OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF SEPTEMBER 7, 2022

The Oglala Lakota Board of County Commissioners met in regular session on September 7, 2022. Present: Ramon Bear Runner (via phone), Art Hopkins, Eugenio White Hawk, Wendell Yellow Bull and Sue Ganje, Auditor. Anna Takes the Shield (DuBray) was absent.

The meeting was called to order at 1:25 p.m. by Chairman White Hawk and the pledge was given. The agenda was reviewed for conflicts; none were noted. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED.

Motion made by Yellow Bull, seconded by Hopkins, to approve the agenda as written.

Motion made by Yellow Bull, seconded by Hopkins, to approve the minutes of August 10, 2022.

Motion made by Yellow Bull, seconded by Bear Runner, to approve the July 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 31st day of July 2022.

Total Amount of Deposit in First Interstate Bank, HS:	\$1	.,479,874.59
Total Amount of Cash:	\$	916.10
Total Amount of Checks in Treasurer's		
Possession Not Exceeding Three Days:	\$	766.96
FIRST INTERSTATE SAVINGS First Interstate, HS:	\$1	.,549,527.75
CERTIFICATES OF DEPOSIT:		
First Interstate, HS:	\$	202,257.05
Black Hills Federal Credit Union, HS:	\$	50,000.00
First National Bank of Lead Checking	\$	1,000.00
First Nation Bank of Lead ICS Acct	\$2	2,551,063.12

Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:

	TOTAL	\$5,83!	5,730.67
Deaton, Tyler		\$	110.10
RETURNED CHECKS:			
Election Petty Cash:		\$	15.00
Sheriff Change Fund:		\$	200.00

Dated This 31st Day of July 2022.

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

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

TOTAL	\$	5,835,730.67
Held in Trust	\$	45,492.34
Held for other Entities	\$	14,893.56
County Monies	, \$	5,775,344.77

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.

Bear Runner exited the meeting via phone at 1:45 p.m.

Motion made by Yellow Bull, seconded by Hopkins, to approve the following resolution:

OGLALA LAKOTA COUNTY RESOLUTION #2022-06 REVISED

WHEREAS, SDCL 12-14-17 allows for the establishment of vote centers in each County; and NOW THEREFORE, BE IT RESOLVED, that the Oglala Lakota County 2022 vote centers be established as follows:

COUNTY COMMISSIONER DISTRICT 1

VOTE CENTER #8, PORCUPINE – Christ The King Parish, Bill Pauly Hall, 490 Lourdes Ln, Porcupine, SD

COUNTY COMMISSIONER DISTRICT 2

VOTE CENTER #5, OGLALA - Brother Renee Hall, 29126 US Hwy 18, Oglala, SD

VOTE CENTER #4, MANDERSON - St. Agnes Church Hall, 1886 BIA 33, Manderson, SD

COUNTY COMMISSIONER DISTRICT 3

VOTE CENTER #2, CUNY TABLE - Red Shirt School, 38 Tatanka Numpa Rd, Red Shirt, SD

VOTE CENTER #3, KYLE - Little Wound School, 438 Main St, Kyle, SD VOTE CENTER #9, ROCKYFORD - Wakan Tipspa #12 Community Building, 112 Steele Place, Porcupine, SD

COUNTY COMMISSIONER DISTRICT 4

VOTE CENTER #7, PINE RIDGE 3 – Prue Ecoffey Gymnasium, 155 Thorpe Lp., Pine Ridge, SD

COUNTY COMMISSIONER DISTRICT 5

VOTE CENTER #6, PINE RIDGE 1 – Prue Ecoffey Gymnasium, 155 Thorpe Lp., Pine Ridge, SD

VOTE CENTER #1, BATESLAND - Oglala Lakota County School, Bill Conquering Bear Gymnasium, 409 3rd St, Batesland, SD

Dated this 7th day of September, 2022

/s/Eugenio White Hawk, Chairman
Oglala Lakota County Board of Commissioners

ATTEST:

/s/Sue Ganje, Oglala Lakota County Auditor

Motion made by Yellow Bull, seconded by Hopkins to approve the following resolution:

OGLALA LAKOTA COUNTY RESOLUTION #2022-11

WHEREAS, Oglala Lakota County follows rates set by the State of South Dakota for mileage, meals and lodging; and

WHEREAS, new rates have been set as follows:

Mileage: \$0.51 per mile; \$0.28 per mile if a fleet vehicle is available but the employee opts to use a private vehicle;

In-state meal rates of:

\$6.00 if the employee leaves before 5:31 AM and returns after 7:59 AM; \$14.00 if the employee leaves before 11:31 AM and returns after 12:59PM; \$20.00 if the employee leaves before 5:31 PM and returns after 7:59 PM; \$40.00 Total

Out-of-state meal rates of:

\$10.00 if the employee leaves before 5:31 AM and returns after 7:59 AM; \$18.00 if the employee leaves before 11:31 AM and returns after 12:59 PM; \$28.00 if the employee leaves before 5:31 PM and returns after 7:59 PM; \$56.00 Total

Lodging In-state:

Up to \$150.00 plus tax a day from check-in

Lodging Out-of-state:

\$175.00 plus tax a day from check-in

NOW THEREFORE BE IT RESOLVED that the above rates are effective September 12, 2022.

Passed and approved this 7th day of September, 2022

/s/Eugenio White Hawk, Chairman Oglala Lakota County Commissioners

ATTEST: /s/Sue Ganje
Oglala Lakota County Auditor

Motion made by Hopkins, seconded by Yellow Bull, to approve the Sharp EL-1750V Calculator, Auditor's Office, in the amount of \$51.29 and Sharp EL 1197PIII Heavy Duty Color Printing Calculator, Auditor's Office, in the amount of \$77.86, for a total of \$129.15.

Motion made by Yellow Bull, seconded by Hopkins, to approve hiring Arrow Bettelyoun and Mark Donovan at \$15.00 per hour, Agnes Westover (translator) and someone to be determined at \$14.00 per hour for Early Vote Site.

Motion made by Yellow Bull, seconded by Hopkins, to approve travel for the commissioners to attend a Meth Summits Conference, November 10, 2022 at the Law Enforcement Training Center in Pierre.

Motion made by Yellow Bull, seconded by Hopkins, to table the travel until confirmation could be made about changing their commissioner meeting to allow for the 2022 General Election Canvass.

Motion made by Yellow Bull, seconded by Hopkins, to table the request of use of ARPA Funds for Wounded Knee Seven Generations waterline replacement project.

Lynx Bettelyoun, Highway Superintendent, met with the Board. Motion made by Yellow Bull, seconded by Hopkins, to approve the August 4 – September 2, 2022 sheriff fuel transfer to reimburse the highway for 258.3 gallons of fuel at \$4.398 per gallon, for a total of \$1,136.00.

Fuel quotes were presented as follows:

8/31/2022 Fuel Quotes	550-Gal Gasoline	2,000-Gal Diesel
Westco	\$3.949/gallon	\$4.469/gallon
Pine Ridge Oil	No Bid	No Bid
Discount Fuel	No Bid	No Bid
Nelson's	No Bid	No Bid

Motion made by Yellow Bull, seconded by Hopkins, to approve the low and only bid from Westco for 550 gallons of gasoline at \$3.949 per gallon, for a total of \$2,171.95 and 2,000 gallons of diesel, at \$4.469 per gallon, for a total of \$8,938.00.

Bear Runner joined the meeting at 2:14 p.m.

Bettelyoun updated the Board that they have bladed roads 27, 6, and 2, reshaped 6, put mile marker signs on 16A, 16, 2, and 4, mowed 17, 9, 4, 13, 15L, 24, 16A, and 16 and replaced the alternator on the water truck.

Motion made by Yellow Bull, seconded by Hopkins, to change the meeting for the 2022 General Election Canvass from November 10 to November 14, 2022, to allow for Travel to the Meth Summits Conference on November 10, 2022.

Motion made by Yellow Bull, seconded by Hopkins, to approve travel for Sheriff Joe Herman to attend South Dakota Sheriff's Association Fall Conference, October 10 through October 13, 2022, at Best Western Ramkota Hotel & Convention, in Aberdeen.

Motion made by Yellow Bull, seconded by Hopkins, to table the discussion on a possible trade-in for Dodge Charger until the next meeting, when Sheriff Herman could be in attendance.

Motion made by Yellow Bull, seconded by Hopkins, to table the discussion on essential pay until the next meeting.

Takes the Shield (DuBray) joined the meeting via phone at 3:09 p.m.

Yellow Bull rescinded the motion on essential pay.

Discussion was held on the possibility of giving additional essential pay to full time employees since they are still dealing with the public on a daily basis and what the amount would be. More discussion will be held at the next meeting.

Lance Russell, State's Attorney, reported to the Board about jurisdiction issues due to the Supreme Court ruling. There has always been issues with non-tribal members and Russell would like to continue to allow the Tribe to determine jurisdiction. Further discussion was held on the

possibility of the Tribal Council approving extradition, possible political statements, a possible memorandum of understanding and tribal sovereignty.

Takes the Shield (DuBray) exited the meeting via phone at 3:47 p.m.

Discussion was held on the Quaker Act, when it was repealed and religious entities. Russell stated he has not found anything in research about the Quaker Act dealing with the Tribe and religion but will continue to look.

Discussion was held on delinquent taxes, what would qualify if interest can be waved and how to proceed forward if a policy is made. The Board would like to have Russell's assistance and guidance with this.

Hopkins noted the Hunka ceremony being Lakota tradition, with the hope of maybe adding this to the funeral leave portion of the policy the County is working on and the possibility of a building that may be available for purchase in Kyle.

Discussion was held on the possibility of a deputy for the State's Attorney's office; Russell is looking for possible grant monies to pay for one.

Hopkins exited the meeting at 4:20 p.m.

No public comment was heard.

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

GENERAL FUND

ARREDONDO, JERLENE	TRAVEL REIMBURSEMENT	\$278.80
AT&T MOBILITY	WIRELESS PHONE SHERIFF	\$54.38
BEAR RUNNER, RAMON	TRAVEL REIMBURSEMENT	\$270.00
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$45.30
CENTURY BUSINESS	COPIER LEASE/METER	\$160.70
TAKES THE SHIELD, ANNA	TRAVEL REIMBURSEMENT	\$288.36
EFTPS	EFTPS PAYROLL TAXES	\$2,138.08
FALL RIVER CO. SHERIFF	INMATE HOUSING	\$170.00
BUCHE HARDWARE & LUMBER	SUPPLIES	\$130.51
GOLDEN WEST	LOCAL PHONE/EMAIL/LONG DISTANCE	\$488.67
HOPKINS, ARTHUR L	MILEAGE + TRAVEL REIMBURSEMENT	\$399.96
LAKOTA TIMES	PUBLICATION	\$219.55
MARTIN AUTO PARTS	PARTS/SUPPLY	\$8.31
MARTINEZ, AUDREY	CORONER MILEAGE	\$67.62
MASTEL, BRUCE	WEB HOST/UPDATE/SERVER	\$35.00
MASTERCARD	MASTERCARD	\$550.70
MCLEOD'S OFFICE SUPPLY	SUPPLY	\$162.85
QUADIENT FINANCE USA, INC	POSTAGE	\$314.48

