## OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF MARCH 8, 2023

The Oglala Lakota Board of County Commissioners met in regular session on March 8, 2023. Present: Allyssa Comer, Art Hopkins, Anna Takes the Shield (DuBray) and Sue Ganje, Auditor. Ramon Bear Runner and Wendell Yellow Bull were absent.

The meeting was called to order at 1:02 p.m. by Chairwoman Takes the Shield (DuBray). The agenda was reviewed for conflicts. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED.

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

Motion made by Comer, seconded by Hopkins, to approve the minutes of February 8 and February 27, 2023.

Motion made by Hopkins, seconded by Comer, to approve the January 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 January 2023.

Total Amount of Deposit in First Interstate Bank, HS:	\$ 236,592.46
Total Amount of Cash:	\$ 1,141.63
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$ 28,462.55
FIRST INTERSTATE SAVINGS First Interstate, HS:	\$ 3,125,576.90
CERTIFICATES OF DEPOSIT:	
Schwab 2 year	\$ 14,871.88
Schwab 2 year	\$ 2,009,437.50
Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:	
Sheriff Change Fund:	\$ 200.00
Election Petty Cash:	\$ 15.00

## **RETURNED CHECKS:**

Deaton, Tyler \$ 110.10

TOTAL \$ 5,416,408.02

Dated This 31st Day of January 2023.

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

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

TOTAL	\$ 5,416,408.02
Held in Trust	\$ 73,879.62
Held for other Entities	\$ 41,144.47
County Monies	\$ 5,301,383.93

The Above Balance Reflects County Monies, Monies Held in Trust, and Monies Collected for and to be remitted to Other ENTITIES: SCHOOLS, TOWNS, AND STATE.

Motion made by Hopkins, seconded by Comer, to surplus to sell #00475, a numbering machine from the Register of Deeds Office.

Motion made by Comer, seconded by Hopkins, surplus to junk #00474, a red chair from the Register of Deeds Office.

Motion made by Comer, seconded by Hopkins, to approve travel for Bobbie Janis, Auditor's Office; and Teresa Pullen, Treasurer's office to attend the 2023 Spring Workshop, May 17 and May 18, 2023, Ramkota in Pierre.

Motion made by Hopkins, seconded by Comer, to approve travel for Julie Tomlinson, Auditor's Office, to attend the 2023 South Dakota Association of County Welfare Officials Spring Workshop, April 12 and April 13, 2023, Pierre.

Motion made by Comer, seconded by Hopkins, to approve the Election Service Agreement for June 6, 2023 as the date of election, for Oglala Lakota County Schools, subject to approval by the State's Attorney.

Motion made by Hopkins, seconded by Comer, to table the Veteran Service Officer's monthly activity report for February 2023 until the next meeting.

Lynx Bettelyoun, Highway Superintendent, met with the Board. Motion made Comer, seconded by Hopkins, to approve the January 25, 2023 through March 1, 2023 Sheriff fuel transfer to reimburse the Highway Department for 186 gallons of fuel at \$3.419 per gallon, for a total of \$635.93.

Fuel quotes were presented as follows:

2/21/2023

Fuel Quotes

300-Gal Gasoline

1,500-Gal Diesel

Westco

\$3.619/gallon

\$4.769/gallon

Pine Ridge Oil

No Bid

No Bid

Motion made by Comer, seconded by Hopkins, to approve the low and only bid from Westco for 300 gallons of gasoline at \$3.619 per gallon, for a total of \$1,085.70 and 1,500 gallons of diesel, at \$4.769 per gallon, for a total of \$7,153.50.

Motion made by Comer, seconded by Hopkins, to approve a Vivo 36-inch Electric Motor Desk Converter, in the amount of \$197.99, a Sceptre 27-inch Monitor, in the amount of \$129.95, a HP OfficeJet Pro Color All-in-One Printer, in the amount of \$359.99, and a Lenovo TCM80t-I5 i5 processor with 16GB ram, 500gb M2SSD, 1tb backup drive, with data conversion and setup, in the amount of \$1,608.14, all for the Highway Shop.

The 2023 Aggregate Production Bids was held as advertised. Bids received are as follows:

Western Construction

\$336,000.00

63 Industries

\$316,000.00

Motion made by Hopkins, seconded by Comer, to award the 2023 Aggregate Production bid to 63 Industries, in the amount of \$316,000.00, contingent upon Banner Associates and Highway Superintendent Bettelyoun's review of all bids and bonds.

Bettelyoun updated the Board that they have mostly been removing snow; some blading has been done on County Roads 16A, 2, 4 and 7. Discussion was held on FEMA reimbursement.

Chuck Conroy reported to the Board to further discuss adding 1 ½ miles near his home back to the County Road System.

Yellow Bull entered the meeting at 1:26 p.m.

Further discussion was held on rules, regulations and costs of adding a road back onto the county system. Motion made by Yellow Bull, seconded by Comer, to add the 1 ½ miles back onto the County Road System.

Lily Heidebrink, Director of Equalization, met with the Board. Motion made by Yellow Bull, seconded by Comer, to approve setting the County Board of Equalization date on April 12, 2023.

Teresa Pullen, Treasurer, met with the Board. Motion made by Yellow Bull, seconded by Comer, to approve the purchase of a Samsung 32" Class CR50 Curved Full HD Monitor in the amount of \$202.55.

Motion made by Yellow Bull, seconded by Comer, to approve the removal of Nikki Shaw from the checking account as a signatory.

Motion made by Comer, seconded by Yellow Bull, to approve adding Kathy Timmins to be the signatory deputy on the checking account.

Motion made by Yellow Bull, seconded by Hopkins, to approve the removal of Eugenio White Hawk from the checking account as a signatory.

Motion made by Yellow Bull, seconded by Hopkins, to approve adding Allyssa Comer to be a signatory on the checking account.

Motion made by Yellow Bull, seconded by Hopkins, to leave all other signatories on the checking account.

Motion made by Yellow Bull, seconded by Hopkins, to allow the Treasurer to purchase an anti-fatigue mat.

Motion made by Yellow Bull, seconded by Comer, to start doing direct deposit for advance travel.

Yellow Bull reported that he is now the Vice-President for the Black Hills Association County Commissioners and Officials. Discussion was held on excess revenue in South Dakota and PILT monies for the county.

Motion made by Hopkins, seconded by Comer, to enter into executive session as per SDCL 1-25-2 (1) for personnel purposed at 2:12 p.m.

The meeting resumed at 2:45 p.m.

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

## **GENERAL FUND**

AT&T MOBILITY	WIRELESS PHONE SHERIFF	\$160.66
AT&T TELECONFERENCE	PHONE CONFERENCE SERVICE	\$29.64
BEAR RUNNER, RAMON	MILEAGE	\$66.30
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$31.36
CENTURY BUSINESS	COPIER LEASE/METER	\$183.29
CLINICAL LABORATORY OF	AUTOPSY	\$2,476.00
TAKES THE SHIELD, ANNA	MILEAGE	\$153.00
EFTPS	EFTPS PAYROLL TAXES	\$2,949.06
GOLDEN WEST	LOCAL PHONE/EMAIL/LONG DISTANCE	\$303.21
HOPKINS, ARTHUR L	ADVANCED TRAVEL CHECKS/MILEAGE	\$567.34
LAKOTA TIMES	PUBLICATION	\$508.44
LYNN'S DAKOTA MART	COMMISSION MEETING SNACKS	\$42.77

MARTINEZ, AUDREY	CORONER MILEAGE	\$220.83
MASTEL, BRUCE	WEB HOST/UPDATE/SERVER	\$185.00
MASTERCARD	COUNTY CREDIT CARD	\$1,385.47
MONUMENT HEALTH	MORGUE FEE	\$461.00
QUADIENT FINANCE USA, INC	POSTAGE	\$702.44
OGLALA SIOUX TRIBE	MONTH RENT FOR VET SERVICE OFFICER	\$100.00
RELIANCE STANDARD	LIFE INSURANCE	\$89.00
SD ASSN OF COUNTY COMM.	2023 SPRING WORKSHOP	\$600.00
SDACHS	2023 SHORT COURSE	\$200.00
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,725.51
THOMSEN REUTERS - WEST	ONLINE LAW SUBSCRIPTION	\$148.00
TTECH TRANSCENDENT TECH.	ANNUAL SOFTWARE SUPPORT	\$3,400.00
VANGUARD APPRAISALS, INC.	ONLINE MAPPING LICENSE	\$1,893.75
YELLOW BULL, WENDELL	ADVANCED TRAVEL CHECKS/MILEAGE	\$547.96
COMER, ALYSSA	TRAVEL REIMBURSEMENT/MILEAGE	\$419.44
COMMISSIONERS	FEBRUARY SALARIES	\$1,450.00
STATE'S ATTORNEY'S OFFICE	FEBRUARY SALARIES	\$500.00
VETERAN'S SERVICE OFFICE	FEBRUARY SALARIES	\$3,189.33
SHERIFF	FEBRUARY SALARIES	\$9,100.45
CORONER	FEBRUARY SALARIES	\$875.00
	TOTAL FOR GENERAL FUND	\$34,664.25
COUNTY ROAD & BRIDGE		
AT&T MOBILITY	WIRELESS PHONE SHERIFF	\$94.39
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$30.56
BUTLER MACHINERY CO.	EQUIP/REPAIR	\$15,016.10
CULLIGAN	UTLITY/WATER DISPENSER	\$19.50
DELTA DENTAL OF SD	DENTAL PLAN	\$274.70
EFTPS	EFTPS PAYROLL TAXES	\$3,607.21
BUCHE HARDWARE & LUMBER	SUPPLIES	\$309.31
GREAT PLAINS COMMUNICATION	LOCAL PHONE & INTERNET	\$221.52
LACREEK ELECTRIC ASSOCIATION	UTILITY/ELECTRIC	\$616.58
W.D. LARSON COMPANIES	SUPPLY	\$126.94
MARTIN AUTO PARTS	PARTS/SUPPLY	\$217.92
MASTERCARD	COUNTY CREDIT CARD	\$687.93
MCI COMM SERVICE	LONG DISTANCE	\$51.31
QUILL CORPORATION	SUPPLIES	\$61.98
RELIANCE STANDARD	LIFE INSURANCE	\$113.00
SDACHS	2023 DUES	\$350.00
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,645.17
TRUE NORTH STEEL, INC.	FUEL TANK	\$32,855.00
WESTCO	FUEL/UTILITES	\$10,413.18
HIGHWAY DEPARTMENT	FEBRUARY SALARIES	\$14,674.93
HIGHWAY DEPARTMENT	OVERTIME	\$1,045.74
	e a mailith	φ±,040.74

	TOTAL FOR COUNTY ROAD & BRIDGE	\$82,432.97
AMERICAN RESCUE PLAN		
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$25.21
DELTA DENTAL OF SD	DENTAL PLAN	\$114.50
	TOTAL FOR AMERICAN RESCUE PLAN	\$139.71
	TOTAL PAID BETWEEN 2/9/23 AND 3/8/23	\$117,236.93

Motion made by Comer, seconded by Yellow Bull, to approve an incentive for Lynx Bettelyoun, in the amount of \$3,000.00.

