

OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF JUNE 9, 2021

The Oglala Lakota Board of County Commissioners met in regular session on June 9, 2021. Present: Ramon Bear Runner (via phone), Art Hopkins, Wendell Yellow Bull and Sue Ganje, Auditor. Anna Takes the Shield (DuBray), and Eugenio White Hawk were not present.

The Pledge of Allegiance was given, and meeting was called to order at 1:45 p.m. by Yellow Bull. The agenda was reviewed for conflicts. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY ROLL CALL AND UNANIMOUS VOTE, UNLESS OTHERWISE STATED.

Motion made by Hopkins, seconded by Bear Runner, to approve the agenda as written.

Motion made by Hopkins, seconded by Bear Runner, to approve the May 12, 2021 minutes.

Motion made by Hopkins, seconded by Bear Runner, to approve the April and May Auditor's Account with the Treasurer as follows:

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 30th day of April 2021.

Total Amount of Deposit in First Interstate Bank, HS: \$ 158,965.21

Total Amount of Cash: \$ 1,466.40

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: \$ 5,177.17

MONEY MARKET SAVINGS:

First Interstate, HS: \$ 2,624,952.95

CERTIFICATES OF DEPOSIT:

First Interstate, HS: \$ 201,954.01

Black Hills Federal Credit Union, HS: \$ 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

RETURNED CHECKS:

Titus, Casey 10/26/2020 \$ 75.00

TOTAL \$ 3,042,805.74

Dated This 30th Day of April 2021.

/s/Sue Ganje, County Auditor of Oglala Lakota County

/s/Teresa Pullen, County Treasurer of Oglala Lakota County

County Monies	\$ 2,893,369.28
Held for other Entities	\$ 102,987.83
Held in Trust	\$ 46,448.63
TOTAL	\$ 3,042,805.74

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.

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 May 2021.

Total Amount of Deposit in First Interstate Bank, HS: \$ 138,971.05

Total Amount of Cash: \$ 767.50

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: \$ 1,167.40

MONEY MARKET SAVINGS:

First Interstate, HS: \$ 2,630,058.83

CERTIFICATES OF DEPOSIT:

First Interstate, HS: \$ 201,954.01

Black Hills Federal Credit Union, HS: \$ 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

RETURNED CHECKS:

Titus, Casey 10/26/2020 \$ 75.00

TOTAL \$ 3,023,208.79

Dated This 31st Day of May 2021.

/s/Sue Ganje, County Auditor of Oglala Lakota County

/s/Teresa Pullen, County Treasurer of Oglala Lakota County

County Monies	\$ 2,953,721.33
Held for other Entities	\$ 28,293.80
Held in Trust	\$ 41,193.66
TOTAL	\$ 3,023,208.79

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 Bear Runner, to approve setting a hearing for those Fire Departments certified in 2020 by the State Fire Marshall to determine areas of primary response, July 14, 2021 at 1:30 p.m.

Motion made by Bear Runner, seconded by Hopkins to set a special meeting date for June 16, 2021 for the Second reading on Temporary Ordinance regarding the issuance of local medical cannabis establishment permits and/or licenses at 1:00 p.m.

Chris Glines met with the board. Motion made by Hopkins, seconded by Bear Runner, to approve the Gary Uburt Plat – Benally Tract of O'Bryan Tract and Glines Tract in the S1/2 of Section 12 T36N R47W of the 6th PM, contingent on getting the original plat returned and all the proper signatures.

Frances Denison, Deputy Director of Equalization, met with the board. Motion made by Bear Runner, seconded by Hopkins, to approve travel for Denison to attend the Vanguard User Group Meeting, July 6 through July 8, 2021, in Oacoma, SD.

Denison presented the abstract recaps for pay '22. The board reviewed the Director of Equalization's 2022 budget and Denison spoke of the meeting at the Mueller Center that evening concerning Ag Soils and Ag applications. Denison invited the board to the meeting.

