

**OGLALA LAKOTA COUNTY COMMISSIONERS
AGENDA
COURTHOUSE – THIRD FLOOR MEETING ROOM
906 NORTH RIVER STREET, HOT SPRINGS SD
FRIDAY, JULY 21, 2023**

**1:00 Call Meeting to Order
Pledge of Allegiance
Review Agenda for Conflicts**

Action Agenda Items for Consideration:

- *Approve Agenda**
- *Approve minutes of County Commissioners - June 14, 2023**
- *Approve the Auditor's Account with the Treasurer for June, 2023**
- *Travel approval for the SDACC County Convention, September 12 and 13, 2023 in Sioux Falls; Cindy Burns, Election Administrative Assistant; any Commissioners that wish to attend**
- *Approve bills**
- (Move any unfinished items to end of meeting)**

1:05 County Highway Business--

***6/2/2023 – 7/1/2023 Approve Sheriff Department fuel transfer to reimburse the Highway Department 42.5 gallons @ \$3.49 = \$148.33**

*7/5/2023 Fuel Quotes	1,000-Gal Gasoline	5,200-Gal Diesel #2
Westco	\$3.365/gallon	\$3.366/gallon
Vollan Oil	\$3.45/gallon	\$2.95/gallon
Pine Ridge Oil	No Bid	No Bid

***Updates, provided in packet**

1:10 Jerlene Arredondo, Veteran's Service Office-*Approve June VSO report

***Travel approval to attend Annual Veteran Service Officer Conference in Sioux Falls, August 10 and 11, 2023**

1:15 Lily Heidebrink, Director of Equalization-*2024 Director of Equalization Office budget request

1:20 County Sheriff Business-*Memorandum of Agreement between Prairie Wind Casino of the Oglala Sioux Tribe on the Pine Ridge Indian Reservation and Oglala Lakota County

***Request for additional backup and support for County Law Enforcement for deeded property on the Reservation April C Two Bulls; unable to attend-letter provided in packet**

***Updates, provided in packet**

1:30 Bryan Brewer, The Akicita Lakota Veterans, a non-profit organization-*Request for \$11,100.00 to aid in the installation of electricity to the double wide trailer, paid directly to Murdock Electric, Inc; possible action

1:40 Nathan Kehn, Soil Conservation-*2024 Badlands Soil Conservation budget request (possibly by phone)

1:50 Sue Ganje, Auditor-*2024 Budget review

**2:00 Lance Russell, State's Attorney-*Request State's Attorney to draft County Deeds to change land ownership from Shannon County to Oglala Lakota County; possible action
*Commissioner's request for Public Defender**

2:10 Public Comment

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 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
BUCHER 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 Engbretson 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

2023 County Convention Registration
 September 12 - 13, 2023
 SIOUX FALLS RAMKOTA HOTEL



Pre-Registration Fee is \$200.00 per person
 if you are paid by August 25, 2023.
 This fee includes all program materials,
 breaks, and meals.
Registration after August 25 will be \$250.00.

Cancellation Policy: Full refund if canceled by August 25, 2023
NO REFUND after August 25.

Return this form with payment by **August 25** to:
SD Association of County Commissioners (SDACC)
 211 E Prospect Ave
 Pierre SD 57501

QUESTIONS: Call 1-605-224-4554

County / Company: _____

Name

Title

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____

Spouse/Guest Registration

Spouse/Guest Registration

1. _____
2. _____
3. _____
4. _____

Meals \$50.00 (Includes
 Opening Luncheon, Wednesday Breakfast,
 Wednesday Lunch)

Area Motels

BLOCKS RELEASE AUGUST 26, 2023

Rooms are available at the following hotels:

Best Western Plus Ramkota (Host Hotel) – 605-336-0650 Rate: \$109.00

The Dakota - 3200 W Russell St, – 605-332-2000 Rate: \$75.19 Room block: "Let 'er Rip County Convention"

Comfort Inn & Suites Sanford Sports Complex - 3900 N Hercules Ave. - 605-271-5558 Rate: \$129.00 Room Block: "SD Counties"

Casual/theme attire is a MUST!

3.49



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 DAVIS

Date	Officer	Gallons	License	Mileage
6/13/23	LOSLA	15.5	CO- 11419	108520
6/14/23	LOSLA	13.0	CO- 11419	
6/21/23	LOSLA	14.5	CO- 11419	104056
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			CO-	
			CO-	
			CO-	
			CO-	
			CO-	
			CO-	

= #3 Total = \$148.33

OGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT

Date: 7-5-23

To: WESTCO, 1-800-762-9504

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 5 day of July, 2023.

Please provide a bid for the following:

1,000 Gallons of Unleaded Gas at \$ 3.365 / gal.

5,200 Gallons of Diesel at \$ 3.366 / gal.
2

 Gallons of Propane at \$ / gal.

The Oglala Lakota County Highway Dept. propane tank is a 1,000-gallon tank;
the current propane level is percent.

Signature: [Handwritten Signature]

Date: 7/5/23

County Exemptions / Taxes Applicable:

Unleaded: Federal tax exempt; State tax applicable

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

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

Oglala Lakota County Highway Department

PO Box 208, Batesland, SD 57716

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

Email: oichwy@hotmail.com

For office use only:

Response

No Response

To: 1000 @ Vollen Oil

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 5 day of July, 2023.

Please provide a bid for the following.

1000 Gallons of Unleaded Gas at \$ 3.45 /gal.

5200 Gallons of Diesel at \$ 2.95 /gal.
2

 Gallons of Propane at \$ /gal.

The Oglala Lakota County Highway Depart. Tank is a 1,000 gallon tank, the current propane level is percent.

