

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.

 Sue Ganje, County Auditor of Oglala Lakota County

 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.



Sue Ganje, County Auditor of Oglala Lakota County



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.

10-44-9. Additional tax levied on fire insurance premiums.

Every insurance company doing fire insurance business in this state, including a fire reciprocal insurer under chapter 58-34, shall pay in addition to the tax set forth in § 10-44-2 one-half of one percentum of the gross premium receipts of such company on all fire insurance business done in this state during the year next preceding as shown by its annual statement.

Source: SDC Supp 1960, § 57.35A02 (1) as added by SL 1966, ch 255.

10-44-9.1. Determining amount of fire insurance premium tax--Distribution.

On July fifteenth of each year the secretary of the Department of Labor and Regulation shall determine the amount of fire insurance premium tax collected by the state under the provisions of §§ 10-44-2 and 10-44-9 for the previous calendar year. Thirty thousand dollars of that amount is hereby annually appropriated to the Department of Public Safety for distribution to the South Dakota Firefighters Association, Incorporated, for training at state and district fire schools. Fifty percent of the amount remaining shall be distributed according to § 10-44-9.4.

All amounts determined for distribution are hereby appropriated out of the general fund to the Department of Public Safety. Each fire department receiving funds from the fire insurance premium tax shall continue to receive an amount not less than the amount received on July 1, 1989.

Source: SL 1977, ch 98, § 1; SL 1984, ch 30, § 6; SL 1990, ch 84; SL 1994, ch 94, § 1; SL 1995, ch 67; SL 2003, ch 272 (Ex. Ord. 03-1), §§ 20, 121; SL 2006, ch 31, § 3; SL 2011, ch 1 (Ex. Ord. 11-1), § 162, eff. Apr. 12, 2011.

10-44-9.2. Fire departments eligible for tax distribution certified annually by department.

Any fire department which was formed at least one year prior to making application, which has not less than fifteen members and one fire truck with pumper housed in a heated building, and which has complied with § 34-29B-9 shall be certified annually on or before the last day of May by the Department of Public Safety for distribution of the fire insurance premium tax.

Source: SDC 1939, § 57.3511; SL 1959, ch 440, § 2; SL 1966, ch 254; SDCL, § 10-44-11; SL 1977, ch 98, § 2; SL 1984, ch 30, § 7; SL 1984, ch 343, §§ 17, 18; SL 1990, ch 85; SL 1994, ch 94, § 2; SL 2003, ch 272, §§ 20, 121.

10-44-9.3. Repealed by SL 1984, ch 30, § 8.

10-44-9.4. Allocation to counties--Amount.

On or about July fifteenth of each year, the secretary of public safety shall send to each county auditor a list of certified county fire departments and a warrant in an amount equal to one-half of the amount appropriated pursuant to § 10-44-9.1, times the ratio of the assessed valuation of the county to the assessed valuation of the state, plus one-half of the amount appropriated pursuant to § 10-44-9.1, times the ratio of the population of the county to the population of the state. The secretary of public safety shall base the allocation on figures contained in the most recent published annual statistical report of the Department of Revenue and census or population estimates of the United States Department of Commerce Bureau of the Census. Warrants shall be drawn by the state auditor.

Source: SL 1951, ch 456, § 4; SL 1957, ch 469; SL 1959, ch 440, § 1; SDC Supp 1960, § 57.35A04; SDCL § 10-44-13; SL 1977, ch 98, § 4; SL 1978, ch 84; SL 1984, ch 30, § 9; SL 2003, ch 272 (Ex. Ord. 03-1), §§ 20, 82, 121; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011.

10-44-9.5. Allocation to fire departments serving county--Amount.

Upon receipt of the funds as provided in § 10-44-9.4 each county auditor shall determine the amount to be received by each certified fire department servicing the county, including those domiciled outside the county. All the funds received shall be divided one-half in the same ratio as the assessed valuation of all property within the service area of the department to the assessed valuation of all property within the service areas of all fire departments within the county, and one-half in the same ratio as the population of the area serviced by the department to the population within the service areas of all fire departments within the county. The county auditor shall base the allocation on figures contained in the most recent published annual

statistical report of the Department of Revenue, and census or population estimates of the United States Department of Commerce Bureau of the Census.

Source: SL 1977, ch 98, § 5; SL 1984, ch 30, § 10; SL 2003, ch 272 (Ex. Ord. 03-1), § 82; SL 2011, ch 1 (Ex. Ord. 11-1), § 161, eff. Apr. 12, 2011.

10-44-9.6. Payments to fire departments--Uses of money--Accumulation of funds--Reallocation if fire department ceases to exist--Unused balance to general fund.

