

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:

TOTAL \$2,438,806.00

Dated This 31st Day of May, 2018.

/s/Sue Ganje

Sue Ganje, County Auditor of Oglala Lakota County

County Monies: \$2,349,960.77
Held for other Entities: \$45,489.15
Held in Trust: \$43,356.08
TOTAL: \$2,438,806.00

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.

Jim Sword, State's Attorney, met with the board to talk about his 2019 budget. Sword updated the board on a Kiosk and housing non-tribal Oglala Lakota prisoners in the Pine Ridge Justice Center jail.

Wendell Yellow Bull entered the meeting at 2:28 p.m. and allowed Hutchison to continue as chair.

Motion made by Yellow Bull, seconded by Hopkins, to approve appointment of Jerlene Arredondo at \$15,500 annually as the county Veteran Service Officer, with a start date of June 18, 2018.

Motion made by Whirlwindhorse, seconded by Yellow Bull, to approve travel for Jerlene Arredondo to attend the SDDVA Annual Workshop training in Pierre on August 20 through August 22, 2018.

Motion made by Yellow Bull, seconded, by Hopkins to approve the minutes of June 8, 2018.

Motion made by Hopkins, seconded by Yellow Bull, to approve the disinterment permit affecting Oglala Lakota County.

Motion made by Whirlwindhorse, seconded by Hopkins to approve a Certificate of Appreciation for the family of Ruth Weston, Superintendent of Porcupine Precinct, for her 40 years of service to Oglala Lakota County elections, and authorizing the Chairman and Auditor to sign the

certificate.

Motion made by Yellow Bull, seconded by Hopkins to accept the Department of Interior's invitation to consult on the Proposed Programmatic Agreement for Compliance with the National Historic Preservation Act on the Bureau of Reclamation's Mini Wiconi Rural Water System in South Dakota, to be represented by Wendell Yellow Bull, as the Oglala Lakota County Commission Chairman and Chairman of the Historic and Preservation Committee.

Wendell Yellow Bull and Art Hopkins will be attending the 2018 South Dakota County Convention, September 11 and 12, 2018 in Pierre, SD.

Motion made by Whirlwindhorse, seconded by Yellow Bull, to approve bills as follows:

GENERAL FUND

AMERITAS	DENTAL/VISION INSURANCE	\$116.52
AT&T MOBILITY	WIRELESS PHONE SHERIFF	\$65.39
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE PREMIUM	\$537.77
CENTURY BUSINESS	COPIER LEASE/METER	\$24.75
DEMERSSEMAN JENSEN	CAAF	\$1,184.40
ELECTION SYSTEMS & SOFTWARE	ELECTION EQUIPMENT SUPPLIES	\$1,751.71
EFTPS	PAYROLL TAXES	\$2,478.65
CARDMEMBER SERVICE	CARDMEMBER SERVICES	\$451.53
FIRST INTERSTATE BANK	BANK CHARGES	\$34.25
GOLDEN WEST	LOCAL PHONE/EMAIL/LONG DISTANCE	\$403.01
HOPKINS, ARTHUR L	MILEAGE	\$95.76
LAKOTA COUNTRY TIMES	PUBLICATION	\$1,326.97
MARTINEZ, AUDREY	CORONER MILEAGE	\$83.58
MASTEL, BRUCE	WEB HOST/UPDATE/SERVER	\$35.00
MCLEOD'S OFFICE SUPPLY	ELECTION SUPPLIES	\$173.21
OGLALA SIOUX TRIBE	MONTH RENT FOR VETERAN'S SERVICE OFFICER	\$100.00
O'NEILL, JUSTIN	CAAF	\$125.30
PITNEY BOWES CO.	POSTAGE SUPPLY	\$305.97
RESERVE ACCOUNT	POSTAGE METER PITNEY	\$245.00
QUILL CORPORATION	SUPPLIES	\$270.45
RAMKOTA INN	HOTEL/CONFERENCE PIERRE	\$197.98
RELIANCE STANDARD	LIFE INSURANCE	\$95.75
SDAAO C/O WENDY SEMMLER	ASSESSOR SCHOOL	\$300.00
OL COUNTY TREASURER	SALES TAX	\$10.31
SKINNER, MATTHEW	CAAF	\$115.40
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,346.32
STATE TREASURER	AUTO FEE/MI	\$1,125.05
VANGUARD APPRAISALS, INC.	LICENSE FEE	\$750.00
WHIRLWIND HORSE, ARLIN	MILEAGE	\$95.76
YELLOW BULL, WENDELL	MILEAGE	\$53.76
HUTCHISON, LYLA	MILEAGE	\$67.20