Signature:  Date: 7/5/23

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:
 Response
 No Response

Mowing on #16, 16A, 2, 7, 4

Blading on RD# 15, 16, 27

- Reshaping on RDB

- Installed Auto Gate on RD#6

- Installed 2- 36" x 40' Culverts on RD#6

- Replaced Hub on 2012 FISO q Brakes

- Replaced Hydr Hose on 2013 HDM-2

Graveling

75 Tons on RD#2

100 Tons on RD#7

50 Tons on RD#6

OGLALA LAKOTA COUNTY VSO

MONTHLY ACTIVITY REPORT June 2023

OFFICE VISITS APPOINTMENTS 6 WALK-INS 62 PHONE 100 TOTAL

DEATHS TRIBAL MEMBERS 3 NON-TRIBAL MEMBERS

VETERANS ADMINISTRATION

NEW CLAIMS 7 (PERSON 7 PHONE)

EXISTING CLAIMS 41 (PERSON 33 PHONE 8)

NEW MEDICAL ENROLLMENT 2

DD214 REQUESTS 21 (OFFICE 19 OTHER 2)

HOME LOAN 1 VA STATE HOME OTHER

SD STATE BENEFITS

VETERANS/ACTIVE DUTY BONUS 1 BURIAL BENEFITS 1 EDUCATION 1

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

HUNTING/FISHING LICENSES LICENSE PLATES DRIVERS LICENSE

TRIBAL

TRIBAL VETERANS FLAG 3 FUNERALS/ROLL CALL 3

MEETINGS OTHER

PUBLIC OUTREACH

SOCIAL MEDIA RADIO STATION 2 OTHER 1

OTHER 6-9-23 Veterans Stand Down Vets powwow

JOE MARRASO

- 2023 suicide Prevention Conference / SF
August 10-11th

Oglala Lakota County DOE - 2024 Proposed Budget

GL#	GL Account Name	Account Detail	Est	Proposed Budget	Est	Prev Yr Budget
	SALARIES, INS, RET			As calculated by Auditor		
4230.16	DOE Publishing		480		450	
				480		450
4260.16	DOE Supplies	Misc. office supplies	2300		2300	
				2300		2300
4265.16	Postage Supply	Postage used as supplies	200		200	
				200		200
4270.16	Travel & Education		3090		3090	
				3090		3090
		TOTAL BUDGET		6070		6040

ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET			DIR. OF EQUALIZATION (\$)		AS OF JUNE		23 YTD ACTUAL	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 ACTUAL				
110.162 D.O.E. SALARIES	10100X4110162	15,700.00	47,362.00	37,620.24	33,560.75	35,260.00	.00	.00			
120.162 D.O.E. SOCIAL SECURIT	10100X4120162	413.10	3,125.96	2,877.95	2,139.00	2,697.00	.00	.00			
130.162 D.O.E. RETIREMENT	10100X4130162	324.00	2,451.72	2,257.21	1,677.64	2,116.00	.00	.00			
140.162 WORKMANS COMP	10100X4140162	288.23	345.46	494.02	375.90	300.00	.00	.00			
160.162 UNEMPLOYMENT	10100X4160162	.00	.00	.00	.00	.00	.00	.00			
ACCOUNT TYPE TOTALS	41	16,725.33	53,285.14	43,249.42	37,753.30	40,373.00	.00	.00			
220.162 REAPPRAISAL	10100X4220162	.00	.00	.00	.00	.00	.00	.00			
230.162 D.O.E. PUBLISHING	10100X4230162	441.00	800.00	166.92	469.31	450.00	222.00	49			
260.162 D.O.E. SUPPLIES	10100X4260162	2,121.14	1,758.52	727.82	1,535.83	2,300.00	574.31	25			
265.162 DOE POSTAGE SUPPLY	10100X4265162	161.80	.00	133.83	98.54	200.00	.00				
270.162 D.O.E. TRAVEL	10100X4270162	1,462.99	912.90	2,422.34	1,599.41	3,090.00	235.00	8			
ACCOUNT TYPE TOTALS	42	4,186.93	3,471.42	3,450.91	3,703.09	6,040.00	1,031.31	17			
FUND TOTALS	10100	20,912.26	56,756.56	46,700.33	41,456.38	46,413.00	1,031.31	2			
DEPT TOTALS	162	20,912.26	56,756.56	46,700.33	41,456.38	46,413.00	1,031.31	2			
FINAL TOTALS		20,912.26	56,756.56	46,700.33	41,456.38	46,413.00	1,031.31				

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

Memorandum of Agreement

Between the Prairie Wind Casino of the Oglala Sioux Tribe on the Pine Ridge Indian Reservation and Oglala Lakota County

For Law Enforcement Services

This Memorandum of Agreement (MOA) is made and entered into on this ____ day of _____, 2023, By and between Oglala Lakota County, the Prairie Wind Casino, and the Oglala Sioux Tribe on the Pine Ridge Indian Reservation. This MOA will begin upon its execution and renew on an annual basis.

1. PURPOSE

To develop cooperative efforts between the Tribe and County where law enforcement services for Non-Natives are provided for on the property of Prairie Wind Casino, which is located in Oglala Lakota County, within the Exterior Boundaries of the Pine Ridge Indian Reservation, in Oglala South Dakota. The property includes but is not limited to: the Prairie Wind Casino, Hotel, Bingo Hall, various maintenance buildings, parking lot, and other future development on the said property.

2. GOAL

The County will assist the Tribe in providing the described services to the employees and patrons of the Tribally Owned enterprise located on the property, and subject to the limitations provided in this Memorandum of Agreement.

3. LAW ENFORCEMENT SERVICES

The County agrees to provide law enforcement services to the extent, and in the manner, as follows:

A. The County will utilize the Prairie Wind Casino as an extra office area as needed, and as determined by the Oglala Lakota County Sheriff providing Law Enforcement Services as needed when it comes to Non-Native customers, as well as provide a visual sense of safety for all.

B. The provisions of services, the standards of performance, the discipline of the deputies, and other matters incident to the performance of such services, and the control of personnel so employed, shall remain under the control of the Oglala Lakota County.

C. It is agreed that the Sheriff of Oglala Lakota County shall have all reasonable and necessary cooperation and assistance from the Prairie Wind Casino, its officers, agents, and employees, so as to facilitate the performance of this Agreement.

D. The Tribe, its officers and employees shall not be liable for the compensation or indemnification of the Sheriff, or any of his employees, for injuries or sickness arising out of their actions under this MOA. The County hereby agrees to hold harmless the Tribe, its officers, and employees against such claims, whether to person or property.