After the allocation of funds as provided in § 10-44-9.5, the county shall pay over to each of the certified fire departments servicing the county the amount of money determined to be their share under § 10-44-9.5. The money paid shall be used only for paying operating expenses, pension contributions, and the cost of capital improvements for the fire departments.

A fire department may accumulate funds in its account from year to year. If a fire department ceases to exist, the funds in that account shall be reallocated to the remaining certified fire departments servicing the county in the same proportion as the last previous distribution. If no other certified fire departments operate in the county the balance of the fund shall be paid into the state general fund.

Source: SL 1951, ch 456, § 4; SL 1957, ch 469; SL 1959, ch 440, § 1; SDC Supp 1960, § 57.35A04; SDCL, § 10-44-14; SL 1977, ch 98, § 6.

Fire Ins funds - distribution - oglala lakota county

Tuesday, June 8, 2021 9:28 AM

Subject	Fire Ins funds - distribution - oglala lakota county
Link to Outlook Item	Click here
From	Ganje, Sue
To	Wilson, Vicki ; Angie Bennett County ; Cindy Mohler ; Terri Cornelison
Sent	6/7/2021, 4:17:46 PM

Hello, so we have been talking about the distribution of the fire ins monies. AI recently audited OL Co for 18-19 and had a comment that the monies were not distributed to all fire departments claiming primary coverage in the county, utilizing an allocation of 50/50 to the 2 OL Co fire departments. He recommended the county follow sdcl 10-44-9.5, distribute timely (took a while to come close to 50-50 % as per board motion), to certified departments serving the county and use the value and population of the area served in the distribution.

I took the matter to the board to set a hearing with all departments certified in 2020. They asked I double check with the other neighboring counties to see if everyone is also following that procedure. That would mean all counties could distribute funds to fire departments from other counties, if they show that as primary coverage.

Up until then, our practice had been to only distribute funds to departments in the county.

So, here is my request to see if we are all following the procedure set out by 10-44-9.5.

Thank you, Sue

Sue Ganje
 County Auditor
 Fall River/Oglala Lakota County
 605-745-5130

I was informed the same thing by AI so I am going to send out letters to all the departments listed for Bennett County, but I believe ours will stay the same since MVFD is our main fire dept and they dispatch the others, so really the only one being questioned was Batesland in our area.

Angie Hicks
 Bennett County Auditor
 PO Box 460
 Martin, SD 57551
 605-685-6931
 Fax: 605-685-6311
bcauditor@gwtc.net

Sue:

We distribute the money to all fire departments that serve in Custer County (which includes Battle Creek that overlaps into Pennington County and Hot Springs).

Vanguard User Group Meeting

Date: Wednesday July 7th & Thursday July 8th, 2021

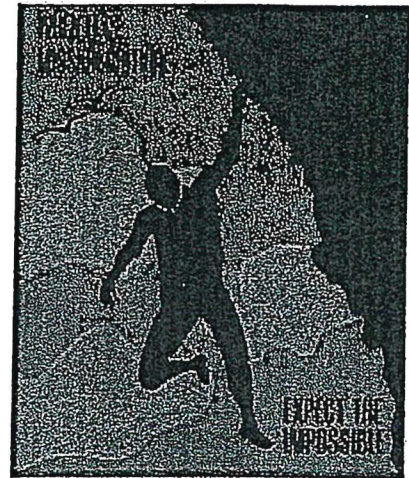
Location: Arrowwood Resort-1500 Shoreline Dr. Oacoma, SD

Presenters: Nick Klein, Patrick Alexander, Rownea Gerbracht, Mike Weeks, Donnie Campbell

Wednesday July 7th

8:00 to 8:45	Registration
8:45 to 9:00	Opening Session
9:00 to 10:00	CAMAvision Previous Updates-Nick
10:00 to 10:15	Break
10:15 to 11:15	CAMAvision Demystified-Patrick
11:15 to 11:30	Break
11:30 to 12:30	ProVersion-Rownea
12:30 to 1:30	Lunch Provided by Vanguard
1:30 to 2:30	Land Part 1-Mike
2:30 to 2:45	Break
2:45 to 3:45	Land Part 2-Mike
3:45 to 4:00	Break
4:00 to 5:00	Test Your Knowledge Quiz Show-Rownea & Donnie
5:30 to 8:00	Hospitality

MISSION: IMPOSSIBLE
PHOENIX RISING



Thursday July 8th

8:30 to 8:45	Opening Session
8:45 to 9:30	Sales Ratio-Donnie
9:30 to 9:45	Break
9:45 to 10:30	Sales Ratio Continued-Donnie
10:30 to 10:45	Break
10:45 to 11:30	Sales Ratio Continued-Donnie
11:30 to 11:45	Closing

Vanguard has been approved for
6 hours of continuing education credit.

