

OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF JUNE 14, 2023

The Oglala Lakota Board of County Commissioners met in regular session on June 14, 2023. Present: Allyssa Comer, Art Hopkins, Wendell Yellow Bull and Sue Ganje, Auditor. Absent: Anna Takes the Shield, Ramon Bear Runner.

The meeting was called to order at 1:15 p.m. by Allyssa Comer, Vice-Chairwoman. 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 add Public Comment to the Agenda, Discussion on Law enforcement MOU and implementing a sign on bonus.

Motion made by Yellow Bull, seconded by Hopkins, to approve the agenda with amendments.

Motion made by Yellow Bull, seconded by Hopkins, to approve the meeting minutes from May 10, 2023 and May 23, 2023.

Motion made by Yellow Bull, seconded by Hopkins, to approve the Auditor's Account with the Treasurer for April and May, 2023.

Ramon Bear Runner entered the meeting at 1:20 pm.

Motion made by Yellow Bull, seconded by Bear Runner, to approve pursuing having a Public Defender, with discussion on funding later.

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

GENERAL FUND

AT&T MOBILITY	WIRELESS PHONE SHERI	\$149.95
AT&T TELECONFERENCE	TELECONFERENCE SERVI	\$51.48
BEAR RUNNER, RAMON	MILEAGE	\$66.30
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$15.68
CENTURY BUSINESS	COPIER LEASE/METER	\$229.17
	TRAVEL	
TAKES THE SHIELD, ANNA	REIMBURSEMENT	\$102.00
TAKES THE SHIELD, ANNA	MILEAGE	\$51.00
TAKES THE SHIELD, ANNA	SPECIAL MEETING MILE	\$51.00
DOUGLAS, CRAIG S.	CLOSE QUARTER CONCEP	\$1,300.00
EFTPS	EFTPS PAYROLL TAXES	\$2,199.66
FALL RIVER CO. SHERIFF	INMATE HOUSING	\$2,565.00
FALL RIVER HEALTH SERVICE	INMATE MEDICAL	\$4,494.93
GOLDEN WEST	LOCAL PHONE/EMAIL/LO	\$192.00
GOLDEN WEST	LOCAL PHONE/EMAIL/LO	\$122.82
	TRAVEL	
HOPKINS, ARTHUR L	REIMBURSEMENT	\$108.12
HOPKINS, ARTHUR L	MILEAGE	\$108.12

LAKOTA TIMES	PUBLICATION	\$353.88
	MEETING	
LYNN'S DAKOTA MART	SNACKS/WATER	\$49.95
	WEB	
MASTEL, BRUCE	HOST/UPDATE/SERV	\$35.00
QUADIENT FINANCE USA, INC	POSTAGE	\$545.88
OGLALA SIOUX TRIBE	MONTHLY RENT/VSO OFF	\$100.00
	TRAVEL	
PULLEN, TERESA	REIMBURSEMENT	\$190.88
	HOTEL SPRING	
RAMKOTA HOTEL	WORKSHO	\$1,138.00
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$25.00
SDAAO	ASSESSOR ANNUAL CONF	\$235.00
SD DEPT OF HEALTH	BLOOD DRAW ANAYLSIS	\$40.00
SD DEPT OF REVENUE	AUTO/MI STATE REMITT	\$1,207.59
SOFTWARE SERVICES	SOFTWARE CONVERSION	\$5,100.00
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,356.62
STURGIS RESPONDER SUPPLY	UNIFORM/EVIDENCE/SUP	\$5,531.28
THOMSEN REUTERS - WEST	ONLINE LAW SUBSCRIPT	\$148.00
TYLER TECHNOLOGIES	ANNUAL SOFTWARE LICE	\$449.00
WESTERN COMMUNICATIONS	SERVICE	\$138.46
YELLOW BULL, WENDELL	MILEAGE	\$66.30
IRON CLOUD, MICHAEL	PISTOL PERMIT REFUND	\$103.25
SHIELD, LEXIE	STAR QUILT	\$250.00
	TRAVEL	
COMER, ALLYSSA	REIMBURSEMENT	\$507.90
COMER, ALLYSSA	MILEAGE	\$97.92
COMMISSION SALARIES	SALARIES	\$1,450.00
STATE'S ATTORNEY SALARIES	SALARIES	\$500.00
VET'S SERVICE OFFICE SALARIES	SALARIES	\$3,189.33
SHERIFF SALARIES	SALARIES	\$5,784.92
	TOTAL FOR GENERAL	
	FUND	\$40,401.39
COUNTY ROAD & BRIDGE		
AT&T MOBILITY	WIRELESS PHONE SHERI	\$95.33
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$30.56
CULLIGAN	UTILITY	\$26.00
DELTA DENTAL OF SD	DENTAL PLAN	\$274.70
EFTPS	EFTPS PAYROLL TAXES	\$3,293.90
BUCHE HARDWARE & LUMBER	SUPPLIES	\$294.58
GREAT PLAINS COMMUNICATIO	LOCAL PHONE & INTERN	\$220.64
HUSKER AUTO PARTS	SUPPLY/INVENTORY	\$6,545.52
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$314.38
MARTIN AUTO PARTS	PARTS/SUPPLY	\$383.61
MCI COMM SERVICE	LONG DISTANCE	\$51.37

