

**OGLALA LAKOTA COUNTY COMMISSIONERS
AGENDA
COURTHOUSE – THIRD FLOOR MEETING ROOM
906 NORTH RIVER STREET, HOT SPRINGS SD
WEDNESDAY, JUNE 14, 2023**

1:00 Pledge of Allegiance

***Review Agenda for Conflicts; Approve Agenda**

***Approve minutes of May 10, 2023 and May 23, 2023**

***Approve Auditor’s Account with the Treasurer for April 2023 and May 2023**

***Commissioner’s request for Public Defender**

***Approve bills**

(Move any unfinished items to end of meeting)

1:10 Amy Iversen-Behavior Management Systems-*2024 Behavior Management Systems budget request

1:15 Lynx Bettelyoun, County Highway Superintendent –

***5/8/2023 – 6/1/2023 Sheriff fuel transfers 100.4 gallons @ \$3.49 = \$340.396**

***Hauling contract with Lee Ranch Trucking, LLC; possible action**

***Hire approval - Kelly Ferguson, Permanent Full-Time at the rate \$20.00/hr, effective 6-11-2023**

***Quotes for purchase of cattle guards/auto gates**

***Purchase 48”X20’ culvert**

***2024 Highway Department budget request**

***Updates**

1:30 Jerlene Arredondo, Veteran’s Service Officer –*Approve May VSO report

***2024 Veteran Service Officer budget request**

1:40 Lance Russell, State’s Attorney-*2024 State’s Attorney budget request

1:45 Teresa Pullen, Treasurer-*Approve Resolution for Outstanding Checks; possible action

***2024 Treasurer budget request**

1:50 Sue Ganje, Auditor-*Present Corrected Participation Form of Opioid Settlement (Allergan); possible action

1:55 Stacey Martin, GIS Coordinator-*2024 GIS budget request

1:50 Vanessa Plume, Sheriff-*Quotes for portable radios, possible action

***2024 Sheriff’s Office budget request**

***Updates**

2:00 Melody Engebretson, Register of Deeds-*2024 Register of Deeds budget request

2:05 Anna Takes the Shield (Dubray)-*County Highway Building proposal, using ARPA funds; possible action

2:15 Executive Session, SDCL 1-25-2 (1) Personnel; Executive Session, 1-25-2 (3) Legal

Adjourn

*****Call in *****

Phone number: 1-866-528-2256

Access code: 3315728

Agendas are set 24 hours prior to a meeting, any items added at the meeting will be heard for informational purposes only, if any items require action, such action will be deferred to the next meeting.

Oglala Lakota County fully subscribes to the Americans with Disabilities Act. If you desire to attend this public meeting and are in need of accommodations, please notify the commissioners' office, (605) 745-5132, 24 hours prior to the meeting so that appropriate services and auxiliary aids are available.

OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF MAY 10, 2023

The Oglala Lakota Board of County Commissioners met in regular session on May 10, 2023. Present: Allyssa Comer, Art Hopkins, Wendell Yellow Bull and Sue Ganje, Auditor. Ramon Bear Runner and Anna Takes the Shield (DuBray) were absent.

The meeting was called to order at 1:25 p.m. by Vice-Chairwoman Comer. The agenda was reviewed for conflicts. 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, to include the use of ARPA funds to be General fund salaries and benefits and administrative contract salaries for 2022 through 2025, a quote from Computer Therapy and setting the Sheriff's salary.

Motion made by Yellow Bull, seconded by Hopkins, to approve the minutes of April 12, 2023.

Motion made by Yellow Bull, seconded by Hopkins, to approve the March 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 March 2023.

Total Amount of Deposit in First Interstate Bank, HS: \$ 272,903.94

Total Amount of Cash: \$ 656.02

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: \$ 6,532.28

FIRST INTERSTATE SAVINGS

First Interstate, HS: \$ 2,933,258.26

CERTIFICATES OF DEPOSIT:

Schwab 2 year \$ 14,882.65

Schwab 2 year \$ 2,025,515.63

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

Election Petty Cash: \$ 15.00

RETURNED CHECKS:

Deaton, Tyler \$ 110.10

TOTAL \$ 5,253,873.88

Dated This 31st Day of March 2023.

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

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

County Monies	\$	5,110,260.29
Held for other Entities	\$	50,740.32
Held in Trust	\$	92,873.27
TOTAL	\$	5,253,873.88

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 Yellow Bull, seconded by Hopkins, to approve the appointments to the Oglala Lakota County Local Emergency Planning Committee.

Motion made by Yellow Bull, seconded by Hopkins, to approve the State of South Dakota Department of Public Safety Office of Emergency Management agreement and authorize the vice-chairwoman to sign.

Motion made by Yellow Bull, seconded by Hopkins, to postpone the approval for Commissioners to attend the Oceti Sakowin Treaty Summit, May 17 through May 19, 2023, Rapid City and possible travel expense until Takes the Shield can explain in more detail.

Motion made by Yellow Bull, seconded by Hopkins, to approve setting a special meeting on Tuesday, May 23, 2023 at 1:00 p.m. for executive session purposes.

Teresa Pullen, Treasurer, met with the Board. Motion made by Yellow Bull, seconded by Hopkins, to approve advertising in the paper, on the website and on Facebook, the names of anyone that has county liens, with the exception of county assistance.

Motion made by Yellow Bull, seconded by Hopkins, to approve advertising in the paper, on the website and on Facebook the names of anyone that has checks that haven't been cashed.

Ramon Bear Runner joined the meeting, via phone, at 1:54 p.m.

Motion made by Yellow Bull, seconded by Hopkins, to authorize Pullen to hire Southern Hills Title to complete an Owners and Encumbrance Report for properties that will be taken on tax deed.

Motion made by Yellow Bull, seconded by Hopkins, to approve the April 7, 2023 through May 2, 2023 Sheriff fuel transfer to reimburse the Highway Department for 102 gallons of fuel at

\$3.49 per gallon, for a total of \$355.98.

Motion made by Yellow Bull, seconded by Hopkins, to approve starting wage increases of \$17.00 per hour (non-cdl) and \$20.00 per hour (cdl) for the Highway Department.

Motion made by Yellow Bull, seconded by Hopkins, to approve the private road contract with Peggy Sanchez-Vizcarra, in the amount of \$170.00, for road work.

A monthly report was included from the Highway Department.

Motion made by Yellow Bull, seconded by Hopkins, to approve closing the Medical Cannabis and Distribution of Cultivation license renewals application so it will be open for anyone else that wants to apply.

Jerlene Arredondo, Veteran's Service Officer, reported to the Board, via phone, that there was an MOAA Foundation Crisis Relief Fund that allows honorably discharged veterans to apply for a \$500.00 cash grant. This could help with housing, auto loans or repairs, utilities, credit card bills, medical and insurance bills, groceries and other possible miscellaneous expenses.

Anna Takes the Shield (DuBray) joined the meeting at 2:11 p.m. and the meeting was turned over to her as the chairwoman.

Motion made by Yellow Bull, seconded by Bear Runner to accept the Veteran's Service Officer's monthly report for April 2023, as well as the report on the MOAA Foundation Crisis Relief Fund report.

Starla Elleson and Travis Johnson reported to the Board about Medicaid expansion South Dakota Medicaid Program. This will help many individuals that it hadn't before, including tribal members. It will be a nice supplement for IHS. They are helping people with applications and getting the word out.

Vanessa Plume, Sheriff, joined the meeting, via phone, at 2:22 p.m.

Sue Ganje, Auditor, met with the Board. Motion made by Comer, seconded by Hopkins, to approve the Election Systems & Software, LLC Election Services Agreement and authorize the chairwoman to sign.

Vanessa Plume, Sheriff, met with the Board, via phone. Motion made by Yellow Bull, seconded by Comer to approve hiring Danielle Means, Deputy, \$19.60 per hour, effective immediately. With Hopkins abstaining, all others voting yes, motion carried.

Motion made by Yellow Bull, seconded by Comer, to approve the quote from Computer Repair with Therapy, for 1 tablet Samsung SSD and labor for installing and cloning, in the amount of \$359.00.

Motion made by Yellow Bull, seconded by Comer, to approve the use of ARPA funds to be in the General fund for salaries and benefits from 2022 – 2025.