A block of rooms has been setup ask for the
"Vanguard." room block at the rate of
\$95.00/night.

Reservations must be made by
Monday June 7th, 2021

Three ways to register by June 28th, 2021

Online: www.camavision.com/events

Email: teresa@camavision.com

Call Teresa 319-365-8625

Social distancing may not apply.

By registering early, you have a chance
to receive a special gift from Vanguard.

Arrowwood Resort
1500 Shoreline Dr
Oacoma, SD 57325
605-234-6376

VANGUARD
APPRAISALS, INC



ACCOUNT DESCRIPTION	G4#	18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	21 YTD ACTUAL	%	22 REQUESTED	22 APPROVED
4110.162 D.O.E. SALARIES	10100X4110162	15,400.00	15,400.00	15,700.00	15,500.00	15,862.00 *	.00			
4120.162 D.O.E. SOCIAL SECURIT	10100X4120162	575.10	413.10	413.10	467.10	1,180.00	.00			
4130.162 D.O.E. RETIREMENT	10100X4130162	162.00	324.00	324.00	270.00	925.00	.00			
4140.162 WORKMANS COMP	10100X4140162	292.44	334.31	288.23	304.99	300.00	.00			
4160.162 UNEMPLOYMENT	10100X4160162	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	41	16,429.54	16,471.41	16,725.33	16,542.09	18,267.00	.00			
4220.162 REAPPRAISAL	10100X4220162	.00	.00	.00	.00	.00	.00			
4230.162 D.O.E. PUBLISHING	10100X4230162	276.08	11.55	441.00	242.88	250.00	.00		450.00	
4260.162 D.O.E. SUPPLIES	10100X4260162	1,652.67	1,491.60	2,121.14	1,755.14	3,270.00 *	1,004.44	37	2300.00	
4265.162 DOE POSTAGE SUPPLY	10100X4265162	.00	.00	161.80	53.93	.00	.00		200.00	
4270.162 D.O.E. TRAVEL	10100X4270162	1,960.74	1,841.49	1,462.99	1,755.07	3,105.00	275.00	9	3090.00	
ACCOUNT TYPE TOTALS	42	3,889.49	3,344.64	4,186.93	3,807.02	6,625.00	1,279.44	19	6040.00	
FUND TOTALS	10100	20,319.03	19,816.05	20,912.26	20,349.11	24,892.00	1,279.44	5		
DEPT TOTALS	162	20,319.03	19,816.05	20,912.26	20,349.11	24,892.00	1,279.44	5		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

**2022 OGLALA LAKOTA COUNTY
PROPOSED BUDGET - DOE**

GL#	GL Account Name	Spending Breakdown	Proposed Budget		Previous Year	
	SALARIES, INS, RET		As calculated by Auditor			
4230.162	PUBLISHING		450	450	250	250
4260.162	SUPPLIES			2300		3700
	Assessment Notices	<i>Postage</i>			200	
		Envelopes	50		50	
	Office Supplies		500		500	
	Vanguard Annual Fee		1750		1750	
	Surface Pro Tablet				1200	
4265.162	Postage Supplies		200	200		
4270.162	TRAVEL/EDUCATION			3090		2605
		Conference	775		600	
		School	1250		1200	
		IAAO dues	75		75	
		Vanguard Training	380		330	
		USPAP / Misc	210		0	
		Gas (field work)	200		100	
		Workshops	200		300	
		TOTAL		6040		6555

Filled Date: 4-27-2021 Cost: 2,765

Sheriff Activity Cost

Coroner Activity Cost

Date	Name	Gallons	Unit	Date	Name	Gallons	Unit
4-27-21	Herman	9.3	CO 11398				
4-28-21	Herman	14	CO 10693				
4-30-21	Herman	17.6	CO 11398 11742				
5-1-21	Herman	14	CO 11398				
5-3-21	Herman	18.6	CO 10693				
5-4-21	Herman	12.8	CO 11398				
5-4-21	Herman	15	CO 10693				
5-5-21	Herman	20	CO 10693				
5-7-21	Herman	28	CO 11742				
5-9-21	Herman	17	CO 11398				
5-11-21	Herman	18.3	CO 11742				
5-13-21	Herman	17.2	CO 10693				
5-18-21	Herman	16	CO 11398				
5-15-21	Herman	20	CO 11742				
5-17-21	Herman	14.6	CO 11398				
5-19-21	Herman	18	CO 10693				
5-19-21	Herman	20	CO 11742				
		284.4	Gals				
		2.265					
		\$ 319.7					

OGJALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 5-25-2021

To: Kadoka Oil Fx # (605) 837-2280

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 25 day of May, 2021.