MODERN FARM EQUIPMENT CO.	2022 TRACTOR RENTAL	\$4,200.00
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$117.75
SD STATE RETIREMENT	SDRS CONTRIBUTIONS	\$1,571.34
TRUE NORTH STEEL, INC.	CULVERT	\$2,327.00
CRBR ADMIN HOURS	SALARIES	\$16,331.55
	TOTAL COUNTY ROAD & BRIDGE	\$36,077.24
M & P RELIEF		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$75.00
	TOTAL M & P RELIEF	\$75.00
AMERICAN RESCUE PLAN		
BEAM INSURANCE ADMIN. LLC	VISION PLAN	\$25.21
DELTA DENTAL OF SD	DENTAL PLAN	\$114.50
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$7.00
	TOTAL AMERICAN RESCUE PLAN	\$146.71
	TOTAL PAID BETWEEN 05/11-06/14 2023	\$76,00.34

Anna Takes the Shield (Dubray) entered the meeting at 1:38 pm and took the meeting over as Chairwoman.

Kim McNemar, Behavior Management, presented the 2024 Behavior Management budget request along with a letter with statistics regarding their outreach.

Lynx Bettelyoun, Highway Superintendent, met with the Board.

Motion made by Yellow Bull, seconded by Bear Runner, to approve the fuel transfer from the Sheriff Department to reimburse the Highway Department for fuel used in the amount of 100.4 gallons at \$3.49 per gallon, to equal \$350.40.

Motion made by Bear Runner, to approve the Hauling Contract with Lee Ranch Trucking, contingent upon the approval of State's Attorney Russell. Motion failed due to lack of a second.

Motion made by Yellow Bull, seconded by Bear Runner, to table approval of the Hauling Contract with Lee Ranch Trucking until State's Attorney Russell can answer questions on the contract.

Motion made by Yellow Bull, seconded by Hopkins, to approve hiring Kelly Ferguson, permanent full-time with a CDL for the Highway Department with a starting wage of \$20.00 per hour.

Motion made by Bear Runner, seconded by Yellow Bull, to approve the purchase of five auto gates in the amount of \$2,680.00 each plus shipping for 16' and one 20' gate in the amount of \$3,160.00 for County Rd 6 and County Rd 27.

Motion made by Yellow Bull, seconded by Bear Runner, to approve purchasing a 48"x 20' culvert in the amount of \$2,145.00.

Bettelyoun presented the 2024 Highway Department budget request and updates to the Board.

Jerlene Arredondo, Veteran Service Officer, presented the 2024 Veteran Service Office budget request. Arredondo informed the Board that she had been notified that, due to the VA funding running out on September 30, 2023, they may be shutting down the shelter where her office is located, the County will need to find another office space.

Motion made by Yellow Bull, seconded by Bear Runner, to place the May, 2023 Veteran Service Office's report on file.

Lance Russell, State's Attorney, presented the 2024 State's Attorney Office budget request. He noted that there will be an increase in prosecution cases as the Supreme Court has ruled that the County has jurisdiction if a non-member of the Tribe commits a crime against a Tribal member.

Motion made by Yellow Bull, seconded by Bear Runner, add onto next agenda to approve splitting out Elected Official's Salary reporting in the official newspaper.

Russell requested that the Board meet with the Fall River County Commissioners to go over the contract between both counties in September or October.

Anna Takes the Shield, Chairwoman, asked that everyone look over the County Highway Building proposal that would be paid for by ARPA funding. Much discussion about different plans and ideas took place.

Bear Runner exited the meeting at 3:12 pm.

Takes the Shield exited the meeting at 3:30 pm.

Break was taken at 3:35 pm.

Meeting resumed at 3:40 pm.

Melody Engebretson presented the 2024 Register of Deeds budget request to the Board. She noted that she was asking for an increase of \$1,030.00 from last year.

Stacey Martin presented the 2024 GIS budget request to the Board. She invited everyone to visit the new GIS map that shows land ownership, etc. The map is available on the County website at OglalaLakota@SDcounties.org. She also inquired about the County's name on the parcels that the County owns in Oglala Lakota County. It was requested that deeds would need drawn and filed with the Register of Deeds. This item will be on the next meeting's agenda.

Vanessa Plume, Sheriff, reported to the Board that she is going to check into pre-packaged police cars off State bids when they come out.

Motion made by Yellow Bull, seconded by Hopkins, to purchase 2 hand-held radios from Rushmore Communications, Inc.

Motion made by Yellow Bull, seconded by Hopkins, to surplus 3 law enforcement units to use for trade.

Plume presented the 2024 Sheriff Office budget to the Board.

The individuals that will be attending the Human Trafficking Training July 17-21, 2023 are; Plume-5 days, Hopkins-2 days, Takes the Shield (Dubray)-2 days, Comer-2 days, Yellow Bull-2 days, Bear Runner-uncertain.

Motion made by Yellow Bull, seconded by Hopkins, to authorize the Chairwoman to sign the Corrected Participation Form of Opioid Settlements.

Teresa Pullen, Treasurer, met with the Board.

Motion made by Yellow Bull, seconded by Hopkins, to approve the Resolution for Outstanding Checks as follows:

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 \$0.00.
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.

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

Attest:

/S/ Sue Ganje
Sue Ganje,
Oglala Lakota County Auditor

Pullen presented the 2024 Treasurer's Office budget request to the Board.

No Public comment was heard.

Motion made by Yellow Bull, seconded by Hopkins, to adjourn at 5:07 pm.

/s/ Allyssa Comer,
Allyssa Comer, Vice Chairwoman
Board of Oglala Lakota County Commissioners

ATTEST:

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