Joe Herman, Sheriff, reported to the Board that he would be resigning and his last day would be April 30, 2023. Herman will continue to do what is needed until then, as well as getting a good inventory together. Herman would like the Auditor's Office to confirm his inventory after he's done.

Motion made by Yellow Bull, seconded by Comer, to accept Sheriff Herman's resignation, effective April 30, 2023.

Motion made by Yellow Bull, seconded by Hopkins, to approve the 2023 Pennington County Jail contract and authorize the sheriff to sign.

Motion made by Yellow Bull, seconded by Comer, to approve advertising for letters of intent for the Sheriff's position.

Motion made by Yellow Bull, seconded by Hopkins, to table the Fall River County Jail discussion until a future meeting.

No public comment was heard. Motion made by Yellow Bull, seconded by Hopkins, to adjourn at 3:04 p.m.

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

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



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 28th day of February 2023.

Total Amount of Deposit in First Interstate Bank, HS:	\$	201,058.61
Total Amount of Cash:	\$	442.80
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	3,427.52
FIRST INTERSTATE SAVINGS First Interstate, HS:	\$	2,997,805.77
CERTIFICATES OF DEPOSIT: Schwab 2 year Schwab 2 year	\$ \$	14,866.24 2,010,421.88
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:	\$ \$	- 15.00
RETURNED CHECKS: Deaton, Tyler	\$	110.10

TOTAL \$ 5,228,147.92

Dated This 28th Day of February 2023.

Sue Ganje, County Auditor of Oglala Lakota County

Teresa Pullen, County Treasurer of Oglala Lakota County

 County Monies
 \$ 5,118,387.37

 Held for other Entities
 \$ 20,733.52

 Held in Trust
 \$ 89,027.03

 TOTAL
 \$ 5,228,147.92

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.

Printed: 3/28/2023 9:50:05 AM

Store: 1

Workstation: 2

Sales Receipt #1129

Cashier: Jim Page 1

## Computer Repair with Therapy LLC

1225 E. St Patrick Street STE#E Rapid City, SD 57701

Bill To: Oglala County Oglala County 906 N River Street Hot Springs, SD 57747

605-745-5130

Item #	Item Name	Attribute	Size	Orig Price	Disc % Type	Qty	Price	Ext Price	Tax
151	PC-DK-M75s R7 -Gen 2			\$1,199.99	4.17%	1	\$1,149.99	\$1,149.99	T
Serial	# 1S11R8003HUSMJ0K0PPQ								
2001	Jim - Instore Service			\$105.00		1.5	\$105.00	\$157.50	T
9	Refurb 1 Tb Seagate Backup HD			\$0.00		1	\$0.00	\$0.00	T
1000	ESET			\$49.99	100%	1	\$0.00	\$0.00	Τ
-		W16 17 11 11 11 11 11 11 11 11 11 11 11 11				5	Subtotal:	\$1,307.49	
						-	- 01 -	40.4	

Rapid City 6.5 % Tax: + \$84.99

RECEIPT TOTAL: \$1,392.48

Account: \$1,392.48

agreement (merchant agreement if credit voucher).

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

Previous Account Balance: \$1,448.39

Account Balance: \$2,840.87

Setup New PC

\*\*Fresh load win 11

\*\*Ran Updates
From Work Order #10765

Thanks for shopping with us!

112

Deliver to Fall Hot Springs 57747 All ▼ Enter keyword or product number

Departments Get the app

Spring Event One Medical Benefits

Hello, Sue Account for Fall River County

Lists

**Business Prime** 

0

Your Account > Your Orders > Order Details

## **Order Details**

Ordered on April 5, 2023

Order# 114-0516090-5311428

Printable Order Summary

### **Shipping Address**

Fall River County Auditor 906 N RIVER ST STE 104 HOT SPRINGS, SD 57747-1387

**United States** Change

## **Payment Method**

\*\*\*\* 5561

Change

## Apply gift card balance

Enter code

Apply

### **Order Summary**

Item(s) Subtotal: \$206.45 Shipping & Handling: \$0.00 Total before tax: \$206.45 Estimated tax to be \$0.00

collected:

**Grand Total:** 

\$206.45

Page 1 of 6

See tax and seller information

Order method

**Business** 

## Arriving Apr 12 - Apr 17



Samsung 32" Class CR50 Curved Full HD Monitor - 60Hz Refresh - 4ms Response Time -LC32R502FHNXZA

Sold by: Triplenet Pricing INC

\$206.45

**Business Price** Condition: New

Buy it again

Track package

Problem with order

Change Payment Method

Cancel items

## Top Smart Home Products For You



HP Color LaserJet Pro M283fdw Wireless All-in-One Laser Printer, Remote Mobile Print, Scan & Copy, Duplex Printing, Works... 2,838

Amazon's Choice in Laser

**Computer Printers** 43 offers from \$322.39 Variable Climate Pledge Friendly



HP Color LaserJet Pro Multifunction M479fdw Wireless Laser Printer with One-Year, Next-Business Day, Onsite Warranty (W1A80A), White

3,624

34 offers from \$619.99 Climate Pledge Friendly



Roku Streaming Stick 4K | Streaming Device 4K/HDR/Dolby Vision with Roku Voice Remote and TV Controls

53,657

\$47.49



HP LaserJet Pro MFP M227fdw Wireless Monochrome All-in-One Printer with built-in Ethernet & 2-sided...

1,174

\$249.00 Get it Apr 12 - 14

FREE Shipping Ver Climate Pledge Friendly

## Recommended based on your purchase

Sponsored



## 3.802



## Oglala Lakota County Sheriff's Office

906 N. River Street

Hot Springs South Dakota 57747

Phone: 605-441-6215

Filled 2-28-2023 65-1A HERMAN

65-1B PLUME

65-1C DAVIS

OJ ZATILITIVIATE		03-1	DFLORIL	US-IC DAVIS
Date	Officer	Gallons	License	Mileage
2-29-23	IA	14	co-11398	140167
2-29-23	14	12.7	co-/2300	114200
3-2-23	14	12-3	CO-12300	114470
3-4-23	14	13	CO-112300	114601
3-4-23	1A	20-1	CO-10693	206055
3-6-23	1-A	18,7	co-10693	206388
3-7-23	14	14.7	CO- 12300	114855
3-8-23	14	1401	co- 123co	115,007
3-11-23	1A	14	CO- 12300	115307
3012-23	12	19.8	co- 16693	266208
3-13-23	IA	18.9	co-10693	207149 (ATL BIAZ)
3-17-23	1.4	15	CO-12300	115-310
3-18-23	1A	12.5	CO- 12300	115602
3-18-23	13	129	co-11398	140 753
3-19-23	IA	14	co- //398	140985
3.19.23	IA		co-11419	140985 98665 WITTORC
N 19	IA	13	co-10639	267611
3-24-23	1.4	13	CO-12300	115-839
9-25-23	14	12.9	CO-12360	116 009
3-26-23	14	13	CO-10638	207813
3-26-23	IA	13.3	CO- 12300	116,320
	•		CO-	
		310,9 Gals	CO-	
		3.802 6	eq.	
	特	1,182,0418	CO-	
	47	1-0110	CO-	
			CO-	

Att: Kyle

## Oglala Lakota County Highway Department

To: WESTCO, 1800-142-9906
The Oglala Lakota County Highway Department is requesting a quote on fuel on this day
of March, 20 23.
Please provide a bid for the following.
2,000 Gallons of Unleaded Gas at \$/gal.
5.700 Gallons of Diesel at \$  gal. Red#2
The Oglala Lakota County Highway Depart. Tank is a 1,000 gallon tank, the current propane level is percent.
Signature: Date:
County Exemptions / Taxes Applicable:
Unleaded: Federal tax exempt: State Tax Applicable
Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable
Please submit a bid on the above requested fuel. Fax to 1 (605) 288-1867
Oglala Lakota County Highway Department
P.O Box# 208, Batesland SD 57716
PH: (605)288-1866 Fax: (605) 288-1867 Cell: (605) 441-6261
For office use only;

Cat 3: 519 Dienal 3:519

## Re: Scan\_20230329.jpg

From: Kyle Hooper <a href="mailto:khooper@westco.coop">khooper@westco.coop</a>
To: E-mail Service <a href="mailto:olohwy@hotmail.com">olohwy@hotmail.com</a>
Sent: Wednesday, March 29, 4:21 PM

Att: Kyli

## Oglala Lakota County Highway Department

To: WESTCO, 1800-1429926
The Oglafa Lakota County Highway Department is requesting a quote on fuel on this 2 day
of <u>March</u> 20 23
Please provide a bid for the following.
A. Occ. Gallono of Unleaded Gas at \$(gal \$3.519
5.700 Gallons of Dissal at \$
7.52 Gallons of Propane et S
The Ogleta Laketa County Highway Depart. Tenk is a 1,000 gallon tank, the current propane level inpercent.
Signature: 19/ 16 Date: 3/29/23
County Exemptions / Taxes Applicable:
Unleaded: Federal tax exempt: State Tax Applicable
Diesel: Federal and State fax exempt: 30.02 EPA tax applicable
Please submit a bid on the above requested fuel. Fax to 1 (605) 288-1867
Oglala Lakota County Highway Department