Please provide a bid for the following:

550 Gallons of Unleaded Gas at \$ 2.85⁶ / gal.

2,000 Gallons of Diesel at \$ 2.59 / gal. #2 Ruby Dyed fuel

 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.

3.04
- .184 (less FET)

2.85⁶

Signature: [Handwritten Signature]

Date: 5-25-21

County Exemptions / Taxes Applicable:

Unleaded: Federal tax exempt; State tax applicable

Diesel: Federal and State tax exempt; \$0.02 EPA tax applicable

FET
-184

Please submit a bid on the above requested fuel, faxed to 1-605-288-1867.

Oglala Lakota County Highway Department

PO Box 206, Batesland, SD 57716

Ph - 605-288-1866, Cell - 605-441-6261, Fax - 605-288-1867

Email: olchwy@hotmail.com

For office use only:

Response

No Response

Note: We would need a Federal tax exempt + EIN paper work.

Thank you,
Jammy

OGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 5-25-2021

To: WESTCO, 1-800-762-9906

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 25 day of May, 2021.

Please provide a bid for the following:

550 Gallons of Unleaded Gas at \$ 2.86[¢] / gal.

2,000 Gallons of Diesel at \$ 2.74[¢] / gal.
 #2 Ruby

_____ 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: [Handwritten Signature]

Date: 5-25-21

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 - 605-441-6261, Fax - 605-288-1867
Email: olchwy@hotmail.com

For office use only:

Response

No Response

OGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 5-25-2021

To: PINE RIDGE OIL, 1-605-867-6225

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 25 day of May, 20 21.

Please provide a bid for the following:

5,50 Gallons of Unleaded Gas at \$ _____ / gal.

2,000 Gallons of Diesel at \$ _____ / gal.
#2 Ruby

_____ 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: _____

Date: _____

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 – 605-441-6261, Fax – 605-288-1867
Email: olchwy@hotmail.com

For office use only:
 Response
 No Response

UGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 5-25-2021

To: **NELSON'S, 1-605-745-4188**

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 25 day of May, 2021.

Please provide a bid for the following:

550 Gallons of Unleaded Gas at \$ _____ / gal.

2,000 Gallons of Diesel at \$ _____ / gal.
#2 Ruby

_____ 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: _____ Date: _____

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 - 605-441-6261, Fax - 605-288-1867
Email: olchwy@hotmail.com

For office use only:

Response

No Response

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 (1/4 Section, Township, and Range):

Range 42 Township 38 Section 33

Description of requested work would be:

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, Hot 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.

ART HOPKINS Box 455 Kyle 44-0906 6-3-21

Property Owner

Address

Phone #

Date

Art Hopkins

Property Owner Signature

Oglala Lakota County Chairman

Date

Lynne Batterson 6-3-2021

Oglala Lakota Hwy Supt.

Date

1
Total Hours Estimated

78.00
100% Estimate Amount

Date received by Auditor

Oglala Lakota County Highway Department

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

Name: Art Hopkins Date: _____

<u>ITEM</u>	<u>COST PER HOUR</u>	<u>HOURS</u>	<u>TOTAL</u>
Motor Grader	\$78.00	1	78. ⁰⁰
Dump Truck	\$58.00		
Loader	\$58.00		
Semi/Belly Dump	\$132.00		
Pit Run Gravel	\$2.00		
Mower Tractor	\$48.00		