Motion made by Yellow Bull, seconded by Bear Runner, to approve, setting the sheriff's salary at \$44,743.00 per year.

Discussion was held on the Treaty Summit to be held in Rapid City May 17 through May 19, 2023. The cost of the Summit will be provided for Yellow Bull and Takes the Shield. If Comer and Hopkins attend, they will drive back and forth.

Discussion was held on court appointed attorneys, the Civil Rights Act and the need for a Deputy State's Attorney.

Motion made by Yellow Bull, seconded by Comer, to enter into executive session as per SDCL 1-25-2 (1) for personnel purposes at 3:48 p.m.

The meeting resumed at 3:50 p.m.

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

GENERAL FUND

AT&T MOBILITY	WIRELESS PHONE SHERIFF	\$149.95
AT&T TELECONFERENCE	PHONE CONFERENCE SERVICE	\$31.02
BEAR RUNNER, RAMON	MILEAGE	\$66.30
BEAM BENEFITS	VISION PLAN	\$15.68
CENTURY BUSINESS	COPIER LEASE/METER	\$212.01
TAKES THE SHIELD, ANNA	MILEAGE	\$51.00
ELECTION SYSTEMS & SOFT	ELECTION SOFTWARE LICENSE	\$3,612.49
EFTPS	EFTPS PAYROLL TAXES	\$2,675.97
GOLDEN WEST	LOCAL PHONE/EMAIL/LONG DISTANCE	\$303.77
HOPKINS, ARTHUR L	MILEAGE	\$108.12
LYNN'S DAKOTA MART	COMMISSIONER MEETING	\$15.73
MASTEL, BRUCE	WEB HOST/UPDATE/SERVER	\$35.00
MASTERCARD	COUNTY CREDIT CARD	\$939.16
QUADIENT FINANCE USA, INC	POSTAGE	\$690.48
OGLALA SIOUX TRIBE	MONTH RENT FOR VET SERVICE OFFICER	\$100.00
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$25.00
RUSSELL, LANCE	TRAVEL REIMBURSEMENT	\$67.20
SD ASSN OF COUNTY COMM.	CATASTROPHIC LEGAL	\$57.00
SD ASSN OF CO OFFICIALS	SPRING WORKSHOP COUNTY	\$400.00
SDPAA	GENERAL LIABILITY INSURANCE	\$10,651.74
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,714.72
THOMSEN REUTERS - WEST	ONLINE LAW SUBSCRIPTION	\$148.00
TOMLINSON, JULIE	TRAVEL REIMBURSEMENT	\$66.00
YELLOW BULL, WENDELL	TRAVEL CONFERENCE	\$319.24
COMER, ALLYSSA	MILEAGE	\$332.50
COMMISSIONERS	APRIL SALARIES	\$1,375.00
STATE'S ATTORNEY'S OFFICE	APRIL SALARIES	\$500.00

VETERAN'S SERVICE OFFICE	APRIL SALARIES	\$3,189.33
SHERIFF	APRIL SALARIES	\$7,610.85
CORONER	APRIL SALARIES	\$875.00
	TOTAL FOR GENERAL FUND	\$36,338.26
COUNTY ROAD & BRIDGE		
AT&T MOBILITY	WIRELESS PHONE SHERIFF	\$94.34
BEAM BENEFITS	VISION PLAN	\$23.14
CULLIGAN	UTILITY	\$29.50
DELTA DENTAL OF SD	DENTAL PLAN	\$274.70
EFTPS	EFTPS PAYROLL TAXES	\$2,960.60
FALL RIVER COUNTY HERALD	ADVERTISING	\$64.00
GREAT PLAINS COMMUNICATION	LOCAL PHONE & INTERNET	\$220.94
GREAT WESTERN TIRE INC.	SUPPLY	\$149.50
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$450.92
MARTIN AUTO PARTS	PARTS/SUPPLY	\$818.10
MASTERCARD	COUNTY CREDIT CARD	\$372.15
MCI COMM SERVICE	LONG DISTANCE	\$50.61
MENARDS	SUPPLY	\$135.17
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$117.75
SDPAA	GENERAL LIABILITY INSURANCE	\$10,076.42
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,396.82
SUMMIT COMPANIES	EXTINGUISHER CHECK	\$230.00
WESTERN COMMUNICATIONS	PART	\$204.60
HIGHWAY DEPARTMENT	APRIL SALARIES	\$12,389.47
HIGHWAY DEPARTMENT	OVERTIME	\$892.80
	TOTAL FOR COUNTY ROAD & BRIDGE	\$30,951.53
AMERICAN RESCUE PLAN		
BEAM BENEFITS	VISION PLAN	\$25.21
DELTA DENTAL OF SD	DENTAL PLAN	\$114.50
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$7.00
	TOTAL FOR AMERICAN RESCUE PLAN	\$146.71
	TOTAL PAID BETWEEN 4/13/23 AND 5/10/23	\$67,436.50

No public comment was heard. Motion made by Yellow Bull, seconded by Comer, to adjourn at 3:52 p.m.

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

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

OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF MAY 23, 2023

The Oglala Lakota Board of County Commissioners met in special session on May 23, 2023.
Present: Allyssa Comer, Art Hopkins, Anna Takes the Shield (DuBray) and Sue Ganje, Auditor.

The meeting was called to order at 1:32 p.m. by Anna Takes The Shield (Dubray), Chairwoman. The agenda was reviewed for conflicts. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED.

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

Motion made by Comer, seconded by Hopkins, to approve Sheriff Plume and Deputy Means to attend the Extreme Close Quarter Concepts Training on July 5-7, 2023 in Hot Springs, with motel rooms due to agenda times.

Motion made by Comer, seconded by Hopkins, to approve the Commissioners and Sheriff to attend the Human Trafficking Training: Response and Investigations July 17-21, 2023 in Pierre

No public comment was heard.

Motion made by Comer, seconded by Hopkins to enter into Executive Session at 1:53 p.m.

Motion made by Hopkins, seconded by Comer, to adjourn at 3:20 p.m.

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

ATTEST:

/s/Sue Ganje

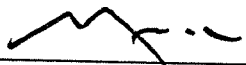
Sue Ganje, Oglala Lakota County Auditor

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 30th day of April 2023.

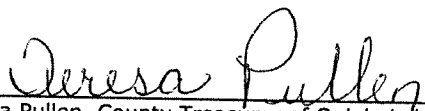
Total Amount of Deposit in First Interstate Bank, HS:	\$	70,122.47
Total Amount of Cash:	\$	2,085.77
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	6,630.06
FIRST INTERSTATE SAVINGS		
First Interstate, HS:	\$	3,203,610.22
CERTIFICATES OF DEPOSIT:		
Schwab 2 year	\$	14,888.33
Schwab 2 year	\$	2,030,109.38
Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:		
Election Petty Cash:	\$	15.00
RETURNED CHECKS:		
Deaton, Tyler	\$	110.10

TOTAL \$ 5,327,571.33

Dated This 30th Day of April 2023,



Sue Ganje, County Auditor of Oglala Lakota County



Teresa Pullen, County Treasurer of Oglala Lakota County

County Monies	\$	5,174,230.56
Held for other Entities	\$	107,729.93
Held in Trust	\$	45,610.84
TOTAL	\$	5,327,571.33

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.

TO THE HONORABLE BOARD OF OGLALA LAKOTA COUNTY COMMISSIONERS:
I hereby submit the following report of my examination of the cash and cash items in
the hands of the County Treasurer of this County on this 31st day of May 2023.

Total Amount of Deposit in First Interstate Bank, HS:	\$	805,500.56
Total Amount of Cash:	\$	627.26
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	1,182.22
FIRST INTERSTATE SAVINGS		
First Interstate, HS:	\$	2,874,794.70
CERTIFICATES OF DEPOSIT:		
Schwab 2 year	\$	14,893.83
Schwab 2 year	\$	2,033,062.50
Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:		
Election Petty Cash:	\$	15.00
RETURNED CHECKS:		
Deaton, Tyler	\$	110.10

TOTAL \$ 5,730,186.17

Dated This 31st Day of May 2023.

