

**OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF APRIL 8, 2024**

The Oglala Lakota Board of County Commissioners met in regular session on April 8, 2024. Present: Art Hopkins, Wendell Yellow Bull and Sue Ganje, Auditor. Allyssa Comer was present via telephone. Anna Takes the Shield (Dubray) and Ramon Bear Runner were absent.

The meeting was called to order at 1:26 p.m. by Chairwoman Comer. The agenda was reviewed for conflicts. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED.

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

Motion made by Yellow Bull, seconded by Hopkins, to approve the meeting minutes for March 11, 2024 and the special meeting minutes for March 20, 2024.

Motion made by Yellow Bull, seconded by Hopkins, to approve the Auditor's Account with the Treasurer for February 2024 as follows:

TO THE HONORABLE BOARD OF OGLALA LAKOTA COUNTY COMMISSIONERS:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 29th day of February 2024.

**Total Amount of Deposit in First Interstate Bank, HS:** \$ 462,652.31

**Total Amount of Cash:** \$ 1,081.30

**Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:** \$ 21,139.40

**FIRST INTERSTATE SAVINGS**

First Interstate, HS: \$ 2,726,667.83

**CERTIFICATES OF DEPOSIT:**

Schwab 2 year \$ 2,118,346.40

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

Election Petty Cash: \$ 15.00

**RETURNED CHECKS:**

Deaton, Tyler \$ 110.10

**TOTAL \$ 5,330,012.34**

Dated This 29th Day of February 2024.

/S/ Sue Ganje

Sue Ganje, County  
Auditor of Oglala  
Lakota County

/S/ Teresa Pullen

Teresa Pullen, County Treasurer  
of Oglala Lakota County

County Monies	\$ 5,224,176.17
Held for other Entities	\$ 30,987.60
Held in Trust	\$ 74,848.57
<b>TOTAL</b>	<b>\$ 5,330,012.34</b>

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

Motion made by Yellow Bull, seconded by Hopkins, to move Andersen Engineers to the next meeting per their request.

Lynx Bettelyoun, Highway Superintendent, met with the Board.

Motion made by Yellow Bull, seconded by Hopkins, to approve the low and only bid for 850 gallons of propane from Westco at \$1.849/gallon.

Motion made by Yellow Bull, seconded by Hopkins, to approve the Contract with Western Construction, Inc for County Roads 6 & 27 Resurfacing Project and authorize the Vice-Chairwoman to sign 3 copies.

Motion made by Yellow Bull, seconded by Hopkins, to approve the Notice of Award to Western Construction, Inc for County Roads 6 & 27 Resurfacing Project and authorize the Vice-Chairwoman to sign.

Motion made by Yellow Bull, seconded by Hopkins, to approve the purchase of Pull Type Sod Mulcher from Butler Machinery in the amount of \$49,943.50.

Motion made by Yellow Bull, seconded by Hopkins, to approve the State of South Dakota Department of Transportation Joint Powers Agreement for the pavement marking of Oglala Lakota County Roads and authorize the Vice-Chairwoman to sign.

Motion made by Yellow Bull, seconded by Hopkins, to accept and place on file the Highway Department monthly report.

Motion made by Yellow Bull, seconded by Hopkins to table the portion of the meeting on the agenda for Bernardo Rodriguez, Jr., Sheriff until he was present.

The Coroner did not submit a monthly report and was not present at the meeting.

Jerlene Arredondo, Veteran Service Officer, met to review her monthly report with the Board and to provide an update regarding the outreach program.

Motion made by Yellow Bull, seconded by Hopkins, to accept and place on file the Veteran Service Officer report.

Motion made by Yellow Bull, seconded by Hopkins, to approve the following Abatement: Heirs of Grace Olmstead Pawnee, parcel #18000-03742-134-20, legal description of Undivided Interest 1/96 in SE1/4 Section 13, T37N, R42W, 6<sup>th</sup> Principal Meridian, in the amount of \$17.98.

TJ Plume, Alpha One Fire Department, met with the Board to request funding as per SDCL 7-8-20.13. He reported that they are trying to get certified by the State Fire Marshall. They are still operating as a non-profit organization.

Anna Takes the Shield (Dubray) entered the meeting at 2:19 p.m. and more discussion regarding Alpha One Fire Department took place. Per Plume's request, Yellow Bull stepped out of the meeting at 2:30 p.m. The discussion continued. At this time Plume asked that the Board table his request until the next meeting.

Motion made by Hopkins, seconded by Takes the Shield (Dubray), to table action regarding the request for funding as per SDCL 7-8-20.13 from Alpha One Fire Department until the next meeting.

Yellow Bull re-entered the meeting at 2:40 p.m.

More discussion occurred regarding the VSO outreach. It was noted that discontinuing the VSO's travel to Wanblee as it is in Jackson County, will be addressed at the Special meeting on Friday, April 12, 2024.