Grand Total 78.⁰⁰

Signature Art Hopkins Date: _____

Superintendent Signature Lynn Bettelheim Date: 6-3-2021

5% cost of Living Same

ORIGINAL

4/12/21	OGJALA LAKOTA COUNTY	GL#	3+ YEAR BUDGET WORKSHEET	CRBR CONST	(S)	AS OF APRIL	21	21 YTD	22	22	PAGE
ACCOUNT DESCRIPTION			18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	BUDGET	ACTUAL	REQUESTED	APPROVED	33
411.0311 CRBR SALARIES	20100X4110311		158,542.99	152,900.94	144,602.72	152,015.55	213,050.00	38,134.46	18		
4120.311 CRBR FICA	20100X4120311		12,128.54	11,696.92	11,062.11	11,629.19	16,300.00	2,917.28	18		
4130.311 CRBR RETIREMENT	20100X4130311		8,759.99	8,074.91	7,042.49	7,959.13	12,785.00	2,029.76	16		
4140.311 CRBR WORK COMP	20100X4140311		6,602.71	9,222.45	6,427.58	7,417.58	6,600.00	.00			
4150.311 EMP INSURANCE	20100X4150311		11,300.00	18,000.00	18,090.00	15,796.67	18,000.00	4,770.00	27		
4151.311 LIFE INSURANCE	20100X4151311		1,179.75	1,092.00	1,083.50	1,118.42	1,500.00	435.50	29		
ACCOUNT TYPE TOTALS	41		198,513.98	200,987.22	188,308.40	195,936.53	268,235.00	48,287.00	18		
4210.311 CRBR INSURANCE	20100X4210311		9,466.63	9,305.77	10,184.86	9,652.42	10,000.00	.00			
4224.311 CONTRACT SVCS	20100X4224311		3,600.00	6,625.00	3,600.00	4,608.33	.00	.00			
4250.311 CRBR REPAIRS	20100X4250311		53,120.74	18,158.36	36,557.56	35,945.55	69,000.00	4,251.20	6		
4251.311 ROAD PROJECTS	20100X4251311		281,771.00	269,824.80	6,152.75	185,916.18	569,946.00 *	241.50			
4260.311 CRBR SUPPLIES	20100X4260311		17,046.28	21,102.06	22,316.80	20,155.05	30,000.00	2,544.98	8		
4261.311 CRBR FUEL	20100X4261311		58,481.64	49,811.05	37,778.00	48,690.23	50,000.00	3,710.00	7		
4270.311 CRBR TRAVEL	20100X4270311		1,201.57	887.66	121.30	736.84	1,000.00	100.00	10		
4280.311 CRBR UTILITIES	20100X4280311		12,025.81	13,706.07	11,082.33	12,271.40	18,000.00	4,049.58	22		
4290.311 CLOTHING ALLOWANCE	20100X4290311		.00	.00	450.00	150.00	.00	.00			
ACCOUNT TYPE TOTALS	42		436,713.67	389,420.77	128,243.60	318,126.01	747,946.00	14,897.26	2		

ORIGINAL

4/12/21	OGLAALA LAKOTA COUNTY	3+ YEAR BUDGET WORKSHEET	CRBR CONST (S)	AS OF APRIL	21	21 YTD ACTUAL	22 REQUESTED	PAGE 34
ACCOUNT DESCRIPTION	GL#	18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	22 APPROVED	
4300.311 CRBR ASSETS-OFC & BUI	20100X4300311	.00	13,622.76	.00	4,540.92	.00		
4340.311 CRBR EQUIPMENT	20100X4340311	50,298.00	199,892.00	33,324.00	94,504.67	54,000.00	717	
4390.311 GRAVEL-TRUCKING	20100X4390311	4,862.00	1,495.00	60,512.50	22,289.83	20,000.00		
ACCOUNT TYPE TOTALS	43	55,160.00	215,009.76	93,836.50	121,335.42	74,000.00	523	
FUND TOTALS	20100	690,387.65	805,417.75	410,388.50	635,397.97	1,090,181.00	41	
DEPT TOTALS	311	690,387.65	805,417.75	410,388.50	635,397.97	1,090,181.00	41	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

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 (1/4 Section, Township, and Range):

Section 27 Township 36 Range 41

Description of requested work would be:

Blading Road

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, Hot 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.

Tom Casey Box 752 - Pine Ridge S.D. 605-2850050

Property Owner Address Phone # Date 6-8-21

Tom Casey

Property Owner Signature

Jerry Buttelmann 6-8-2021

Oglala Lakota County Chairman Date Oglala Lakota Hwy Supt. Date

1 Total Hours Estimated

78.00 100% Estimate Amount

Date received by Auditor

Oglala Lakota County Highway Department

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

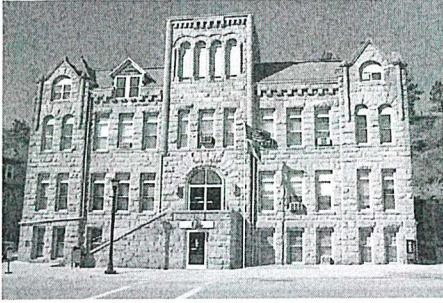
Name: Tom Conroy Date: 6-8-21

<u>ITEM</u>	<u>COST PER HOUR</u>	<u>HOURS</u>	<u>TOTAL</u>
Motor Grader	\$78.00	1	78. ⁰⁰
Dump Truck	\$58.00		
Loader	\$58.00		
Semi/Belly Dump	\$132.00		
Pit Run Gravel	\$2.00		
Mower Tractor	\$48.00		

Grand Total 78.⁰⁰

X Signature Tom Conroy Date: 6-8-21

Superintendent Signature Leanne Batterson Date: 6-8-2021



FALL RIVER & OGLALA
LAKOTA COUNTY
TREASURER

**906 North River Street
Hot Springs, SD 57747
Phone: 605-745-5145
Fax: 605-745-3530**

6/8/2021

Dear Oglala Lakota County Commissioners,

I apologize for not being at today's commissioner meeting. My son has returned home for a quick visit before being deployed with the military in a few months, so I wanted to get in some family time.