Sue Ganje, County Auditor of Oglala Lakota County



Teresa Pullen, County Treasurer of Oglala Lakota County

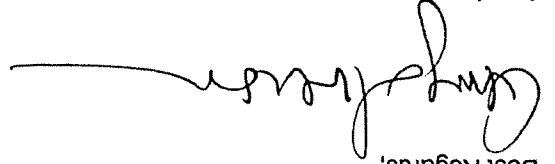
County Monies	\$	5,632,070.88
Held for other Entities	\$	56,113.13
Held in Trust	\$	42,002.16
TOTAL	\$	5,730,186.17

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.

1.444 M.H. CENTER	10100X4291444	3,000.00	3,000.00	3,000.00	3,000.00	7,500.00	7,500.00	100	8500	
ACCOUNT TYPE TOTALS	42	3,000.00	3,000.00	3,000.00	3,000.00	7,500.00	7,500.00	100		
FUND TOTALS	10100	3,000.00	3,000.00	3,000.00	3,000.00	7,500.00	7,500.00	100		
DEPT TOTALS	444	3,000.00	3,000.00	3,000.00	3,000.00	7,500.00	7,500.00	100	8500	

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Amy Iversen
CEO



Best Regards,

Support from your county is critical for us to maintain needed services.

I have enclosed information regarding our programs and services. If you have any questions regarding these services or any other questions about Behavior Management Systems, please call me at our Elk Street office. We welcome the opportunity to attend a meeting, at your convenience, to further explain our services.

These funds help to provide community mental health services to residents in Oglala Lakota County. During the first eight months of our fiscal year (July 1, 2022 to February 28, 2023), we have served 61 clients from Oglala Lakota County. Approximately 55% of these clients have an annual family income of \$20,000 or less; 35 persons are children under the age of 18; and the remainder are adults. Your subsidy will assist us in continuing to provide services to these individuals still receiving services, as well as other Oglala Lakota County residents in need of future services.

I would like to take this opportunity to thank you for supporting Behavior Management Systems in the past. To allow us to continue to provide the current level of service, we are requesting \$8,500 for this budget year from your county. Please note that this is less than the \$1 per capita (13,672 per the estimated 2020 population census) in accordance with the requirement set forth through SDC 27A-5-10.

Dear Commissioners:

County Auditors Office
Oglala Lakota County Commissioners
c/o Fall River County Court House
906 N. River St.
Hot Springs, SD 57747

March 30, 2023

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



ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	%	24 REQUESTED	24 APPROVED
4110.142 TREAS SALARIES	10100X4110142	48,192.54	74,575.26	65,395.32	62,721.04	60,335.00	.00			
4120.142 TREAS SOCIAL SECURITY	10100X4120142	3,686.72	5,590.26	5,002.74	4,759.91	4,615.00	.00			
4130.142 TREAS RETIREMENT	10100X4130142	2,891.49	4,384.52	3,923.72	3,733.24	3,620.00	.00			
4140.142 WORKMANS COMP	10100X4140142	55.12	12.76	77.25	48.38	60.00	.00			
4160.142 UNEMPLOYMENT	10100X4160142	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	41	54,825.87	84,562.80	74,399.03	71,262.57	68,630.00	.00		1,200.00	↑ 200.00
4220.142 PROFESSIONAL SERVICES	10100X4220142	474.94	2,136.77	733.16	1,114.96	1,000.00	668.23	67		
4221.142 INVESTMENT FEES	10100X4221142	.00	.00	.00	.00	.00	.00			
4230.142 TREAS PUBLISHING	10100X4230142	367.50	.00	782.69	383.40	3,000.00	101.01	3	2000	↓ 1,000
4241.142 POSTAGE	10100X4241142	168.05	2,642.22	2,700.59	1,836.95	4,500.00	2,287.58	51	4,500	same
4260.142 TREAS SUPPLY	10100X4260142	5,860.43	3,794.45	2,924.67	4,193.18	3,000.00	1,265.62	42	2,500	↓ 500.00
4261.142 LIC PLATE SUPPLIES	10100X4261142	.00	.00	.00	.00	.00	.00	-		
4265.142 TREASURER POSTAGE SUP	10100X4265142	201.55	.00	.00	67.18	.00	.00			
4270.142 TREAS TRAVEL	10100X4270142	464.98	185.00	908.08	519.35	300.00	200.00	67	400.00	↑ 100
4280.142 TREAS PHONE	10100X4280142	1,058.00	1,067.00	1,019.00	1,048.00	1,200.00	408.00	34	1,100	↓ 100
4290.142 TAX DEED	10100X4290142	.00	.00	.00	.00	5,000.00	.00		5,000	same
ACCOUNT TYPE TOTALS	42	8,595.45	9,825.44	9,068.19	9,163.03	18,000.00	4,930.44	27		

ACCOUNT DESCRIPTION GL# 20 ACTUAL 21 ACTUAL 22 ACTUAL 3-YEAR AVERAGE AS OF JUNE 23 BUDGET 23 YTD ACTUAL % 24 REQUESTED 24 APPROVED

4340.142 TREAS EQUIP	10100X1340142	.00	.00	699.58	233.19	4,000.00	911.34	23	3,000	1,000
ACCOUNT TYPE TOTALS	43	.00	.00	699.58	233.19	4,000.00	911.34	23		
FUND TOTALS	10100	63,421.32	94,388.24	84,166.80	80,658.79	90,630.00	5,841.78	6		
DEPT TOTALS	142	63,421.32	94,388.24	84,166.80	80,658.79	90,630.00	5,841.78	6		
FINAL TOTALS		63,421.32	94,388.24	84,166.80	80,658.79	90,630.00	5,841.78			

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

OGLALA LAKOTA COUNTY RESOLUTION #2023-06

WHEREAS, Oglala Lakota County has on record in the Office of the Auditor and Treasurer, outstanding checks as follows for First Interstate Bank in the amount of \$7,367.98.

CHECK #4214-----Issued on 3/24/2011 to American Horse, Angela in the amount of \$10.00.

CHECK #4853-----Issued on 11/20/2017 to Apple, Tyrone in the amount of \$17.50.

CHECK #4925-----Issued on 11/9/2018 to Auto Nation in the amount of \$15.00

CHECK #4895-----Issued on 7/16/2018 to Becenti, Amy in the amount of \$10.00.

CHECK #4911-----Issued on 10/3/2018 to Becenti, Amy in the amount of \$10.00.

CHECK#17295-----Issued on 6/29/2016 to Belt, Jean in the amount of \$72.24.

CHECK#17349-----Issued on 7/29/2016 to Benson, Larry in the amount of \$10.00.

CHECK#13283-----Issued on 2/4/2011 to Troy Bettelyoun in the amount of \$20.00.

CHECK#5079-----Issued on 7/26/2011 to Brown, Richard in the amount of \$8.67.

CHECK#5016-----Issued on 3/3/2020 to Capital One in the amount of \$5.00.

CHECK#4956-----Issued on 5/29/2019 to Capital One Auto Finance in the amount of \$10.00.

CHECK#5000-----Issued on 11/15/2019 to Capital One, NA in the amount of \$5.00.

CHECK#19259-----Issued on 11/6/2020 to Carlow, Michelle in the amount of \$190.00.

CHECK#10525-----Issued on 9/5/2008 to Carol Butzman Consulting in the amount of \$139.75.

CHECK#4019-----Issued on 10/30/2009 to Cash, William in the amount of \$13.58.

CHECK#5076-----Issued on 9/3/2020 to Catches Towing & Repo in the amount of \$10.00.

CHECK#4775-----Issued on 6/27/2016 to Catches, Everett in the amount of \$10.00.

CHECK#4780-----Issued on 8/2/2016 to Chase in Winter, Dana in the amount of \$10.00.

CHECK#3706-----Issued on 12/17/2007 to Comes Killing, Marcella in the amount of \$14.00.

CHECK#18083-----Issued on 1/9/2019 to Cuny, Sidney in the amount of \$10.00.

CHECK#18724-----Issued on 2/12/2020 to Dakota Constructors, Inc. in the amount of \$13.65.

CHECK#4188-----Issued on 1/25/2011 to David Nelson Estates in the amount of \$5.00.

CHECK#12815-----Issued on 10/1/2010 to Deans, Denise in the amount of \$60.70.

CHECK#13068-----Issued on 12/3/2010 to Feming, Shannon in the amount of \$14.44.

CHECK#4442-----Issued on 1/28/2013 to Cindy Fisher in the amount of \$14.62.

CHECK#4980-----Issued on 8/22/2019 to Fool Head, Lenora in the amount of \$19.40.