E. The Tribe shall incur no liability for the intentional or negligent acts or omissions of the County, or its officers, agents, or employees in enforcing State Law over Non-Natives, or from actions by County personnel against persons sentenced or ordered to the custody of the State of South Dakota or the County.

G. The Sheriff of the County will enforce State Laws only over Non-Native Americans on the property and will not have any jurisdiction over Tribal Members or any registered enrolled member of any Tribe. The Tribe may however allow the said officers to enforce Tribal Law.

4. CONDITIONS

Nothing in this MOA shall expand or limit the legislative, regulatory, or adjudicatory jurisdiction of either party or the State of South Dakota. This MOA shall not be construed to and does not limit or otherwise affect either party's sovereign powers, including but not limited to either party's sovereign immunities.

5. TERM AND PAYMENT

In consideration for the government services provided in this MOA, the Prairie Wind Casino agrees to provide as follows:

- Office Space at no charge, to include utilities, internet and a computer.
- The Oglala Lakota County Sheriff shall provide basic Law Enforcement services and provide a visual impact for all customers as determined by the Oglala Lakota County Sheriff.

This MOA shall be renewed annually with review.

6. MEETING AND REPORT

The County shall meet annually with the Tribe and the Prairie Wind Casino to coordinate provisions of government services to the Tribe and the Prairie Wind Casino. The County and the Prairie Wind Casino shall provide an annual written report to the Tribe describing the County's provision of the requested services, which were provided during the previous year.

7. PERFORMANCE

The parties agree to provide written notice of any situation or circumstance which inhibits the purpose or effect of this agreement to the Tribal Chairman or delegate, and the Chairman of the Oglala Lakota County Commissioners. Upon receipt of the written notice, the other party shall have 30 days to cure the alleged breach.

8. SIGNATURES

in witness whereof, the parties to this MOU through their duly authorized representatives have executed this MOU on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOU as set forth herein.

The effective date of this MOU is the date of the signature last affixed to this page

Oglala Lakota County

[Name and Title] Date

[Name and Title] Date

Prairie Wind Casino

[Name and Title] Date

Oglala Sioux Tribe

[Name and Title] Date

[Name and Title] Date

7/12 2023

To: Oglala Lakota County Commissioners

Fr: April C. Two Bulls (April C. Two Bulls)

Re: Deeded Property on Reservation / Backup Support for Sheriff

Issues regarding the deeded property of an tribal member have become a heated issue with the property owner taken to jail on tribal charges of;

- Obstructing Governmental Function
- Resisting Lawful Arrest

Deeded property owner called for Sheriff services on both occasions, Tuesday June 27th when fence was put up. At that time Tribal Law enforcement stated they were present to keep the peace and not hinder the property owner rights. Proof of Deed, both letters to the BIA Superintendent were read by both tribal and Sheriff law enforcement.

On Monday July 10th 2023 Sheriff was called as tribal law enforcement and tribal road department had papers for the land owner. Sheriff stated it was the same letter from the BIA Superintendent with more maps. The Sheriff did assert her duties but to no avail. She stated to the property owner that she was outranked and tribal law enforcement has asserted their tribal jurisdiction over property owner.

The one request of the deeded property owner has been, and still is, proof, where is the proof, easement/ROW, for the road that runs through the deeded property. This requested was submitted to the BIA Superintendent per instruction of BIA realty Sherry Cornes-Hussman, the follow up letter stating the date of road closure was listed. At NO time did BIA respond until Tuesday July 27th 2023 when the road was fenced off.

Be aware that the Sheriff should have more backup support when fulfilling her duties



Oglala Lakota County Sheriff's Office

906 N. River Street
Hot Springs South Dakota 57747
Phone: 605-891-5819



Monthly Report

June 2023

For the month of May the Sheriff's Office responded to 13 documented calls for service. The calls include Civil Matters, Criminal summons or arrests for non-violent and violent crimes.

3 Civil matter calls for service

1 Case referred by other agency

3 arrests within the county for Violent/ Non-Violent and Narcotic charge

2 Community Meetings were also attended by the Sheriff

Vanessa Plume

Oglala Lakota County Sheriff



Murdock Electric Inc

P.O. Box 1541
Pine Ridge SD 57770
Phone 605-867-5759
Fax 605-867-5359



QUOTE

Project: Akicata Laskota Veterans Center

DATE: 7/7/2023

Price to trench 300 ft per NPPD, to install 2" conduit and 4/0 wire

WIRE & MATERIALS		
JOB CODE/QUANTITY	DESCRIPTION	PRICE
1	300 ft trenching per NPPD, 3- long sweep (these may have a long lead time) 1-200 amp meter/socket combo 5 jaw typr, 1- post, 2- ground rods, 15ft #4 ba cu, 2- 2" pvc strap, 2" conn, pvc bushing, 2" lock nut, 300ft triplex URD almn 4/0-4/0-2/0, pull string, caution tape, heavy machinery Labor included in price- NPPD's Portion,	9,300.00
1	Price to install from NPPD's 200 amp service, 200 amp mobile home wire, 2" pcv. 2" pvc conn, 2" locknuts, trenching labor included	1,800.00
Subtotal		
Taxes: Excise (2.041) %		NA
TOTAL		\$11,100.00

We reserve the right to correct this quote for errors or omissions. All Wiring to meet the requirements of the 2018 National Electric Code.

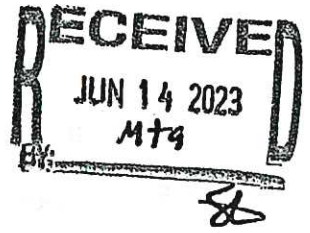
Your Business is Appreciated

Terms: Net
Cash or P.O

This Price is good till 45 Days

After payment is received or P.O is approved- please allow 2 weeks minimum for Scheduling!

Authorized Signature _____ Date _____



AKICITA LAKOTA VETERANS
PO Box 371
Pine Ridge, SD 57770

May 28, 2023

Oglala Lakota County Commissioners
1029 N. River St.
Hot Springs, SD 57747

Re: Request for Assistance

Dear Honorable Commissioners:

The Akicita Lakota Veterans is a non-profit organization. Our goals are to help any of the Veterans and their families with understanding the effects of Post Traumatic Stress Disorder (PTSD) and other mental issues such as depression or anxiety. To assist with travel to and from medical appointments, getting into or returning to school or college, understanding how to get a compensable rating for disability purposes and much, much more including seeking shelter for homeless Veterans and their families.