Please submit a bid on the above requested fuel. Fax to 1 (605) 288-1887

Oglele Lakota County Highway Department

P.O Box# 209, Babasland SD 57718

PH: (805) 288-1865 Fax: (505) 288-1867 Cell: (805) 441-5261

Repense

Sorry for the format. I won't have access to a printer for awhile

## Kyle Hooper

Fuel Manager

khooper@westco.coop Office: 308-762-3112 Cell: 308-763-1827

Fax: 308-762-1441

Email Signature Whole Westco Logo

## Oglala Lakota County Highway Department

Att: Todd	
To: Wollan Oil	
The Oglala Lakota County Highway Department is requesting a quo	te on fuel on this $29$ day
of <u>March</u> , 20 23.	day
Please provide a bid for the following.	
2.000 Gallons of Unleaded Gas at \$/gal.	
5.700 Gallons of Diesel at \$Igal. Red#2	
750 Gallons of Propane at \$/gal.	
The Oglala Lakota County Highway Depart. Tank is a 1,000 gallon tails percent.	nk, the current propane level
Signature: Date:	
County Exemptions / Taxes Applicable:	
County Exemptions / Taxes Applicable: Unleaded: Federal tax exempt: State Tax Applicable Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable	
Unleaded: Federal tax exempt: State Tax Applicable Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable	605) 288-1867
Unleaded: Federal tax exempt: State Tax Applicable  Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable  Please submit a bid on the above requested fuel. Fax to 1 (6)	
Unleaded: Federal tax exempt: State Tax Applicable Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable	
Unleaded: Federal tax exempt: State Tax Applicable  Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable  Please submit a bid on the above requested fuel. Fax to 1 (Comparison of Comparison of Compariso	ent
Unleaded: Federal tax exempt: State Tax Applicable  Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable  Please submit a bid on the above requested fuel. Fax to 1 (  Oglala Lakota County Highway Department P.O Box# 208, Batesland SD 57716	ent



## **Oglala Lakota County Highway Department Bid**

Date: March 29th, 2023

Vollan Oil hereby submits the following quotes:

E10 Gas: \$3.14/gallon for 2000 gallons.

Or

87 Octane Gas: \$3.49/gallon for 2000 gallons.

#2 Red Dyed Diesel Fuel: \$3.19/gallon for 5,700 gallons.

Signature:

TOW INS

To: Oglala Lakota County Highway Department

P.O. Box 208

Batesland, SD 57716

Fax (605-288-1867

## Oglala Lakota County Highway Department

25 .41 : = 1. 18: 1. E. Thank- ye

EOT OF

## LAKOTA PLAINS PROPANE

P.O. Box 1994 Pine Ridge, SD 57770 (605)867-5199 or (605)455-1188

Order No Date 3/24	123 20_
Name Coplala Lakota County H	rehway
Address	paytment
SOLD BY TARK TO TO THANKS TO THE STATE OF TH	24.3.3.
QUAN DESCRIPTION PAICE	استحصیتهای میشون در این استفاده این ا
- Company Company	ARDOUNT
750 gals 6, \$ 2.05 per	1542.75
and	18 79113
July	-
Hazmat	100
Pietro	
TAX	
TOTAL	1543.75
	1212113
0058102 Rec d by	
All claims and returned goods MUST be accompanie	ed by thus bu!
······································	2)

## [EXT] 2023 Aggregate Production Award Recommendation and Notice of Award

Richard Uckert < richu@bannerassociates.com >

Wed 3/22/2023 2:40 PM

To: Ganje, Sue <Sue.Ganje@state.sd.us>;Lynx Bettelyoun <olchwy@hotmail.com>

Cc: boltcooffice@gmail.com <boltcooffice@gmail.com>;Waylon Blasius <waylonb@bannerassociates.com>

2 attachments (447 KB)

24013 OLCH Aggregate Production 2023 Award Recommendation Letter.pdf; C-510 Notice of Award\_24013 OLCH Agg Production.pdf;

Good afternoon Sue and Lynx. Attached is an award recommendation letter for the 2023 Aggregate Production project. Please have these documents in the commission packet. As you probably can tell from an earlier email sent to 63 Industries, we are trying to award and then sign contracts at the same commission meeting. Please have the commission award the project and then once they review the contracts and ensure we have the payment bond, performance bond, and insurance documentation, they can sign the contracts. Commission needs to award the project first.

Once we have signed copies of the Notice of Award, please distribute that back to Banner and 63 Industries. Electronic copy is fine.

Once all three copies of the contracts are signed, please just email me electronic copies for our files.

Thanks and let me know if you have any questions.

Rich

Rich Uckert, PE (SD, NE) | Business Development Department Head



Banner Associates, Inc. 409 22nd Avenue South, Brookings, South Dakota 57006 Tel | 605.692.6342 Toll Free | 1.855.323.6342 Direct Dial | 605.696.9168 Cell | 605.690.4355

www.bannerassociates.com







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Banner Associales, Inc.
2201 Jackson Blvd, Ste 200
Rapid City, SD 57702
Tel 605.692.6342
Toll Free 855.323.6342
vvww.bannerassociates.com

March 22, 2023

Mr. Lynx Bettelyoun Oglala Lakota County Highway Department 105 Dakota St. PO Box 208 Batesland, SD 57716

Re: Contract Award

Oglala Lakota County 2023 Aggregate Production Project

BAI. No. 24013.00.00

Dear Mr. Bettelyoun and County Commissioners:

174kuto

Attached hereto is one (1) copy of the Certified Bid Tabulation for the Oglala Lakota County Road 7 Resurfacing — Phase I project. Bids were received and opened for the unit price bid schedule on March 8, 2023.

A total of two (2) Bids were received and opened for the project. The low bid was \$316,000.00 and the high bid was \$336,000.00. The engineer's estimate was \$366,000.00.

The low bid was submitted by 63 Industries, LLC from Box Elder, SD. All the items submitted with the Bid appear to be in order. Banner Associates recommends awarding the Contract to 63 Industries, LLC in the amount of \$316,000.00.

If you have any questions or need anything further, please do not hesitate to contact me at (855) 323-6342 or by email at richu@bannerassociates.com.

Sincerely,

Richard Uckert, PE

Project Manager

Encl.

Certified Bid Tab

## **BID TABULATION**

PROJECT OGLALA LAKOTA COUNTY 2023 AGGREGATE PRODUCTION PROJECT OWNER OGLALA LAKOTA COUNTY, SD

DATE WEDNESDAY, MARCH 8, 2023 - 1:00 PM MDT BAI NO 24013.00.00 CERTIFIED BY\_ N Jachard Uck Richard Uckert, PE #9603

BANNIER

Bonner Associates, Inc. 2201 Jackson Blvd, Ste 200 Rapid City, SD 57702 Tel 605.692.6342 Toll Free 855.323.6342 vvvvv.bannerassociates.com

	u	2	1	ITEM NO.		
	10.C.1			ITEM NO. SPEC SECTION		DATE
	Quality Control Testing	Production & Stockpiling of Gravel Surfacing	Mobilization	DESCRIPTION OF WORK AND MATERIALS		DATE 3/14/23
	1	40,000	1	qт		•
	ıs	Ton	ıs	UNIT		
TOTAL	\$6,000.00	\$7.50	\$60,000.00	UNIT PRICE		ENGINEER'S ESTIMATE
\$366,000.00	\$6,000.00	\$300,000.00	\$60,000.00	TOTAL		ESTIMATE
	\$5,000.00	\$7.50	\$11,000.00	UNIT PRICE	10% BID BOND	63 Industries, LLC Box Elder, SD
\$316,000.00	\$5,000.00	\$300,000.00	\$11,000.00	TOTAL	BOND	rries, LLC ler, SD
	\$5,000.00	\$7.90	\$11,000.00 \$15,000.00	UNIT PRICE	10% BID BOND	Western Constructio
\$336,000.00	\$5,000.00	\$316,000.00	\$15,000.00	TOTAL	BOND	Western Construction, Inc. Rapid City, SD

## **NOTICE OF AWARD**

Date	e of Issuance	e: April 5, 2023			
Owi	ner: Oglala La	akota County	(	Owner's Project:	
Engi	ineer: Banne	r Associates, Inc.	E	ingineer's Project	t No.: 24013.00
Proj	ect: 2023 Ag	gregate Production Project			
Con	tract Name:	2023 Aggregate Production			
Bido	ler: 63 Indus	tries, LLC			
Bido	ler's Address	: 14807 Fox Trail Box Elder, SD 5	57719		
		hat Owner has accepted your Bid t you are the Successful Bidder a			for the above
	20	023 Aggregate Production Projec	et		
adjus	tment based	e of the awarded Contract is \$ on the provisions of the Contrac e Work, and Work performed on	ct, including b	ut not limited to	
the Co		uted counterparts of the Agreem Iments accompanies this Notice of ically.		(5)	
	□ Drawin	gs will be delivered separately fr	rom the other	Contract Docum	ents.
	nust comply one of Award:	with the following conditions pre	ecedent withir	n 15 days of the o	late of receipt of this
1.	Deliver to	Owner 3 counterparts of	the Agreeme	nt, signed by Bid	der (as Contractor).
2.	payment b	th the signed Agreement(s) the Coonds) and insurance documenta al Conditions, Articles 2 and 6.			
3.	Other con	ditions precedent (if any):			
		with these conditions within the Notice of Award, and declare yo			er to consider you in
count	erpart of the	er you comply with the above co Agreement, together with any a raph 2.02 of the General Condition	additional cop		
Own	er:				
By (si	ignature):				
Name	e (printed):				
Title:					
Сору:	Engineer				

EJCDC® C-510, Notice of Award.

Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies,

## **NOTICE OF AWARD**

Date	e of Issuance	: April 5, 2023		
Own	ner: Oglala La	akota County	Owner's Project:	
Engi	neer: Banne	r Associates, Inc.	Engineer's Project No	.: 24013.00
Proje	ect: 2023 Ag	gregate Production Project		
Cont	tract Name:	2023 Aggregate Production		
Bidd	er: 63 Indus	tries, LLC		
Bidd	er's Address	: 14807 Fox Trail Box Elder, SD 5	7719	
		nat Owner has accepted your Bid you are the Successful Bidder an	dated <u>March 7, 2023</u> d are awarded a Contract for:	for the above
	20	023 Aggregate Production Project		
adjust	ment based		316,000.00 Contra t, including but not limited to those a cost-plus-fee basis, as applicable	
the Co		ments accompanies this Notice o	ent accompany this Notice of Awa f Award or has been transmitted	
	☑ Drawin	gs will be delivered separately fro	om the other Contract Document	S.
	ust comply ve of Award:	with the following conditions pre	cedent within 15 days of the date	of receipt of this
1.	Deliver to	Owner 3 counterparts of	the Agreement, signed by Bidder	(as Contractor).
2.	payment b		ontract security (such as required tion, as specified in the Instructio	.5
3.	Other con	ditions precedent (if any):		
		with these conditions within the t Notice of Award, and declare you	ime specified will entitle Owner t ur Bid security forfeited.	o consider you in
counte	erpart of the		nditions, Owner will return to you dditional copies of the Contract D ns.	
Owne	er:			
By (si	ignature):			
Name	e (printed):			
Title:				
Сору:	Engineer			

EJCDC® C-510, Notice of Award.

## **OGLALA LAKOTA COUNTY VSO**

MONTHLY ACTIVITY REPORT FEBRUARY 2023
OFFICE VISITS APPOINTMENTS 4 WALK-INS Z8 PHONE ZO TOTAL 52
DEATHS TRIBAL MEMBERS NON-TRIBAL MEMBERS
VETERANS ADMINISTRATION
NEW CLAIMS $Z$ (PERSON $Z$ PHONE)
existing claims 41 (person 35 phone 6)
new medical enrollment
DD214 REQUESTS 7 (OFFICE 7 OTHER )
home loanva state home_1other_3_
SD STATE BENEFITS
VETERANS/ACTIVE DUTY BONUSBURIAL BENEFITS / EDUCATION Z
HEADSTONE/SET UP 2 RECORDS/OTHER 16_STATE PARKS
Hunting/fishing licenseslicense platesdrivers license
TRIBAL
Tribal Veterans Flagfunerals/roll call
meetings other
PUBLIC OUTREACH
SOCIAL MEDIA RADIO STATION OTHER
OTHER online training w/Regional Claims office (uplated forms) 2-6-23
vso name pitinadado
7 1

## **OGLALA LAKOTA COUNTY VSO**

MONTHLY ACTIVITY REPORT WARCH 2025
OFFICE VISITS APPOINTMENTS 8 WALK-INS 28 PHONE 32 TOTAL 68
DEATHS TRIBAL MEMBERS 2 NON-TRIBAL MEMBERS 1
VETERANS ADMINISTRATION
NEW CLAIMS 4 (PERSON 4 PHONE)
EXISTING CLAIMS 11 (PERSON 9 PHONE 3)
NEW MEDICAL ENROLLMENT _ 2
DD214 REQUESTS 4 (OFFICE 3 OTHER )
HOME LOAN VA STATE HOME OTHER
SD STATE BENEFITS
VETERANS/ACTIVE DUTY BONUS BURIAL BENEFITS EDUCATION
HEADSTONE/SET UP 3 RECORDS/OTHER 6 STATE PARKS
HUNTING/FISHING LICENSES LICENSE PLATES DRIVERS LICENSE
TRIBAL
TRIBAL VETERANS FLAG_3_FUNERALS/ROLL CALL_2_
MEETINGSOTHER
PUBLIC OUTREACH
SOCIAL MEDIA RADIO STATION OTHER
OTHER Martal (2) "Welcome Home Vietnam Veran Day events
VSO NAME Athir dondo

## 2023 Spring Mini-Conference

This year's spring mini-conference will be held the last week of April 2023 in Rapid City, Pierre, and Brookings as follows:

Date: Tuesday, April 25, 2023

Time: 10:00 am - 2:00 pm MDT (Doors open at 9:00 am so please arrive by 9:30 am)

Place: Pennington County VSO building

321 Kansas City St.—Suite 100

Rapid City, SD 57701

Date: Wednesday, April 26, 2023

Time: 10:00 am - 2:00 pm CDT (Doors open at 9:00 am so please arrive by 9:30 am)

Place: The American Legion

520 S. Pierre St Pierre, SD 57501

Date: Thursday, April 27, 2023

Time: 10:00 am - 2:00 pm CDT (Doors open at 9:00 am so please arrive by 9:30 am)

Place: VFW

520 Main Ave

Brookings, SD 57006

## Training Agenda

10:00am - 10:15am: Welcome Remarks - SDDVA Deputy Secretary Aaron Pollard

10:15am - 11:00am: Claims Office Updates - SDDVA Staff

11:00am - 12:00pm: Nexus Letters and Medical Opinions - SDDVA Staff

12:00pm - 12:15pm: Break\*

12:15pm - 1:00pm: Ratings Review and Appeals - SDDVA Staff

1:00pm - 2:00pm: PACT Act - SDDVA Staff

\*We will take a short break at the noon hour but will continue with training. Snacks and drinks will be available but feel free to bring your own.

# SUPPLEMENTARY INFORMATION OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS ROAD AND BRIDGE FUND

For the Year Ended December 31, 2022

Variance with Final Budget	Positive (Negative)			0.00	00 0	00.0	00.0	00.0	0:00	0.00	0.00	0.00	0.00		00.00	00:00	0.00	0.00		0.00	(39,048.63)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,739.79
	Actual Amounts			0.00	00.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	364,189.05		0.00	295,951.37	0.00	0.00	0.00	0.00	0.00	46,565.39	0.00	0.00	185,339.19
nounts	Final											00:00						364,189.05			335,000.00						46,565.39			183,599.40
Budgeted Amounts	Original											0.00						350,000.00			335,000.00						40,000.00			148,000.00
,	•	Revenues:	Taxes:	General Property TaxesCurrent	General Property TaxesDelinquent	Penalties and Interest	Telephone Tax (Outside)	Mobile Home Tax	Wheel Tax	Tax Deed Revenue	Other Taxes	Total Taxes	Licenses and Permits	Intergovernmental Revenue:	Federal Grants	Federal Shared Revenue	Federal Payments in Lieu of Taxes	State Grants	State Shared Revenue:	Bank Franchise	Motor Vehicle Licenses	Liquor Tax Reversion (Unincorporated Town)	Lottery Shared Revenue	State Highway Fund (former 10% game)	Court Appointed Attorney/Public Defender	Energy Minerals Severance Tax	Prorate License Fees	Abused and Neglected Child Defense	63 3/4% Mobile Home	Secondary Road Remittances
			310	311	312	313	314	315	316	318	319		320	330	331	332	333	334	335	335.01	335.02	335.04	335.05	335.06	335.07	335.08	335.09	335.1	335.11	335.13

# SUPPLEMENTARY INFORMATION OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS ROAD AND BRIDGE FUND For the Year Ended December 31, 2022

General Government:	Treasurer's Fees	Register of Deeds' Fees	Driver's License Exam	Legal Services	Clerk of Courts Fees	Other Fees	Public Safety:	
341	341.10	341.20	341.30	341.40	341.50	341.90	342	
			Ğ	Ğ	Ğ	Ğ	ğ	9

342.20 Prisoner Care		343 Public Works: 343.10 Road Maintenance Contrac	7	v Enforcement soner Care oriety Testing ner c Works:
----------------------	--	---	---	--

Public Works:	Road Maintenance Contract Charges	Sanitation	Airport	
343	343.10	343.20	343.30	

•	Other	Health and Welfare:
	343.90	344

Variance with Final Budget	Positive (Negative)	0.00	0.00	00.00	126.58	0.00	0.00	0.00	0.00	0.00	0.00	(37,182.26)	
	Actual Amounts	00.00	0.00	00.00	4,126.58	00.00	00.00	0.00	00.00	0.00	0.00	896,171.58	
Amounts	Final				4,000.00							933,353.84	
Budgeted Amounts	Original				4,000.00							877,000.00	

0.00	0.00	(729.34) 0.00 0.00 0.00
0.00	0.00	270.66 0.00 0.00 0.00
		1,000.00
		1,000.00

## SUPPLEMENTARY INFORMATION OGLALA LAKOTA COUNTY

## OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS ROAD AND BRIDGE FUND

For the Year Ended December 31, 2022

Variance with

Final Budget	Po				0.00								0.00							270.66 (729.34)		0.00		0.00				ω	0.00
	Actual Amounts																			1,000.00						0.00		300.00	
<b>Budgeted Amounts</b>	Final	ř																		1,000.00						0.00		300.00	
	Original																												
		Economic Assistance:	Poor Lien Recoveries	Veterans Service Officer	Low Income Energy Assistance Program	Food Stamp Administration	Other	Health Assistance:	County Nurse	Ambulance	Hospital	Women, Infants and Children	Other	Social Services	Mental Health Services	Culture and Recreation	Urban and Economic Development	Conservation of Natural Resources	Other Charges	Total Charges for Goods and Services	Fines and Forfeits:	Fines	Costs	Forfeits	Other	Total Fines and Forfeits	Miscellaneous Revenue:	Investment Earnings	ועפוור
		344.10	344.11	344.12	344.13	344.14	344.19	344.20	344.21	344.22	344.23	344.24	344.29	344.30	344.40	345	346	348	349	JT.	350 FI	351	352	353	359	F	360 N	361	202

## BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS SUPPLEMENTARY INFORMATION OGLALA LAKOTA COUNTY ROAD AND BRIDGE FUND

For the Year Ended December 31, 2022

Variance with

5 Contributions and Donations	5 Refund of Prior Year's Expenditur	9 Other	Total Miscellaneous Revenue	Total Bougaine
65	99	69		

lotal Revenues

Expenditures:	General Government:	Legislative:	Board of County Comr	Contingency
	100	110	111	112

Board of County Commissioner	Contingency	Amount Transferred	Elections	Judicial System	Financial Administration:	Auditor	Treasurer
111	112		120	130	140	141	142

Finance Office	Other	Legal Services:	State's Attorney
143	149	150	151
			a a

State's Attorney	Public Defender	Court Appointed Attorney	Abused and Neglected Child	Other Legal Services	Other General Government:
151	152	153	154	159	160-170

Other Legal Services	Other General Government:	<b>General Government Building</b>	Director of Equalization	Register of Deeds	Judgments
159	160-170	161	162	163	164

165

	Budgeted Amounts	ounts		Final Budget
	Original	Final	Actual Amounts	Positive (Negative)
Contributions and Donations			0.00	00:00
Refund of Prior Year's Expenditures			0.00	00:00
Other			0.00	00:00
otal Miscellaneous Revenue	300.00	300.00	383.05	83.05
il Revenues	878,300.00	934,653.84	896,825.29	(37,828.55)
enditures:				
eneral Government:				
Legislative:				
Board of County Commissioners			0.00	0.00
Contingency				
Amount Transferred				
Elections			0.00	0.00
Judicial System			0.00	0.00
Financial Administration:				
Auditor			0.00	00:00
Treasurer			0.00	0.00
Finance Office			0.00	0.00
Other			0.00	0.00
Legal Services:				
State's Attorney			0.00	00:00
Public Defender			0.00	0.00
Court Appointed Attorney			0.00	00:00
Abused and Neglected Child Defense			0.00	0.00
Other Legal Services			0.00	0.00
Other General Government:				
General Government Building			0.00	0.00
Director of Equalization			0.00	0.00
Register of Deeds			0.00	0.00
Judgments			0.00	0.00
Veterans Service Officer			0.00	0.00

## BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS SUPPLEMENTARY INFORMATION ROAD AND BRIDGE FUND OGLALA LAKOTA COUNTY

For the Year Ended December 31, 2022

0.00

Positive (Negative)

Variance with Final Budget

Actual Amounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00			0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			530,583.75		0.00
ounts								0.00															0.00			530,583.75		
Budgeted Amounts Original								0.00															0.00			530,583.75		
		Disability Coordinator	Self-Insurance Plan			Information Technology	Human Resources	Total General Government	Public Safety:	Law Enforcement:	Sheriff	County Jail	Coroner	County-Wide Law Enforcement		Other Law Enforcement	Protective and Emergency Services:		<b>Emergency and Disaster Services</b>	Flood Control	Communication Center		Total Public Safety	P	Ξ		SS	Sewers Solid Waste
	166	167	168	169	170	171	172		200	210	211	212	213	214	215	219	220	221	222	223	225	229		300	310	311	320	321 322

0.00

0.00

0.00

0.00

# OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS ROAD AND BRIDGE FUND For the Year Ended December 31, 2022 SUPPLEMENTARY INFORMATION

		Budgeted Amounts	ounts		Variance with Final Budøet
330	Transportation:	Original	Final	Actual Amounts	Positive (Negative)
331	Airport			0.00	0.00
332	Railroad			0.00	0.00
333	Other Transportation			0.00	00.0
340	Water System			0.00	0.00
390	Other Public Works			0.00	0.00
	Total Public Works	530,583.75	530,583.75	530,583.75	00:00
400	Health and Welfare:				
410	Economic Assistance:				
411	Support of Poor			0.00	00.0
412	Public Welfare			0.00	0.00
413	Low Income Energy Assistance Program			0.00	0.00
415	Food Stamp Distribution			0.00	0.00
419	Other			0.00	00.00
420	Health Assistance:				
421	County Nurse			0.00	0.00
422	Health Services			0.00	0.00
423	Hospital			0.00	0.00
424	Ambulance			0.00	0.00
425	Board of Health			0.00	0.00
426	Women, Infants and Children			0.00	0.00
429	Other			0.00	0.00
430	Social Services:				
431	Day Care Centers			0.00	0.00
432	Child Support Enforcement			0.00	0.00
433	Care of Aged			0.00	0.00
434	Domestic Abuse			0.00	0.00
439	Other			0.00	0.00
440	Mental Health Services:				
441	Mentally III			0.00	0.00

## BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS SUPPLEMENTARY INFORMATION OGLALA LAKOTA COUNTY ROAD AND BRIDGE FUND

For the Year Ended December 31, 2022

0.00

Variance with Final Budget	Po	0.00	0.00		00.0					0.00					0.00			0.00		0.00						0.00		
ıts	Final Actual Amounts						0.00																	0.00				
Budgeted Amounts	Original						00:00																	0.00				
1		pa																						_	sources:		cts	-
		Developmentally Disabled	Drug Abuse	Mental Health Centers	Mental Illness Board	Other	Total Health and Welfare	Culture and Becreation:	Culture:	Public Library	Historical Museum	County Monuments	Historical Sites	Memorial Day Expense	Arts	Other	Recreation:	Recreational Programs	Parks	Exhibition Building	County Fair	Senior Center	Other	Total Culture and Recreation	Conservation of Natural Resources:	County Extension	Soil Conservation Districts	Rodent Control
		442	443	444	445	449	1	200	510	511	512	513	514	515	516	519	520	521	522	523	524	525	529	,	600	611	612	613

0.00 0.00 0.00 0.00 0.00 0.00

0.00

0.00

# OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS ROAD AND BRIDGE FUND For the Year Ended December 31, 2022 SUPPLEMENTARY INFORMATION

Variance with Final Budget	LOSITIVE (INEGALIVE)	00:0	00:00		0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00		0.00	0.00	0.00	c c	0.00	0.00	0.00	00'0	0.00	(37,828.55)		0.00
Actual Amounts	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	00:00			0.00	0.00	0.00		0.00	0.00	00:00	c c	0.00	0.00	00.0	0.00	530,583.75	366,241.54		0.00
nounts										0.00									00:00						530,583.75	404,070.09		
Budgeted Amounts Original										00:00									0.00						530,583.75	347,716.25		
	Weed Control	Grasshopper and Pest Control	Other	Water Conservation:	. Geological Survey	. Weather Modification	Water Conservation Districts	Drainage Commissions	Other	Total Conservation of Natural Resources	Urban and Economic Development:	Urban Development:	. Planning and Zoning	. Urban and Rural Development	Other	Щ		Other	Total Urban and Economic Development	Intergovernmental Evnenditures				) Capital Outlay	Total Expenditures	Excess of Revenues Over (Under) Expenditures	Ó	. Transfers In . Transfers Out
	615	616	619	620	621	622	623	624	629		700	710	711	712	719	720	721	729		750	000	000	820	890			į	371 911

# SUPPLEMENTARY INFORMATION OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS ROAD AND BRIDGE FUND

For the Year Ended December 31, 2022

(50.626,76)	4,436,304.74	C,CJC,±JJ.CJ	
	7 758 307 77	2 296 133 29	2.239 779 45
	1,892,063.20	1,892,063.20	1,892,063.20
	0.00	0.00	0.00
	0.00	0.00	0.00
	1,892,063.20	1,892,063.20	1,892,063.20
	366,241.54	404,070.09	347,716.25
	0.00		
	0.00		
	0.00	0.00	0.00
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
Positive (Negative)	Actual Amounts	Final	Original
Final Budget		Amounts	Budgeted Amounts
Variance with			

(913) 376 (914) 375

Special Items Extraordinary Items 372 373 374

Long-Term Debt Issued

Adjusted Fund Balance - Beginning FUND BALANCE - ENDING

Adjustments:

Fund Balance - Beginning

Net Change in Fund Balances

Total Other Financing Sources (Uses)

Discount on Bonds Issued

Payments to Refunded Debt Escrow Agent

Insurance Proceeds
Sale of County Property

## OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS GENERAL FUND For the Year Ended December 31, 2022 SUPPLEMENTARY INFORMATION

		Budgeted Amounts	ounts		Variance with Final Budget
		Original	Final	Actual Amounts	Positive (Negative)
	Revenues:				
310	Taxes:				
311	General Property TaxesCurrent	312,931.00	312,931.00	303,799.22	(9,131.78)
312	General Property TaxesDelinquent	4,100.00	4,100.00	12,560.89	8,460.89
313	Penalties and Interest	2,500.00	2,500.00	3,147.14	647.14
314	Telephone Tax (Outside)	20.00	20.00	50.45	0.45
315	Mobile Home Tax			0.00	0.00
316	Wheel Tax			0.00	0.00
318	Tax Deed Revenue			0.00	0.00
319	Other Taxes			0.00	0.00
	Total Taxes	319,581.00	319,581.00	319,557.70	(23.30)
320	Licenses and Permits	780 00	00 082	00 010	(00 023)
				00:017	(00.070)
330	Intergovernmental Revenue:				
331	Federal Grants	34,263.00	1,157,614.15	1,433,825.92	276,211.77
332	Federal Shared Revenue			0.00	0.00
333	Federal Payments in Lieu of Taxes	5,800.00	5,800.00	5,838.00	38.00
334	State Grants			0.00	0.00
332	State Shared Revenue:				
335.01	Bank Franchise			0.00	0.00
335.02	Motor Vehicle Licenses			1,572.01	1,572.01
335.04	Liquor Tax Reversion (Unincorporated Town)			0.00	00:00
335.05	Lottery Shared Revenue			0.00	0.00
335.06	State Highway Fund (former 10% game)			0.00	0.00
335.07	Court Appointed Attorney/Public Defender			0.00	0.00
335.08	Energy Minerals Severance Tax			0.00	00:00
335.09	Prorate License Fees			0.00	0.00
335.1	Abused and Neglected Child Defense			0.00	00.00
335.11	63 3/4% Mobile Home			0.00	0.00
335.13	Secondary Road Remittances			0.00	00:00

## OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS For the Year Ended December 31, 2022 SUPPLEMENTARY INFORMATION **GENERAL FUND**

Telecommunications Gross Receipt Tax	Motor Vehicle 1/4%	Renewable Facility Tax	Motor Fuel Tax	911 Remittances	Liquor Tax Reversion (25%)	Other State Shared Revenue	State Payments in Lieu of Taxes	Other Payments in Lieu of Taxes	Other Intergovernmental Revenue	Total Intergovernmental Revenue
335.14	335.15	335.16	335.17	335.18	335.19	335.99	336	338	339	

Charges for Goods and Services:	General Government:	Treasurer's Fees	Register of Deeds' Fees	Driver's License Exam	Legal Services	Clerk of Courts Fees	Other Fees	Public Safety:	
340	341	341.10	341.20	341.30	341.40	341.50	341.90	342	( , (

Public Safety:	Law Enforcement	Prisoner Care	Sobriety Testing	Other	Public Works:	
342	342.10	342.20	342.30	342.90	343	

Variance with Final Budget	Positive (Negative)	(30,508.65)	(1,600.00)	0.00	0.00	0.00	00:0	0.00	00:00	00:00	0.00	245,713.13
	Actual Amounts	19,491.35	0.00	0.00	0.00	0.00	69,293.62	0.00	0.00	0.00	0.00	1,530,020.90
unts	Final	50,000.00	1,600.00				69,293.62					1,284,307.77
Budgeted Amounts	Original	20,000.00	1,600.00				00.000,09					151,663.00

(2,816.01)	(2,372.65)	0.00	(113.61)	(150.00)	159.63	(25.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32,138.99	8,127.35	0.00	911.39	550.00	4,606.39	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00
34,955.00	10,500.00		1,025.00	700.00	4,446.76	25.00							
34,955.00	10,500.00		1,025.00	700.00	350.00	25.00							

# SUPPLEMENTARY INFORMATION

# OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS GENERAL FUND

For the Year Ended December 31, 2022

Economic Assistance:

Variance with Final Budget	Positive (Negative)	00:00	(190.00)	9,598.57	18,623.87	258,426.06				00:00		(40.000.00)	0.00	43.81		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
	Actual Amounts	00:00	1,810.00	9,598.57	44,395.18	1,944,267.90				81,546.70			93,872.56	256.19		76,225.85	84,166.80	0.00	0.00		47,016.43	0.00	6,355.75	0.00	0.00		0.00	46,700.33	46,783.10	0.00	45,778.36
mounts	Final		2,000.00		25,771.31	1,685,841.84				81,546.70	0.00	(40,000.00)	93,872.56	300.00		76,225.85	84,166.80				47,016.43		6,355.75					46,700.33	46,783.10		45,778.36
Budgeted Amounts	Original		2,000.00		2,000.00	530,329.00				82,336.71	40,000.00		93,872.56	300.00		76,225.85	84,166.80				47,016.43		6,700.00					46,700.33	46,783.10		45,778.36
				Other	Total Miscellaneous Revenue	Total Revenues	Expenditures:	General Government:	Legislative:	Board of County Commissioners	Contingency	Amount Transferred	Elections	Judicial System	Financial Administration:	Auditor	Treasurer	Finance Office	Other	Legal Services:	State's Attorney	Public Defender	Court Appointed Attorney	Abused and Neglected Child Defense	Other Legal Services	Other General Government:	General Government Building	Director of Equalization	Register of Deeds	Judgments	Veterans Service Officer
		365	366	303				100	110	111	112		120	130	140	141	142	143	149	150	151	152	153	154	159	160-170	161	162	163	164	165

For the Year Ended December 31, 2022

0.82 0.00 0.00 0.00 0.00 0.00

Positive (Negative)

Variance with Final Budget (39,955.37)

(58,322.14)

2,019.21

	Actual Amounts	2,415.18	0.00	00:00	0.00	3,204.75	14,283.00	0.00	548,605.00			156,929.84	8,480.79	13,729.67	0.00	0.00	0.00		0.00	1,704.75	0.00	0.00	0.00	180,845.05		5,820.90		0.00	0.00
ounts	Final	2,416.00				3,204.75	14,283.00		508,649.63			98,607.70	10,500.00	24,950.00										134,057.70					
Budgeted Amounts	Original	2,416.00				3,204.75	14,283.00		589,783.89			98,607.70	10,500.00	24,950.00										134,057.70					
		Predatory Animal	Disability Coordinator	Self-Insurance Plan	Other	Geographic Information System	Information Technology	Human Resources	Total General Government	Public Safety:	Law Enforcement:	Sheriff	County Jail	Coroner	County-Wide Law Enforcement	Juvenile Detention	Other Law Enforcement	Protective and Emergency Services:	Fire Protection	Emergency and Disaster Services	Flood Control	Communication Center	Other Protective and Emergency Services	Total Public Safety	Public Works: Highwavs and Bridges:	Highways, Roads and Bridges	Sanitation:	Sewers	Solid Waste
		166	167	168	169	170	171	172		200	210	211	212	213	214	215	219	220	221	222	223	225	229		300	311	320	321	322

0.00 (1,704.75)

0.00

0.00

(46,787.35)

(5,820.90)

0.00

Variance with Final Budget	Positive (Negative)		0.00	0.00	0.00	0.00	00.0	(5,820.90)			200.00	200.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		2,000.00
	Actual Amounts		0.00	00:0	0.00	0.00	0.00	5,820.90			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00
Amounts	Final							0.00			200.00	200.00																			2,000.00
Budgeted Amounts	Original							00.0			200.00	200.00																			2,000.00
	Total				Other Transportation	Water System	Other Public Works	Total Public Works	Health and Welfare:	Economic Assistance:	Support of Poor	Public Welfare	Low Income Energy Assistance Program	Food Stamp Distribution		Health Assistance:	County Nurse	Health Services	Hospital	Ambulance	Board of Health	Women, Infants and Children	Other	Social Services:	Day Care Centers	Child Support Enforcement	Care of Aged	Domestic Abuse	Other	Mental Health Services:	Mentally III
	220	2000	TCC	337	333	340	390		400	410	411	412	413	415	419	420	421	422	423	424	425	426	429	430	431	432	433	434	439	440	441

### SUPPLEMENTARY INFORMATION

OGLALA LAKOTA COUNTY BUDGETARY COMPARISON SCHEDULE - MODIFIED CASH BASIS **GENERAL FUND** 

Variance with Final Budget	Positive (Negative)	0.00	0.00	0.00	0.00	0.00	2,700.00	-		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	00:00	0.00		0.00	0.00	0.00	
	Actual Amounts	00:00	0.00	3,000.00	8,101.97	0.00	11,101.97			0.00	0.00	0.00	0.00	0.00	0.00	0.00		00:00	0.00	00:00	00:00	0.00	00:00	0.00		0.00	2,500.00	00.00	
mounts	Final			3,000.00	8,101.97		13,801.97																	0.00			2,500.00		
Budgeted Amounts	Original			3,000.00	8,102.00		13,802.00																	0.00			2,500.00		
		2 Developmentally Disabled	3 Drug Abuse	t Mental Health Centers	5 Mental Illness Board	9 Other	Total Health and Welfare	Culture and Recreation:		L Public Library	Pistorical Museum	S County Monuments	1 Historical Sites	5 Memorial Day Expense	5 Arts	9 Other	) Recreation:	1 Recreational Programs	2 Parks	3 Exhibition Building	4 County Fair	5 Senior Center	9 Other	Total Culture and Recreation	Conservation of Natural Resources: Soil Conservation:	1 County Extension		<ul><li>3 Rodent Control</li><li>4 Predator Control Districts</li></ul>	
		442	443	444	445	449		200	510	511	512	513	514	515	516	519	520	521	522	523	524	525	529		600	611	612	613 614	

For the Year Ended December 31, 2022

372 Long-Term Debt Issued
373 Insurance Proceeds
374 Sale of County Property
912 Payments to Refunded Debt Escrow Agent
915 Discount on Bonds Issued
Total Other Financing Sources (Uses)

(913) 376 Special Items
(914) 375 Extraordinary Items
Net Change in Fund Balances

Fund Balance - Beginning Adjustments: Adjusted Fund Balance - Beginning FUND BALANCE - ENDING

Variance with	Actual Amounts Positive (Negative)	0.00 0.00	4,016.85 0.00	0.00 0.00	0.00 0.00	0.00 0.00	251.85 (7,530.00)	0.00 0.00	0.00 0.00	1,157,740.87 123,897.44	1,683,105.39 0.00	00.0	0.00	1,683,105.39	2,840,846.26 123.897.44
Budgeted Amounts	Final		4,016.85				7,781.85			1,033,843.43	1,683,105.39	00.00		1,683,105.39	2,716,948,82
Budgete	Original		0.00				3,765.00			(206,820.55)	1,683,105.39	0.00	0.00	1,683,105.39	1,476,284.84

