

**OGLALA LAKOTA COUNTY COMMISSIONERS  
AGENDA  
COURTHOUSE – THIRD FLOOR MEETING ROOM  
906 NORTH RIVER STREET, HOT SPRINGS SD  
WEDNESDAY, JULY 12, 2023**

- 1:00 Pledge of Allegiance**  
\*Review Agenda for Conflicts; Approve Agenda  
\*Approve minutes of June 14, 2023  
\*Approve bills  
(Move any unfinished items to end of meeting)
- 1:05 Anna Takes the Shield (Dubray)-\*Follow up of County Highway Building proposal, using ARPA funds; possible action**
- 1:15 Lynx Bettelyoun, County Highway Superintendent –**  
\*6/2/2023 – 7/1/2023 Sheriff fuel transfers 42.5 gallons @ \$3.49 = \$148.3  
\*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
- 1:20 Audrey Martinez, Coroner-\*2024 Coroner budget request**
- 1:25 Jerlene Arredondo, Veteran’s Service Office-\*Approve June VSO report**
- 1:30 Lily Heidebrink, Director of Equalization-\*2024 Director of Equalization Office budget request**
- 1:40 Vanessa Plume, Sheriff-\*Updates**
- 1:45 Nathan Kehn, Soil Conservation-\*2024 Badlands Soil Conservation budget request (possibly by phone)**
- 1:50 Bryan Brewer, The Akicita Lakota Veterans, a non-profit organization-\*Request for \$10,000.00 to aid in the installation of electricity to the double wide trailer**
- 2:00 Sue Ganje, Auditor-\*2024 Auditor and Election budget requests**
- 2:05 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
- 2:20 Public Comment**
- 2:25 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
<b>COUNTY ROAD &amp; BRIDGE</b>		
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
<b>M &amp; P RELIEF</b>		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	\$75.00
	TOTAL M & P RELIEF	\$75.00
<b>AMERICAN RESCUE PLAN</b>		
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](mailto: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



**UGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT**

Date: 7-5-23

To: WESTCO, 1-800-762-9506

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 \$ 3.305 / 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 57715

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

Email: oichwy@hotmail.com

For office use only:

Response

No Response

To: Wood @ 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.

1100 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



4/21/23 OGLALA DAKOTA COUNTY 3- YEAR BUDGET WORKSHEET CROWDER (S) JEFFREY PAGE 31  
 ACCOUNT DESCRIPTION GLF 20 ACTUAL 21 TOTAL 22 ACTUAL 23 BUDGET 24 YTD ACTUAL 25 REQUESTED 26 APPROVED

ACCOUNT DESCRIPTION	GLF	20 ACTUAL	21 TOTAL	22 ACTUAL	(S)	23 BUDGET	24 YTD ACTUAL	25 REQUESTED	26 APPROVED
410-213 CORONER SALARIES	10100X41102-3	8,625.00	6,750.00	7,255.00		19,530.00	1,750.00		
4120-213 CORONER SOCIAL SECURE	10100X41202-3	659.40	515.30	554.63		605.30	233.33		
4121-213 MED. SOC. SEC	10100X41212-3	.00	.00	.00		.00	.00		
4130-213 CORONER RETIRE	10100X41302-3	.00	52.51	322.52		.00	205.02		
4140-213 WORKMANS COMP	10100X41402-3	22.23	23.45	23.28		120.00	.60		
ACCOUNT TYPE TOTALS	41	9,306.64	7,339.35	8,155.33		11,425.30	1,989.90		
229-213 CORONER AUTOPSIES	10100X42292-3	2,553.00	46.00	4,140.00		14,500.00	4,287.00		14,490
250-213 CORONER SUPPLY	10100X42502-3	.00	.00	708.27		2,650.00	.00		3,139.59
261-213 BLOOD DRUG/URINE/TOX	10100X42612-3	.00	.00	.00		.00	.00		
270-213 CORONER TRAVEL	10100X42702-3	1,865.27	683.60	731.07		1,200.00	352.92		600
ACCOUNT TYPE TOTALS	42	3,628.27	1,144.80	5,579.34		16,350.00	4,639.92		
FUND TOTALS	10100	12,934.91	8,484.15	13,729.67		29,775.30	6,628.32		
DEPT TOTALS	213	12,934.91	8,484.15	13,729.67		29,775.30	6,628.32		

\* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

8





## Oglala Lakota County DOE - 2024 Proposed Budget

<u>GL#</u>	<u>GL Account Name</u>	<u>Account Detail</u>	<u>Est</u>	<u>Proposed Budget</u>	<u>Est</u>	<u>Prev Yr Budget</u>
	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
		<b><u>TOTAL BUDGET</u></b>		<b>6070</b>		<b>6040</b>

ACCOUNT DESCRIPTION	GL#	20 ACTUAL	21 ACTUAL	22 ACTUAL	3-YEAR AVERAGE	BUDGET	23 ACTUAL	%	24 REQUESTED	24 APPROVED
110.162 D.O.E. SALARIES	10100X4110162	15,700.00	47,362.00	37,620.24	33,560.75	35,260.00	.00			
120.162 D.O.E. SOCIAL SECURIT	10100X4120162	413.10	3,125.96	2,877.95	2,139.00	2,697.00	.00			
130.162 D.O.E. RETIREMENT	10100X4130162	324.00	2,451.72	2,257.21	1,677.64	2,116.00	.00			
140.162 WORKMANS COMP	10100X4140162	288.23	345.46	494.02	375.90	300.00	.00			
150.162 UNEMPLOYMENT	10100X4160162	.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			
220.162 REAPPRAISAL	10100X4220162	.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			

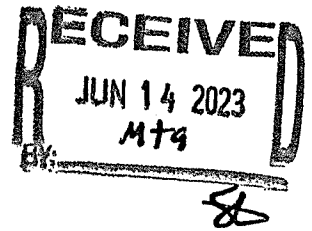
\* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

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

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

*Betty Beck Clerk*  
*Sust Conservation*  
*Badlands District*





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.

A handwritten signature in cursive script that reads "Bryan V. Brewer".

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](http://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



DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
CINCINNATI OH 45999-0023

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](http://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](http://www.irs.gov/charities).







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

\* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



\* Hava Maint  
 \* Travel - Wilson  
 \* Early Vote  
 \* ELEC Equip

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

32,475



4/21/23 OGLALA LAKOTA COUNTY

3+ YEAR BUDGET WORKSHEET

ACCOUNT DESCRIPTION	GL#	3+ YEAR BUDGET WORKSHEET			ELECTIONS (S)	3-YEAR AVERAGE	AS OF APRIL		23 YTD ACTUAL	LFBUDM	PAGE	7
		20 ACTUAL	21 ACTUAL	22 ACTUAL			23 BUDGET	24 REQUESTED				
ARLY ELECTION EXPENSES	10100X4272120	4,983.58	.00	5,036.36	3,339.98	.00	.00	.00	5250			
280.120 UTILITIES	10100X4280120	.00	.00	588.80	196.27	.00	40.04	.00	600			
291.120 ELECTION TRAINING	10100X4291120	212.50	.00	.00	70.83	.00	.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	.00	1200 5000			
ACCOUNT TYPE TOTALS	43	.00	.00	22,758.04	7,586.01	1,000.00	.00	.00				
FUND TOTALS	10100	76,142.62	4,708.98	93,872.56	58,241.39	7,120.00	557.24	8	PR+B	32,475	49,375	
DEPT TOTALS	120	76,142.62	4,708.98	93,872.56	58,241.39	7,120.00	557.24	8		81,850		

= BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS

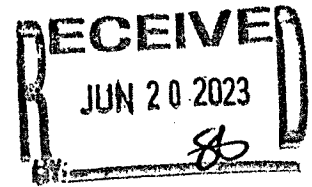






THE SECRETARY OF THE INTERIOR  
WASHINGTON

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](http://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](mailto:DOI_PILT@ios.doi.gov) or (202) 341–2066.

Sincerely,

Deb Haaland