We have a new double wide facility that is located just East of the current Oglala Sioux Tribal Veterans Shelter in Pine Ridge. Our physical and 911 address is 415 Veterans Way, Pine Ridge, SD. Our facility was just delivered, and we have scheduled for maintenance workers to install water and sewer and put skirting around the structure.

Our facility is nearly up and running, however, we need electricity. We approached Nebraska Public Power District (NPPD) who is in the process of identifying a dollar figure to extend power from the closest transformer to our location. A technician from NPPD told our volunteer staff that the cost might be from \$15,000.00 to \$20,000.00 for a trenched line and hook ups. There are no overhead power lines in that area, and everything is underground.

We are humbly asking for monetary assistance in the amount of \$10,000.00 from Oglala Lakota County which will assist greatly toward advancing our goal of obtaining electrical power. Our 503(c)3 organization Employment Identification Number (EIN) is 88-1499258.

Respectfully submitted.

Bryan V. Brewer
President
Akicita Lakota Veterans
Cell: (605) 415-3254

[EXT] Akicita Lakota Veterans

Jeffrey Whalen <jeffrey.whalen2@gmail.com>

Thu 6/22/2023 11:35 AM

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

 3 attachments (7 MB)

IRS Tax Exempt Letter.pdf; IRS Instructions for EIN.pdf; Articles of Incorporation.pdf;

Good morning Sue.

During the most recent Oglala Lakota County Commissioners meeting, the Akicita Lakota Veterans submitted a request for monetary assistance. Both myself and Bryan Brewer were not officially notified to attend the meeting but we sent a request letter. After the meeting we were informed that the commissioners need more information concerning our non-profit. I'm not sure what is being requested so I'm sending three (3) documents. If there is anything else that is required, please send me an email and I will get the additional documents forwarded to your office. Bryan Brewer is our President, Clarence "Chuck" Conroy is our Vice President and I am the Secretary.

Also, during the process of applying for the non-profit, we ended up changing our address a few times mostly due to Pine Ridge politics. Our official address is Akicita Lakota Veterans, 415 Veterans Ave., PO Box 371, Pine Ridge, SD 57770.

Thanks,

Jeff Whalen
Secretary
Akicita Lakota Veterans
Non Profit
Cell: (605) 454-0705



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

AKICITA LAKOTA VETERANS
17665 US HIGHWAY 18 PO BOX 414
PINE RIDGE, SD 57770

Date:
06/14/2022
Employer ID number:
88-1499258
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
March 18, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053553002672

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Date of this notice: 03-30-2022

Employer Identification Number:
88-1499258

Form: SS-4

Number of this notice: CP 575 E

AKICITA LAKOTA VETERANS
17665 U S HIGHWAY 18 POB 414
PINE RIDGE, SD 57770

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 88-1499258. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did not apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is AKIC. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep this part for your records.

CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

9999999999

Your Telephone Number Best Time to Call
() -

DATE OF THIS NOTICE: 03-30-2022
EMPLOYER IDENTIFICATION NUMBER: 88-1499258
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023
[Barcode]

AKICITA LAKOTA VETERANS
17665 U S HIGHWAY 18 POB 414
PINE RIDGE, SD 57770

Re: [EXT] Akicita Lakota Veterans

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

Wed 7/12/2023 12:44 PM

To: jeffrey.whalen2 <jeffrey.whalen2@gmail.com>

perfect, thank you!

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

From: jeffrey.whalen2 <jeffrey.whalen2@gmail.com>

Sent: Wednesday, July 12, 2023 11:20 AM

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

Subject: Re: [EXT] Akicita Lakota Veterans

Yes anything helps. I will give Murdocks a heads up as well.

Sent via the Samsung Galaxy, an AT&T 4G LTE smartphone

----- Original message -----

From: "Ganje, Sue" <Sue.Ganje@state.sd.us>

Date: 7/12/23 10:59 AM (GMT-07:00)

To: Jeffrey Whalen <jeffrey.whalen2@gmail.com>

Subject: Re: Akicita Lakota Veterans

Good morning Jeff, so in visiting with my auditor, if they approve funds today, we would need Murdock to bill us, and we will pay directly to them whatever the board approves.

Hope that will work!

Thanks,

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

From: Jeffrey Whalen <jeffrey.whalen2@gmail.com>

Sent: Wednesday, July 12, 2023 10:32 AM

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

Subject: Re: [EXT] Akicita Lakota Veterans

Sue,

Attached is the electrical estimate from Murdock's in Pine Ridge. Bryan will attend the meeting today.

Thanks,

Jeff

On Tue, Jul 11, 2023 at 4:55 PM Ganje, Sue <Sue.Ganje@state.sd.us> wrote:

Thanks Jeff!

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

From: jeffrey.whalen2 <jeffrey.whalen2@gmail.com>

Sent: Tuesday, July 11, 2023 4:54 PM

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

Subject: Re: [EXT] Akicita Lakota Veterans

Just talked to Bryan. He will be there. He will stop at Murdocks to see if the estimate is ready in the morning.

Sent via the Samsung Galaxy, an AT&T 4G LTE smartphone

----- Original message -----

From: "Ganje, Sue" <Sue.Ganje@state.sd.us>

Date: 7/11/23 3:25 PM (GMT-07:00)

To: "jeffrey.whalen2" <jeffrey.whalen2@gmail.com>

Subject: Re: Akicita Lakota Veterans

Hi Jeff. Just letting you know we have the request for funds on the OL Commission agenda tomorrow at 1:50 pm. Can you pass this on to Bryan Brewer also?

Do you know if there is a quote for trenching the ditch?

I will talk to our state legislative auditor in the morning on how to provide assistance if the board approves the request. Our normal process is pay from a bill after services are provided.

Thank you Jeff, have a good evening!