COMMISSION	JUNE SALARIES	\$600.00
ELECTION	JUNE SALARIES	\$3,138.00
AUDITOR'S OFFICE	JUNE SALARIES	\$1,389.58
TREASURER'S OFFICE	JUNE SALARIES	\$1,389.58
STATE'S ATTORNEY'S OFFICE	JUNE SALARIES	\$2,081.17
REGISTER OF DEEDS OFFICE	JUNE SALARIES	\$1,389.58
SHERIFF'S OFFICE	JUNE SALARIES	\$3,727.08
CORONER	JUNE SALARIES	\$450.00
	TOTAL FOR GENERAL FUND	\$28,131.74

COUNTY ROAD & BRIDGE

A & B WELDING SUPPLY	WELDING SUPPLY/LEASE	\$46.50
AMERITAS	DENTAL/VISION INSURANCE	\$142.48
AT&T MOBILITY	WIRELESS PHONE SHERIFF	\$63.74
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE PREMIUM	\$1,075.54
BROSZ ENGINEERING, INC.	CONTRACT SERVICES	\$220.00
PRODUCTIVITY PLUS ACCT	SUPPLY	\$66.67
CULLIGAN	UTILITY/WATER DISPENSER	\$16.50
EFTPS	PAYROLL TAXES	\$3,056.17
CARDMEMBER SERVICE	CARDMEMBER SERVICES	\$350.12
FERGUSON, KAY	GRAVEL	\$1,594.00
GODFREY BRAKE SERVICE AND	SUPPLY	\$59.20
GREAT PLAINS COMMUNICATION	LOCAL PHONE AND INTERN	\$185.99
GREAT WESTERN TIRE INC	SUPPLY	\$1,245.00
HUSKER AUTO PARTS	AUTO PARTS/SUPPLIES	\$75.17
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$276.84
W.D. LARSON COMPANIES	PARTS	\$775.29
MARTIN AUTO PARTS	PARTS/SUPPLY	\$117.15
MCI COMM SERVICE	LONG DISTANCE PHONE	\$48.29
MONTANA CSED	CHILD SUPPORT	\$441.16
RELIANCE STANDARD	LIFE INSURANCE	\$54.00
SD FEDERAL PROPERTY AGCY	SUPPLY	\$304.00
OL COUNTY TREASURER	EXCISE TAX	\$3.04
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,534.90
WALK-N ROLL	SUPPLY	\$738.37
WYOMING CHILD SUPPORT	CHILD SUPPORT	\$542.00
WESTCO	FUEL/UTILITIES	\$6,156.37
HIGHWAY DEPARTMENT	JUNE SALARIES	\$12,704.60
HIGHWAY DEPARTMENT	OVERTIME	\$1,136.95
	TOTAL FOR COUNTY ROAD & BRIDGE	\$33,030.04

M&P RELIEF

MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT LEASE	\$145.00
	TOTAL FOR M&P RELIEF	\$145.00
	TOTAL PAID BETWEEN 6/9/18 AND 7/6/18	\$61,306.78

Motion made by Whirlwindhorse, seconded by Yellow Bull, to adjourn at 3:17 p.m.

/s/ Lyla Hutchison

Lyla Hutchison, Vice-Chairwoman

Board of Oglala Lakota County Commissioners

ATTEST:

/s/ Sue Ganje

Sue Ganje, Oglala Lakota County Auditor