	10100X4220162	.00	3,480.00	178.75	1,219.58	.00	.00		
4230.162 D.O.E. PUBLISHING	10100X4230162	224.00	188.82	107.10	173.31	225.00	24.08	11	200.00
4260.162 D.O.E. SUPPLIES	10100X4260162	388.21	852.82	1,539.75	926.93	1,810.00	341.00	19	1700.00
4270.162 D.O.E. TRAVEL	10100X4270162	528.85	1,723.83	1,150.00	1,134.23	1,965.00	566.15	29	2975.00
ACCOUNT TYPE TOTALS	42	1,141.06	6,245.47	2,975.60	3,454.04	4,000.00	931.23	23	4875.00
FUND TOTALS	10100	18,988.37	24,021.03	19,402.99	20,804.13	21,805.00	931.23	4	
DEPT TOTALS	162	18,988.37	24,021.03	19,402.99	20,804.13	21,805.00	931.23	4	

*Payroll calculations to be done by Auditor as per Contract with Fall River County*

\* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS





350 Elk Street | Rapid City, SD 57701 | 605.343.7262  
www.BMSCares.org

May 23, 2018

County Auditors Office  
Oglala Lakota County Commissioners  
C/o Fall River County Court House  
906 N. River St.  
Hot Springs, SD 57747

Dear Commissioners:

I would like to take this opportunity to thank you for supporting Behavior Management Systems in the past. To allow us to continue to provide the current level of service, we are requesting \$3,000 for this budget year, the same amount allocated to us in calendar year 2018.

These funds help to provide community mental health services to residents in Oglala Lakota County. During the first ten months of our fiscal year (July 1, 2017 to April 30, 2018), we have served 95 clients from Oglala Lakota County. Approximately 61% of these clients have an annual family income of 20,000 or less; 57 persons are children under the age of 18; and the remainder is adults. Your subsidy will assist us in continuing to provide services to these individuals still receiving services, as well as other Oglala Lakota County residents in need of future services.

I have enclosed information regarding our programs and services. If you have any questions regarding these services or any other questions about Behavior Management Systems, please call me at our Elk Street office. We welcome the opportunity to attend a meeting, at your convenience, to further explain our services.

Support from your county is critical for us to maintain needed services.

Sincerely,

Alan Solano  
CEO

Enclosure



ACCOUNT DISCREPTION	GLH	15 ACTUAL	16 ACTUAL	17 ACTUAL	3-YEAR AVERAGE	18 BUDGET	18 YTD ACTUAL	19 REQUESTED	19 APPROVED
1010084291444		.00	3,000.00	3,000.00	2,000.00	3,000.00	3,000.00	100	
ACCOUNT TYPE TOTALS		42	3,000.00	3,000.00	2,000.00	3,000.00	3,000.00	100	\$3000.00
FUND TOTALS		10100	.00	3,000.00	3,000.00	2,000.00	3,000.00	100	
DEPT TOTALS		444	.00	3,000.00	3,000.00	2,000.00	3,000.00	100	

\* BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

C19 Ogala Labster Care  
 Requested Amount: \$3000.00  
 Budget Request Alan CFO is has been  
 Behavior Management Systems Inc.



## Our Services

**Counseling Services:** Counseling from a trained professional is a proven method of dealing with emotional and behavioral problems that often seem overwhelming. Our outpatient counselors are all master's level professionals with years of experience in a variety of areas including but not limited to depression, anxiety, grief and loss, marriage & family issues, adjustment to divorce, attention deficit hyperactivity disorder (ADHD), teen problems, and suicide and crisis intervention. We also offer a number of groups covering a variety of topics. Please contact us to find out which groups we are currently offering.

**CARE/Impact:** The CARE program serves adults recovering from a severe and persistent mental illness on an outreach basis, usually in the client's home or other community setting. The CARE team includes therapists, case managers, psychiatrists and Certified Nurse Practitioners. Individualized treatment planning allows us to support client's progress towards meeting their personal goals. Case managers work with the client and others to see that basic needs are met such as obtaining medical and dental services, locating safe, clean, affordable housing, finding assistance from social services agencies, understanding the community transportation system, maintaining personal hygiene, assistance with medication management, performance of household chores, budgeting, and developing social and independent living skills. Group therapy is another service provided by the CARE team and is often the treatment of choice for many individuals. In addition, we believe employment is a key step in gaining independence, but for many adults with a severe mental illness, finding and keeping a job can be extremely difficult. Through our Vocational Program, we encourage clients to choose, get, and keep the job of their choice. Our training program covers work place attitude, interviewing techniques, skill identification, communication skills, and compiling information for a resume or application.

**Residential:** Our Residential program provides a safe living environment for adults recovering from major mental illnesses by helping individuals acquire the skills needed to successfully live independently. Through a structured environment, we assist clients with social and recreational activities, provide education on basic living skills, and ensure medication is properly administered. The goal of this program is to help clients transition into their own living arrangements.

**Family Pathways:** Family outreach services provide treatment to children and adolescents with serious emotional or behavioral problems in the family setting and with family participation. Services are available to the child, their parents or guardian, and any siblings or other household members. Counselors work in families' homes, schools, and in other community settings to make sure these young people get intensive counseling and support from a variety of service providers. Family Pathways serves children from birth to age 18.

**Full Circle:** Full Circle is a residential substance abuse treatment and prevention program designed for pregnant women and mothers with alcohol and/or drug problems which are impacting their ability to be a good parent. While living in our facility, these women receive intensive inpatient treatment in the following areas: Alcohol and drug abuse treatment; prenatal care; proper nutrition; education on parenting skills; and support working through family issues such as communication and domestic abuse. They also receive case management to link with other needed community services, including childcare and housing; and continued care in a residential facility during their pregnancy and following the birth of their baby.

**Alcohol & Drug Treatment:** Behavior Management Systems provides outpatient services to those suffering from abuse or dependence to alcohol or other drugs. Services currently being offered are chemical dependency assessments and individual outpatient counseling services.

**Psychiatric Services:** Medication can be highly effective in treating the symptoms of mental illness. We have a psychiatrist and Certified Nurse Practitioners on staff who provide psychiatric assessment and follow up services who are knowledgeable about which medications are helpful for which symptoms as well as being aware of potential side effects and drug interactions.

**Crisis Care Center:** Behavior Management Systems operates the Crisis Care Center in collaboration with the Black Hills Mental Health & Substance Abuse Change Collaborative. The Center operates 24/7, 365 days per year and is staffed by qualified mental health professionals and EMT's. It provides mental health and substance abuse crisis intervention, stabilization and follow up care to adults 18 years of age and older. Community case management services are available to link clients to ongoing community resources once they have stabilized from their crisis.

Please contact us at one of our five locations if you have questions or would like to schedule an appointment.

<i>Rapid City</i>	<i>Rapid City</i>	<i>Rapid City</i>	<i>Spearfish</i>	<i>Hot Springs</i>
350 Elk Street 343-7262	111 North Street 343-0650	121 North Street 391-4863	623 Dahl Road 642-2777	Canyon View Circle 3 745-6222
Counseling Services, Family Pathways, Psychiatric Services, Full Circle, Alcohol & Drug Treatment	CARE/Impact, Residential, Psychiatric Services	Crisis Care Center	Counseling Services, Family Pathways, CARE, Psychiatric Services, Alcohol & Drug Treatment	Counseling Services, Family Pathways, CARE, Psychiatric Services