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

From: jeffrey.whalen2 <jeffrey.whalen2@gmail.com>

Sent: Thursday, June 22, 2023 5:06 PM

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

Subject: Re: [EXT] Akicita Lakota Veterans

The electric company is trying to work with us. They estimated a ballpark between 15 to 20k. Then they are trying to get in down less for us and let us get our own contractor to dig the trench. It still is going to be costly and we are going to work with local electricians to see how they price it.

Sent via the Samsung Galaxy, an AT&T 4G LTE smartphone

----- Original message -----

From: "Ganje, Sue" <Sue.Ganje@state.sd.us>
Date: 6/22/23 4:11 PM (GMT-07:00)
To: Jeffrey Whalen <jeffrey.whalen2@gmail.com>
Subject: Re: Akicita Lakota Veterans

Hi Jeff. Thanks for the information, I will attach it to your request. The letter was presented to the commissioners at the meeting, so the item was not on the agenda. Have you received a quote yet from the power company on cost to get electricity to your facility?

I am putting the request on the July 12 agenda, hopefully they will have a quote by then.

Our agenda is put out 24 hours prior to the meeting, so should post on July 11. You can go to our website at OglalaLakota.sdcounties.org to see an agenda time, if I forget to send you an email.

Thanks Jeff!

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

From: Jeffrey Whalen <jeffrey.whalen2@gmail.com>
Sent: Thursday, June 22, 2023 11:35 AM
To: Ganje, Sue <Sue.Ganje@state.sd.us>
Subject: [EXT] Akicita Lakota Veterans

Good morning Sue.

During the most recent Oglala Lakota County Commissioners meeting, the Akicita Lakota Veterans submitted a request for monetary assistance. Both myself and Bryan Brewer were not officially notified to attend the meeting but we sent a request letter. After the meeting we were informed that the commissioners need more information concerning our non-profit. I'm not sure what is being requested so I'm sending three (3) documents. If there is anything else that is required, please send me an email and I will get the additional documents forwarded to your office. Bryan Brewer is our President, Clarence "Chuck" Conroy is our Vice President and I am the Secretary.

Also, during the process of applying for the non-profit, we ended up changing our address a few times mostly due to Pine Ridge politics. Our official address is Akicita Lakota Veterans, 415 Veterans Ave., PO Box 371, Pine Ridge, SD 57770.

Thanks,

Jeff Whalen

Secretary
Akicita Lakota Veterans
Non Profit
Cell: (605) 454-0705

ACCOUNT DESCRIPTION GLE 20 ACTUAL 21 ACTUAL 22 ACTUAL 3-YEAR AVERAGE AS OF APRIL 23 BUDGET 23 YTD ACTUAL 24 REQUESTED 24 APPROVED

91.612 SOIL CONSERVATION ANN 10100X4291612		2,500.00	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	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	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	2,500.00	100	\$2,500.00

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

*Betty Beck Clark
Sust Conservation
Andlamis District*

ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET			AUDITORS OFFICE			AS OF APRIL		23 YTD ACTUAL	§	IPBUDW	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23							
110.141 AUDITOR SALARIES	10100X4110141	46,674.96	74,275.26	63,895.32	61,615.18	60,335.00	.00	.00	.00				62,150	
120.141 AUDITORS SOCIAL SECUR	10100X4120141	3,570.64	5,590.26	4,887.99	4,682.96	4,615.00	.00	.00	.00				4755	
130.141 AUDITORS RETIREMENT	10100X4130141	1,800.00	4,084.52	3,833.72	3,239.41	3,620.00	.00	.00	.00				3730	
140.141 WORKMANS COMP	10100X4140141	55.12	12.76	77.25	48.38	60.00	.00	.00	.00				80	
160.141 UNEEMPLOYMENT	10100X4160141	.00	.00	.00	.00	.00	.00	.00	.00					
ACCOUNT TYPE TOTALS	41	52,100.72	83,962.80	72,694.28	69,585.93	68,630.00	.00	.00	.00					
210.141 INSURANCE	10100X4210141	.00	.00	.00	.00	.00	.00	.00	.00					
241.141 POSTAGE	10100X4241141	.00	.00	.00	.00	500.00	.00	.00	.00					
260.141 AUDITORS SUPPLY	10100X4260141	2,154.08	1,361.15	1,953.32	1,822.85	2,500.00	2,168.60	2,168.60	87				2700	
265.141 AUDITOR POSTAGE SUPPL	10100X4265141	.00	19.45	.00	6.48	.00	.00	.00	.00				20	
270.141 AUDITORS TRAVEL	10100X4270141	185.00	370.00	850.25	468.42	400.00	116.00	116.00	29				850	
280.141 AUD PHONE	10100X4280141	792.52	739.00	728.00	753.17	750.00	230.00	230.00	31				750	
290.141 AUDITORS SALES TAX	10100X4290141	.00	.00	.00	.00	.00	.00	.00	.00					
ACCOUNT TYPE TOTALS	42	3,131.60	2,489.60	3,531.57	3,050.92	4,150.00	2,514.60	2,514.60	61					
FUND TOTALS	10100	55,232.32	86,452.40	76,225.85	72,636.86	72,780.00	2,514.60	2,514.60	3					
DEPT TOTALS	141	55,232.32	86,452.40	76,225.85	72,636.86	72,780.00	2,514.60	2,514.60	3					