CHECK#11832-----Issued on 12/3/2009 to the General Store in the amount of \$103.48.

CHECK#5125-----Issued on 3/24/2021 to Hadden, Matthew in the amount of \$128.00.

CHECK#4032-----Issued on 11/18/2009 to Hart, James or Bonnie in the amount of \$8.00.

CHECK#5078-----Issued on 9/4/2020 to Hawk, Stephany in the amount of \$8.00.

CHECK#4109-----Issued on 6/7/2010 to Hill, Stacy in the amount of \$7.50.

CHECK#8223-----Issued on 7/14/2006 to Holmes, Perry in the amount of \$10.64.

CHECK#13379-----Issued on 3/4/2011 to Hoover, Kathryn in the amount of \$28.50.

CHECK#2603-----Issued on 4/16/2018 to Jacobs, Thomas in the amount of \$10.00.

CHECK#5039-----Issued on 5/4/2020 to Jacobson, Merlyn in the amount of \$165.53.

CHECK#4722-----Issued on 8/17/2015 to Janis, Edward in the amount of \$50.00.

CHECK#19527-----Issued on 3/26/2021 to Janis, Edward in the amount of \$10.00.

CHECK#3824-----Issued on 9/15/2008 to Janis, Kimberly in the amount of \$19.31.

CHECK#5127-----Issued on 3/30/2021 to Jealous of Him, Lily in the amount of \$63.40.

CHECK#15970-----Issued on 6/6/2014 to Kehn, Bryan in the amount of \$66.60.

CHECK#13426-----Issued on 3/30/2011 to Kehn, Bryan in the amount of \$99.07.

CHECK#4041-----Issued on 1/21/2009 to Kieffe, Stacy M in the amount of \$36.06.

CHECK#3510-----Issued on 5/11/2006 to Kieffe, Stacy M in the amount of \$71.85.

CHECK#3574-----Issued on 11/16/2006 to Kieffe, Stacy M in the amount of \$55.36.

CHECK#6136-----Issued on 4/7/2004 to Kratovil, Leo in the amount of \$139.35.

CHECK#3418-----Issued on 9/20/2005 to Larson, Lawrence in the amount of \$5.00.

CHECK#16387-----Issued on 11/25/2014 to Looking Elk, Heather in the amount of \$25.00.

CHECK#4420-----Issued on 12/28/2012 to Mailander, Ed or Rhonda in the amount of \$166.50.

CHECK#4447-----Issued on 2/11/2013 to Mailander, Ed in the amount of \$317.38.

CHECK#18525-----Issued on 10/3/2019 to Marshall, Manuel in the amount of \$10.00.

CHECK#3034-----Issued on 11/9/2018 to Martin, Marilyn in the amount of \$115.00.

CHECK#4497-----Issued on 6/11/2013 to May, Clint in the amount of \$31.94.

CHECK#1955-----Issued on 4/7/2017 to Mazawaicuna, Michelle in the amount of \$1249.76.

CHECK#4358-----Issued on 6/4/2012 to Merrill, Leslie in the amount of \$11.25.

CHECK#4521-----Issued on 9/5/2013 to Mesteth, Leslie in the amount of \$7.50.

CHECK#3987-----Issued on 9/3/2009 to Moran, Jamie in the amount of \$12.64.

CHECK#8237-----Issued on 7/14/2006 to Naasz, Janet in the amount of \$10.64.

CHECK#14758-----Issued on 11/9/2012 to Nelson, Betty in the amount of \$120.00.

CHECK#3405-----Issued on 8/17/2005 to Nelson, Una in the amount of \$5.00.

CHECK#4729-----Issued on 9/22/2015 to Nemecek, James in the amount of \$8.54.

CHECK#5106-----Issued on 12/7/2020 to Nemecek, James in the amount of \$6.06.

CHECK#2896-----Issued on 9/7/2018 to New Holy, Wyola in the amount of \$10.00.

CHECK#5079-----Issued on 9/9/2020 to O'Bryan, Wade in the amount of \$86.00.

CHECK#4944-----Issued on 3/28/2019 to O'Rourke, Charles in the amount of \$14.10.

CHECK#4813-----Issued on 4/7/2017 to Oyate Teca Project Kyle in the amount of \$14.67.

CHECK#10271-----Issued on 6/6/2008 to Peterson, Rebecca in the amount of \$43.30.

CHECK#10473-----Issued on 8/7/2008 to Pine Ridge Auto Parts in the amount of \$59.17.

CHECK#10835-----Issued on 11/21/2008 to Pine Ridge Auto Parts in the amount of \$9.54.

CHECK#12300-----Issued on 5/7/2010 to Pine Ridge Auto Parts in the amount of \$338.58.

CHECK#18147-----Issued on 2/20/2019 to Pourier, Bailey in the amount of \$10.00.

CHECK#1841-----Issued on 2/3/2017 to Pourier, Jacob in the amount of \$10.00.

CHECK#2500-----Issued on 2/16/2018 to Pourier, Morgan in the amount of \$10.00.

CHECK#3502-----Issued on 4/13/2006 to Pourier, Warren B in the amount of \$3.21.

CHECK#4334-----Issued on 4/4/2012 to Pretorius, Christina in the amount of \$10.00.

CHECK#5075-----Issued on 9/3/2020 to Protector, Martha in the amount of \$8.00.

CHECK#12805-----Issued on 10/1/2010 to Pumpkin Seed, Francis in the amount of \$66.60.

CHECK#13809-----Issued on 9/9/2011 to Raphael, Herbert in the amount of \$15.92.

CHECK#2184-----Issued on 8/22/2017 to Red Owl, Phinet in the amount of \$118.96.

CHECK#2501-----Issued on 2/16/2018 to Red Shirt School in the amount of \$100.00.

CHECK#4854-----Issued on 11/22/2017 to Red Shirt, Samuel in the amount of \$15.00.

CHECK#4809-----Issued on 3/10/2017 to Red Wing, James C in the amount of \$20.00.

CHECK#5115-----Issued on 1/7/2021 to Rodriguez, Sam Sr in the amount of \$15.00.

CHECK#5088-----Issued on 10/8/2020 to Romero, Alan in the amount of \$27.70.

CHECK#19137-----Issued on 9/9/2020 to Sacred Heart Church in the amount of \$100.00.

CHECK#4670-----Issued on 1/9/2015 to Satterfield, Elizabeth in the amount of \$27.69.

CHECK#4105-----Issued on 5/21/2010 to Satterfield, Sharon in the amount of \$137.46.

CHECK#4810-----Issued on 3/23/2017 to Sierra, Dustin Duane in the amount of \$1437.76.

CHECK#18082-----Issued on 1/9/2019 to Sioux Bob, Franklin III in the amount of \$10.00.

CHECK#4210-----Issued on 3/16/2011 to Smith, Jacqueline in the amount of \$8.00.

CHECK#4217-----Issued on 3/30/2011 to Sorbel, Ivan in the amount of \$47.00.

CHECK#18081-----Issued on 1/9/2019 to Spotted Eagle, William in the amount of \$10.00.

CHECK#19151-----Issued on 9/29/2020 to Star Comes Out, Frank in the amount of \$10.00.

CHECK#4324-----Issued on 3/5/2012 to Steele, Donald or Ruth in the amount of \$5.94.

CHECK#10883-----Issued on 12/12/2008 to Stephens, Matthew in the amount of \$435.00.

CHECK#4842-----Issued on 9/11/2017 to Sully, Craig in the amount of \$15.04.

CHECK#4762-----Issued on 4/3/2016 to Tibbits, Joyce in the amount of \$8.33.

CHECK#4270-----Issued on 8/11/2011 to Tobacco, Elmer in the amount of \$5.00.

CHECK#4541-----Issued on 10/30/2013 to Tobacco, Ivan D in the amount of \$19.50.

CHECK#10277-----Issued on 6/6/2008 to Trotter, Joseph in the amount of \$28.50.

CHECK#13094-----Issued on 12/3/2010 to Varick, Peggy in the amount of \$13.70.

CHECK#5082-----Issued on 9/21/2020 to Waters, Cole in the amount of \$20.00.

CHECK#4160-----Issued on 10/20/2010 to Weston, Charmaine in the amount of \$5.00.

CHECK#4559-----Issued on 12/17/2013 to White Calf, Tishena in the amount of \$30.00.