OGLALA SIOUX TRIBE	MONTH RENT FOR VET SERVICE OFFICER	\$100.00	
RAMKOTA HOTEL	HOTEL/VSO CONFERENCE	\$164.00	
RELIANCE STANDARD	LIFE INSRUANCE	\$59.00	
SIOUX FUNERAL HOME	SUPPLY	\$708.27	
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,169.88	
WHITE HAWK, EUGENIO	MILEAGE + TRAVEL REIMBURSEMENT	\$332.82	
YELLOW BULL, WENDELL	MILEAGE + TRAVEL REIMBURSEMENT	\$402.72	
COMMISSIONERS	AUGUST SALARIES	\$1,350.00	
STATE'S ATTORNEY'S OFFICE	AUGUST SALARIES	\$500.00	
VETERAN'S SERVICE OFFICE	AUGUST SALARIES	\$3,189.33	
SHERIFF ARPA	AUGUST SALARIES	\$1,568.00	
SHERIFF	AUGUST SALARIES	\$4,357.23	
CORONER	AUGUST SALARIES	\$500.00	
	TOTAL FOR GENERAL FUND	\$20,184.52	
COUNTY ROAD & BRIDGE			
AT&T MOBILITY	WIRELESS PHONE SHERIFF	\$94.42	
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$29.68	
BUTLER MACHINERY CO.	EQUIPMENT/REPAIR	\$2,513.70	
CULLIGAN	UTILITY	\$45.50	
DELTA DENTAL OF SD	DENTAL PLAN	\$306.80	
EFTPS	EFTPS PAYROLL TAXES	\$3,708.64	
BUCHE HARDWARE & LUMBER	SUPPLIES	\$9.99	
GREAT PLAINS COMMUNICATIO	LOCAL PHONE & INTERNET	\$221.62	
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$289.14	
MARTIN AUTO PARTS	PARTS/SUPPLY	\$452.44	
MASTERCARD	MASTERCARD	\$10.00	
MCI COMM SERVICE	LONG DISTANCE	\$54.01	
MENARDS	SUPPLY	\$63.93	
RELIANCE STANDARD	LIFE INSURANCE	\$94.75	
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,500.26	
WESTCO	FUEL/UTILITES	\$9,370.45	
HIGHWAY DEPARTMENT	AUGUST SALARIES	\$15,568.74	
HIGHWAY DEPARTMENT	OVERTIME	\$546.86	
	TOTAL FOR COUNTY ROAD & BRIDGE	\$34,880.93	
M & P RELIEF			
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT LEASE	\$75.00	
	TOTAL FOR M & P RELIEF	\$75.00	
AMERICAN RESCUE PLAN			
EFTPS	EFTPS PAYROLL TAXES	\$239.92	
MASTERCARD	MASTERCARD	\$1,284.33	
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$250.88	
	TOTAL FOR AMERICAN RESCUE PLAN	\$1,775.13	
	TOTAL PAID BETWEEN 8/11/22 AND 9/7/22	\$56,915.58	

The 2023 Provisional budget hearing was held. Motion made by Yellow Bull, seconded by Bear Runner, to approve the 2023 annual budget and resolution as follows:

General Fund:

Auditor from \$68,304 to \$72780; Treasurer from\$86,154 to \$90,630; Director of Equalization from \$38,867 to \$46,413; Register of Deeds from \$43,483 to \$50,688; Total General Government from \$429,210 to \$452,913; Total Expenditure Appropriations from \$718,957 to \$742,660; Total Appropriations from \$718,957 to \$742,660; Cash Balance Applied from \$168,367 to \$190,823; Subtotal from \$681,117 to \$703,573; Less 5% from (\$37,840) to (\$39,087); Net Means of Finance from \$718,957 to \$742,660; Total Appropriations from \$718,957 to \$742,660

County Road and Bridge Fund:

Highways, Roads, & Bridges from \$1,097,162 to \$1,126,400; Total Expenditure Appropriations from \$1,097,162 to \$1,126,400; Total Appropriations from \$1,097,162 to \$1,126,400; Cash Balance Applied from \$179,782 to \$209,020; Subtotal from \$1,097,162 to \$1,126,400; Net Means of Finance from \$1,097,162 to \$1,126,400; Total Appropriations from \$1,097,162 to \$1,126,400

Appendix D4: Adopted Budget Levies & Resolution ANNUAL BUDGET FOR OGLALA LAKOTA COUNTY, SD For the Year January 1, 2023 to December 31, 2023

COUNTY TAX LEVIES	Dollars	\$'s/1,000
WITHIN LIMITED LEVY:		
* General County Purposes		
(10-12-9)	322,600.00	5.282
Library		
LIMITED LEVOV (40.42.24)		
LIMITED LEVY (10-12-21) - SUB TOTAL		
OUTSIDE LIMITED LEVY:	322,600.00	5.282
County Snow Removal Fund	322,000.00	0.202
(34-5-2)		
County Road and Bridge	51 2 3-	
(10-12-13)		
Courthouse, Jail, etc., Bldg.		
(7-25-1)		
Bond Interest Sinking		
(7-24-18)		
Ag Building		
(7-27-1)		
	+	-

ADOPTION OF ANNUAL BUDGET FOR OGLALA LAKOTA County, South Dakota

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and, Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, elimination's and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR OGLALA LAKOTA County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 2023 and ending December 31, 2023 and the same is hereby approved and adopted by the Board of County Commissioners of Oglala Lakota County, South Dakota, this 7th day of September, 2022. The Annual Budget so adopted is available for public inspection during normal business hours at the office of the county auditor Fall River, County, South Dakota. The accompanying taxes are levied by Oglala Lakota County for the year

UNLIMITED LEVY - SUB TOTAL	-		-
LIMITED AND UNLIMITED	322,600.00	5.282	
LEVY - SUB-TOTAL	2		
OTHER SPECIAL LEVIES			
Secondary Road (Unorg. PT-76)			
(31-12-27)			
Fire Protection (34-31-3)	6,075.00		0.100
TOTAL TAXES LEVIED BY COUNTY	328,375.00		5.382

January 1, 2023 through December 31, 2023.

BOARD OF COUNTY COMMISSIONERS OF Oglala Lakota, South Dakota

/s/Eugenio White Hawk Chairman

/s/Anna Takes the Shield (DuBray) Commissioner

/s/Wendell Yellow Bull Commissioner

/s/Ramon Bear Runner Commissioner

/s/Arthur Hopkins Commissioner

/s/ ATTEST Sue Ganje County Auditor

As of 09/07/2022 these levies have not been approved by the Department of Revenue

Motion made by Yellow Bull, seconded by Bear Runner, to table the employee policy, with the addition of funeral leave and discussion on employee assistance program for county employees until the next meeting.

Motion made by Yellow Bull, seconded by Bear Runner, to adjourn at 4:48 p.m.

/s/Eugenio White Hawk Eugenio White Hawk, Chairman Board of Oglala Lakota County Commissioners

ATTEST: /s/Sue Ganje
Sue Ganje, Oglala Lakota County Auditor

^{*} These Amounts include the 25% to be distributed to cities.

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 August 2022.

Total Amount of Deposit in First Interstate Bank, HS:	\$	237,780.16
Total Amount of Cash:	\$	715.85
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	1,379.80
FIRST INTERSTATE SAVINGS First Interstate, HS:	\$	2,658,020.17
CERTIFICATES OF DEPOSIT: First Interstate, HS: Black Hills Federal Credit Union, HS:	\$ \$	202,257.05 50,000.00
First National Bank of Lead Checking First Nation Bank of Lead ICS Acct	\$ \$	1,000.00 2,551,713.11
Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:		
Sheriff Change Fund: Election Petty Cash:	\$ \$	200.00 15.00
RETURNED CHECKS: Deaton, Tyler	\$	110.10

TOTAL \$ 5,703,191.24

Dated This 31st Day of August 2022.

Sue Ganje, County Auditor of Oglala Lakota County

Teresa Pullen, County Treasurer of Oglala Lakota County

 County Monies
 \$ 5,640,976.32

 Held for other Entities
 \$ 13,938.73

 Held in Trust
 \$ 48,276.19

 TOTAL
 \$ 5,703,191.24

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.

DIVISION OF BEHAVIORAL HEALTH



700 GOVERNORS DRIVE PIERRE, SD 57501 PHONE: 605.367.5236 1-855-878-6057 FAX: 605.773.7076

dss.sd.gov

Oglala Lakota County Auditor Attn: Sue Ganje 906 N. River St. Hot Springs, SD 57747

RE: South Dakota Opioid Settlement Memorandum of Agreement (MOA)

Dear Sue,

Enclosed are <u>two copies</u> of the South Dakota Opioid Settlement MOA between **Oglala Lakota County** and the Department of Social Services (DSS). The designated Signing Official shall sign each copy, <u>keep one for their records and return the other in the enclosed self-addressed envelope to:</u>

Department of Social Services Division of Behavioral Health Attention: Jennifer Humphrey 700 Governors Drive Pierre, SD 57501-2291

Oglala Lakota County will receive \$7,182.26 in Year 1. The first payment will not be dispersed until the MOA is fully executed. To receive payment, registration through the National Opioid Settlements Portal (the "Portal") must be completed. If you did not receive a Portal registration email from BrownGreer PLC or have questions about the Portal account, please contact Rachel Motley, BrownGreer PLC, at rmotley@browngreer.com.

As a reminder, per Section VI of the MOA, local governments will report the allocation and use of funds to DSS each calendar year. I will be the point of contact for DSS and can be reached at 1-605-367-5236 or Jennifer.Humphrey@state.sd.us.

Thank you for your time and I look forward to working with you.

Sincerely,

Jennifer Humphrey

Behavioral Health Strategic Initiatives Program Specialist

Department of Social Services

Attachment: MOA (2 copies)

Jennifer Humphrey

South Dakota Opioid Settlement Memorandum of Agreement

Whereas, the people of the State of South Dakota and its communities have been harmed by serious and substantial wrongdoing committed by certain entities within the Pharmaceutical Supply Chain;

Whereas, the State of South Dakota, through its Attorney General, and certain Participating Local Governments have separately engaged in investigation, litigation, and settlement discussions seeking to hold Pharmaceutical Supply Chain Participants accountable for the damage they have caused in South Dakota;

Whereas, other Participating Local Governments, while not engaged in separate litigation, have supported the State's efforts in the legal fight against the opioid crisis;

Whereas, the State and all Participating Local Governments share a common desire to abate and alleviate the impacts of the Pharmaceutical Supply Chain Participants' misconduct throughout the State of South Dakota;

Whereas, jointly approaching Settlements with Pharmaceutical Supply Chain Participants benefits all Parties by improving the likelihood of successful Settlement and maximizing the recovery from any such Settlement;

Whereas, specifically, the State and Participating Local Governments understand that Settlements with major Pharmaceutical Supply Chain Participants have taken the form of a national resolution (National Settlement Agreement);

Whereas, the State and Participating Local Governments intend this agreement to facilitate their compliance with the terms of the National Settlement Agreement;

Whereas, the State and Participating Local Governments understand that the National Settlement Agreement provides a default allocation between each state and its political subdivisions unless they enter into a state-specific agreement regarding the distribution and use of payments (State-Subdivision Agreement);

Whereas, specifically, the State and Participating Local Governments intend this agreement to serve as a State-Subdivision Agreement under the National Settlement Agreement involving Johnson & Johnson, AmerisourceBergen, Cardinal Health, and McKesson, and Bankruptcy Resolutions concerning Purdue Pharma, L.P. and Mallinckrodt plc entered into by the State and the Participating Local Governments;

Now, therefore, in consideration of the foregoing, the State and its Participating Local Governments, enter into this "South Dakota Opioid Settlement Memorandum of Agreement" (MOA) relating to the allocation and use of the proceeds of any Settlement as described in this MOA;

I. Definitions

As used in this MOA:

- A. "Approved Use(s)" means purposes related to opioid abuse treatment, prevention, and recovery programs that fall within, or otherwise consistent with, the list of uses set out in Exhibit A, attached hereto and incorporated herein by reference.
- B. "Bankruptcy Resolution" takes the meaning set out in the above recitals.
- C. "Localized Share" takes the meaning set out in Section II of this MOA.
- D. "National Settlement Agreement" takes the meaning set out in the above recitals.
- E. "Opioid Funds" means the monetary amounts obtained through a Settlement as defined in this MOA.
- F. "Participating Local Governments" means all counties, cities, and towns within the geographic boundaries of the State of South Dakota that have signed this MOA. The Participating Local Governments may be referred to separately in this MOA as "Participating Count(ies)" and "Participating Cit(ies)."
- G. "Parties" means the State of South Dakota and all Participating Local Governments.
- H. "Pharmaceutical Supply Chain" means the process and channels through which opioids or opioid products are manufactured, marketed, promoted, distributed, or dispensed.
- "Pharmaceutical Supply Chain Participant" means any entity that engages in or has engaged in the manufacturing, marketing, promotion, distribution, or dispensing of opioids.
- J. "Settlement" means the negotiated resolution of legal or equitable claims against a Pharmaceutical Supply Chain Participant when that resolution has been jointly entered into by the State and the Participating Local Governments, including but not necessarily limited to the National Settlement Agreement involving Johnson & Johnson, AmerisourceBergen, Cardinal Health, and McKesson and a Bankruptcy Resolution concerning Purdue Pharma L.P.
- K. "State-Subdivision Agreement" takes the meaning set out in the above recitals.
- L. "Statewide Share" takes the meaning set out in Section II of this MOA.
- M. "The State" means the State of South Dakota.