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

* Hava Maint
 * Travel - WksHP
 * Early Vote
 * Elec Equip

4/21/23	OGIALA LAKOTA COUNTY	GL#	3+ YEAR BUDGET WORKSHEET			ELECTIONS (S)		AS OF APRIL		23	24	PAGE
ACCOUNT DESCRIPTION			20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET	23 YTD ACTUAL	24 REQUESTED	24 APPROVED		
1110.120 ELECTION BOARD	10100X4110120		28,944.21	.00	29,213.25	19,385.82	.00	.00	506 Inc	30,975		
1120.120 SOC. SECURITY	10100X4120120		1,233.41	.00	1,435.53	889.65	.00	.00		1500		
1130.141 ELECTION RETIREMENT	10100X4130120		.00	.00	.00	.00	.00	.00				
1140.120 WORKMANS COMP	10100X4140120		.00	306.31	.00	102.10	350.00	.00		350		
1160.120 UNEMPLOYMENT	10100X4160120		17.99	.00	.00	6.00	.00	.00				
ACCOUNT TYPE TOTALS			30,195.61	306.31	30,648.78	20,383.57	350.00	.00				
1200.120 ELECTION BD FEE	10100X4200120	41	.00	.00	.00	.00	.00	.00				
210.120 INSURANCE	10100X4210120		82.39	81.18	117.41	93.66	120.00	.00	125			
230.120 ELECTION PUBLISHING	10100X4230120		3,864.35	.00	1,495.43	1,786.59	.00	.00	1500			
240.120 ELECTION RENT	10100X4240120		6,734.21	.00	1,305.00	2,679.74	.00	.00	1350			
251.120 HAVA EQUIPMENT MAINTA	10100X4251120		3,347.00	2,685.58	.00	2,010.86	3,350.00	.00		3650		
252.120 UNITY ONLINE	10100X4252120		.00	.00	.00	.00	.00	.00				
260.120 ELECTION SUPPLIES	10100X4260120		23,688.42	1,111.40	29,889.40	18,229.74	2,000.00	317.20	16	28000		
265.120 ELECTION POSTAGE SUPP	10100X4265120		140.70	.00	.00	46.90	.00	.00				
270.120 ELECTION TRAVEL-BD ME	10100X4270120		2,893.86	524.51	2,033.34	1,817.24	.00	200.00		2050		
271.120 ELEC WKSHP TRAVEL	10100X4271120		.00	.00	.00	.00	300.00	.00		400		

32,475

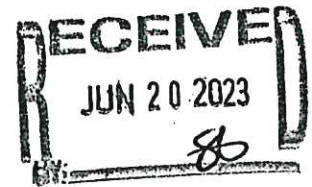
ACCOUNT DESCRIPTION	GL#	ELECTIONS (S)			AS OF APRIL		23 YTD ACTUAL	24 REQUESTED	24 APPROVED
		20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	23 BUDGET			
ARLY ELECTION EXPENSES	10100X4272120	4,983.58	.00	5,036.36	3,339.98	.00	.00	5250	
280.120 UTILITIES	10100X4280120	.00	.00	588.80	196.27	.00	40.04	600	
291.120 ELECTION TRAINING	10100X4291120	212.50	.00	.00	70.83	.00	.00	250	
ACCOUNT TYPE TOTALS	42	45,947.01	4,402.67	40,465.74	30,271.81	5,770.00	557.24		10
340.120 ELECTION EQUIPMENT	10100X4340120	.00	.00	22,758.04	7,586.01	1,000.00	.00	1200 5000	
ACCOUNT TYPE TOTALS	43	.00	.00	22,758.04	7,586.01	1,000.00	.00		
FUND TOTALS	10100	76,142.62	4,708.98	93,872.56	58,241.39	7,120.00	557.24		8
DEPT TOTALS	120	76,142.62	4,708.98	93,872.56	58,241.39	7,120.00	557.24		8

PR + B 32,475
49,375
81,850

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



THE SECRETARY OF THE INTERIOR
WASHINGTON



JUN 15 2023

OGLALA LAKOTA COUNTY
906N River Street
Hot Springs, SD 57747-1390

Dear County Official:

I am pleased to notify you that on June 15, 2023, the Department of the Interior (Department) issued payments under the Payments in Lieu of Taxes (PILT) program. The PILT program compensates eligible local jurisdictions for Federal lands administered by agencies within the Department and on behalf of the U.S. Forest Service and the U.S. Army Corps of Engineers. Local governments may use the PILT payments for any governmental purpose, including emergency response, public schools, and roads. Since local governments cannot tax Federal lands, annual PILT payments help to defray the costs associated with maintaining important community services.

The Payments in Lieu of Taxes Act, 31 U.S.C. 6901–6907, as amended, authorized the program. The PILT Act prescribes the formula used to compute the annual payments based on annually adjusted per-acre and population variables. Prior-year Federal payments under certain revenue-sharing programs, as reported annually by States, are deducted in formulating the payment amounts. A provision in the PILT Act provides temporary compensation for recent additions to the National Park System and National Forest Wilderness Areas.

The President signed the Consolidated Appropriations Act, 2023 (Public Law 117–328) on December 29, 2022, providing full funding for the 2023 PILT program. More than 1,900 local jurisdictions received a total of \$578.8 million in PILT payments this year.

For 2023, your county is receiving a PILT payment of \$6,255. If you provided current bank routing and account numbers to our Interior Business Center or to the System of Awards Management (SAM), an electronic funds transfer was posted to your account on or about June 15, 2023. If you did not receive a payment or require further information, please refer to www.doi.gov/pilt. The website includes information on how to register in SAM to expedite receipt of future PILT payments. If you have any questions, please contact the PILT Program Manager, Ms. Dionna Kiernan, at DOI_PILT@ios.doi.gov or (202) 341–2066.

Sincerely,

Deb Haaland

"COMMUNITY MENTAL WELLNESS & RESILIENCE ACT OF 2023"

A landmark bill that will fund community-led initiatives that use a public health approach to prevent and heal mental health problems caused by toxic stresses, emergencies, and disasters.

Briefing Day & Time: THURSDAY, JULY 20TH NOON-1PM EST
[Click Here to Register for the Congressional Briefing](#)

Co-Sponsored By:



The [International Transformational Resilience Coalition](#) (ITRC) and co-sponsors including the National Association of State Mental Health Program Directors (NASMHPD), National Prevention Science Coalition (NPSC), American Psychological and American Psychiatric Associations, National Association of Social Workers, American Public Health Association, and others seen above are hosting a Congressional Briefing by Zoom to describe the need, methods, and many benefits of HR 3073, the bi-partisan "Community Mental Wellness and Resilience Act of 2023."

When enacted this policy will, for the first time, authorize the Centers for Disease Control and Prevention to fund and support community-led initiatives nationwide that use a public health approach to proactively build mental wellness and resilience to prevent and heal mental health problems generated by toxic stresses, emergencies, and disasters.