Sue Ganje, Auditor, met with the Board to present the 2023 Annual Report and the 2023 PT-92 Report.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to approve paying the bills as follows:

<b>GENERAL FUND</b>		
ARREDONDO, JERLENE	MEETING MILEAGE	\$72.42
AT&T MOBILITY	WIRELESS PHONE SHERI	\$149.21
BEAR RUNNER, RAMON	MILEAGE	\$66.30
CENTURY BUSINESS	COPIER LEASE/METER	\$170.20
DISCOUNT TIRE	EQUIPMENT/TIRES	\$1,064.00
TAKES THE SHIELD, ANNA	MEETING MILEAGE	\$51.00
FALL RIVER CO. SHERIFF	INMATE HOUSING	\$95.00
GOLDEN WEST	LOCAL PHONE/EMAIL/IN	\$202.22
HOT SPRINGS AMBULANCE	INMATE MEDICAL	\$1,170.96
HOPKINS, ARTHUR L	TRAVEL REIMBURSEMENT	\$182.80
HOPKINS, ARTHUR L	MEETING MILEAGE	\$108.12
LAKOTA TIMES	PUBLICATION	\$579.40
LIBERTY CHRYSLER CENTER	EQUIPMENT/2024 DURAN	\$50,740.00
LYNN'S DAKOTA MART	MEETING SNACKS/WATER	\$36.14
MASTEL, BRUCE	WEB HOST/UPDATE/SERV	\$35.00
QUADIENT FINANCE USA, INC	POSTAGE	\$602.07

RELIANCE STANDARD LIFE	LIFE INSURANCE	\$48.00
SD ASSN OF COUNTY COMM.	CATASTROPHIC LEGAL P	\$56.00
SDPAA	GENERAL LIABILITY IN	\$821.38
OL COUNTY TREASURER	2024 DURANGO TITLE P	\$53.40
SONTECH VEHICLE TECH	EQUIPMENT/PARTS	\$20,701.56
SD DEPT OF REVENUE	AUTO/MI STATE REMITT	\$120.00
STURGIS RESPONDER SUPPLY	SUPPLY	\$79.97
THOMSON REUTERS - WEST	SUBSCRIPTION	\$155.40
YELLOW BULL, WENDELL	TRAVEL REIMBURSEMENT	\$193.00
YELLOW BULL, WENDELL	MEETING MILEAGE	\$66.30
ZISKOV PROPERTIES	LOST CHECK REIMBURSE	\$9.56
JANIS, GILBERT	LOST CHECK REIMBURSE	\$10.00
COMER, ALLYSSA	MEETING MILEAGE	\$74.46
COMMISSION	WAGES & BENEFITS	\$3,096.66
ST ATTY	WAGES & BENEFITS	\$568.26
VET'S	WAGES & BENEFITS	\$3,769.67
SHERIFF	WAGES & BENEFITS	\$4,310.18
CORONER	WAGES & BENEFITS	\$1,090.86
	<b>TOTAL FOR GENERAL FUND</b>	<b>\$90,549.50</b>
<b>COUNTY ROAD &amp; BRIDGE</b>		
AT&T MOBILITY	WIRELESS PHONE SHERI	\$94.45
BANNER ASSOCIATES, INC.	SERVICES	\$2,168.50
BETTELYOUN, LYNX	TRAVEL REIMBURSEMENT	\$40.00
BOMGAARS SUPPLY	SUPPLY	\$212.90
BOOT BARN INC.	CLOTHING ALLOWANCE	\$5,127.28
BUTLER MACHINERY CO.	EQUIP/REPAIR	\$10,588.83
BUCHE HARDWARE & LUMBER	SUPPLIES	\$36.98
GREAT PLAINS COMMUNICATIO	LOCAL PHONE & INTERN	\$222.00
GREAT WESTERN TIRE INC.	TIRES	\$2,667.70
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$469.73
MARTIN AUTO PARTS	PARTS/SUPPLY	\$376.33
MCI COMM SERVICE	LONG DISTANCE	\$53.91
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$140.75
WESTCO	FUEL/UTILITIES	\$1,484.93
CRBR ADMIN	WAGES & BENEFITS	\$19,963.03
	<b>TOTAL FOR COUNTY ROAD &amp; BRIDGE</b>	<b>\$43,647.32</b>
	<b>TOTAL FOR BILLS PAID BETWEEN 03/12 &amp; 04/08/2024</b>	<b>\$134,196.82</b>

No public comments were heard.

Motion made by Bear Runner, seconded by Yellow Bull, to adjourn the meeting at 3:48 p.m.

/s/Allyssa Comer

Allyssa Comer, Chairwoman  
Board of Oglala Lakota County Commissioners

ATTEST:

/s/Sue Ganje

Sue Ganje, Oglala Lakota County Auditor