II. Allocation of Opioid Funds

- A. All Opioid Funds will be divided proportionally with 70% allocated to the State (Statewide Share) and 30% allocated to the Participating Local Governments (Localized Share) pursuant to SDCL 34-20B-116.
- B. The Localized Share will be allocated to the Participating Local Governments in the proportions set out in Exhibit B, attached hereto and incorporated herein by reference, which is based upon the opioid negotiation class model developed in connection with In re: Nat'l Prescription Opiate Litigation, MDL 2804 (N.D. Ohio). The proportions set forth in Exhibit B provide payments to (1) all South Dakota counties who have signed on to both the Janssen Participation Agreement and the Distributors Participation Agreement, and (2) all South Dakota cities and towns with populations over 10,000 based on the United States Census Bureau's Vintage 2019 population totals pursuant to the National Settlement Agreement who have signed on to both the Janssen Participation Agreement and the Distributors Participation Agreement.
- C. If a county or city listed on Exhibit B does not join this MOA, then that non-Participating Local Government's allocation of the Localized Share as identified in Exhibit B will be reallocated to the Statewide Share. Distributions allocated to non-participating local governments identified in Exhibit B will be directed to the Statewide Share.
- D. Any Participating Local Government allocated a share in Exhibit B may elect to direct its share of current or future annual distributions of Localized Share Funds to the Statewide Share.

III. Use of Opioid Funds

- A. Regardless of allocation, all Opioid Funds must be used in a manner consistent with the Approved Uses definition. No Opioid Funds will be used as restitution for past expenditures. Rather, Opioid Funds must be used in a present and forward-looking manner to actively abate and alleviate the impacts of the opioid crisis and co-occurring substance abuse in South Dakota. Compliance with these requirements will be verified through Section VI's reporting requirements.
- B. The Statewide Share must be used only for (1) Approved Uses within the State of South Dakota or (2) grants for Approved Uses within the State of South Dakota. The State of South Dakota, Department of Social Services will serve as the lead agency responsible for distributing and using the Statewide Share in a manner that in its judgment will best address the opioid crisis within the State.
- C. The Localized Share must be used only for (1) Approved Uses by Participating Local Governments or (2) grants for Approved Uses.

- D. Each Participating County shall regularly consult with and receive input from its constituent cities and towns regarding effective distribution and use of the Localized Share Funds. Each Participating County shall make reasonable and good faith efforts to not only secure the collaboration of each of its constituent cities and towns, but also to use the Opioid Funds in a manner that benefits the residents of each constituent city and town.
- E. Notwithstanding any term of this MOA, Participating Local Governments may collaborate with local governments both within and beyond their borders for the purpose of more effectively using Opioids Funds to abate the opioid crisis.

IV. Method of Distribution of Opioid Funds

A. The Statewide Share will be distributed to the opioid abatement and remediation fund. All money in the opioid abatement and remediation fund may only be used for purposes relating to opioid abuse treatment, prevention, and recovery programs in South Dakota and must be appropriated through the normal budget process. Expenditures of the state from the fund must be assigned to the Department of Social Services. The Localized Share will be distributed directly to each Participating Local Government in accordance with the terms of any Settlement.

V. Payment of Attorney Fees and Attorney Expenses

No attorneys' fees or attorneys' expenses relating to the State of South Dakota's investigation and litigation of the Pharmaceutical Supply Chain Participants will be paid from the Statewide Share. Similarly, no attorneys' fees or attorneys' expenses related to the representation of any Participating Local Government in litigation against any Pharmaceutical Supply Chain Participant will be paid from the Statewide Share. Rather, the Statewide Share will be used exclusively to abate and alleviate the opioid crisis consistent with the terms of this MOA.

VI. Compliance Certification, Reporting, and Dispute Resolution

- A. Before receiving any disbursement under this MOA, each Participating Local Government must certify under this MOA that it will allocate and use Opioid Funds in accordance with this MOA on projects, programs, and strategies that constitute Approved Uses.
- B. By January 31 of each calendar year, each Participating Local Government shall certify to the Advisory Committee that all Opioid Funds expended during the preceding calendar year were used in accordance with this MOA on projects, programs, and strategies that constitute Approved Uses. In submitting this certification, each Participating Local Government shall include a report detailing for the preceding calendar year: (1) the amount of the Localized Share received by the Participating Local Government; (2) the amount of Localized Share expended by the Participating Local Government—broken down by funded

- project, program, or strategy; and (3) the amount of any allocations awarded by the Participating Local Government—listing the recipients, amounts awarded, amounts disbursed, disbursement terms, and the projects, programs, or strategies funded.
- C. If any Party believes another Party has violated the terms of this MOA, the alleging Party may seek to enforce the terms of this MOA in Hughes County Circuit Court, provided the alleging Party first provides notice to the alleged offending Party of the alleged violation and a reasonable opportunity to cure the alleged violation.
- D. If a Party believes another Party, Region, or individual involved in the receipt, distribution, or administration of Opioid Settlement Funds has violated any applicable ethics codes or rules, a complaint shall be lodged with the appropriate forum for handing such matters.
- E. If a Party believes another Party, Region, or individual involved in the receipt, distribution, or administration of Opioid Settlement Funds violated any South Dakota criminal law, such conduct shall be reported to the appropriate criminal authorities.
- F. By December 31 of each calendar year, the State shall publish in a report online detailing for the preceding fiscal year: (1) the amount of the Statewide Share received; (2) the amount of the Statewide Share expended and a description for each program of activity receiving funds; and (3) the amount of any grants awarded—listing the recipients, amounts awarded, amounts disbursed, disbursement terms, and programs, strategies, and projects funded.

VII. Effectiveness

- A. This MOA may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same MOA. Each person signing this MOA represents that he or she is fully authorized to enter into the terms and conditions of, and to execute, this MOA, and that all necessary approvals and conditions precedent to his or her execution have been satisfied.
- B. This MOA is effective until one year after the last date on which any Participating Local Government spends Opioid Funds pursuant to Settlements.

VIII. Amendments

A. The Parties agree to make such amendments as necessary to implement the intent of this MOA.

IX. Advisory Committee

- A. An Advisory Committee consisting of the representatives in part B of this subsection will ensure that the State and the Participating Local Governments have equal input into the distribution of the Statewide Share for Approved Uses across the South Dakota. Committee terms will be three years, and members may serve more than one term.
- B. The Advisory Committee shall consist of the following twenty-two (22) members:
 - 1. Six State representatives recommended by their respective agency as follows:
 - a) Representative of the South Dakota Department of Health;
 - b) Representative of the South Dakota Department of Social Services:
 - c) Representative from the South Dakota Board of Pharmacy;
 - d) Representative from the South Dakota Board of Medical & Osteopathic Examiners;
 - e) Representative of the Attorney General; and
 - f) Member of the South Dakota Legislature.
 - 2. Six Participating Local Government representatives recommended by the mayor of a designated city within the region as follows:
 - a) Representative from a city/county or city/county designee from South Dakota Behavioral Health Region 1;
 - b) Representative from a city/county or city/county designee from South Dakota Behavioral Health Region 2;
 - c) Two Representatives from a city/county or city/county designee from South Dakota Behavioral Health Region 3;
 - d) Representative from a city/county or city/county designee from South Dakota Behavioral Health Region 4; and
 - e) Representative from a city/county or city/county designee from South Dakota Behavioral Health Region 5;
 - 3. Five Expert Representatives drawn from fields including but not limited to: public health, pharmacology, epidemiology, emergency medicine, behavioral health, and recovery.
 - 4. Five At-Large Representatives who bring a perspective related to opioid abatement.

- C. The Advisory Committee shall meet twice annually and establish a process for receiving input from South Dakota's communities, provider organizations, and cities and counties regarding how the opioid crisis is affecting their communities, understanding their abatement needs, and considering proposals for opioid abatement strategies and responses.
- D. The Advisory Committee shall, at least annually, make formal recommendations to the Secretary of the Department of Social Services on the use of the Statewide Share. The Secretary shall review and consider the recommendations and shall make a good faith effort to incorporate the recommendations into the annual budget process. If the Secretary substantially deviates from the recommendations, the Secretary shall provide the Advisory Committee with a written explanation, that will be made public, of any substantial deviations.

X. General Provisions

- A. The purposes of this MOA are to serve as a State-Subdivision Agreement under any Settlement or Bankruptcy Resolution and to permit the Parties to cooperate in resolving claims against Pharmaceutical Supply Chain Participants and to distribute any Opioid Funds in a manner that will effectively and meaningfully abate and alleviate the opioid crisis throughout South Dakota.
- B. All Parties acknowledge and agree that any National Settlement Agreement will require Participating Local Governments to release its claims against relevant Pharmaceutical Supply Chain Participants to receive Opioid Funds. The Parties further acknowledge that a Participating Local Government will receive funds through this MOA only after complying with all requirements set out in a Settlement or Bankruptcy Resolution to release its claims.
- C. Unless otherwise required by an applicable Settlement, the construction, interpretation, and enforcement of this MOA shall be governed by the laws of the State of South Dakota. Venue for any action pertaining to or affecting this MOA shall be in the Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.
- D. If any clause, paragraph, or section of this MOA shall, for any reason, be held illegal, invalid or unenforceable, such illegality, invalidity or unenforceability shall not affect any other clause, provision or section of the MOA and this MOA shall be construed and enforced as if such illegal, invalid, or unenforceable clause, section, or other provision had not been contained herein.
- E. The Parties acknowledge that this MOA does not excuse any requirements placed upon them by the terms of a Settlement or Bankruptcy Resolution, except to the extent those terms allow for a State-Subdivision Agreement to do so.
- F. The Parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this MOA shall not be construed so as to create such status.

- G. Titles of sections of this MOA are for reference only and shall not be used to construe the language in this MOA.
- H. Nothing in this MOA shall be construed to affect or constrain the authority of the Parties under law.
- ١. Except to enforce the terms of this MOA, the State of South Dakota and the participating Local Governments do not waive sovereign or governmental immunity by entering into this MOA and each fully retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this MOA.

IN WITNESS WHEREOF, the below undersigned agree to and enter into the above South Dakota Opioid Settlement Memorandum of Agreement.

FOR THE STATE OF SOUTH DAKOTA

Laurie Gill, Cabinet Secretary

South Dakota Department of Social Services

Date

Mark Vargo, Attorney General

South Dakota Attorney General's Office

FOR THE PARTICIPATING LOCAL GOVERNMENT

Eugenio White Hawk, Commissioner	 Date	
Eugenio vvnite Hawk, Commissioner Oglala Lakota County	Date	

Exhibit A Approved Uses

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

- 1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including FDA-approved Medication-Assisted Treatment (MAT).
- 2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine (ASAM) continuum of care for OUD and cany co-occurring SUD/MH conditions.
- 3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
- 4. Improve oversight of Opioid Treatment Programs ("OTPs") to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.
- 5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
- 6. Provide treatment of trauma for individuals with OUD and family members and training of health care personnel to identify and address such trauma.
- 7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.
- 8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
- 9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.

- 10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
- 11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.
- 12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 ("DATA 2000") to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
- 13. Disseminate of web-based training curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service–Opioids web-based training curriculum and motivational interviewing.
- Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service for Medication

 — Assisted Treatment.

B. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED (INTERVENTION)

- 1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
- Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
- 3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
- 4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
- 5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.
- 6. Provide training for emergency room personnel treating opioid overdose patients

- on post-discharge planning, including community referrals for MAT, recovery case management or support services.
- 7. Support hospital programs that transition persons with OUD and any cooccurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.
- 8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.
- 9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
- 10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
- 11. Expand warm hand-off services to transition to recovery services.
- 12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
- 13. Develop and support best practices on addressing OUD in the workplace.
- 14. Support assistance programs for health care providers with OUD.
- 15. Engage non-profits and the faith community as a system to support outreach for treatment.
- 16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

C. SUPPORT PEOPLE IN TREATMENT AND RECOVERY AND REDUCE STIGMA

- 1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
- 2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.
- 3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.
- 4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved mediation with other support services.
- 5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
- 6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
- 7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
- 8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
- 9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
- 10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.

- 11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
- 12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
- 13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.
- 14. Create and/or support recovery high schools.
- 15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

D. ADDRESS THE NEEDS OF CRIMINAL-JUSTICE-INVOLVED PERSONS

- 1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:
 - a) Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative ("PAARI");
 - b) Active outreach strategies such as the Drug Abuse Response Team ("DART") model;
 - c) "Naloxone Plus" strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 - d) Officer prevention strategies, such as the Law Enforcement Assisted Diversion ("LEAD") model;
 - e) Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
 - f) Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.
- 2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.
- 3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.

- 4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.
- 5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
- 6. Support critical time interventions ("CTI"), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
- 7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF WOMEN WHO ARE OR MAY BECOME PREGNANT

- Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women or women who could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
- 2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
- 3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
- 4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of NAS babies and their families.

- 5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.
- 6. Provide child and family supports for parenting women with OUD and any cooccurring SUD/MH conditions.
- 7. Provide enhanced family support and childcare services for parents with OUD and any co-occurring SUD/MH conditions.
- 8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.
- 9. Offer home-based wrap-around services to persons with OUD and any cooccurring SUD/MH conditions, including, but not limited to, parent skills training.
- 10. Provide support for Children's Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE PROPER PRESCRIBING OF OPIOIDS

- Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).
- 2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
- 3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
- 4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.

- 5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs ("PDMPs"), including, but not limited to, improvements that:
 - a) Increase the number of prescribers using PDMPs;
 - b) Improve point-of-care decision-making by increasing the quantity, quality,
 or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or
 - c) Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.
- 6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
- 7. Increasing electronic prescribing to prevent diversion or forgery.
- 8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

- 1. Funding media campaigns to prevent opioid misuse.
- 2. Corrective advertising or affirmative public education campaigns based on evidence.
- 3. Public education relating to drug disposal.
- 4. Drug take-back disposal or destruction programs.
- 5. Funding community anti-drug coalitions that engage in drug prevention efforts.
- 6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration ("SAMHSA").

- 7. Engaging non-profits and faith-based communities as systems to support prevention.
- 8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
- 9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
- 10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
- 11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
- 12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

- Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
- 2. Public health entities providing free naloxone to anyone in the community.
- 3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
- 4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.

- 5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
- 6. Public education relating to emergency responses to overdoses.
- 7. Public education relating to immunity and Good Samaritan laws.
- 8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.
- 9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.
- 10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
- 11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions
- 12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.
- 13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

- 1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
- 2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

- 1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
- 2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
- 3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
- 4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

- 1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
- Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any cooccurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (e.g., health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

- 1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
- 2. Research non-opioid treatment of chronic pain.

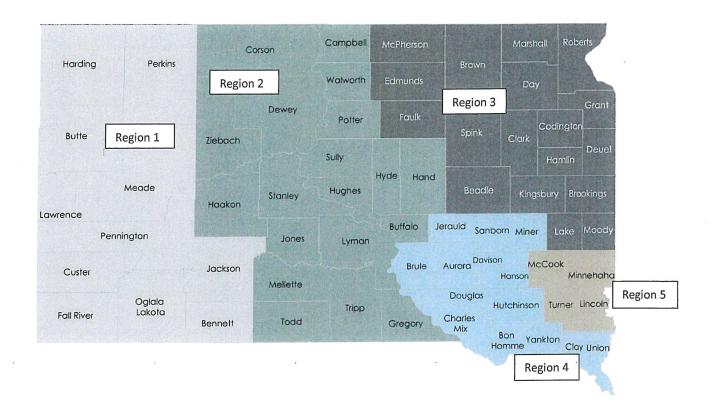
- 3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.
- 4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
- 5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
- 6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (e.g., Hawaii HOPE and Dakota 24/7).
- 7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring ("ADAM") system.
- 8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
- 9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.

Exhibit B Participating Local Government Allocation Proportions

Local Government	Percentage of Localized Share
Aberdeen City	1.78%
Aurora County	0.12%
Beadle County	0.87%
Bennett County	0.18%
Bon Homme County	0.60%
Box Elder City	0.22%
Brandon City	0.40%
Brookings City	2.42%
Brookings County	0.28%
Brown County	1.77%
Brule County	0.80%
Buffalo County	0.18%
Butte County	0.89%
Campbell County	0.06%
Charles Mix County	0.80%
Clark County	0.25%
Clay County	0.44%
Codington County	0.87%
Corson County	0.34%
Custer County	1.08%
Davison County	0.68%
Day County	0.39%
Deuel County	0.40%
Dewey County	0.36%
Douglas County	0.28%
Edmunds County	0.25%
Fall River County	2.19%
Faulk County	0.27%
Grant County	0.69%
Gregory County	0.55%
Haakon County	0.17%
Hamlin County	0.33%
Hand County	0.24%
Hanson County	0.14%
Harding County	0.06%
Hughes County	0.81%
Huron City	0.83%
Hutchinson County	0.56%
Hyde County	0.06%
Jackson County	0.14%

Jerauld County	0.32%
Jones County	0.04%
Kingsbury County	0.37%
Lake County	0.82%
Lawrence County	2.38%
Lincoln County	1.26%
Lyman County	0.32%
Marshall County	0.56%
McCook County	0.30%
McPherson County	0.16%
Meade County	3.26%
Mellette County	0.18%
Miner County	0.16%
Minnehaha County	12.22%
Mitchell City	1.50%
Moody County	0.47%
Oglala Lakota County	1.39%
Pennington County	8.06%
Perkins County	0.37%
Pierre City	0.62%
Potter County	0.18%
Rapid City	6.94%
Roberts County	0.99%
Sanborn County	0.11%
Sioux Falls City	21.67%
Spearfish City	0.82%
Spink County	0.73%
Stanley County	0.17%
Sully County	0.06%
Todd County	1.06%
Tripp County	0.62%
Turner County	0.65%
Union County	1.45%
Vermillion City	0.59%
Walworth County	0.56%
Watertown City	1.61%
Yankton City	1.22%
Yankton County	1.42%
Ziebach County	0.30%

Exhibit C







Oglala Lakota County Sheriff's Office

Gas Log

Date	I I mit	T 0 "	
	Unit (D1/398	Gallons	Officer
9-8-22		9.5	Reno Blacksmith
9-8-22	1011742	12	Herman
9-9-22	(6/0039	13	Herman
9/8/22	0011419	14,4	Pheme
9/10/22	0011419	7.5	Phone
9/11/22	CO11419	11.0	Thence
9-12.77	CO 10693	12.5	HICKS
9-12-22	CG 10039	10.5	Henrens
5-14-22	CD 10693 (0 10693 CO 10039	13.5	HICK
8-15-27	(0 10695	10-	HILLS
8-15-22	CO 10039	15.6	il acad A
8-19-22	(0 10693	11 1	11000
8-19-22	CO 11742	26-1	4/623
8-21-22	1010693	2631	HEIMON
	Co11398	16-	The state of the s
8.21-72		12	Kino Blackson
8-27.22	Co 10693	7-	HILICS
8-22-22	CC 11742	20,7	HEMEN
8-22-22	(011742	27.3	HEMON-LETE Trip
8-29-22	CC 11742	22	Herman
8-28-22	(0 10693	19.5	HICKS
8-29-22	CO 11398	13.4	Blacksmith
8-29-22	1011747	15	/Leaner
			/ / 3
		329.5 Gals	
		3.949 Per Gal	
	Total =	1,301.1955	
	10.00	1,55 6.155	
		<u></u>	

Oglala Lakota County Highway Department

	To: WESTCO 1800-762-9906		
	The Oglala Lakota County Highway Do	epartment is requesting a quote or	n fuel on this 9 day
	of <u>Sept</u> 20 22.		
	Please provide a bid for the following.		
r until full	550 Gallons of Unleaded Gas and Ruby Gallons of Diesel at \$ 4.	3.617	
	Gallons of Propane at \$	/gal.	
	The Oglala Lakota County Highway De is percent.		the current propane level
	Signature: Jeff Hoops	Date: 9/27/22	
	County Exemptions / Taxes Applicable		
	Unleaded: Federal tax exempt: State Ta	ex Applicable	
	Diesel: Federal and State tax exempt: \$		
		2.9	
	Please submit a bid on the above	requested fuel. Fax to 1 (605)	288-1867
	Oglala Lak	ota County Highway Department	
	P.O Bo	ord 208, Batesland SD 57716	
	PH: (605)289-1968	Fax: (605) 288-1867 Cell: (605) 441	-6261
	4		For office use only;
	ceply from		Response No Response
Disco	ort fuel		
Nels	50.75		
Doe	Russ Oil		



QUOTATION

Prepared By: Tim Ketcham

CL	JST	ON	IER	INFO)
----	-----	----	-----	------	---

Lynx

Ogalga Lakota County

olchwy@hotmail.com 605-441-6261

SALESPERSON INFO

Tim Ketcham Office: 605-353-8784 Cell: 605-350-5180

Tim.Ketcham@TrueNorthSteel.com

220 4th Street NW Huron, SD 57350

The second secon	The second secon
RE:	DW Vert Tanks

Quote #	Date
(CRM QT#)	10/6/2022

DESCRIPTION OF GOO	DDS/SERVICES			
TNS - Part Number	Item Description	Quantity	Unit Price	Extended Price

TNS - Part Number	Item Description	Quantity	Unit Price	Extended Price
	5700 Gal. 11'x8' DW Vert Flameshield 1.5HP Sub - White	2	25,855.00	51,710.00
	2" Positive Shut Off on Fill Line		4 700 00	2 560 00
1505-0040-WH	Kit, 2" Fillbox, Transport Plumbing	2	1,780.00	3,560.00
	1" Despensing Kit, Double Filter, TN860 Meter, Morrison 1518Gauge, 1"x30' Curb Pump Hose, Swivel, 7TH Auto	2	1,750.00	3,500.00
1505-0044	Nozzle		1,700,00	0,000.00
1505-0047	1" Hose Reel Kit	2	950.00	1,900.00
1500-0111	13' Rock Ring	2	380.00	760.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Overfill Gauge and Alarm	2	180.00	360.00
Zpack	Installation Guide and Tank Chart	2		-
7				-
	Production time is December			-
				-
	Takes 2 guys about 2 hours to plumb tanks			-
	Need 220 single phase for pumps.			-
				-
				-
				-
		1		-
				-
				-
		SU	IBTOTAL	61,790.00
Fre	eight to Batesland, SD & Tip Up.	I	Freight	2,330.00
		*TOT	AL QUOTE	\$ 64,120.00

Quote is valid for 14 days from date above. Seller reserves the right to revise quote based on raw material increases prior to acceptance of the order. Freight is estimated and subject to change based on actual fuel costs at time of delivery.