[Click here to see the almost 150 organizations that have endorsed the legislation!](#)

Briefing Agenda

- ✔ 12:00 Welcome by Bob Dopplet, ITRC Coordinator
- 12:05 Opening comments by Congressmen Paul Tonko (D-NY)
- 12:10 Background on the need, methods, benefits, and legislative specifics of the "CMWRA of 2023"
- ✔ 12:20: Comments by leaders of community-led mental wellness and resilience building initiatives about how the CMWRA would benefit their programs:
 - Mebane Boyd, SmartStart Health and Resilient Communities Program, & Tina Pearson, New Hanover County Resilience Task Force (NC)
 - Rebekah Turner, Community Resilience Initiative (WA)
 - Robin Saenger, Peave4Tarpon (FL)
 - Charlotte Eure, Trauma-Informed Community Networks (VA)
- ✔ 12:45 Comments from national organization leaders about why they support the CMWRA
 - Dr. David Shern, National Association of State Mental Health Program Directors
 - Sarah Butts, National Association of Social Workers
 - Katherine Catalano, American Public Health Association
 - Dr. Joshua Wortzel, American Psychiatric Association
 - Ruben Cantu, Prevention Institute

- ✔ 12:50 Q&A & Closing

"COMMUNITY MENTAL WELLNESS & RESILIENCE ACT OF 2023"

[Click Here to Register for the July 20 Virtual Congressional Briefing!](#)

This briefing will be recorded and sent to everyone who registers.

Briefing Focus

This Congressional Briefing will explain why HR 3073, the "Community Mental Wellness and Resilience Act of 2023" is urgently needed, what it will do, and its many benefits for communities nationwide. It was introduced in the US House by Representatives Paul Tonko (D-NY), Brian Fitzpatrick (R-PA), Don Bacon (R-NE), Mary Peltola (D-AK), and Kathy Castor (D-FL). A companion bill, S 1452, was introduced in the Senate by Ed Markey (D-MA), Jeff Merkley (D-OR), and Richard Blumenthal (D-CT). [Click here to see the legislative language of HR 3073.](#)

"The Community Mental Wellness and Resilience Act of 2023" is urgently needed because mental health problems are at epidemic levels today. Even before the COVID-19 pandemic began mental health problems were rising nationwide. According to Mental Health America, last year almost 20 percent of adults, or nearly 50 million Americans, experienced a diagnosed mental illness and 5 percent had a severe mental illness. About 8 percent had a substance use disorder, 10 percent experienced an alcohol disorder, and over 11 million adults reported serious thoughts of suicide.

In addition, a 2022 CDC survey found that overall, 37 percent of students at public and private high schools reported poor mental health, including stress, anxiety, and depression. A poll by the American Psychiatric Association last year found that 53 percent of adults with children under 18 said they are concerned about the mental state of their children.

The historic storms, heatwaves, droughts, floods, wildfires, hazardous smoke events, and other emergencies and disasters the US is experiencing are aggravating these problems and creating new ones. In 2021 more than 40 percent of Americans lived in a county that was impacted by a major natural disaster. Disasters can traumatize 20-40 percent of those who are directly impacted, 10-20 percent of disaster response workers, and 5-10 percent of the general population who are not directly affected but know someone who is or view the events from afar. Consequently, the number of people who experience a mental health problem as a result of a disaster often outweigh those with physical injuries by 40 to 1.

Although they will remain very important, there will never be enough mental health providers to assist all of the people who experience mental health problems today, and the number of people needing assistance will only grow as more toxic stresses, emergencies, and disasters occur. Extensive research by the ITRC found that to reduce today's epidemic of mental health problems, and prevent future ones, requires the use of community-led initiatives that use a public health approach to build mental wellness and resilience among all residents for all types of toxic stresses, emergencies, and disasters.



[Read more about why HR 3073 is so urgently needed.](#)

RE: [EXT] BHACC-O District Meeting - July 14, 2023 in Haakon County

Hennies Holli <hollih@pennco.org>

Wed 7/5/2023 3:04 PM

 3 attachments (2 MB)

BHACC_O July 14, 2023 Agenda.pdf; RESOLUTION FOR 2024 SESSION - Election Laws 5PM.pdf; BHACC-O May 2023 Minutes - DRAFT.pdf;

Good afternoon! Attached you will find the draft meeting agenda, the May meeting minutes and one proposed resolution from Pennington County for the Friday, July 14th Black Hills District meeting to be hosted by Haakon County in Philip. Please let me know if you have anything you wish to have added to the agenda.

Please RSVP if you plan to attend!!! (Or if you want to eat...)

RSVP Deadline: Wednesday July 12th by end of day.

**Lunch Cost: \$15.00 (Lunches are complimentary for the Honorable Legislators in attendance)
Club Sandwich, Orzo summer salad, Fruit and Lemon Cupcakes**

Please let me know if you have any questions or concerns!

Thank you!

Holli Hennies

Commission Manager

BHACC-O Secretary

Pennington County Administration Building

130 Kansas City Street, Suite 100

Rapid City, SD 57701

Phone: 605-394-2171

hollih@pennco.org



The Pennington County Administration Building is now open from 7:00 a.m. until 6:00 p.m. Monday through Thursday.

This e-mail, including any attachments, is confidential, may be legally privileged, and is covered by the Electronic Communications Privacy Act, 18 USC §§ 2510-2521. If you are not the intended recipient, you are hereby notified that any retention, disclosure, distribution, or copying of this information is strictly prohibited. If you are not the intended recipient, please reply to the sender that you have received this message in error and then delete it and any attachments.