Lynx Bettelyoun, Highway Superintendent, met with the board. Motion made by Hopkins, seconded by Bear Runner, to approve the April 27, 2021 through May 21, 2021 sheriff fuel transfer to reimburse the highway for 284.4 gallons of fuel at \$2.765 per gallon, for a total of \$786.37.

Fuel quotes were presented as follows:

5/25/2021 Fuel Quotes	550 Gal UnLead Gas	2,000 Gal #2 Ruby Diesel
Kadoka Oil	\$2.856/gallon	\$2.59/gallon
Westco	\$2.866/gallon	\$2.749/gallon
Pine Ridge Oil	No Bid	No Bid
Nelson's	No Bid	No Bid

Motion made by Bear Runner, seconded by Hopkins, to approve the low bid from Kadoka Oil for 550 gallons of unleaded gasoline at \$2.856 per gallon, for a total of \$1,570.80 and 2,000 gallons of #2 ruby diesel, at \$2.59 per gallon, for a total of \$5,180.00.

Motion made by Hopkins, seconded by Bear Runner, to approve travel for Karen and Angela Bush to attend DWare Training, June 9 and June 10, 2021, in Mitchell, SD.

Motion made by Bear Runner, seconded by Hopkins, to approve the private road contract with Art Hopkins, in the amount of \$78.00, for road work and Tom Conroy, in the amount of \$78.00, for road work.

Bettelyoun presented his 2022 budget, with discussion on increase of the clothing allowance. Updates were given on reshaping ½ mile of County Road 7, ¾ mile left to do before resurfacing project, phase 1, and on County Rd 9, ½ mile done with 2.5+ miles to do before graveling project. Gravel was trucked as follows: 108 tons on County Road 2 and 240 tons on County Road 11. Bettelyoun and crew have been doing maintenance on equipment and Bettelyoun advised that he is attempting to add BIA Road 17 onto the county system to remove the safety issue or enter into an agreement for repairs. It is a major truck route and BIA doesn't have the manpower to maintain.

Kim McNemar, Behavior Management System, met with the board to present her 2022 budget request.

Rachel Bissonette, Oglala Sioux Lakota Housing, met with the board on how to get a refund on vehicle fees paid in the past as they have now presented paperwork to the state and are now tax exempt. The board referred Bissonette to the Treasurer.

Joe Herman, Sheriff, met with the board, to inform them that through the Homeland Security Grant the county received the two side by sides, and received reimbursement in the amount of \$49,840.68. There is approximately \$400.00 left in this grant; Herman is hopeful to get lights for the side by sides with the remaining money. Herman also presented his 2022 budget.

Lance Russell, State’s Attorney, met with the board to discuss the possibility of Sheriff Herman to also work part time to provide security for IHS for approximately 2 hours per day.

Discussion was also held on good candidates for an investigator/constable to help or aid with livestock theft and waiting on more documents for the housing authority. More discussion will be held at the next meeting. The State’s Attorney budget was also presented.

The first reading of Ordinance 2021-01, a temporary ordinance regarding the issuance of local medical cannabis establishment permits and/or licenses was held as advertised. Discussion was held on how the process would work, county versus tribe, and recreational versus medicinal.

Motion made by Hopkins, seconded by Bear Runner, to approve allowing Herman to be employed by IHS for security.

Nathan Kehn, Badland Conservation, met with the board, to present his 2022 budget request.