*SALES TAX IS NOT INCLUDED ON ITEMS

*Price delivered direct to Well Site or CTB

Estimate Accepted By:	Date:



TrueNorth Steel, Inc TERMS AND CONDITIONS Lynx

Ogalga Lakota County

olchwy@hotmail.com

605-441-6261

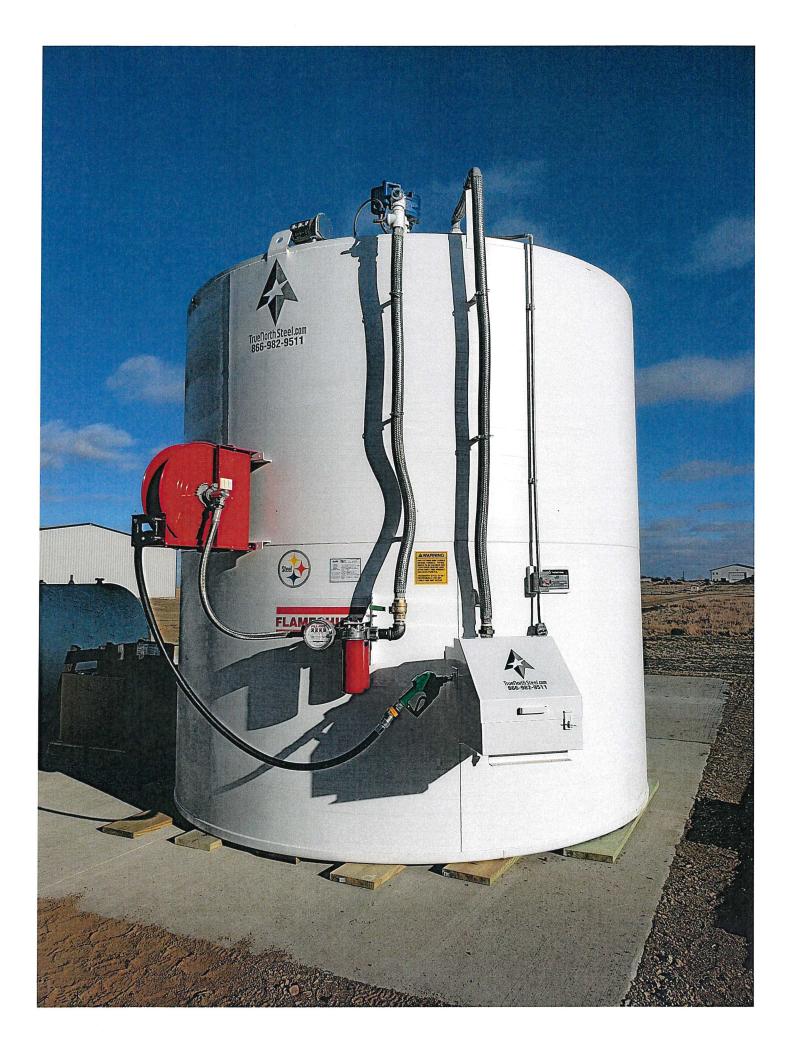
- 4. OWNERSHIP OF DOCUMENTS. All documents produced by Seller, including but not limited to designs, drawings and references associated with this quotation/order are the property of Seller and are intended solely for the specific use on this project only. Seller retains all legal rights (including copyrights) in its work product and the documents shall not be used for any alterations to the work or for future projects
- 5. PAYMENT TERMS AND LATE CHARGES. All sales are COD unless credit is approved in advance. Payment by Seller is due NET 30 DAYS from Buyer's invoice date. Pay-when-paid or pay-if-paid payment terms are not accepted by Seller. Buyer shall pay interest charges on all past due amounts at the rate of 13/4% PER MONTH (21% per annum), or if that rate is not allowed under applicable law or statute, then at the highest rate allowed under applicable law or statute. Buyer is responsible for all costs of collection including without limitation reasonable attorneys' fees and court costs. If Buyer shall fail to comply with any provision or fail to make payments in accordance with the terms of this contract or of any other contract between Buyer and Seller, Seller may at its option defer further shipments, or without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to approval by Seller's Credit Department. Seller reserves the right before making any delivery to require payment in cash or security payment; and if Buyer fails to comply with such requirement, Seller may terminate this contract.
- 6. SALES TAX. Sales tax is NOT included in any quotation by Seller unless specifically included. All applicable taxes shall be added and paid by Buyer in addition to the purchase price.
- 7. FORCE MAJEURE. Seller does not assume the risk of and shall not be liable for failure to perform any obligation caused by civil insurrection, war, riot quarantine, terrorism, fire, strike, labor stoppages or other labor disturbances, acts of God, acts or omissions of Buyer, acts or omissions of any government body or entity, floods, epidemics, pandemics, freight embargoes, shortages of labor, fuel, energy or materials, failure of suppliers or subcontractors to satisfactorily meet scheduled deliveries, accidents to machinery, delays in transportation or any other cause beyond the reasonable commercial control of Seller. Upon the occurrence of any such event, Seller will make reasonable efforts to work with the Buyer to accommodate Buyer' needs but Seller retains the right to terminate this Contract without liability. In no event shall Seller be liable to Buyer for any consequential damages or claims for labor resulting from failure or delay in delivery.
- 8. DELIVERY. Should Buyer release Seller to manufacture products, Seller expects to deliver materials within 15 working days of the original Buyer specified delivery date regardless of conditions. Should Buyer not accept delivery of material within this specified time period, Seller may invoice Buyer in full or charge storage fees.
- All deliveries must accommodate normal trucks and trailers under their own power. No delivery dates are guaranteed. If conditions arise which prevent compliance with mutually agreed upon delivery schedules, including labor shortages (including those due to quarantines due to communicable diseases), fuel shortages, inclement weather and labor strikes, Seller shall not be liable for any damages or penalties for delay in delivery. Seller will make every reasonable effort to inform Buyer in advance of potential delays in delivery.
- 9. STORAGE FEES. If delivery is delayed beyond agreed upon delivery date, as dictated by quote and subsequent purchase order, a storage charge may be applied to the associated order. This charge will be determined by the Seller and will be of an amount equal to at least the cost incurred by the Seller to store the item. Storage fees will accrue monthly and will be billed under the terms of these terms and conditions.
- 10. RETURNS. Returns of steel storage tanks are not allowed under any circumstances. Returns of stock items associated with tanks such as pumps, hoses, fittings, valves will not be accepted after 30 days from the date of purchase. All returns must be approved prior to attempting to return materials to Seller. Buyer is responsible for the full cost of handling and returning items. Seller will charge Buyer a 25% restocking fee or \$100, whichever is greater, for all standard and commonly stocked items. Items that may not be returned include special order items or other non-stock items (definition of these items is at the discretion of Seller). Used materials or materials subject to damage of any kind may not be returned.
- 11. CANCELLATION CHARGES. If Buyer makes a written request to Seller to cancel this order, Seller in its sole discretion, and only by written notice to Buyer, may authorize Buyer to cancel this order provided Seller has not purchased special materials for the order or started fabrication on any materials. In that event, Seller shall charge Buyer a <u>CANCELLATION CHARGE</u> of (a) up to 25% of the order price on standard stocked materials, and (b) 100% of the order price for custom or non-standard items, plus any applicable restocking fees. (definition of standard, custom or non-standard items is at the discretion of seller)
- 12. CLAIMS BY BUYER. Passage of title to items sold to Buyer shall occur immediately upon delivery and/or unloading by either party. If Buyer uses its own trucking or other means of pickup or delivery, then passage of title occurs upon completion of items being loaded at Seller's site.

Any claims by Buyer must be made promptly in writing and in no event later than thirty (30) days after transfer of title. Written notification from Buyer must detail to the Seller the exact damage or shortcoming of the item or service and the reason Seller is claimed to be responsible. Seller must be given ten (10) working days to investigate the claim and should the Seller assume responsibility, Seller will be allowed ten (10) additional working days to replace the product or to provide a remedy deemed acceptable by the owner or owner's representative. In any case, Seller must be allowed a reasonable amount of time to correct any claim of deficiency. In no circumstance will Seller assume responsibility or accept charges from Buyer without written acceptance from Seller.

- 13. WARRANTY. The warranty applicable to products included in this quotation is hereby made an attachment to Sellers terms and conditions. Warranty has been included with Seller's quotation and is also available by visiting https://truenorthsteel.com/tanks-containment/tanks-containment/tanks-containment-resources/
- 14. INDEMNITY. To the fullest extent permitted by law, Buyer, for itself and its affiliates and subsidiaries, agrees to indemnify, defend and hold harmless Seller and its parent and affiliate companies and their respective officers, directors, shareholders, sureties, insurers, subsidiaries, employees, agents, representatives and assigns from and against any and all losses, damages, liabilities, obligations, penalties, judgments, awards, costs and disbursements, including, without limitation, any and all costs and attorneys' fees associated with investigating, preparing for and defending against any claim asserted by a third party, arising out of or relating to (a) any personal injury (including death) or property or commercial damage arising out of the failure of any product relating to this quotation, except to the extend caused by Seller's failure to comply with the plans and/or specifications buyer provides to Seller for the product(s); (b) Buyer's failure to comply with applicable laws, including, but not limited to, failure to warn; and/or (c) any gross negligence, recklessness, or intentional misconduct on the part of Buyer or its employees, agents, representatives, consultants, subcontractors and suppliers (other than Seller), officers, directors, subsidiaries, affiliates, or parent company. Seller shall also be entitled to recover from Buyer all attorneys' fees and costs Seller incurs to enforce this Order (including without limitation these Terms and Conditions).
- 15. RIGHTS AND REMEDIES NOT EXCLUSIVE. The foregoing paragraphs of these Terms and Conditions are in addition to, and do not limit Seller's other rights or remedies. A reference to certain rights or remedies in any one paragraph of these Special Provisions does not limit Seller's rights or remedies under any other paragraph of these Special Provisions, or otherwise under this Purchase Order or at law, in equity or under applicable statute.

1005-0171-WH-150-2OP

- 17. WAIVER. Failure of Seller to enforce any right or remedy shall not be construed as a waiver of such right or remedy
- 18. GOVERNING LAW. This contract shall be construed, interpreted, and governed by the laws of North Dakota. The exclusive forum for any disputes arising out of or relating to this Contract shall be any federal or state court sitting in North Dakota. The parties irrevocable consent to such exclusive jurisdiction in such courts and to the proper venue therein. If Seller must resort to legal action or remedies, Buyer shall reimburse Seller for all of Seller's legal fees and expenses, whether or not suit is filed by Seller.





Banner Associates, Inc.
2201 Jackson Blvd, Ste 200
Rapid City, SD 57702
Tel 605,692,6342
Toll Free 855,323 6342
www.bannerassociates.com

September 27, 2022

Mr. Lynx Bettelyoun Oglala Lakota County Highway Department PO Box 208 Batesland, SD 57716

Re: Letter of Contract - Engineering Services Oglala Lakota County Aggregate Production Oglala Lakota County, South Dakota

Dear Mr. Bettelyoun:

Banner Associates, Inc. ("Banner") is pleased to submit this letter of contract for Engineering Services for preparing bidding documents and providing bidding services for the Oglala Lakota County Aggregate Production Project.

Engineering Scope of Services:

- 1. Prepare Bid Documents which will include:
 - a. Title Sheet
 - b. Estimate of Quantities and Notes
 - c. Specifications
 - d. Front End Documents (EJCDC Format) including
 - i. Advertisement
 - ii. Instructions to Bidders
 - iii. Payment and Performance Bond
 - iv. Bid Form
 - v. Notice of Award
 - vi. Agreement
 - vii. Notice to Proceed
 - viii. Certificate of Substantial Completion
 - ix. Waiver and Release of Lien
 - x. Standard General Conditions
 - xi. Supplementary Conditions of the Contract
 - xii. Quality Assurance Testing Agreement
- 2. Bidding Services which will include:
 - a. Preparing advertisement
 - i. Banner will submit advertisement to Highway Superintendent for publishing in official newspaper.
 - ii. Banner will advertise the project on the Banner Associates website.
 - iii. Banner will distribute to plan houses and other potential bidders.
 - b. Bid document production and distribution
 - c. Answer bidder questions
 - d. Prepare addenda if necessary



Page 2

- e. Attend bid opening at Fall River County Courthouse via Teams or Zoom
- f. Review bids and Prepare bid tabulation (County Commission will award project with recommendation from Highway Superintendent)
- 3. Prepare Contract, Notice of Award, and Notice to Proceed
- 4. Prepare Certificate of Substantial Completion upon approval of the Highway Superintendent

Submittals:

Banner proposes to provide a bidding document draft for review by the Highway Superintendent in electronic form. Upon receipt of comments, Banner will address comments and provide final bidding documents in electronic form.