**BLACK HILLS ASSOCIATION OF COUNTY
COMMISSIONERS AND OFFICIALS
PROPOSED AGENDA FOR July 14, 2023**

Host: Haakon County

Meeting Time: 12:00 Noon (11:30am for Officials Roundtables)

*Location: Lake Waggoner Golf Course, Philip, SD
(22271 Lake Waggoner Rd, 2 miles north of Philip on Hwy 73)*

- **WELCOME AND PLEDGE OF ALLEGIANCE**
- **INTRODUCTIONS**
- **ROLL CALL OF COUNTIES**
- **AGENDA CHANGES AND APPROVAL**
- **APPROVAL OF MAY 2023 MEETING MINUTES (Fall River County)**
- **TREASURERS REPORTS - Checking account balance is \$1,629.40**
- **OLD BUSINESS: None**
- **NEW BUSINESS:**
 - **Presentations:**
 - State of County Employment – Ms. Carol Bancroft, Pennington County HR Director
- **SDACC/O REPORT – Kris Jacobson, Executive Director**
- **WIR Report – Commissioner Randy Deibert**
- **INTERIM COUNTY FUNDING AND SERVICES SUMMER STUDY UPDATE**
 - Senator Randy Deibert, Vice Chair
- **RESOLUTIONS**
 1. Pennington County - A resolution in support of amending current SD State Laws § 12-4-5, 12-6-4, 12-6-8.1, 12-6-55, 12-7-1, 12-7-7, 12-8-8, and 12-19-2.1, that restrict certain Election Related Filings to being done by 5:00 P.M. (*Auditor Cindy Mohler*)
- **COMMITTEE/MEMBERSHIP**
- **MEMBERSHIP REPORT(S)**
- **FOR THE GOOD OF THE ORDER (Items from the floor)**
- **Next Meeting Location and Date: Harding County Date: December 8, 2023**
- **ADJOURN**

If you would like add an agenda item, please contact: President Charles Verhulst @ cbverhulst@sdplains.com or Secretary Holli Hennies @ hollih@pennco.org

Please RSVP!!!
Deadline: July 12, 2023
Holli Hennies, Secretary
hollih@pennco.org

Lunch: \$15.00
Club Sandwich
Orzo Summer Salad
Fruit
Lemon Cupcakes



SOUTH DAKOTA
 DEPARTMENT
 OF PUBLIC SAFETY
 prevention - protection - enforcement
 EMERGENCY MANAGEMENT

July 10, 2023

Oglala Lakota County
 Sue Ganje
 906 N River St
 Hot Springs, SD 57747

Dear Sue:

Oglala Lakota County is awarded \$9,351.78 as State/Federal reimbursement for the 2022 winter storm event (DR-4689-SD) that resulted in damage on Dec 12, 2022 through Dec 25, 2022. This includes work from Project Worksheet(s) 00025.0 that are enclosed.

Federal Funds	\$8,251.57	75% federal allowance
State Funds	\$1,100.21	10 % state allowance
Total Funds Reimbursed	\$9,351.78	Value of Check

Important Notice To all Recipients of Federal Grant Funds:

The Federal government includes the following important conditions on the use of Federal funds. Please make sure that all members of your governing body understand the following restrictions on these funds before the funds are banked or expended. If there are any questions on any of the following points, please call the South Dakota Office of Emergency Management (SDOEM) in Pierre at 605.773.3231 and ask to speak to the Public Assistance Officer.

1. Any interest earned over \$500 in a year on these funds must be returned to the Federal Government (see 2 CFR Part 200.305(b)(9)). Interest earned under \$500 can be used toward any administrative costs that are associated with managing this grant.
2. The Funds must be used in complete compliance with the scope of work identified in the Project Worksheet. Absolutely no deviation from the scope of work without prior approval by SDOEM will be permitted or funded.
3. Emergency work (categories A - B) identified in the approved project worksheet must be completed no later than August 27, 2023. In the event that it is evident the work will not be completed prior to that date; an extension of time may be requested to the Office of Emergency Management.

4. Permanent work (categories C - G) identified in the approved Project Worksheet must be completed no later than August 27, 2024. In the event that it is evident the work will not be completed prior to that date; an extension of time may be requested to the Office of Emergency Management.

5. Every recipient of these funds is accountable to the State of South Dakota and the Federal Government on the use of these funds.

Information notes - Please take a moment to read the following important points of information and review the enclosed FEMA P.2 report and attached Project Worksheet(s) to ensure that the work described is consistent with the actual work that was completed or is to be completed on each damaged site.

Expenses incurred in FEMA category A & B (debris removal and emergency measures) are eligible for 75 percent Federal funding and 10 percent State funding, and have been paid as such, in accordance with the eligible damage identified on the Project Worksheet(s). Expenses incurred in FEMA categories C through G are eligible for 75 percent Federal funding and 10 percent State funding, and have been paid as such, in accordance with the eligible damage identified on the Project Worksheet(s).

An applicant has the right to appeal this reimbursement or Project Worksheet(s) related to this reimbursement and is only possible within 60 days of this letter. The appeal must contain documented justification supporting the sub-grantee's position and the monetary figure in dispute and must be sent to SDOEM.

The Public Assistance federal funding is obtained from FEMA with a catalog of federal domestic number (CFDA #) of 97.036.

A government or nonprofit who is a sub recipient of the state and expends \$750,000 or more in one year in Federal financial assistance, must have an annual audit made in accordance with Office of Management and Budget Circular A-133, Audits of States, Local Governments and Non -profit Organizations and guidelines established by the Auditor General.

All audits must be conducted by an auditor approved by the Auditor General to perform the audit. Approval may be obtained by forwarding a copy of the audit engagement letter to the Department of Legislative Audit, 427 South Chapelle, c/o 500 East Capitol, Pierre, SD 57501-5070. On continuing engagements, the Auditor General's approval should be obtained annually. Audits shall be filed with and approved by the Auditor General by the end of the ninth month following the end of the fiscal year of the entity being audited or 30 days after receipt of the auditor's report, whichever is earlier.

Failure to complete audit(s) as required will result in the disallowance of audit costs as direct or indirect charges to programs. Additionally, a percentage of awards may be withheld, overhead costs may be disallowed, and/or awards may be suspended, until the audit is completed satisfactorily.

The applicant must keep these accounting records and documentation for three years after the "last financial transaction on the grant." In other words, from the time the disaster is closed out. A letter will be sent to each applicant notifying them when the disaster is closed. If you have specific questions regarding the audit process, please contact the Senior Accountant for the Office of Emergency Management at 605.773.3231.

Because of the way the State makes payments, you will be receiving your check from the State Auditor within a few weeks after receipt of this letter. If you have not received payment within 30 days, please notify our office. If you have any further questions, please feel free to contact me at 605.773.3231.