Today you will be looking over my proposed budget for 2022. There are lots of changes on the budget as I am wanting to clean up the categories so that I have a clearer picture of what we spend. I am asking for an increase in the total budget of \$1,140.00 this is to off set postage increase and a few small things. The one thing I will need to discuss in person before the budget is set, is how does the County want to move forward with tax deeds? This would add a request for additional funds to be added to my budget for the cost of actually processing tax deeds. I spoke to Sue Ganje and this is something we can discuss at the July Commissioner meeting.

Thank you

Teresa Pullen
Oglala Lakota County Treasurer

ORIGINAL

I did not account for any tax deed costs as I do not know how to move forward on this. So we may need to request funds for this area.

4/21/21	ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET			TREASURER'S OFFICE (S)			AS OF MARCH		21 YTD ACTUAL
			18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	21			
4110.142	TREAS SALARIES	10100X4110142	39,774.96	39,774.96	48,192.54	42,580.82	47,448.00 *			.00	
4120.142	TREAS SOCIAL SECURITY	10100X4120142	3,042.80	3,042.80	3,686.72	3,257.44	3,237.00			.00	
4130.142	TREAS RETIREMENT	10100X4130142	2,386.44	2,386.44	2,891.49	2,554.79	2,203.00			.00	
4140.142	WORKMANS COMP	10100X4140142	55.00	13.58	55.12	41.23	12.00			.00	
4160.142	UNEMPLOYMENT	10100X4160142	.00	.00	.00	.00	.00			.00	
	ACCOUNT TYPE TOTALS	41	45,259.20	45,217.78	54,825.87	48,434.28	52,900.00			.00	
4220.142	PROFESSIONAL SERVICES	10100X4220142	420.00	428.35	474.94	441.10	2,600.00		1,501.77	58	
4221.142	INVESTMENT FEES	10100X4221142	.00	.00	.00	.00	.00		.00	.00	
4230.142	TREAS PUBLISHING	10100X4230142	.00	.00	367.50	122.50	1,000.00			.00	
4241.142	POSTAGE	10100X4241142	2,078.38	1,174.89	168.05	1,140.44	1,000.00			.00	
4260.142	TREAS SUPPLY	10100X4260142	831.22	4,706.85	5,860.43	3,799.50	3,000.00		1,564.73	52	
4261.142	LIC PLATE SUPPLIES	10100X4261142	.00	.00	.00	.00	.00		.00	.00	
4265.142	TREASURER POSTAGE SUP	10100X4265142	.00	.00	201.55	67.18	.00			.00	
4270.142	TREAS TRAVEL	10100X4270142	868.50	.00	464.98	444.49	300.00			.00	
4280.142	PHONE EQUIPMENT	10100X4280142	1,093.00	1,089.00	1,058.00	1,080.00	4,460.00		254.00	6	
4290.142	TAX DEED	10100X4290142	.00	268.29	.00	89.43	.00		.00	.00	
	ACCOUNT TYPE TOTALS	42	5,291.10	7,667.38	8,595.45	7,184.64	12,360.00		3,320.50	27	
	FUND TOTALS	10100	50,550.30	52,885.16	63,421.32	55,618.93	65,260.00		3,320.50	5	

300.00
1,200.00

→ → over

Request line add for :

1440000

Equipment (microfilm, copiers, graph etc..) — 4,000

Professional Services (Webtax) — 1,000⁰⁰

\$ 13,500.00

(increase of 1,140⁰⁰)

ORIGINAL

4/21/21	OGJALA, LAKOTA COUNTY	3+ YEAR BUDGET WORKSHEET	M. H. CENTER	AS OF MARCH	21 YTD ACTUAL	LFBUDW	PAGE 42
ACCOUNT DESCRIPTION	GL#	18 ACTUAL	19 ACTUAL	20 ACTUAL	21 BUDGET	22 REQUESTED	22 APPROVED
4291.444 M. H. CENTER	10100X4291444	3,000.00	3,000.00	3,000.00	3,000.00	\$3,000	
ACCOUNT TYPE TOTALS	42	3,000.00	3,000.00	3,000.00	3,000.00	\$3,000	
FUND TOTALS	10100	3,000.00	3,000.00	3,000.00	3,000.00	\$3,000	
DEPT TOTALS	444	3,000.00	3,000.00	3,000.00	3,000.00	\$3,000	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Calendar Year 2022
Oglala Lakota County
Requested Amount: \$3,000

Debra Julgeath, Finance Director

Alanna Seljeskog, Finance Director
05/06/2021
Behavior Management Systems, Inc.