CHECK#4611-----Issued on 5/23/2014 to White Dress, Aul in the amount of \$12.00.

CHECK#4603-----Issued on 4/15/2014 to Wilder, Sharyn in the amount of \$7.50.

CHECK#4474-----Issued on 4/10/2013 to Witt, Jerome in the amount of \$25.40.

CHECK#17150-----Issued on 5/6/2016 to Yankton County Sheriff in the amount of \$25.00.

CHECK#17253-----Issued on 6/10/2016 to Yellow Hair, Eldon in the amount of \$10.00.

CHECK#4567-----Issued on 1/16/2014 to Youngman, Evans in the amount of \$2.00.

CHECK#4158-----Issued on 10/20/2010 to Zephier, Jeanan in the amount of \$5.00.

WHEREAS, the Board of County Commissioners of Oglala Lakota County may by resolution make the "cancellation of checks and warrants not presented within two years of issuance" as stated in SDCL 7-22-17.

NOW THEREFORE BE IT RESOLVED, that the above-mentioned outstanding checks be canceled and the County Treasurer and County Auditor be instructed to cancel the same unless the individuals on the above listing contact the Auditor's office within 30 days from publication.

PASSED AND APPROVED THIS 14th DAY OF JUNE 2023.

**Anna Takes the Shield (Dubray), Chairwoman
Oglala Lakota County Board of Commissioners**

Attest:

**Sue Ganje,
Oglala Lakota County Auditor**

AGREEMENT

This contract is by and between Oglala Lakota County, 906 N River Street, Hot Springs, SD 57747 (County) and Lee Ranch Trucking, LLC, 25875 Highway 37, Mitchell, SD 57301 (Contractor). County and Contractor hereby agree as follows:

1. Contractor agrees to move aggregate (asphalt-gravel blend) from the designated aggregate pile located at Ferguson Pit, 496 BIA 101 road, north of Kyle (Little Wound), SD, to the east side of county road 16A, starting on the east side and going 1.5 miles west, on behalf of the County.

Contractor agrees to have all of said aggregate moved pursuant to the terms of this agreement no later than six (6) pm Mountain Standard Time on October 3rd, 2023. Time shall be the essence of this contract.

2. County shall pay Contractor as follows: \$384.00 per 25 - ton load; 104 loads; for a total of \$39,936 to move said aggregate on behalf of County, pursuant to the terms of this Contract. Said payment shall be made as follows:

[PAYMENT TERMS]

3.

A. Before starting work, Contractor shall furnish evidence of insurance from companies that are duly licensed or authorized in the jurisdiction in which the work is to be performed with a minimum AM Best rating of A-VIII or better.

B. All insurance policies required to be purchased and maintained will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 10 days prior written notice has been given to the insured and additional insured.

C. Automobile liability insurance provided by Contractor shall provide coverage against claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. The automobile liability policy shall be written on an occurrence basis.

D. Commercial liability insurance provided by Contractor shall provide coverage for any loss, whether to person or property, to any party affected by the actions or inactions of Contractor in the execution of the terms of this agreement, in the amount of \$40,000.

E. Contractor shall furnish evidence of commercial general liability and automobile insurance to County listing County as additional insured for the term of Contractor's work for County, pursuant to the terms of this agreement.

F. If Contractor fails to maintain the required insurance, County may exclude the Contractor from the site, impose an appropriate set-off against payment, and exercise termination rights under Article 9.

4.

A. Contractor shall supervise and direct the work performed pursuant to the terms of this agreement competently and efficiently and applying such skills and expertise as may be necessary to perform the work in accordance with this agreement. Contractor shall be solely responsible for the means, methods, techniques, sequences, safety, and procedures of the work.

B. Contractor shall, at all times, maintain good discipline and order while performing the terms of this agreement.

C. Unless otherwise specified in this agreement, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, start up and completion of the work performed in the execution of the terms of this agreement.

Contractor shall obtain and pay for all licenses required to perform under the terms of this agreement and shall hold County harmless thereto.

D. Contractor shall give all notices required by and shall comply with all local, state, and federal laws and regulations applicable to their performance of the terms of this agreement.

E. Contractor shall bear all resulting costs and losses, and shall indemnify and hold harmless County from and against all claims, costs, losses, and damages if Contractor performs any work or takes any other action knowing or having reason to know that it is contrary to any laws or regulations.

F. Contractor shall pay all applicable sales, consumer, use, or other similar taxes Contractor is required to pay in accordance with any laws or regulations.

5.

A. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with their performance under the terms of this agreement.

B. Contractor shall take all necessary precautions for the safety of, and shall provide necessary protection to prevent damage, injury, or loss to all persons who may be affected by Contractor's performance pursuant to the terms of this agreement.

C. All damage, injury, or loss to any person or property caused, either directly or indirectly, in whole or in part, by Contractor, or anyone whose acts Contractor may be liable, shall be remedied by Contractor at its expense, and Contractor shall hold County harmless thereto.

6. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under the terms of this agreement, Contractor shall indemnify and hold harmless County, County's agents and employees, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of attorneys or other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance by Contractor of the terms of this agreement

7. County Responsibilities:

A. County shall make all payments pursuant to the terms of this agreement.

B. County shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of performance under the terms of this agreement, or the safety precautions and programs, or for any failure of Contractor to comply with laws and regulations applicable to the performance by Contractor of this agreement.

C. While onsite of any location wherein Contractor is performing under the terms of this agreement, County, its agents and employees, shall comply with the specific applicable requirements of Contractor's safety programs of which County has been informed.

8. Claims and Dispute Resolution

A. The party submitting a claim shall deliver it directly to the other party to this agreement promptly, but in no event shall be later than 14 days, after the start of the event giving rise thereto. All claims submitted shall be in writing.

B. The party receiving the claim shall review it thoroughly, giving full consideration to its merits. The two parties shall seek to resolve the claim through the exchange of information and direct negotiations. All actions taken on a claim shall be stated in writing and submitted to the other party.

C. If efforts to resolve a claim are not successful, the party receiving the claim may deny it by giving written notice of denial to the other party. If the receiving party does not take action on the claim within 45 days, the claim is deemed denied.

D. If the dispute is not resolved to the satisfaction of the parties, County or Contractor shall give written notice to the other party of the intent to submit the dispute to a court of competent jurisdiction unless the County and Contractor agree to an alternative dispute resolution process.

9. Termination

A. County may terminate this agreement for cause if Contractor fails to perform any terms under this agreement, within the time specified for performance therein, subject to Contractor's right to cure said default within seven days from written notice of termination. Written notice of termination shall be given to Contractor by personal delivery to Contractor onsite, or by certified mail to Contractor at the principal place of business of Bob Lee Trucking LLC, 25875 Highway 37, Mitchell, SD, 57301.

B. If, through no act or fault of Contractor, Contractor is prohibited, by any time specified within this agreement, from performing under the terms of this agreement, due to an order of any court or public authority, Contractor may terminate this agreement. Contractor shall give notice of termination to County at the address of the County Auditor by certified mail at 906 N. River St., Hot Springs, SD 57747. Unless County can obtain an exception or reversal to said order within fourteen days of receipt of the written notice of termination, termination shall be final.

10. Miscellaneous

A. The duties and obligations imposed by this agreement and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by law or regulation, by special warranty or guarantee, or by other provisions of the agreement.

B. County, nor any of its officers, agents or employees shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project.

C. A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

D. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with this agreement, as well as all continuing obligations indicated in the agreement, will survive final payment, completion, and acceptance of the work or termination or completion of the agreement or termination of the services of the Contractor.

E. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing this agreement.

F. This agreement is to be governed by the laws of the state of South Dakota. Both parties agree that any dispute regarding this agreement shall be within the venue of the 7th Judicial Circuit Court, located in Hot Springs, South Dakota.

IN WITNESS WHEREOF, County and Contractor have signed this agreement, and shall be effective on the date of last signature thereon.