Exclusions:

Based on our understanding of the project, the following items are excluded from our Scope of Services:

- Progress Meetings;
- Geotechnical Investigation;
- Hazardous Materials;
- Haul Road Agreements;
- Aggregate Testing;
- Construction Staking, and;
- Construction Administration Services including:
 - Attendance and administration of pre-construction meeting;
 - Pay Request preparation;
 - o Change order preparation; and
 - Punchlist preparation and final walk-through.

Client Obligations:

- Owner supplied data or documents
- Timely review of bidding documents
- Provide input on Quality Assurance Testing agreement for insertion into bid documents
- Plan holders list (Banner will add additional plan holders at discretion of Highway Superintendent)

Engineering Services Compensation:

We are proposing to complete the above-described Engineering Services for the hourly not to exceed amount including reimbursable expenses of \$4,805 plus applicable taxes. These fees do not include cost for any permits required by agencies for review. Any work that falls outside this scope will be billed separately based on our hourly rates in accordance with the attached fee schedule.

Time Schedule of Work:

It is our understanding the ultimate schedule is to bid the project in 2022 for construction to be completed by October of 2023. Banner's schedule will be influenced by the following:

Timely review by the Owner

This Letter of Contract incorporates and includes Banner's Schedule of Labor Rates and Expenses and General Conditions.



Page 3

If you have any	questions regarding t	his contract, plea	ase do not hesitate	to contact me.

Sincerely,

Richard Uckert, PE Project Manager

Enclosure:

1. Schedule of Labor Rates/General Conditions

ACKNOWLEDGMENT OF ACCEPTANCE

Accepted this _____ day of _____

Client: ____
Entity: Oglala Lakota County



Banner Associates, Inc. 409 22nd Avenue South Brookings, SD 57006 Tel 605.692.6342 Toll Free 855.323.6342

www.bannerassociates.com

January 2022

SCHEDULE OF LABOR RATES AND EXPENSES

Administrative	\$65.00 to \$160.00/Hour
Surveying/Geomatics	\$70.00 to \$150.00/Hour
Engineering Technician	\$65.00 to \$120.00/Hour
Environmental Scientist	\$65.00 to \$145.00/Hour
Staff Engineer	\$90.00 to \$120.00/Hour
Project Engineer	
Project Manager	\$125.00 to \$230.00/Hour

- 1. Meals at State Rates.
- 2. Lodging at actual cost.
- 3. Reimbursables:

Mileage	\$0.70/Mile
Photocopy	0.08/Copy
Black & White 11x17 Laser Prints	0.15/Sheet

4. All other direct project expenses at actual cost of materials.

Rates are subject to change annually.

GENERAL CONDITIONS

Agreement. The entire Agreement between the Client and Banner shall consist of the Letter of Contract, the Schedule of Labor Rates and Expenses and these General Conditions ("Agreement"). The Agreement represents the entire, integrated Agreement and supersedes all other negotiations, representations or agreements, either written or oral. The Agreement may be amended only by written agreement of the Parties. Banner's services are limited to those specifically identified in the Agreement.

<u>Authorization to Proceed.</u> Execution of this Agreement by the Client will be authorization for Banner to proceed with the Services, unless otherwise provided in the Agreement.

<u>Cost Opinions.</u> Any opinion of cost provided by Banner will be on a basis of experience and judgment, but, since construction costs are dependent upon many market and other conditions over which Banner has no control, Banner shall not be responsible for variations between actual costs and any opinion of cost.

<u>Standard of Care.</u> In the performance of its professional services, Banner will use that degree of care and skill ordinarily exercised by similarly situated professionals under like and similar circumstances. No express or implied warranties are applicable to, or provided with, any of Banner's services

<u>Payment.</u> Monthly invoices will include charges incurred during the preceding month. Payment of the invoice is due within thirty (30) days following the date of the invoice. A charge of one and one-half percent (1 1/2%) per month, or the maximum legal rate for commercial accounts, whichever is less, will be charged for late payment. Client shall be responsible for reimbursing Banner for all costs incurred in collecting delinquent amounts owed by Client.

<u>Termination</u>. This Agreement may be terminated for convenience upon 30 days' written notice, or for cause, if either party fails to substantially perform as required under the Agreement through no fault of the other party and does not commence to diligently correct such nonperformance within 5 days of receipt of written notice. Upon termination, Banner will be paid for all services authorized and performed up to the termination date plus reasonable termination expenses incurred by Banner as a result of the termination. This Agreement will otherwise terminate upon completion of all applicable requirements of the Agreement. The Indemnity and Limitation of Liability Provision shall survive any termination of this Agreement.

Indemnity and Limitation of Liability. The Client agrees to defend, indemnify and hold Banner and its professionals, officers, employees representatives and agents harmless from and against all claims, costs, expenses (including attorney's fees and expenses) asserted against Banner in connection with the Project, including, but not limited to claims involving hazardous substances, except to the extent caused by the sole negligence of Banner. Banner's liability to the Client for losses, damages or injuries arising out of the performance of Banner's services or the Project will be limited to a sum not to exceed the greater of \$50,000 or Banner's fee (to a maximum of \$1,000,000 or the amount of any insurance available to cover such liability if less than \$1,000,000).

<u>Severability.</u> If any provision of this Agreement is held to be invalid or unenforceable, the remainder of the Agreement shall not be affected and shall continue to be valid and enforceable to the fullest extent permitted by law.

<u>Hazardous Substances.</u> Unless specifically stated in this Agreement, Banner shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site

<u>Interpretation.</u> This Agreement and any claims or disputes arising out of, or relating to, the Agreement shall be governed by the laws of the State of South Dakota, other than any choice of law provisions under South Dakota law.

No Third Party Beneficiaries. This Agreement is for the sole benefit of Client and Banner and nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, any third party against either Client or Banner.

Responsibility for Construction. The Client agrees that in accordance with generally accepted construction industry standards, Banner shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Project, since they are solely the responsibility of the contractor, and Banner shall not have control over or charge of, and shall not be responsible for, acts or omissions of the contractor, including, but not limited to the contractor's failure to perform its work in accordance with industry standards and the requirements of any plans and specifications.

S. C.	\$262.99	nount	Total Amount		
	\$22.32	Total Tax	2011		
	\$22.13	Total Tax	2012		
	\$20.40	Total Tax	2013		
	\$19.61	Total Tax	2014		
	\$21.08	Total Tax	2015		
	\$20.25	Total Tax	2016		
	\$18.62	Total Tax	2017		
	\$29.34	Total Tax	2018		
	\$29.02	Total Tax	2019		
from 2011 to 2021.	\$30.13	Total Tax	2020		
Is in Tribal Trust. Should not have been valued	\$30.09	Total Tax	2021	24000-03748-132-10	HEIRS OF D T GILLISPIE
	\$20.10	nount	Total Amount		
	\$2.06	Total Tax	2014		
	\$2.20	Total Tax	2015		
	\$2.26	Total Tax	2016		
	\$2.18	Total Tax	2017		
	\$2.79	Total Tax	2018		
	\$2.75	Total Tax	2019		
from 2014 to 2021.	\$2.93	Total Tax	2020		
Is in Tribal Trust. Should not have been valued	\$2.93	Total Tax	2021	18000-03742-134-20	HEIRS OF GRACE OLMSTEAD PAWNEE
Should have been in Tribal Trust	\$112.76	Total Tax	2014 Pay 2015	24000-03748-232-00	USA IN TRUST FOR GILLESPIE
					Oglala Lakota County:
Abatement Reason	Tax Amount	Abtmt Type	Abtmt Years	Parcel_Number	Deedholder

Application for t	atement or Refund of Taxes (Tax Commission Form 1-17) 10-18-4 McLEOD'S—843
Application for A	AND THE PARTY OF T
	. OF TAVES
	APPLICATION FOR ABATEMENT OR REFUND OF TAXES
TO THE BO	ARD OF COUNTY COMMISSIONERS OF Oglela Lakota COUNTY
SOUTH DAI	
	TATE OF SOUTH DAKOTA
	Sololo / ck ota }ss.
County of)
Heirs	of DT Crillispie , being first duly sworn depose
and says th	athe has ground for abatement or refund of taxes under the provisions of SDCL-10-18-
as indicate	by an "x" opposite the following applicable provisions of such statute or as otherwis
stated:	
	 When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
	2. When improvements on any real property were considered or included in the valuation thereof, which
	did not exist thereon at the time fixed by law for making assessment;
X	3. When the complainant or the property is exempt from the tax;
4	- 1일 전: - 1 + 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	4. When the complainant had no taxable interest in the property assessed against him at the time fixed
	by law for making the assessment;
	5. When taxes have been erroneously paid or error made in noting payment or issuing receipt therefor;
	6. When the same property has been assessed against the complainant more than once in the same
	year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax
	certificate is outstanding.
Iribo	I Owned (In tribal Trust). Should not
Lave	been valued from 2011-2021
	10. M/1 / al-l-a
	ly Habite 9/7/22
	THE

Applicant further states that the amount of the property taxed, the year when taxed, the yallocant of state tax if any, the amount of state tax, and the amount of state tax if any, the amount of the property taxed for are as set out in the schedule hereto attached.

	10.18.4	McLEOD'S-8434
Application	on for Abatement or Refund of Taxes (Tax Commission Form 1-17) 10-18-4	
	APPLICATION FOR ABATEMENT OR REFUND OF TAXES	
	IF BOARD OF COUNTY COMMISSIONERS OF Oglala Lakota	COUNTY
	HE BOARD OF COUNTY COMMISSIONERS OF () Glala Lakota	
300111	I DAKOIA.	
	STATE OF SOUTH DAKOTA	
County	of Oglala Lakota	
И.;	ics of DT Gillispie , being firs	st duly sworn depose
and sa	rys thathe has ground for abatement or refund of taxes under the provision	s of SDCL-10-18-
	in the statute of such statute	
as indi	dicated by an "x" opposite the following applicable provisions of such similar	
stated:	•	
Г	1. When an error has been made in any identifying entry or description of the pr	operty, in entering
L	the valuation thereof or in the extension of the tax, to the injury of the complainant;	
Г	When improvements on any real property were considered or included in the valua did not exist thereon at the time fixed by law for making assessment;	ation thereof, which
_	did not exist dieteon at the time fixed by haw for making accessment	
7		
	3. When the complainant or the property is exempt from the tax;	
Г	4. When the complainant had no taxable interest in the property assessed against him	at the time fixed
L	by law for making the assessment;	
	5. When taxes have been erroneously paid or error made in noting payment or issuing receipt the	erefor;
г	6. When the same property has been assessed against the complainant more than	once in the same
L	year, and the complainant produces satisfactory evidence that the tax thereon for such provided that no tax shall be abated on any real property which has been sold for	
	certificate is outstanding.	
	1 (2) (-) (1) (1)	.1 1
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Dee	en valued from 2011-2021.	
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minute (1	AND THE	

	Applicant further states that the describe amount of state tax if any, the amoun asked for are as set out in the schedule hereto Wherefore, applicant asks said board made and provided.	t of the con o attached.	ne property tax solidated tax, c	ed, the yea	ount of abatem	the valuation tent or refund	n thereof, Si of taxes
	maae ana proviaea.		Heirs C/O P.O. Addre	of DT wim ss Po I Oglal	- Crillispi er Afraid Box 51 a , 5D	ie of His 5774	n thereof, d of taxes uch cases Horse. 4 20
語 の 即 の 即 の 即 の 即 の 即 の 即 の に に の に の に の に の に の に の に の に の に の に の に に の に の に の に の に の に の に の に の に の に の に の に の に の に に に に に に に に に に に に に	Subscribed and sworn to before me this .		day of				20
	My Commission Expires					Note	ary Public
TOTAL	APPLICANT SHOULD US	SE THIS SPA	CE FOR FULL	DESCRIPT	TION OF PROP	ERTY	
DIADI	DESCRIPTION OF PROPERTY	YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abateme	ent or Refund
MATORIO	Undivided interest 1155/21166:	2016	1850		20.25	20.25	
	W/s, Sec 13, Twp 37, Rg 16		1680		21.08	21.08	
	(Total Acres 320)	2014	1680		19.61	19.61	
		2013	1680		20.40	20.40	
AND ONLY		2011	16 36		22.32	22.32	
	Approved - Disapproved by City or Township Board Dated Chairman City or Twp. Board. Approved by authority of Subdivision of SDCL-10-18-1. Dated Chairman County Board.	Rejected: Reasons:			Dated , 20	Chairman County Board. Applicant advised of action by notice dated	County Auditor:
	Approved - Disapproved by City No. APPLICATION FOR ABATEMENT OR REFUND of Mr. Dated Chairman City on of SDCL-10-18-1. Dated Chairman City on of Subdivision of Subdivision of Subdivision of Subdivision Of Chairman C	OFFICE OF COUNTY AUDITOR County	Received and filed in my office on	County Auditor.	By Deputy.		