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

May 6, 2021

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 2021.

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, 2020 to April 30, 2021), we have served 64 clients from Oglala Lakota County. Approximately 55% of these clients have an annual family income of 20,000 or less; 38 persons are children under the age of 18; and the remainder are 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,

Linda Reidt Kilber
CEO

Enclosure

ORIGINAL

4/21/21	OGALA LAKOTA COUNTY	GL#	3+ YEAR BUDGET WORKSHEET			SOIL CONSERVATION (\$)		AS OF MARCH		21 YTD ACTUAL	21	LPBUDW	PAGE	45
ACCOUNT DESCRIPTION			18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	21	21	22 REQUESTED	22 APPROVED			
4291.612 SOIL CONSERVATION ANN 10100X4291612			2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	100	2,500.00	100	\$2,500.00			
ACCOUNT TYPE TOTALS	42		2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	100	2,500.00	100	\$2,500.00			
FUND TOTALS	10100		2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	100	2,500.00	100	\$2,500.00			
DEPT TOTALS	612		2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	100	2,500.00	100	\$2,500.00			

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Betty Beck, District Clerk

RECEIVED
APR 26 2020

BY:

1st Reading: _____
2nd Reading: _____
Date Adopted: _____
Date Published: _____
Effective Date: _____

ORDINANCE 2021-01

A TEMPORARY ORDINANCE REGARDING THE ISSUANCE OF LOCAL MEDICAL CANNABIS ESTABLISHMENT PERMITS AND/OR LICENSES

WHEREAS, a local government may enact an ordinance not in conflict with SDCL Chapter 34-20G, governing the time, place, manner, and number of medical cannabis establishments in the locality. A local government may establish civil penalties for violation of an ordinance governing the time, place, and manner of a medical cannabis establishment that may operate in the locality. A local government may require a medical cannabis establishment to obtain a local license, zoning permit, or registration to operate, and may charge a reasonable fee for the local license, zoning permit, or registration.

WHEREAS, Oglala Lakota County, SD (“County”), makes a preliminary finding that the County’s current regulations and controls may not adequately address the unique needs and impacts of medical cannabis establishments as defined in SDCL 34-20G-1;

WHEREAS, medical cannabis state laws under SDCL 34-20G are effective July 1, 2021. The South Dakota Department of Health shall promulgate rules pursuant to chapter 1-26 not later than October 29, 2021, as defined by SDCL 34-20G-72. During the time between July 1, 2021 and potentially as late as October 29, 2021, local units of government will not yet know standards for medical cannabis and will not be able to adequately assess the local zoning and licensing requirements necessary to approve local permits and to better ensure applicants have a more predictable permitting process and avoid stranded investments.

WHEREAS, the County makes a preliminary finding that the County needs further study of the relationship of medical cannabis establishments to the County Comprehensive Plan and Zoning Ordinance. The public interest requires that the County study, analyze, and evaluate the impacts of medical cannabis establishments and to fully explore the impacts of any proposed regulations regarding medical cannabis establishments;

WHEREAS, the County makes a preliminary finding that it would be inappropriate for the County to issue a local permit or license to a medical cannabis establishment prior to the South Dakota Department of Health’s promulgation of regulations governing the same;

WHEREAS, the County hereby exercises its authority under SDCL 11-2-10 and SDCL 7-18A-8, to establish a temporary ordinance regarding the issuance of any local permits/licenses for medical cannabis establishments within the County;

WHEREAS, a temporary ordinance will ensure that more comprehensive zoning ordinance and building permit changes, licensing permits, and any proposed amendments to the County's Comprehensive Plan can be completely examined with adequate public input from citizens, business interests, and medical cannabis industry representatives;

WHEREAS, the County finds that a temporary ordinance is reasonable to preserve the status quo and prevent significant investment pending the outcome of the above study and any proposed regulations emanating therefrom;

WHEREAS, the County finds that the following ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace and support of the county government and its existing public institutions;

NOW, THEREFORE, BE IT ORDAINED BY Oglala Lakota County, SD:

Section 1. Temporary Ordinance – Application for Local Permit/License

A medical cannabis establishment desiring to operate in the County shall be required to apply for a permit and/or license from the County. Applications for a local permit and/or license to operate a medical cannabis establishment, as defined by SDCL 34-20G-1, shall not be accepted until the South Dakota Department of Health has promulgated regulations as required by SDCL 30-20G-72. Any application received prior to such regulations being promulgated shall be denied.