### ANNUAL REPORT FOR OGLALA LAKOTA COUNTY AS OF AND FOR THE YEAR ENDED December 31, 2022

Road and Bridge Gove General Fund Fund Fund Fund Fund Fund Fund Fund		GOVERNMENTAL FUNDSMODIFIED CASH BASIS	NDSMODIFIED CA	SH BASIS	
Road and Bridge   Gow General Fund   Fund				Other	_
General Fund         Fund           1,683,105.39         1,892,063.20           er Sources (minor level):         303,799.22         0.00           perty Taxes         12,560.89         0.00           nterest         3,147.14         0.00           outside)         50.45         0.00           mits         210.00         0.00           mits in Lieu of Taxes         5,838.00         0.00           nts in Lieu of Taxes         5,838.00         0.00           as and Services:         46,334.12         0.00           ifare         0.00         270.66           ifare         3,750.00         0.00           evenue and Other Sources:         3,750.00         0.00           avenue and Other Sources:         1,810.00         0.00           rounds         9,598.57         0.00           recous Revenue         9,598.57         0.00           recous Revenue         9,598.57         0.00           eeds         4,016.85         0.00			Road and Bridge	Governmental	Total
ty Taxes       303,799.22       0.00         perty Taxes       12,560.89       0.00         perty Taxes       3,147.14       0.00         therest       3,147.14       0.00         mits       50.45       0.00         mits       0.00       364,189.05         avenue       1,433,825.92       0.00         nts in Lieu of Taxes       5,838.00       0.00         avenue       90,356.98       531,982.53         svenue       3,750.00       0.00         avenue and Other Sources:       3,750.00       0.00         rings       3,750.00       0.00         recous Revenue       9,598.57       0.00         eeds       4,016.85       0.00		General Fund	Fund	Funds	<b>Governmental Funds</b>
303,799.22 12,560.89 3,147.14 50.45 210.00 210.00 1,433,825.92 5,838.00 0.00 90,356.98 46,334.12 46,334.12 32,986.61 32,986.61 38,750.00 9,598.57 4,016.85	Beginning Balance	1,683,105.39	1,892,063.20	72,546.00	3,647,714.59
303,799.22 12,560.89 3,147.14 50.45 210.00 1,433,825.92 5,838.00 364,18 90,356.98 531,98 es: 46,334.12 0.00 3,750.00 3,750.00 1,810.00 ue 4,016.85	Revenues and Other Sources (minor level):				
303,799.22 12,560.89 3,147.14 50.45 210.00 1,433,825.92 5,838.00 6.00 364,18 90,356.98 531,98 600 77 77 78 78 78 78 78 78 78 78	Taxes:				
12,560.89 3,147.14 50.45 210.00 210.00 1,433,825.92 5,838.00 6.00 364,18 90,356.98 531,98 es: 46,334.12 0.00 27 3,750.00 27 3,750.00 27 32,986.61 38 ue 4,016.85	Current Property Taxes	303,799.22	0.00	5,698.87	309,498.09
3,147.14 50.45 210.00 1,433,825.92 1,433,825.92 0.00 364,18 90,356.98 531,98 es: 46,334.12 0.00 27 3,750.00 27 3,750.00 27 3,2986.61 38 ue 4,016.85	Delinquent Property Taxes	12,560.89	0.00	236.74	12,797.63
50.45 210.00 1,433,825.92 5,838.00 364,18 90,356.98 531,98 es: 46,334.12 0.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00 27 3,750.00	Penalties and Interest	3,147.14	0.00	59.93	3,207.07
210.00 1,433,825.92 5,838.00 364,18 90,356.98 531,98 es: 46,334.12 0.00 27 3,750.00 27 32,986.61 38 ue 4,016.85	Telephone Tax (Outside)	50.45	0.00	0.00	50.45
1,433,825.92 5,838.00 0.00 364,18 90,356.98 531,98 es: 46,334.12 0.00 27 3,750.00 32,986.61 38 nditures 1,810.00 4,016.85	Licenses and Permits	210.00	0.00	80.00	290.00
1,433,825.92 5,838.00 0.00 364,18 90,356.98 531,98 46,334.12 0.00 27 3,750.00 32,986.61 38 1,810.00 9,598.57 4,016.85	Intergovernmental Revenue:				
5,838.00 364,18 0.00 364,18 90,356.98 531,98 0.00 27 3,750.00 3,750.00 1,810.00 9,598.57 4,016.85	Federal Grants	1,433,825.92	0.00	0.00	1,433,825.92
0.00 364,18 90,356.98 531,98 46,334.12 0.00 27 3,750.00 32,986.61 38 1,810.00 9,598.57 4,016.85	Federal Payments in Lieu of Taxes	5,838.00	0.00	0.00	5,838.00
90,356.98 531,98 46,334.12 0.00 27 3,750.00 32,986.61 38 1,810.00 9,598.57 4,016.85	State Grants	0.00	364,189.05	0.00	364,189.05
46,334.12 0.00 3,750.00 32,986.61 38 1,810.00 9,598.57 4,016.85	State Shared Revenue	90,356.98	531,982.53	0.00	622,339.51
46,334.12 0.00 3,750.00 32,986.61 1,810.00 9,598.57 4,016.85	Charges for Goods and Services:				
0.00 3,750.00 32,986.61 38 1,810.00 9,598.57 4,016.85	General Government	46,334.12	0.00	5,947.01	52,281.13
3,750.00 32,986.61 38 1,810.00 9,598.57 4,016.85	Public Works	0.00	270.66	0.00	270.66
32,986.61 38 1,810.00 9,598.57 4,016.85	Health and Welfare	3,750.00	0.00	0.00	3,750.00
32,986.61 38 1,810.00 9,598.57 4,016.85	Miscellaneous Revenue and Other Sources:				
1,810.00 9,598.57 4,016.85	Investment Earnings	32,986.61	383.05	0.00	33,369.66
s Revenue 9,598.57 4,016.85	Refund of Prior Year's Expenditures	1,810.00	0.00	0.00	1,810.00
4,016.85	Other Miscellaneous Revenue	9,598.57	0.00	0.00	9,598.57
	Insurance Proceeds	4,016.85	0.00	0.00	4,016.85
Total Revenue and Other Sources 1,948,284.75 896,825.29	Total Revenue and Other Sources	1,948,284.75	896,825.29	12,022.55	2,857,132.59

81,546.70

0.00

0.00

81,546.70

Expenditures and Other Uses (subfunction level):

Legislative

Elections	93,872.56	0.00	0.00	93.872.56
Judicial System	256.19	0.00	0.00	256.19
Financial Administration	160,392.65	00.00	0.00	160,392.65
Legal Services	53,372.18	0.00	0.00	53,372.18
Other General Government	159,164.72	00.00	3,196.27	162,360.99
Law Enforcement	179,140.30	00.0	0.00	179,140.30
Protective and Emergency Services	1,704.75	0.00	0.00	1,704.75
Highways and Bridges	5,820.90	530,583.75	0.00	536,404.65
Mental Health Services	11,101.97	0.00	0.00	11,101.97
Soil Conservation	3,270.96	00.00	0.00	3,270.96
Payments to Local Education Agencies	37,135.00	00.00	0.00	37,135.00
Total Expenditures and Other Uses	786,778.88	530,583.75	3,196.27	1,320,558.90
Transfers In (Out)	(3,765.00)	0.00	0.00	(3,765.00)
Increase/Decrease in Fund Balance	1,157,740.87	366,241.54	8,826.28	1,532,808.69
Ending Fund Balance: Restricted	7 381 307 05	2 258 304 74	07 272 70	10 000 101 1
	C) COT) CT	+1.+00,004,4	07.7/6/10	4,721,009.97
Assigned	347,823.00	0.00	0.00	347,823.00
Unassigned	111,630.31	0.00	0.00	111,630.31
Total Ending Fund Balance	2,840,846.26	2,258,304.74	81,372.28	5,180,523.28

The preceding financial data does not include fiduciary funds or component units. Information pertaining to those activities may be obtained by contacting the County Auditor at (605) 745-5130. New National Opioids Settlements: Teva, Allergan, CVS, Walgreens, and Walmart Opioids Implementation Administrator <a href="mailto:opioidsparticipation@rubris.com">opioidsparticipation@rubris.com</a>

Oglala Lakota County, SD Reference Number: CL-391176

### TO LOCAL POLITICAL SUBDIVISIONS AND SPECIAL DISTRICTS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOID SETTLEMENTS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

### Deadline: April 18, 2023

Five new proposed national opioid settlements ("New National Opioid Settlements") have been reached with **Teva**, **Allergan**, **CVS**, **Walgreens**, **and Walmart** ("Settling Defendants"). This *Participation Package* is a follow-up communication to the *Notice of National Opioid Settlements* recently received electronically by your subdivision or special district ("subdivision").

You are receiving this *Participation Package* because South Dakota is participating in the following settlements:

- Teva
- Allergan
- CVS
- Walgreens
- Walmart

If a state does not participate in a particular Settlement, the subdivisions in that state are not eligible to participate in that Settlement.

This electronic envelope contains:

• Participation Forms for Teva, Allergan, CVS, Walgreens, and Walmart, including a release of any claims.

The Participation Form for each settlement must be executed, without alteration, and submitted on or before April 18, 2023, in order for your subdivision to be considered for initial participation calculations and payment eligibility.

Based upon subdivision participation forms received on or before April 18th, the subdivision participation rate will be used to determine whether participation for each deal is sufficient for the settlement to move forward and whether a state earns its maximum potential payment under the settlement. If the settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does <u>not</u> participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does <u>not</u> participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the *New National Opioid Settlements* with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for these new settlements the same as they did for the prior opioid settlements with McKesson, Cardinal, Amerisource, and J&J/Janssen, but states may choose to treat these settlements differently.

Information and documents regarding the *New National Opioid Settlements* and how they are being implemented in your state and how funds will be allocated within your state allocation can be found on the national settlement website at <a href="https://nationalopioidsettlement.com/">https://nationalopioidsettlement.com/</a>. This website will be supplemented as additional documents are created.

### How to return signed forms:

There are three methods for returning the executed *Participation Forms* and any supporting documentation to the Implementation Administrator:

- (1) Electronic Signature via DocuSign: Executing the Participation Forms electronically through DocuSign will return the signed forms to the Implementation Administrator and associate your forms with your subdivision's records. Electronic signature is the most efficient method for returning Participation Forms, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) Manual Signature returned via DocuSign: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning manually signed Participation Forms via DocuSign will associate your signed forms with your subdivision's records.
- (3) Manual Signature returned via electronic mail: If your subdivision is unable to return executed Participation Forms using DocuSign, signed Participation Forms may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Forms [Subdivision Name, Subdivision State] [Reference ID].