COUNTY:

CONTRACTOR:

By: _____
Title: _____

By: _____
Title: _____

Attest: _____
Title: _____

Attest: _____
Title: _____

Address for giving notices:

County Auditor
906 N. River Street
Hot Springs, SD 57747

25875 Highway 37
Mitchell, SD 57301

License No.: _____



Oglala Lakota County Sheriff's Office

906 N. River Street
Hot Springs South Dakota 57747
Phone: 605-441-6215

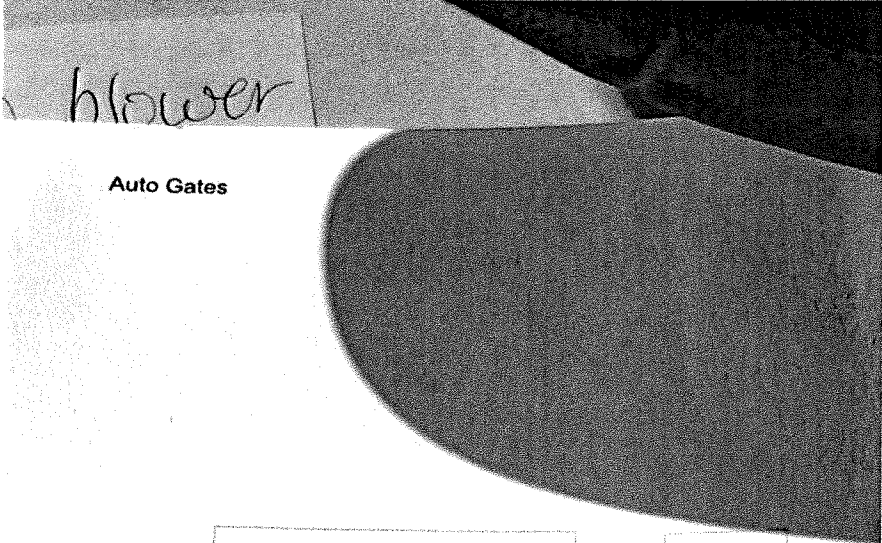
65-1A HERMAN

65-1B PLUME

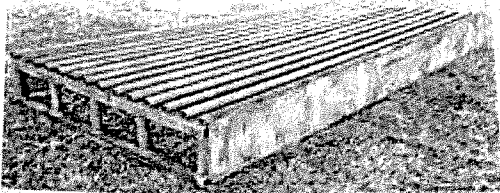
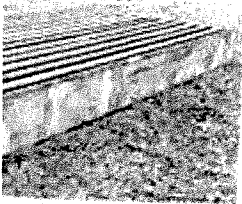
65-1C DAI

Date	Officer	Gallons	License	Mileage
5/8/2023	651A	150	CO- 11419	140019
5/16/2023	651B	127	CO- 11398	142438
5/23/2023	651B	106	CO- 11398	142839
5/25/2023	651B	70	CO- 11398	143171
5/25/2023	651B	98	CO- 11398	143391
5/29/2023	651B	80	CO- 11398	143857
5/30/2023	651B	102	CO- 11398	144092
5/30/2023	651B	7.7	CO- 11398	144211
			CO-	
6/9/23	651A	13.8	CO- 11419	
6/11/23	651A	13.3	CO- 11419	
			CO-	
			CO-	
		160.4 Gal	CO-	
		3.49 per gal	CO-	
	\$	350.346	CO-	
			CO-	
			CO-	
			CO-	
			CO-	
			CO-	
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			CO-	



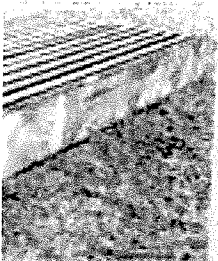


15 per page Page 1 of 1

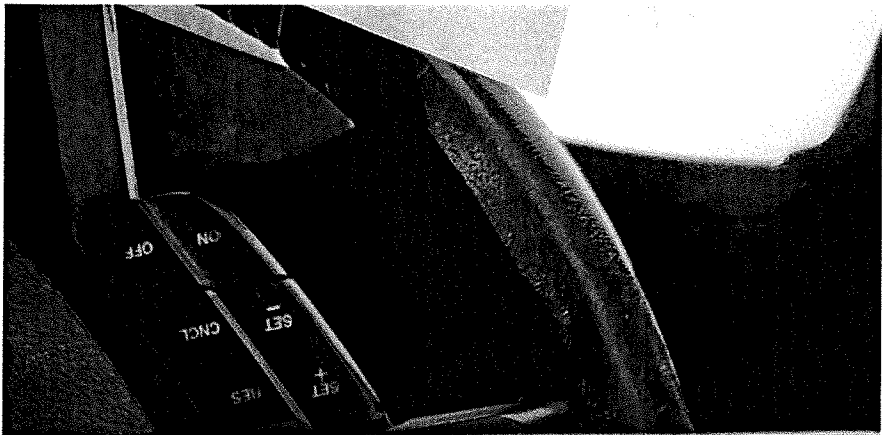


12'
10

Auto Gate STUR-D 16'
Our Price: \$2,680.00



4'



PAGE 2

REQUEST TO
3% Cost of
Living
Raise

ACCOUNT DESCRIPTION	GL#	3-YEAR BUDGET WORKSHEET			CMBR COST ACTUAL	3-YEAR AVERAGE	AS OF JUNE		LPRVIEW	PAGE
		20 ACTUAL	21 ACTUAL	22 ACTUAL			23 BUDGET	24 ACTUAL		
411.0311 CBR SALARIES	20100K410311	14,872.72	183,707.39	284,410.96	177,573.39	223,395.00	77,454.97	35		
4120.311 CBR FICA	20100K4120311	11,062.11	14,053.56	15,627.43	13,584.37	17,045.00	5,923.45	35		
4130.311 CBR RETIREMENT	20100K4130311	7,042.49	10,494.33	10,472.27	9,338.06	13,100.00	4,005.04	30		
4140.311 CBR WORK COMP	20100K4140311	6,427.54	5,034.84	6,553.64	6,005.35	6,400.00	.00			
4150.311 EMP INSURANCE	20100K4150311	18,090.00	15,370.00	.00	11,333.33	.00	.00			
4151.311 LIFE INSURANCE	20100K4151311	1,083.50	1,384.75	1,319.25	1,209.17	1,020.00	701.75	19		
ACCOUNT TYPE TOTALS	41	188,209.40	230,044.67	238,414.55	216,923.87	241,100.00	88,093.23	34		
4210.311 CBR INSURANCE	20100K4210311	10,184.86	10,074.93	9,562.27	9,944.02	10,000.00	10,076.42	101		
4224.311 CONTRACT SVCS	20100K4224311	3,690.00	8,570.95	.00	4,056.98	.00	.00			
4230.311 PUBLISHING	20100K4230311	.00	71.60	24.96	32.19	.00	186.41			
4250.311 CBR REPAIRS	20100K4250311	36,557.56	69,641.79	63,236.23	69,180.19	69,000.00	7,136.54	10		
4251.311 ROAD PROJECTS	20100K4251311	6,152.75	573,880.88	.00	153,344.54	800,000.00	2,212.80			
4260.311 CBR SUPPLIES	20100K4260311	22,316.80	14,252.54	13,362.19	16,643.86	30,000.00	4,979.14	17		
4261.311 CBR FUEL	20100K4261311	37,778.00	53,218.32	91,097.27	66,697.86	60,000.00	44,348.49	74		
4262.311 (ARPA)	20100K4262311	.00	.00	.00	.00	.00	196,875.64			
70.311 CBR TRAVEL	20100K4270311	121.30	1,733.86	598.87	618.01	1,000.00	569.08	57		

300,000

110,000

ACCOUNT DESCRIPTION GL# 3-YEAR BUDGET WORKSHEET CRR COST (S) AS OF JUNE 23 23 YTD ACTUAL 24 REQUESTED 24 APPROVED

ACCOUNT DESCRIPTION	GL#	3-YEAR BUDGET WORKSHEET	CRR COST (S)	AS OF JUNE 23	23 YTD ACTUAL	24 REQUESTED	24 APPROVED
4280-311 CRR UTILITIES	20100X4280311	11,942.33	12,431.02	18,000.00	8,310.34	50	
4290-311 CLOTHING ALLOWANCE	20100X4290311	450.00	589.13	3,000.00	.00		
ACCOUNT TYPE TOTALS	42	128,213.60	713,472.06	731,000.00	279,322.23	35	
4300-311 CRR ASSETS-OTC & BUJ	20100X4300311	.00	.00	.00	.00		
4340-311 CRR EQUIPMENT	20100X4340311	33,324.00	306,947.70	54,000.00	10,214.21	15	
4390-311 GRAVEL-TRUCKING	20100X4390311	60,512.50	20,227.50	20,000.00	.00		
ACCOUNT TYPE TOTALS	43	93,836.50	609,975.20	74,000.00	10,214.21	14	
FUND TOTALS	20100	416,348.50	1,362,591.97	1,126,400.00	379,659.23	33	
DEPT TOTALS	311	416,348.50	1,362,591.97	1,126,400.00	379,659.23	33	