OglalaLakota County Owner F3=Soils F4=Sales 13-037-48 Taxpayer Name: F5=5 Yrs Taxable\$ HEIRS OF D T GILLISPIE 0cc F6=Sp Assmts F8=Tax C/O WILMER AFRAID OF HIS HORSE N Second Name: F9=FAQs F10=Prv \$ Mailing Address: PO BOX 51 F11=Log F13=ROB SD 57764 51 OGLALA Special Asmnt: Others: Property Address: Inspected 0/00/00 Registered MH#: Chgd From: Xmpt: Escrow DISTS: Sch 01 Tax 01 Fire 01 Legal Dsc1: UNDIVIDED INTEREST 1155/21166: ParentRP# 2: W1/2, SEC 13, TWP 37, RG 48 3: (TOTAL ACRES 320) 5: 4: 7: 6: CLSS # ACRES LOTBLD F&T VALUE GROWTH EXEMPT CODE FINAL VAL DESC Ag Land Ag Bldg Non-Ag Land C 17.46 2440 2440 Non-Ag Bldg Other Bldgs 2440 2440 Qry Flag:

Key: 24000 03748 13210 Assessor Level

Comments:

Qry Flag: Temp Flag:

F2=Boards F20=Notes

Tribal owned (In Tribal Trust)
Should not have been Valued
from 2011-2021

Tax Year: 2011 Bill#: 652 OglalaLakota County F1=Return Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Taxpayer: HEIRS OF D T GILLISPIE Twp/City: 24 37-48 UNORG Legal 1: 1155/21166 INT IN W1/2, 13-37-48 Sch Dist: 01 OGLALA 65-1 Tax Dist: 01 TAX DISTRICT #1 Legal 2: Addition: Fire Dst: 01 CitySpec: Escrow: TaxFund: PAID BY RCPT# DATE INTEREST AD FEE CERT SHERIF 22.32 1st: _ 2251 450 500 2nd: 1st Payment Paid By: Tax Sale Yr: 2012 Cert#: 2012-00054 2nd Payment Paid By: NSF Check: Taxes Spc Assess Paid In Protest: Sold & Assigned: County: 12.04 Paid As Subsequent: Dont Publish: A Twp/City: Adj Rcpt # 1st Payment 2nd Payment Sch Aq: 10.28 Sch NA/00 Other: Sp Asses: Current HEIRS OF D T GILLISPIE ----- PrvCert\$ Owner & C/O WILMER AFRAID OF HIS HORSE Ttl Tax: 22.32 Pmt Still Due: Address PO BOX 51 54.33 Adj Tax: 1 OGLALA SD 57764-0051 W/Fees: 54.33 2

\$22.32 to Abate

OglalaLakota County F1=Return Tax Year: 2012 Bill#: 649 Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Twp/City: 24 37-48 UNORG Taxpayer: HEIRS OF D T GILLISPIE Sch Dist: 01 OGLALA 65-1 Legal 1: 1155/21166 INT IN W1/2, 13-37-48 Tax Dist: 01 TAX DISTRICT #1 Legal 2: Fire Dst: 01 Addition: Escrow: CitySpec: TaxFund: DATE INTEREST AD FEE CERT SHERIF TAX DUE PAID BY RCPT# 2010 22.13 1st: 2nd: Tax Sale Yr: 2012 Cert#: 2012-00054 1st Payment Paid By: Taxes Spc Assess 2nd Payment Paid By: NSF Check: 11.98 Paid In Protest: County: Sold & Assigned: Paid As Subsequent: Dont Publish: A Twp/City: Adj Rcpt # 1st Payment 2nd Payment 10.15 Sch Aq: Sch NA/00 Other: Sp Asses:

SD 57764-0051 W/Fees:

Current HEIRS OF D T GILLISPIE

Address PO BOX 51

OGLALA

Owner & C/O WILMER AFRAID OF HIS HORSE

\$22.13 to Abate)

Ttl Tax:

Adj Tax:

----- PrvCert\$

42.23 2

1

22.13 Pmt Still Due:

Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Twp/City: 24 37-48 UNORG Taxpayer: HEIRS OF D T GILLISPIE Sch Dist: 01 OGLALA 65-1 Legal 1: 1155/21166 INT IN W1/2, 13-37-48 Tax Dist: 01 TAX DISTRICT #1 Legal 2: Addition: Fire Dst: 01 CitySpec: Escrow: TaxFund: SHERIF TAX DUE PAID BY RCPT# DATE INTEREST AD FEE CERT 20.40 1649 450 1st: 2nd: Tax Sale Yr: 2012 Cert#: 2012-00054 1st Payment Paid By: Taxes Spc Assess NSF Check: 2nd Payment Paid By: 10.89 Paid In Protest: Sold & Assigned: County: Twp/City: Paid As Subsequent: Dont Publish: A 9.51 Adj Rcpt # 1st Payment 2nd Payment Sch Ag: Sch NA/00 Other: Sp Asses: ----- PrvCert\$ Current HEIRS OF D T GILLISPIE 20.40 Pmt Still Due: Owner & C/O WILMER AFRAID OF HIS HORSE Ttl Tax: 41.39 Address PO BOX 51 Adj Tax: 41.39 2 SD 57764-0051 W/Fees: OGLALA

648

Tax Year: 2013 Bill#:

\$20.40 to Abate

OglalaLakota County F1=Return

OglalaLakota County F1=Return Tax Year: 2014 Bill#: 655 Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Twp/City: 24 37-48 UNORG Taxpayer: HEIRS OF D T GILLISPIE Legal 1: 1155/21166 INT IN W1/2, 13-37-48 Sch Dist: 01 OGLALA 65-1 Tax Dist: 01 TAX DISTRICT #1 Legal 2: Addition: Fire Dst: 01 Escrow: CitySpec: TaxFund: SHERIF PAID BY RCPT# DATE INTEREST AD FEE CERT 1st: 19.61 1389 2nd: Tax Sale Yr: 2012 Cert#: 2012-00054 1st Payment Paid By: Taxes Spc Assess NSF Check: 2nd Payment Paid By: Paid In Protest: 10.21 Sold & Assigned: County: Paid In Protest: Sold & Assigned:
Paid As Subsequent: Dont Publish: A Twp/City: Adj Rcpt # 1st Payment 2nd Payment Sch Ag: 9.40 Sch NA/00 Other: Sp Asses: ----- PrvCert\$ Current HEIRS OF D T GILLISPIE 19.61 Pmt Still Due: Owner & C/O WILMER AFRAID OF HIS HORSE Ttl Tax: Address PO BOX 51 Adj Tax: 1 33.50 2 OGLALA SD 57764-0051 W/Fees:

\$19.61 to Abate

Tax Year: 2015 Bill#: 646 OglalaLakota County F1=Return Source: REAL PROPERTY 15-Digit Key: 240000374813210 ENTER to Return Taxpayer: HEIRS OF D T GILLISPIE Twp/City: 24 37-48 UNORG Legal 1: 1155/21166 INT IN W1/2, 13-37-48 Sch Dist: 01 OGLALA 65-1 Legal 2: Tax Dist: 01 TAX DISTRICT #1 Addition: Fire Dst: 01 CitySpec: Escrow: TaxFund: INTEREST AD FEE CERT PAID BY RCPT# DATE SHERIF 21.08 1282 2nd: 1st Payment Paid By: Tax Sale Yr: 2012 Cert#: 2012-00054 2nd Payment Paid By: NSF Check: Taxes Spc Assess Paid In Protest: Sold & Assigned: County: 10.85 Paid As Subsequent: Dont Publish: A Twp/City: Adj _ Rcpt # 1st Payment 2nd Payment Sch Ag: 10.23 Sch NA/00 Other: Sp Asses: Current HEIRS OF D T GILLISPIE ----- PrvCert\$ Ttl Tax: 21.08 Pmt Still Due: Owner & C/O WILMER AFRAID OF HIS HORSE

Address PO BOX 51

OGLALA

\$21.08 to Abate

Adj Tax:

SD 57764-0051 W/Fees: 33.90 2

33.90

1

Tax Year: 2016 Bill#: 647 OglalaLakota County F1=Return Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Twp/City: 24 37-48 UNORG Taxpayer: HEIRS OF D T GILLISPIE Sch Dist: 01 OGLALA 65-1 Legal 1: 1155/21166 INT IN W1/2, 13-37-48 Tax Dist: 01 TAX DISTRICT #1 Legal 2: Fire Dst: 01 Addition: Escrow: CitySpec: TaxFund: SHERIF DATE INTEREST AD FEE CERT TAX DUE PAID BY RCPT# 20.25 1029 1st: 2nd: Tax Sale Yr: 2012 Cert#: 2012-00054 1st Payment Paid By: Taxes Spc Assess NSF Check: 2nd Payment Paid By: 10.28 Paid In Protest: Sold & Assigned: County: Paid As Subsequent: Dont Publish: A Twp/City: Adj Rcpt # 1st Payment 2nd Payment 9.97 Sch Ag: Sch NA/00 Other: Sp Asses: ----- PrvCert\$ Current HEIRS OF D T GILLISPIE 20.25 Pmt Still Due: Owner & C/O WILMER AFRAID OF HIS HORSE Ttl Tax:

SD 57764-0051 W/Fees:

Adj Tax:

Address PO BOX 51

OGLALA

\$20.25 to Abate)

30.54

1

30.54 2

OglalaLakota County F1=Return Tax Year: 2017 Bill#: 654 Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Twp/City: 24 37-48 UNORG Taxpayer: HEIRS OF D T GILLISPIE Legal 1: 1155/21166 INT IN W1/2, 13-37-48 Sch Dist: 01 OGLALA 65-1 Tax Dist: 01 TAX DISTRICT #1 Legal 2: Addition: Fire Dst: 01 CitySpec: Escrow: TaxFund: PAID BY RCPT# DATE INTEREST AD FEE CERT SHERIF 18.62 760 1st: 2nd: 1st Payment Paid By: Tax Sale Yr: 2012 Cert#: 2012-00054 Taxes Spc Assess 2nd Payment Paid By: NSF Check: Paid In Protest: Sold & Assigned: County: 9.56 Paid As Subsequent: Dont Publish: A Twp/City: Adj Rcpt # 1st Payment 2nd Payment 9.06 Sch Ag: Sch NA/00 Other: Sp Asses:

Current HEIRS OF D T GILLISPIE

Owner & C/O WILMER AFRAID OF HIS HORSE

Address PO BOX 51

OGLALA

SD 57764-0051 W/Fees:

Adj Tax:

Ttl Tax:

18.62 Pmt Still Due:

----- PrvCert\$

1 30.72

30.72 2

Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Twp/City: 24 37-48 UNORG Taxpayer: HEIRS OF D T GILLISPIE Sch Dist: 01 OGLALA 65-1 Legal 1: UNDIVIDED INTEREST 1155/21166: Tax Dist: 01 TAX DISTRICT #1 Legal 2: W1/2, SEC 13, TWP 37, RG 48 Fire Dst: 01 Addition: Escrow: CitySpec: TaxFund: PAID BY RCPT# DATE INTEREST AD FEE CERT SHERIF 450 29.34 1st: 905 2nd: Tax Sale Yr: 2012 Cert#: 2012-00054 1st Payment Paid By: NSF Check: Taxes Spc Assess 2nd Payment Paid By: Paid In Protest: Sold & Assigned: County:
Paid As Subsequent: Dont Publish: A Twp/City: 9.69 Adj Rcpt # 1st Payment 2nd Payment Sch Ag: Sch NA/00 19.65 Other: Sp Asses: ----- PrvCert\$ Current HEIRS OF D T GILLISPIE 29.34 Pmt Still Due: Owner & C/O WILMER AFRAID OF HIS HORSE Ttl Tax: Address PO BOX 51 Adj Tax: 1 42.89 2 SD 57764-0051 W/Fees: OGLALA

Tax Year: 2018 Bill#: 661 OglalaLakota County F1=Return

\$29.34 to Abate

Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Taxpayer: HEIRS OF D T GILLISPIE Twp/City: 24 37-48 UNORG Legal 1: UNDIVIDED INTEREST 1155/21166: Sch Dist: 01 OGLALA 65-1 Legal 2: W1/2, SEC 13, TWP 37, RG 48 Tax Dist: 01 TAX DISTRICT #1 Addition: Fire Dst: 01 CitySpec: Escrow: TAX DUE PAID BY RCPT# DATE INTEREST AD FEE CERT SHERIF TaxFund: TAX DUE 2nd: 1st Payment Paid By: Tax Sale Yr: 2012 Cert#: 2012-00054 2nd Payment Paid By: NSF Check: Taxes Spc Assess Paid In Protest: Sold & Assigned:
Paid As Subsequent: Dont Publish: A 9.61 County: Twp/City: Adj Rcpt # 1st Payment 2nd Payment Sch Ag: Sch NA/00 19.41 Other: Sp Asses: Current HEIRS OF D T GILLISPIE ----- PrvCert\$ Owner & C/O WILMER AFRAID OF HIS HORSE Ttl Tax: 29.02 Pmt Still Due: 1 Adj Tax: 1 SD 57764-0051 W/Fees: 35.07 2 Address PO BOX 51 35.07 OGLALA

Tax Year: 2019 Bill#: 651 OglalaLakota County F1=Return

\$29.02 to Abate

Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Twp/City: 24 37-48 UNORG Taxpayer: HEIRS OF D T GILLISPIE Sch Dist: 01 OGLALA 65-1 Legal 1: UNDIVIDED INTEREST 1155/21166: Tax Dist: 01 TAX DISTRICT #1 Legal 2: W1/2, SEC 13, TWP 37, RG 48 Addition: Fire Dst: 01 Escrow: CitySpec: TaxFund: PAID BY RCPT# SHERIF DATE INTEREST AD FEE CERT TAX DUE 450 30.13 326 2nd: Tax Sale Yr: 2012 Cert#: 2012-00054 1st Payment Paid By: NSF Check: Taxes Spc Assess 2nd Payment Paid By: Paid In Protest: Sold & Assigned: County:
Paid As Subsequent: Dont Publish: A Twp/City: 10.01 Adj Rcpt # 1st Payment 2nd Payment Sch Ag: 20.12 Sch NA/00 Other: Sp Asses: ----- PrvCert\$ Current HEIRS OF D T GILLISPIE 30.13 Pmt Still Due: Owner & C/O WILMER AFRAID OF HIS HORSE Ttl Tax: Address PO BOX 51 Adj Tax: 1 37.89 2 SD 57764-0051 W/Fees: OGLALA

OglalaLakota County F1=Return

Tax Year: 2020 Bill#: 651

\$30.13 to Abate

Tax Year: 2021 Bill#: 651 OglalaLakota County F1=Return Source: REAL PROPERTY 15-Digit Key: 240000374813210 F7=Return ENTER to Return Taxpayer: HEIRS OF D T GILLISPIE Twp/City: 24 37-48 UNORG Legal 1: UNDIVIDED INTEREST 1155/21166: Sch Dist: 01 OGLALA 65-1 Tax Dist: 01 TAX DISTRICT #1 Legal 2: W1/2, SEC 13, TWP 37, RG 48 Addition: Fire Dst: 01 CitySpec: Escrow: TaxFund: PAID BY RCPT# DATE INTEREST AD FEE CERT SHERIF TAX DUE 30.09 2nd: Tax Sale Yr: 2012 Cert#: 2012-00054 1st Payment Paid By: Taxes Spc Assess 2nd Payment Paid By: NSF Check: Paid In Protest: Sold & Assigned: Paid As Subsequent: Dont Publish: A 10.25 County: Twp/City: Adj Rcpt # 1st Payment 2nd Payment Sch Ag: 19.84 Sch NA/00 Other: Sp Asses: ----- PrvCert\$ Current HEIRS OF D T GILLISPIE Owner & C/O WILMER AFRAID OF HIS HORSE Ttl Tax: 30.09 Pmt Still Due: Address PO BOX 51 Adi Tax: 30.59 1 30.59 2 OGLALA SD 57764-0051 W/Fees:

\$30.09 to Abate

23-037-48 OglalaLakota County Owner F3=Soils F4=Sales Taxpayer Name: USA IN TRUST FOR GILLESPIE Occ F5=5 Yrs Taxable\$ Second Name: C/O WILMER AFRAID OF HIS HORSE F6=Sp Assmts F8=Tax N Mailing Address: PO BOX 51 F9=FAQs F10=Prv \$ OGLALA SD 57764 51 F11=Log F13=ROB Property Address: Special Asmnt: Others: Registered MH#: Chgd From: Inspected 0/00/00 DISTS: Sch 01 Tax 01 Fire 01 Xmpt: T TRUST LAND Escrow ParentRP# Legal Dsc1: UNDIVIDED INTEREST 2/3: NW1/4, 2: SEC 23, TWP 37, RG 48 3: (TOTAL ACRES 160) 4: 5: 6: 7: DESC # ACRES LOTBLD F&T VALUE GROWTH EXEMPT CODE FINAL VAL Ag Land Ag Bldg Non-Ag Land C 106.66 Non-Ag Bldg Other Bldgs

Assessor Level

F2=Boards F20=Notes

Key: 24000 03748 23200

Qry Flag: Comments: SHOULD HAVE BEEN IN TRIBAL TRUST ALL ALONG Temp Flag:

Should have been in Tribal Trust in 2014

OglalaLakota County F1=Return Source: REAL PROPERTY 15-Digit Key: 240000374823200 F7=Return ENTER to Return Taxpayer: GILLESPIE, D T HEIRS OF Twp/City: 24 37-48 UNORG Legal 1: 2/3 UNDIVIDED INTEREST IN NW1/4, Sch Dist: 01 OGLALA 65-1 Legal 2: SEC 23-37-48 (ASSESSED FOR 106.66 A Tax Dist: 01 TAX DISTRICT #1 Addition: Fire Dst: 01 CitySpec: Escrow: TaxFund: TAX DUE PAID BY RCPT# INTEREST AD FEE DATE CERT SHERIF 56.38 1st: 7987 2nd: 56.38 1st Payment Paid By: Tax Sale Yr: 2012 Cert#: 2012-00055 2nd Payment Paid By: NSF Check: Taxes Spc Assess Paid In Protest: Sold & Assigned: County: 58.73 Paid As Subsequent: Dont Publish: A Twp/City: Adj Rcpt # 1st Payment 2nd Payment Sch Ag: 54.03 Sch NA/00 Other: Sp Asses: Current USA IN TRUST FOR GILLESPIE ----- PrvCert\$ Owner & C/O WILMER AFRAID OF HIS HORSE Ttl Tax: 112.76 Pmt Still Due: Address PO BOX 51 Adj Tax: 1 136.25 OGLALA SD 57764-0051 W/Fees: 192.63 2 56.38

Tax Year: 2014 Bill#: 660

Amount To Abate: \$112.76

Applicant further states that the descri the amount of state tax if any, the amount asked for are as set out in the schedule hereto Wherefore, applicant asks said board of made and provided.	iption of the corattached.	he property tax asolidated tax, c	ed, the yearnd the ar	ear when taxe nount of abat	ed, the valuatio tement or refund	n thereof,		
Applicant further states that the descrithe amount of state tax if any, the amount asked for are as set out in the schedule hereto Wherefore, applicant asks said board of made and provided. Subscribed and sworn to before me this		USA in C/I P.O.Addre	Trus O U:1m Og	t for Ner Afrain Box 5 lala 51	Czillespie Jof Hist His D 5776	orse.		
Subscribed and sworn to before me this _		day of			,,	20		
My Commission Expires					Note	ary Public		
	APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY							
DESCRIPTION OF PROPERTY	YEAR	VALUATION	STATE TAX	Consolidated Tax	Amt. of Abateme	ent or Refund Allowed		
Undivided Taterest 2/3: NW 1/4, Sec 23, Twp 37, Rg48	2014	9,670		\$ 112.76	\$112.76			
(Total Acres 160)								
·					*			
Approved - Disapproved by City or Township Board Dated Chairman City or Twp. Board. Approved by authority of Subdivision of SDCL-10-18-1. Dated Chairman County Board.	Rejected: Reasons:			Dated	Chairman County Board. Applicant advised of action by notice dated	., 20		
Approved - Disapproved by City on Board APPLICATION FOR ABATEMENT OR REFUND of Mr. Dated Approved by authority of Subdivision of SDCL-10-18-1. Dated Chairman City or 'Chairman City or 'Chairman City or 'Chairman Con'Chairman Chairman Ch	OFFICE OF COUNTY AUDITOR County	Received and filed in my office on	County Auditor.	By Deputy.				

Application for Aba	atement or Refund of Taxes (Tax Commission For	rm 1-17)	10-18-4	McLEOD'S-84349
	APPLICATION	FOR ABATEMENT OR RI	EFUND OF TAXES	
mo mue no s	RD OF COUNTY COMMISSION	JERS DE Palala	1 allata	COUNTY,
SOUTH DAK		ERS OF STATES	6.6.40	
G	TATE OF SOUTH DAKOTA			
	Oglala Lakota	ss.		
	~			
	Trust For Cille			rst duly sworn deposes
	athe has ground for			
as indicated	l by an "x" opposite the	following applicable p	rovisions of such statu	te or as otherwise
stated:				
	1. When an error has been n	nade in any identifying en	try or description of the	property, in entering
	the valuation thereof or in the e	extension of the tax, to the inju	ry of the complainant;	
	When improvements on any did not exist thereon at the time.	real property were conside e fixed by law for making asse	ered or included in the valuesment;	uation thereof, which
∇	When the complainant or the particle.	roperty is exempt from the tax	•	
	3. When the complanate of the p.	roporty to endings from the same	,	
	4. When the complainant had		property assessed against h	im at the time fixed
	4. When the complainant had by law for making the assessment	no taxable interest in the ent;	property assessed against in	in at the time fixed
	5. When taxes have been erroneou	usly paid or error made in noti	ng payment or issuing receipt	therefor;
	6. When the same property l	nas been assessed against	the complainant more tha	n once in the same
	year, and the complainant proprovided that no tax shall be certificate is outstanding.	oduces satisfactory evidence be abated on any real prop	erty which has been sold f	or taxes, while a tax
This	Dropertie sh	auld have	been in	Tribal
T 1	200	14 1-10	to char	La LaLI
1005	1/1 20	17. 13King	71	10/21
Tax	c amount	of \$ 112.	+6.	
		*		
•	11. 01.11-1	9/-	100	
	Lily Habrile	1171	122	
				, , , , , , , , , , , , , , , , , , ,
			·	