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

GENERAL FUND

AMAZON CAPITAL SERVICES	SUPPLY	\$60.89
AT&T TELECONFERENCE	TELECONFERENCE SERVICE	\$45.78
BEAM INSURANCE ADMIN. LLC	DENTAL/VISION PLANS	\$125.14
BUSINESS MANAGEMENT DAILY	SUPPLY	\$45.95
CENTURY BUSINESS	COPIER LEASE/METER	\$199.36
TAKES THE SHIELD, ANNA	MILEAGE	\$53.76
EFTPS	EFTPS PAYROLL TAXES	\$1,677.15
GOLDEN WEST	LOCAL PHONE/EMAIL/LONG DISTANCE	\$330.95
HOPKINS, ARTHUR L	MILEAGE	\$95.76
LAKOTA TIMES	PUBLICATION	\$185.15
MARTINEZ, AUDREY	CORONER MILEAGES	\$80.64
MASTEL, BRUCE	WEB HOST/UPDATE/SERVER	\$35.00
MASTERCARD	COUNTY CREDIT CARD	\$576.91
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT LEASE	\$17.50
QUADIENT FINANCE USA, INC	POSTAGE	\$290.06
OGLALA SIOUX TRIBE	MONTH RENT VETERAN'S SERVICE OFFICER	\$100.00
O'NEILL, JUSTIN	CAAF	\$383.52
PRAIRIE WIND CASINO	MEALS SDACC MEETING	\$188.64
QUILL CORPORATION	SUPPLY	\$104.44
RELIANCE STANDARD	LIFE INSURANCE	\$59.00

SDVSOA	2021 MEMBERSHIP CONFERENCE	\$100.00
SECRETARY OF STATE	PISTOL PERMIT	\$71.00
OL COUNTY TREASURER	SALES TAX	\$3.02
SD DEPT OF REVENUE	AUTO/MI STATE REMITT	\$1,207.59
SOFTWARE SERVICES	SOFTWARE SERVICES	\$320.00
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$701.68
YELLOW BULL, WENDELL	MILEAGE	\$53.76
WHITEPIPE, MARVIN JR.	PISTOL PERMIT REFUND	\$10.00
COMMISSION	MAY SALARIES	\$1,350.00
STATE'S ATTORNEY'S OFFICE	MAY SALARIES	\$500.00
VETERAN'S SERVICE OFFICE	MAY SALARIES	\$1,291.67
SHERIFF	MAY SALARIES	\$4,010.56
CORONER	MAY SALARIES	\$1,250.00
	TOTAL FOR GENERAL FUND	\$15,524.88
COUNTY ROAD & BRIDGE		
BEAM INSURANCE ADMIN. LLC	DENTAL/VISION PLANS	\$380.02
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE PREMIUM	\$1,876.98
BETTELYOUN, CHAD	REPAIR	\$400.00
CULLIGAN	UTILITY	\$18.00
DWARE, INC.	SOFTWARE LICENSE	\$4,560.00
EFTPS	EFTPS PAYROLL TAXES	\$2,888.45
BUCHE HARDWARE & LUMBER	SUPPLY	\$351.54
GREAT PLAINS COMMUNICATION	LOCAL PHONE & INTERNET	\$184.12
GREAT WESTERN TIRE INC.	SUPPLY	\$1,395.6
HUSKER AUTO PARTS	AUTO PARTS/SUPPLY	\$2,078.41
KADOKA OIL, LLC	UTILITY	\$6,535.62
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$270.41
LAKOTA TIMES	PUBLICATION	\$14.70
MARTIN AUTO PARTS	PARTS/SUPPLY	\$216.29
MASTERCARD	COUNTY CREDIT CARD	\$74.89
MCI COMM SERVICE	LONG DISTANCE	\$54.19
QUILL CORPORATION	SUPPLY	\$253.97
REED REPAIR, LLC	REPAIR	\$3,254.37
RELIANCE STANDARD	LIFE INSURANCE	\$111.25
OL COUNTY TREASURER	SALES TAX	\$6.96
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,473.8
HIGHWAY DEPARTMENT	MAY SALARIES	\$12,207.77
HIGHWAY DEPARTMENT	OVERTIME	\$675.87
	TOTAL FOR COUNTY ROAD & BRIDGE	\$39,283.21
M & P RELIEF		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT LEASE	\$165.00
	TOTAL FOR M & P RELIEF	\$165.00
	TOTAL PAID BETWEEN 5/13/21 AND 6/9/21	\$55,873.09

No public comment was given. Motion made by Bear Runner, seconded by Hopkins, to adjourn at 3:42 p.m.

/s/Wendell Yellow Bull

Wendell Yellow Bull

Board of Oglala Lakota County Commissioners

ATTEST:

/s/ Sue Ganje

Sue Ganje, Oglala Lakota County Auditor