Detailed instructions on how to sign and return the *Participation Forms*, including changing the authorized signer, can be found at <a href="https://nationalopioidsettlement.com">https://nationalopioidsettlement.com</a>. You may also contact <a href="mailto:opioidsparticipation@rubris.com">opioidsparticipation@rubris.com</a>.

### The sign-on period for subdivisions ends on April 18, 2023.

If you have any questions about executing these forms, please contact your counsel, the Implementation Administrator at <a href="mailto:opioidsparticipation@rubris.com">opioidsparticipation@rubris.com</a>, or Charles McGuigan at the South Dakota Attorney General's Office at <a href="mailto:Charles.mcguigan@state.sd.us">Charles.mcguigan@state.sd.us</a> or (605) 773-3215.

Thank you,

National Opioids Settlements Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the respective settlement agreements referenced above and to manage the collection of settlement participation forms for each settlement.

### EXHIBIT K Subdivision and Special District Settlement Participation Form

Will your subdivision or special district be signing the settlement participation forms for the Allergan and Teva Settlements at this time?

[x] Yes [] No

Governmental Entity: Oglala Lakota County		State: SD
Authorized Signatory: Oglala Lakota County		
Address 1: 906 N River Street		
Address 2:		
City, State, Zip: Hot Springs	South Dakota	57747
Phone: 605-745-5130		
Email: sue.ganje@state.sd.us		

The governmental entity identified above ("Governmental Entity"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Agreement dated November 22, 2022 ("Allergan Settlement"), and acting through the undersigned authorized official, hereby elects to participate in the Allergan Settlement, release all Released Claims against all Released Entities, and agrees as follows.

- 1. The Governmental Entity is aware of and has reviewed the Allergan Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Allergan Settlement as provided therein.
- 2. Following the execution of this Settlement Participation Form, the Governmental Entity shall comply with Section III.B of the Allergan Settlement regarding Cessation of Litigation Activities.
- 3. The Governmental Entity shall, within fourteen (14) days of the Reference Date and prior to the filing of the Consent Judgment, file a request to dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the MDL Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <a href="https://nationalopioidsettlement.com">https://nationalopioidsettlement.com</a>.
- 4. The Governmental Entity agrees to the terms of the Allergan Settlement pertaining to Subdivisions and Special Districts as defined therein.
- 5. By agreeing to the terms of the Allergan Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
- 6. The Governmental Entity agrees to use any monies it receives through the Allergan Settlement solely for the purposes provided therein.





### Re: Contract

1 message

Nelson, Patti J <Patti.J.Nelson@k12.sd.us>
To: Bobbie Janis <election@olcounty.org>

Fri, Mar 24, 2023 at 2:17 PM

Thank YOU, Bobbie, for all the patience and understanding you have shown us! We appreciate your expertise SOOO much!!

Have a wonderful week-end!!

Patti

On Mar 24, 2023, at 2:06 PM, Bobbie Janis <election@olcounty.org> wrote:

**Caution:** This email originated from outside the K-12 email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

No problem, thank you for letting me know!

### Bobbie J Janis

**Elections Administrative Assistant** 

### FALL RIVER & OGLALA LAKOTA COUNTIES

906 N River Street

Hot Springs, SD 57747

(605) 745-5130

On Fri, Mar 24, 2023 at 12:24 PM Nelson, Patti J <Patti.J.Nelson@k12.sd.us> wrote: Hello, Bobbie, I hope you are having a good Friday!

Bobbie, Sophia and I are so sorry for any inconvenience we may have caused you, and appreciative for all the time you and Sue invested in preparing the contract; as well as your generous offer of renting the poll pads

to our school district and providing the technical assistance you had planned to provide.

However, our Business Office has decided that we will respectfully decline entering into the rental agreement/contract, and will proceed with conducting our June 6th school board election as in previous years.

We will make every effort to advertise to our resident voters that they must adhere to the rule of voting in the precinct they are registered in.

Again, we appreciate all you have done, and look forward to working with you in the future.

Have a wonderful week-end!

Patti Nelson, Executive Assistant

On Mar 24, 2023, at 11:13 AM, Bobbie Janis <election@olcounty.org> wrote:

**Caution:** This email originated from outside the K-12 email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Just checking in with you regarding the contract. Have you had a board meeting yet to approve the contract? Kind of wanting to make sure that everything is a go before I start prepping and keeping dates open, etc.

### Bobbie J Janis

**Elections Administrative Assistant** 

FALL RIVER & OGLALA LAKOTA COUNTIES

906 N River Street

Hot Springs, SD 57747

(605) 745-5130





### Auditor Office <aud@frcounty.org>

### **Episcopal Church**

1 message

Gary Ruse <gruse13@yahoo.com> To: "auditor@frcounty.org" <auditor@frcounty.org> Fri, Mar 17, 2023 at 11:18 AM

To whom it may concern:

Several months ago, the Oglala Sioux Tribe recorded a deed from the Episcopal Church of South Dakota. I was asked to provide information approving this project from the Oglala Sioux Tribe. Attached is a letter from the Chairman of the OST Land Committee and from the OST Land Committee. I am sorry this is so late in coming but I received the motion from the OST Land Committee this past week.

I hope this is helpful to you and the committee.

Respectfully, Gary Ruse, CEO **ECHAGA CORPORATION** 

From: echaga.corp@gmail.com <echaga.corp@gmail.com> To: "gruse13@yahoo.com" <gruse13@yahoo.com> Sent: Friday, March 17, 2023 at 10:22:06 AM MDT

Subject:

TASKalfa 306ci **ECHAGA** 

doc00235320230317112152.pdf

November 15, 2021

RE: ECHAGA CORPORATION AND THE EPISCOPAL CHURCH, PINE RIDGE, SD

Dear Gary,

As Chairman of the Oglala Sioux Tribe Land Committee, please accept this letter as authorization for you to continue to work with Mr. Mitch Honan, representative for the Episcopal Church.

After our recent meeting at the ECHAGA Office, I feel positive that we will be able to have the Episcopal Church donate the land in Pine Ridge back to the Oglala Sioux Tribe. If they decide not to do so, we always have the option to have the land retuned to the Tribe by legal action.

Please keep me and the OST Land Committee updated as to the progress on this very important project.

Sincerely,

Michael Carlow, Chairman

Oglala Sioux Tribe

Pine Ridge, S. D.



### Oglala Sioux Tribe

### Land & Natural Resource Committee Killer – Mousseau Administration

MICHAEL CARLOW SR.-CHAIR
DAVE POURIER-VICE
ELLA JOHN CARLOW
SERALD COURNOYER JR.
JAMES CROSS
CRAIG DILLON
SEORGE DREAMER JR.
RON DUBRAY
WESLEY HAWKINS SR.
RYAN JUMPING EAGLE SR.
BLAINE LITTLE THUNDER
SERNARDO RODRIGUEZ JR.
JACKIE SIERS

JULIANN SPOTTED BEAR BARFIELD STEELE AUSTIN WATKINS SR. VENDELL YOUNGMAN JR. 2020-2022 P.O. Box 2070 Pine Ridge, SD 57770

MINUTES
SPECIAL SESSION
THURSDAY
AUGUST 18, 2022
PINE RIDGE S.D.
OST TRIBAL BLDG-CHAMBERS/ZOOM



BARB YELLOW HAIR
COMMITTEE SECRETARY
WORK---867-8458
FAX---867-2609
CELL---407-3320
barbara@oglala.org

MEETING CALLED TO ORDER AT 10:17 A.M. BY CHAIR-MICHAEL CARLOW SR. WITH 9 MEMBERS PRESENT:

MEMBERS PRESENT: CHAIR-MICHAEL CARLOW SR., VICE CHAIR-DAVID POURIER, ELLA JOHN CARLOW, GERALD COURNOYER JR., CRAIG DILLON, GEORGE DREAMER JR., RYAN JUMPING EAGLE SR., BLAINE LITTLE THUNDER, BERNARDO RODRIGUEZ JR., AUSTIN WATKINS SR., WENDELL YOUNGMAN JR., RECORDING-BARBARA YELLOW HAIR, LEGAL REP.-STEVE GUNN

MEMBERS EXCUSED: JAMES CROSS, RON DUBRAY, WESLEY HAWKINS SR., JACKIE SIERS, JULIANN SPOTTED BEAR, GARFIELD STEELE

APPROVAL OF AGENDA FOR THE OST LAND COMMITTEE FOR THURSDAY 08-18-22:
MOTION BY DAVE POURIER, SECONDED BY ELLA JOHN CARLOW TO APPROVE BY
COMMITTEE THE OST LAND COMMITTEE AGENDA FOR THURSDAY AUGUST 18, 2022.
6 FOR; 0 AGAINST; 2 NOT VOTING; MOTION CARRIED.

C.R.E.P. PROPOSAL --- GARY RUSE --- ZACH DUCHENEAUX:

ZACH AND GARY INFORM THE LAND COMMITTEE THE PROCESS OF THE C.R.E.P. PROPOSAL NOW THE COMMITTEE RECOMMENDS THAT A RESOLUTION BE DRAFTED AND BROUGHT BACK TO THE LAND COMMITTEE FOR FURTHER REVIEW AND ALSO THE LEGAL OPINIONS FROM OST LEGAL REP. STEVE GUNN. NO ACTION TAKEN:

EPISCOPAL CHURCH --- GARY RUSE --- DONATED LAND/S:

GARY INFORMS COMMITTEE THAT THERE IS EIGHT (8) ACRES THAT IS BEING DONATED TO THE OGLALA SIOUX TRIBE FROM THE EPISCOPAL CHURCH DIOCESE THAT IS STANDING IDLE IN THE PINE RIDGE VILLAGE WILL NEED A PLAT BEFORE THE PROCESS CAN BE FINALIZED NOW GARY INFORMS COMMITTEE THAT JOHN CALHOUN OF WINNER S.D. CAN DO THIS AND IT WILL COST AT THE MOST THE MAX OF \$10,000.00. THE COMMITTEE NOW MOTIONS FOR APPROVAL AND FORWARDS ON TO THE OST FINANCE COMMITTEE.