Section 2. Immediate Effect.

This ordinance is necessary to protect and immediately preserve the public health, safety, welfare, peace, and support of the county government and its existing public institutions pursuant to SDCL 11-2-10 and SDCL 7-18A-8.

Anna Takes the Shield (DuBray), Chairman
Oglala Lakota Board of County Commissioners

ATTEST:

Sue Ganje, Auditor
Oglala Lakota County Auditor's Office

ORIGINAL

ACCOUNT DESCRIPTION	GL#	18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	21 YTD ACTUAL	%	22 REQUESTED	22 APPROVED
4110.151 ST ATTY SALARIES	10100X4110151	24,646.54	30,999.96	30,999.96	28,882.15	31,000.00	1,500.00	5		
4120.151 ST ATTY SOCIAL SECURI	10100X4120151	1,885.46	2,371.49	2,371.50	2,209.48	2,375.00	114.76	5		
4130.151 ST ATTY RETIREMENT	10100X4130151	1,478.88	1,860.00	1,860.00	1,732.96	1,865.00	90.00	5		
4140.151 WORKMANS COMP	10100X4140151	37.56	53.67	100.06	63.76	100.00	.00			
4160.151 UNEMPLOYMENT	10100X4160151	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	41	28,048.44	35,285.12	35,331.52	32,888.36	35,340.00	1,704.76	5		
DEPUTY STATES ATTORNEY	10100X4224151	19,999.92	4,331.32	.00	8,110.41	.00	.00			
4226.151 SUMMER INTERN	10100X4226151	.00	.00	.00	.00	.00	.00			
4260.151 ST ATTY SUPPLY	10100X4260151	1,320.22	769.47	938.18	1,009.29	1,000.00	564.56	56		
4270.151 ST ATTY TRAVEL	10100X4270151	.00	.00	.00	.00	500.00	39.56	8		
4280.151 ST ATTY PHONE	10100X4280151	.00	.00	.00	.00	400.00	.00			
VICTIM ASSISTANCE	10100X4290151	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	42	21,320.14	5,100.79	938.18	9,119.70	1,900.00	604.12	32		
FUND TOTALS	10100	49,368.58	40,385.91	36,269.70	42,008.06	37,240.00	2,308.88	6		
DEPT TOTALS	151	49,368.58	40,385.91	36,269.70	42,008.06	37,240.00	2,308.88	6		

4/20/2021
 Same


* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

RECEIVED
 APR 26 2020

BY:

NT ION	GL#	18 ACTUAL	19 ACTUAL	20 ACTUAL	3-YEAR AVERAGE	21 BUDGET	21 YTD ACTUAL	22 REQUESTED	22 APPROVED
S.O. SALARIES	10100X4110165	10,333.36	15,500.04	15,500.04	13,777.81	15,500.00	3,875.01	25	
S.O. SOCIAL SECURIT	10100X4120165	790.51	1,185.75	1,185.75	1,054.00	1,190.00	296.44	25	
S.O. RETIREMENT	10100X4130165	.00	.00	.00	.00	900.00	.00		
ORKHANS COMP	10100X4140165	27.50	6.79	27.56	20.62	20.00	.00		
NEPLOYMENT	10100X4160165	.00	.00	.00	.00	.00	.00		
UNT TYPE TOTALS	41	11,151.37	16,692.58	16,713.35	14,852.43	17,610.00	4,171.45	24	
SO RENT	10100X4240165	1,300.00	1,200.00	1,100.00	1,200.00	1,200.00	300.00	25	
S.O. SUPPLY	10100X4260165	797.63	1,894.59	2,208.23	1,633.48	4,100.00	879.10	21	
S.O. TRAVEL	10100X4270165	498.00	518.00	636.90	550.97	900.00	.00		
SO GOLDENMEST DIVIDE	10100X4280165	.00	.00	.00	.00	.00	137.69		
UNT TYPE TOTALS	42	2,595.63	3,612.59	3,945.13	3,384.45	6,200.00	1,316.79	21	
SO EQUIP	10100X4340165	.00	.00	1,309.00	436.33	.00	.00		
UNT TYPE TOTALS	43	.00	.00	1,309.00	436.33	.00	.00		
FUND TOTALS	10100	13,747.00	20,305.17	21,967.48	18,673.22	23,810.00	5,488.24	23	
DEPT TOTALS	165	13,747.00	20,305.17	21,967.48	18,673.22	23,810.00	5,488.24	23	

*NO changes necessary for budget

S-14-21 Jethredando

*T INCLUDES TRANSFERS AND/OR SUPPLEMENTS