40,000

* BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

- 511 rep

May 10 - June 12

(Gravel Hauling)

50 Ton's to CH16A

100 Ton's to CS7

- Fixed Caulver wash out on RD#7
- Replaced Auto Gate on RD#8
- Reshaping on RD#6

(Blading Roads) 16A, 2, 4, 7, 11, 16,
27, 15, 15L, winter, 17, 9,
13, 24C, 24

Mowing on 16A, 16

OTLALA LAKOTA COUNTY VSO

MONTHLY ACTIVITY REPORT May 2023

OFFICE VISITS APPOINTMENTS 9 **WALK-INS** 32 **PHONE** 100+ **TOTAL** _____

DEATHS TRIBAL MEMBERS 1 **NON-TRIBAL MEMBERS** _____

VETERANS ADMINISTRATION

NEW CLAIMS 6 (PERSON 6 PHONE _____)

EXISTING CLAIMS 18 (PERSON 14 PHONE 4)

NEW MEDICAL ENROLLMENT 2

DD214 REQUESTS 3 (OFFICE 3 OTHER _____)

HOME LOAN 1 **VA STATE HOME** 1 **OTHER** 1 (KIA death cert.)

SD STATE BENEFITS

VETERANS/ACTIVE DUTY BONUS _____ **BURIAL BENEFITS** 2 **EDUCATION** 3

HEADSTONE/SET UP 1 **RECORDS/OTHER** 6 **STATE PARKS** _____

HUNTING/FISHING LICENSES _____ **LICENSE PLATES** _____ **DRIVERS LICENSE** _____

TRIBAL

TRIBAL VETERANS FLAG 3 **FUNERALS/ROLL CALL** 1

MEETINGS _____ **OTHER** headstone unveiling for a Veteran (5:29)

PUBLIC OUTREACH

SOCIAL MEDIA **RADIO STATION** **OTHER** _____

OTHER attended Memorial Day Services in Daka SD on 5.30
still assisting Veterans with MCAA grant

VSO NAME Jill Hankins

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	24 REQUESTED	24 APPROVED
10.165 V.S.O. SALARIES	10100X4110165	15,500.04	20,500.04	37,150.31	24,383.46	38,272.00	9,567.99	25	
20.165 V.S.O. SOCIAL SECURIT	10100X4120165	1,185.75	1,568.25	2,842.00	1,865.33	2,928.00	731.96	25	
30.165 V.S.O. RETIREMENT	10100X4130165	.00	.00	1,699.52	566.51	2,296.00	574.08	25	
40.165 WORKMANS COMP	10100X4140165	27.56	6.38	38.63	24.19	.00	.00		
50.165 VSO LIFE INS	10100X4151165	.00	.00	138.00	46.00	.00	92.00		
60.165 UNEMPLOYMENT	10100X4160165	.00	.00	.00	.00	.00	.00		
ACCOUNT TYPE TOTALS	41	16,713.35	22,074.67	41,868.46	26,885.49	43,496.00	10,966.03	25	
240.165 VSO REWT	10100X4240165	1,100.00	1,200.00	1,200.00	1,166.67	1,200.00	400.00	33	
260.165 V.S.O. SUPPLY	10100X4260165	2,208.23	2,115.78	1,768.10	2,030.70	3,100.00	510.52	16	
270.165 V.S.O. TRAVEL	10100X4270165	636.90	666.60	492.80	598.77	1,900.00	.00		
280.165 VSO PHONE	10100X4280165	.00	137.69	.00	45.90	.00	.00		
ACCOUNT TYPE TOTALS	42	3,945.13	4,120.07	3,460.90	3,842.03	6,200.00	910.52	15	
340.165 VSO EQUIP	10100X4340165	1,309.00	.00	449.00	586.00	500.00	.00		
ACCOUNT TYPE TOTALS	43	1,309.00	.00	449.00	586.00	500.00	.00		
FUND TOTALS	10100	21,967.48	26,194.74	45,778.36	31,313.53	50,196.00	11,876.55	24	
DEPT TOTALS	165	21,967.48	26,194.74	45,778.36	31,313.53	50,196.00	11,876.55	24	

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Jethadondo - OLC VSO

ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET			SOIL CONSERVATION (\$)			AS OF APRIL		LFBUD#	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL					
91.612 SOIL CONSERVATION ANN 10100X4291612		2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	100			\$2,500.00	
ACCOUNT TYPE TOTALS	42	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	100			\$2,500.00	
FUND TOTALS	10100	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	100			\$2,500.00	
DEPT TOTALS	612	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	100			\$2,500.00	

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

*Patty Beck, Clerk
Sust. Conservation
Andlambs Conservation District*

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	%	24 REQUESTED	24 APPROVED
110.151 ST ATTY SALARIES	10100X4110151	30,999.96	46,900.00	39,660.12	39,186.69	35,160.00	1,500.00	4	40,000	
120.151 ST ATTY SOCIAL SECURI	10100X4120151	2,371.50	3,519.01	3,045.00	2,978.50	2,690.00	114.76	4	3,100	
130.151 ST ATTY RETIREMENT	10100X4130151	1,860.00	2,760.00	2,379.61	2,333.20	360.00	90.00	25	2,400	
140.151 WORKMANS COMP	10100X4140151	100.06	54.89	127.27	94.07	100.00	.00		100	
160.151 UNEEMPLOYMENT	10100X4160151	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	41	35,331.52	53,233.90	45,212.00	44,592.47	38,310.00	1,704.76	4		
DEPUTY STATES ATTORNEY	10100X4224151	.00	.00	.00	.00	.00	.00			
226.151 SUMMER INTERN	10100X4226151	.00	.00	.00	.00	.00	.00			
260.151 ST ATTY SUPPLY	10100X4260151	938.18	1,710.42	1,647.23	1,431.94	1,200.00	568.52	47	2,000	
270.151 ST ATTY TRAVEL	10100X4270151	.00	39.56	157.20	65.59	500.00	84.00	17	500	
280.151 ST ATTY PHONE	10100X4280151	.00	.00	.00	.00	400.00	.00		500	
VICTIM ASSISTANCE	10100X4290151	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	42	938.18	1,749.98	1,804.43	1,497.53	2,100.00	652.52	31		
FUND TOTALS	10100	36,269.70	54,983.88	47,016.43	46,090.00	40,410.00	2,357.28	6		
DEPT TOTALS	151	36,269.70	54,983.88	47,016.43	46,090.00	40,410.00	2,357.28	6		

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

[EXT] Corrected Participation Form Required: New National Opioid Settlements - CL-391176

Opioids Implementation Administrator <opioidsparticipation@rubris.com>

Mon 6/12/2023 12:28 PM

To:Ganje, Sue <Sue.Ganje@state.sd.us>

Cc:Opioids Implementation Administrator <opioidsparticipation@rubris.com>

1 attachments (95 KB)

Settlement_Participation_Form_Allergan[1].pdf;

Oglala Lakota County, SD,

Thank you for participating in the new set of national opioids settlements with Allergan, Teva, CVS, Walgreens and/or Walmart.

One or more of the Defendants have identified edits that need to be made to one or more of your entities' Participation Agreement(s) that must be addressed by June 22, 2023. Failure to make the requested edits may result in the rejection of the relevant Participation Form(s).

The edits requested by one or more of Defendants are as follows:

Crosslink ID	Form Receipt Method	Subdivision Type	Subdivision Name	State	Defendant(s) requesting corrected form	Issue(s) identified/Edit(s) requested
CL-391176	Docusign Esignature	county	Oglala Lakota County	SD	Allergan	Please fill in name of Authorized Signatory on first page

The following Defendant(s) have requested a corrected form: **Allergan**

Please either (1) make the requested edit to your previously submitted form; or (2) submit a new form that makes the requested edit (attached is a blank copy of the relevant Participation Form(s) to be fully completed and resubmitted).

Please submit your signed corrected form(s) via e-mail to Rubris, the settlement Implementation Administrator, at opioidsparticipation@rubris.com.

All revised forms are due by June 22, 2023.

Thank you,

Opioids Implementation Administrator

National Teva, Allergan, Walgreens, Walmart, and CVS Settlements

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.

opioidsparticipation@rubris.com



Confidentiality Notice:

This email and any attachments may be confidential and protected by legal privilege. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the e-mail or any attachment is prohibited. If you have received this email in error, please notify us immediately by replying to the sender and then delete this copy and the reply from your system. Thank you for your cooperation.

EXHIBIT K
Subdivision and Special District Settlement Participation Form

Governmental Entity:	State:
Authorized Signatory:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

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 <https://nationalopioidsettlement.com>.
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.



I have all necessary power and authorization to execute this Settlement Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	24 REQUESTED	24 APPROVED
110.170 GIS SALARY	10100X4110170	100.00	5,300.00	3,000.00	2,800.00	1,500.00	.00		
120.170 GIS FICA	10100X4120170	.00	382.50	114.75	165.75	.00	.00		
130.170 GIS RETIREMENT	10100X4130170	.00	300.00	90.00	130.00	.00	.00		
ACCOUNT TYPE TOTALS	41	100.00	5,982.50	3,204.75	3,095.75	1,500.00	.00		
250.170 GIS SOFTWARE	10100X4250170	.00	.00	.00	.00	.00	1,893.75	\$900	
260.170 GIS SUPPLY	10100X4260170	.00	.00	.00	.00	.00	.00	\$300	
ACCOUNT TYPE TOTALS	42	.00	.00	.00	.00	.00	1,893.75		
FUND TOTALS	10100	100.00	5,982.50	3,204.75	3,095.75	1,500.00	1,893.75		126
DEPT TOTALS	170	100.00	5,982.50	3,204.75	3,095.75	1,500.00	1,893.75		126

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Billing Address:
 OGLALA LAKOTA COUNTY
 906 N RIVER ST
 HOT SPRINGS, SD 57747
 US

Shipping Address:
 WESTERN COMMUNICATIONS
 3106 CAMBELL ST
 RAPID CITY, SD 57701
 US

Quote Date:05/15/2023
 Expiration Date:07/01/2023
 Quote Created By:
 Bob Tindall
 bob@wescomm.com

End Customer:
 OGLALA LAKOTA COUNTY
 Vanessa Plume
 vplume@olcounty.com
 605-891-5819

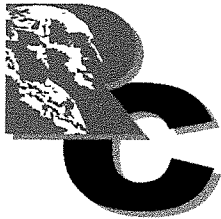
Contract: 22548 - SD BIT/Motorola
 09-16084/CB
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Contract Price	Sale Price	Ext. Sale Price
	APX™ 4000 Series	APX 4000 MODEL 2	4			\$3,164.16	\$12,656.64
1	H51KDF9PW6AN	APX 4000 VHF MHZ MODEL 2 PORTABLE	4	\$2,425.28	\$1,770.45	\$1,770.45	\$7,081.80
1a	Q667BB	ADD: ADP ONLY (NON- P25 CAP COMPLIANT) (US ONLY)	4	\$0.00	\$0.00	\$0.00	\$0.00
1b	QA02812AA	ENH: P25 9600 BAUD TRUNKING W/ INTEROPERABILITY	4	\$2,277.00	\$1,260.71	\$1,260.71	\$5,042.84
1c	H885BK	ADD: 3Y ESSENTIAL SERVICE	4	\$133.00	\$133.00	\$133.00	\$532.00
2	PMPN4576A	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES EXT PS US/NA/TW	4	\$82.08	\$59.92	\$59.92	\$239.68
3	PMMN4069AL	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	4	\$143.64	\$104.86	\$104.86	\$419.44

Grand Total
\$13,315.76(USD)


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Rushmore Communications Inc.

1715 Car
Rapid City

Phone: (605) 393-1111
Fax: (605) 393-1112

Email: ddd@rushmore.com

Customer

REF: Kenwood P25 radios (state contract pricing)

QTY	DESCRIPTION
4	VP5230F2 (portable radio, P25 trunking included)
4	KRA-25 (gain antenna)
4	KNB-L2M (battery)
4	KSC-32 (charger)
4	KMC-70M (speaker mic)
4	programming

Offered and Approved By: _____

Doobie Dupre

QUOTE

Not an Invoice
Do not pay from this quote

ota Co Sheriff

Date: 5/31/23

EACH	TOTAL
\$1,244.00	\$4,976.00
\$29.36	\$117.44
\$118.64	\$474.56
\$68.40	\$273.60
\$111.20	\$444.80
\$50.00	\$200.00

TOTAL

\$6,486.40

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 ACTUAL	\$	24 REQUESTED	APPROVED
0.163 R.O.D. SALARIES	10100X4110163	26,674.96	43,375.26	38,795.40	36,281.87	42,135.00	.00			
0.163 R.O.D. SOCIAL SECURIT	10100X4120163	2,063.60	3,249.36	2,967.85	2,760.27	3,224.00	.00			
0.163 R.O.D. RETIREMENT	10100X4130163	1,618.44	2,548.52	2,507.72	2,224.89	2,528.00	.00			
0.163 WORKMANS COMP	10100X4140163	55.12	12.76	77.25	48.38	45.00	.00			
0.163 UNEMPLOYMENT	10100X4160163	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	41	30,412.12	49,185.90	44,348.22	41,315.41	47,932.00	.00			
0.163 INSURANCE	10100X4210163	4.58	4.50	4.52	4.53	6.00	.00		6.00	
5.163 R.O.D. MICROFILM SER.	10100X4225163	.00	.00	.00	.00	100.00	.00		100.00	
0.163 R.O.D. SUPPLIES	10100X4260163	1,507.46	2,200.53	1,830.47	1,846.15	1,200.00	382.58	32	1200.00	
dd --- Xerox supply	10100X4261163	.00	54.40	124.40	59.60	150.00	28.08	19	540.00	
5.163 ROD POSTAGE SUPPLY	10100X4265163	.00	.00	.00	.00	400.00	.00		200.00	
3.163 R.O.D. TRAVEL	10100X4270163	.00	.00	.00	.00	100.00	.00		400.00	
3.163 ROD PHONE	10100X4280163	.00	.00	.00	.00	100.00	.00		540.00	
ACCOUNT TYPE TOTALS	42	1,512.04	2,259.43	1,959.39	1,910.29	1,956.00	410.66	21	2986.00	
3.163 EQUIPMENT	10100X4340163	1,088.89	197.02	475.49	587.13	800.00	56.75	7	1,000.00	
ACCOUNT TYPE TOTALS	43	1,088.89	197.02	475.49	587.13	800.00	56.75	7	1,000.00	
FUND TOTALS	10100	33,013.05	51,642.35	46,783.10	43,812.83	50,688.00	467.41	1		
DEPT TOTALS	163	33,013.05	51,642.35	46,783.10	43,812.83	50,688.00	467.41	1		

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

ACCOUNT DESCRIPTION	GL#	REGISTER OF DEEDS (S)			AS OF APRIL 23 BUDGET	23 YTD ACTUAL	LFBUDW	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL					
VICE & FEES	25000X4220163	990.00	8,264.00	3,196.27	4,150.09	5,000.00	.00	0.00	
REPAIRS & MAINTENANCE	25000X4250163	.00	.00	.00	.00	.00	.00	5,000.00	
PLIES	25000X4260163	.00	.00	.00	.00	1,000.00	.00	1,000.00	
VEL AND CONFERENCE	25000X4270163	.00	.00	.00	.00	400.00	.00	400.00	
ACCOUNT TYPE TOTALS	42	990.00	8,264.00	3,196.27	4,150.09	6,400.00	.00	6,400.00	
TWARE & EQUIPMENT	25000X4340163	136.50	.00	.00	45.50	.00	.00	1,000.00	
ACCOUNT TYPE TOTALS	43	136.50	.00	.00	45.50	.00	.00	1,000.00	
FUND TOTALS	25000	1,126.50	8,264.00	3,196.27	4,195.59	6,400.00	.00	7,400.00	
DEPT TOTALS	163	1,126.50	8,264.00	3,196.27	4,195.59	6,400.00	.00		

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS