

Election Petty Cash: \$ 15.00

RETURNED CHECKS:

Deaton, Tyler \$ 110.10

TOTAL \$ 5,275,728.54

Dated This 31st Day of March 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 \$ 5,178,385.27
Held for other Entities \$ 39,153.42
Held in Trust \$ 58,189.85
TOTAL \$ 5,275,728.54

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 Bear Runner, seconded by Hopkins, to approve the Auditor’s Account with the Treasurer for April 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 30th day of April 2024.

Total Amount of Deposit in First Interstate Bank, HS: \$ 515,883.36

Total Amount of Cash: \$ 79.13

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days: \$ 90,432.58

FIRST INTERSTATE SAVINGS

First Interstate, HS: \$ 2,729,596.60

CERTIFICATES OF DEPOSIT:

Schwab 2 year \$ 2,119,906.20

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 \$ 5,456,022.97

Dated This 30th Day of April 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	\$ 5,269,014.17
Held for other Entities	\$ 138,499.05
Held in Trust	\$ 48,509.75
TOTAL	\$ 5,456,022.97

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 Bear Runner, seconded by Hopkins, to approve travel, to include hotel and mileage, for Wendell Yellow Bull as BHACC President to attend the meeting on May 10, 2024.

Wendell Yellow Bull joined the meeting at 1:26 p.m.

Motion made by Yellow Bull, seconded by Bear Runner, to approve the following plat, submitted by Andersen Engineers:

OGLALA LAKOTA COUNTY RESOLUTION #2024-08

Lot 9 of Loafer Camp Subdivision and Donkee Tract, located in the SW1/4 of Section 5, T35N, R45W, 6th PM, Oglala Lakota County, South Dakota
Containing a portion of the SW1/4 less Potters Tract and Lots 1 thru 8 of Loafer Camp Subdivision

WHEREAS, there has been presented to the County Commissioners of Oglala Lakota County, South Dakota, the within plat of the above described lands, and it appearing to this Board that the system of streets conforms to the system of streets of existing plats and section lines of the county; adequate

provision is made for access to adjacent unplatted lands by public dedication or section line when physically accessible; all provisions of the county subdivision regulations have been complied with; all taxes and special assessments upon the property have been fully paid; and the plat and survey have been lawfully executed; now and therefore,

BE IT RESOLVED that said plat is hereby approved in all respects.

Dated this 13th day of May, 2024.

/S/ Allyssa Comer
Allyssa Comer, Chairwoman
Oglala Lakota County Board of Commissioners

ATTEST:

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

Bernardo Rodriguez, Jr, Sheriff, met with the Board.

Motion made by Bear Runner, seconded by Yellow Bull, to approve hiring Mark Mesteth as a full-time Deputy Sheriff at \$19.60/hr, effective May 13, 2024.

Rodriguez presented wages from Fall River County, OST DPS, and more for comparison with the current wages for Sheriff and Deputies.

Valeria Big Eagle, Executive Director of FR1INDS of the CHILDREN He Sapa, joined the meeting via telephone at 1:36 p.m.

TJ Plume, Alpha One Fire Department, joined the meeting via telephone at 1:46 p.m.

Motion made by Bear Runner, seconded by Hopkins, to approve increasing the starting wage for Deputy Sheriff to \$25.00/hr and for the Sheriff to go from \$44,492.00/yr to \$56,160.00/yr.

Lynx Bettelyoun, Highway Superintendent, met with the Board and presented his monthly report. He provided information regarding the new piece of equipment that pulls gravel back up from the side of the road. He let the Board know that Butler came out to look at the '96 Grader to get an idea of what they would allow for a trade-in on the '97 140H Grader. He also gave updates regarding his work on trying to find a new location to build the Highway Shop.

Teresa Pullen, Treasurer, met with the Board to present information regarding the property that was a potential area to locate the new building. Hopkins asked if there was anything available near Pine Ridge, however, Bettelyoun wants to try to keep the location in the SE part of the County due to the majority of the County roads being in that area. She is going to continue to try to find available property. Property tax payments were discussed. Pullen plans on presenting various individuals and their efforts to pay at the next meeting.

Jerlene Arrendondo, Veteran Service Officer, met with the Board to submit her monthly report and provide updates.

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

Arredondo asked how the Board would prefer her to prove when she goes out to do outreach. After discussion, it was recommended that she get signatures from the staff of the places that she visits. She requested reimbursement for her travel to Rapid City for the mini-conference and also to her outreach areas for the month of April. She then asked for reimbursement for printer ink. She will submit vouchers to the Auditor's office. Bear Runner asked Arredondo to request some travel reimbursement from Jackson County if she is traveling into their county. She will talk with them before actually traveling there. The Board also asked Arredondo to inquire with the Tribe as to who the County is supposed to make checks out to for the office space. She will bring something back to the next meeting.

Valeria Big Eagle, Executive Director of FRIENDS of the CHILDREN He Sapa, left the meeting at 2:15 p.m.

Sue Ganje, Auditor, presented the March 31, 2024 General Fund Surplus Analysis for review. The board made designations as needed, including an increase to the previous amount on the Sheriff vehicles, and increased amounts for a new county building as follows:

OGLALA LAKOTA COUNTY			
GENERAL FUND SURPLUS ANALYSIS			
DATE: MARCH 31, 2024			
The amount of General Fund dollars that counties can retain as surplus is restricted by SDCL 7-21-18.1 which states: "The total unreserved, undesignated fund balance of the general fund may not exceed forty percent of the total amount of all general fund appropriations contained in the budget for the next fiscal year. The total unreserved, undesignated fund balance of the general fund of the county as of March thirty-first and September thirtieth shall be published in the minutes of the proceedings of the board of county commissioners and reported to the Department of Legislative Audit. The report shall be on forms prescribed by the Department of Legislative Audit."			
The following analysis should be completed as of March thirty-first and December thirty-first of each year. Thereafter, the unreserved, undesignated fund balance amount should be published in the minutes of the governing board. This analysis should also be filed with the Department of Legislative Audit.			
ASSETS:			
10100	Cash		2,479,274.02
10800	Taxes Receivable--Current		64,860.43
11000	Taxes Receivable--Delinquent		281,440.19
TOTAL ASSETS			2,825,574.64

GENERAL FUND SURPLUS ANALYSIS				
	LIABILITIES AND EQUITY:			
	22400	Deferred Revenue		216,579.76
	FUND BALANCES:			
		New County Building		2,001,000.00
		2 Sheriff Vehicles 2024		160,000.00
		Committed (list)		
		Assigned (one of the following)		
		March - 3/4 of the current year		135,305.25
	27500	December - Subsequent year		
	27600	Unassigned		312,689.63
	27700			2,825,574.64
	TOTAL LIABILITIES AND EQUITY	(use current year for March analysis)		781,710.00
	Following Year's General Fund Budget			
		divided by the following year's General Fund budget		
		resulting in the fund balance percentage		40.00%

Motion made by Yellow Bull, seconded by Hopkins, to approve the March 31, 2024 Surplus Analysis.

Motion made by Yellow Bull, seconded by Bear Runner, to rescind the Oglala Lakota County Resolution #2023-07, with the remaining \$15,000.00 to go to the General Fund Unrestricted Balance.

Motion made by Yellow Bull, seconded by Hopkins, to approve the quote for processing payroll from Software Services and agree to pay 18% of the total amount.

Hopkins would like Ganje to research possibly changing pay day to the 4th Wednesday of each month.

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. Chairwoman Comer commented that they need to get their Certification and get their affairs in order before the County can even think about providing any funding.

Motion made by Yellow Bull, seconded by Hopkins to deny the request from Alpha One Fire Department.

Motion made by Yellow Bull, seconded by Bear Runner, to approve paying the bills as follows:

GENERAL FUND		
ARREDONDO, JERLENE	REIMBURSEMENT/TRAVEL	\$136.12
ARREDONDO, JERLENE	MEETING MILEAGE	\$72.42
AT&T MOBILITY	WIRELESS PHONE SHERI	\$227.31
BEAR RUNNER, RAMON	TRAVEL REIMBURSEMENT	\$66.30
BEAR RUNNER, RAMON	MILEAGE	\$66.30
BEAR RUNNER, RAMON	MILEAGE/VOID	-\$66.30
CENTURY BUSINESS	COPIER LEASE/METER	\$194.83
CLINICAL LABORATORY OF	AUTOPSY	\$1,675.00
TAKES THE SHIELD, ANNA	MEETING MILEAGE	\$51.00
ELECTION SYSTEMS & SOFT	ELECTION SOFTWARE SE	\$2,577.96
GOLDEN WEST	LOCAL PHONE/EMAIL/IN	\$204.24
GOLDEN WEST	PHONE/INTERNET	\$211.31
HOPKINS, ARTHUR L	TRAVEL REIMBURSEMENT	\$108.12
HOPKINS, ARTHUR L	MEETING MILEAGE	\$108.12
HOT SPRINGS ACE	SUPPLY	\$17.98
LAKOTA TIMES	PUBLICATION	\$377.40
THE LODGE AT DEADWOOD	HOTEL	\$420.00
LIBERTY CHRYSLER CENTER	EQUIPMENT/2024 DURAN	\$50,740.00
LYNN'S DAKOTA MART	MEETING SNACKS/WATER	\$40.85
MASTEL, BRUCE	WEB HOST/UPDATE/SERV	\$35.00
MCLEOD'S OFFICE SUPPLY	SUPPLY	\$104.28
MINNEHAHA COUNTY AUDITOR	MI EVALUATION/VOID	-\$336.76
QUADIENT FINANCE USA, INC	POSTAGE	\$259.82
PENNINGTON COUNTY JAIL	INMATE HOUSING	\$760.00
PENNINGTON COUNTY	MENTAL ILLNESS/VOID	-\$54.00
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$48.00
SD ASSN OF COUNTY COMM.	CATASTROPHIC LEGAL P	\$56.00
SD ASSN OF CO OFFICIALS	SD ASS OF COUNTY OFF	\$350.00
SD ASSN OF CO OFFICIALS	2024 DEPUTY WORKSHOP	\$100.00
SD SHERIFF'S ASSOCIATION	2024 MEMBERSHIP DUES	\$910.16
SD DEPT OF REVENUE	AUTO/MI STATE REMITT	\$120.00
STURGIS RESPONDER SUPPLY	SUPPLY	\$196.97
THOMSON REUTERS - WEST	SUBSCRIPTION	\$155.40
YELLOW BULL, WENDELL	TRAVEL REIMBURSEMENT	\$66.30
YELLOW BULL, WENDELL	MEETING MILEAGE	\$66.30
COMER, ALLYSSA	TRAVEL REIMBURSEMENT	\$74.46
COMER, ALLYSSA	MEETING MILEAGE	\$74.46
COMER, ALLYSSA	MILEAGE/VOID	-\$74.46
COMMISSION	WAGES & BENEFITS	\$2,879.62
ST ATTY	WAGES & BENEFITS	\$568.24
VET'S	WAGES & BENEFITS	\$3,769.65

SHERIFF	WAGES & BENEFITS	\$4,310.18
CORONER	WAGES & BENEFITS	\$980.41
	TOTAL FOR GENERAL FUND	\$72,648.99
COUNTY ROAD & BRIDGE		
AT&T MOBILITY	WIRELESS PHONE SHERI	\$94.41
BOMGAARS SUPPLY	SUPPLY	\$96.92
CULLIGAN	UTILITY/WATER DISPENS	\$20.85
CULLIGAN	UTILITY	\$13.90
BUCHE HARDWARE & LUMBER	SUPPLIES	\$624.97
GRAHEK TECHNOLOGY	REPAIR/SUPPLY	\$75.00
GREAT PLAINS COMMUNICATIO	LOCAL PHONE & INTERN	\$221.56
HUSKER AUTO PARTS	SUPPLY/INVENTORY	\$5,756.62
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$427.24
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$357.41
THE LODGE AT DEADWOOD	HOTEL	\$210.00
MARTIN AUTO PARTS	PARTS/SUPPLY	\$132.99
MCI COMM SERVICE	LONG DISTANCE	\$53.64
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$140.75
CRBR ADMIN	WAGES & BENEFITS	\$20,813.61
	TOTAL FOR COUNTY ROAD & BRIDGE	\$29,039.87
	TOTAL FOR BILLS PAID BETWEEN 04/09 & 05/13/2024	\$101,688.86

No public comments were heard.

Motion made by Yellow Bull, seconded by Bear Runner, to adjourn the meeting at 3:20 p.m.

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

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

20100X4260311

00090

RECEIVED
JUN 04 2024
BY:

Oglala Sioux Tribe

Oglala Sioux Tribe

Tribal Court

Incident #
2425671

vs.

UNIFORM COMPLAINT - SUMMONS

Citation NO. 232036240530335

THE UNDERSIGNED OFFICER COMPLAINS AND STATES THAT

On or About 2024-05-30	AT OR NEAR (LOCATION/MILE POST) BIA 32 MM 2	Intersection	At Time 12:10
Jurisdiction PRR - PINE RIDGE RESERVATION		Latitude	Longitude

WITHIN THE COUNTY AND STATE AFORESAID

Name - Last FERGUSON	First DOREEN	Middle ALLYSON	Suffix	Sex 2 - FEMALE	Weight 120	Height 5' 06"
Address 497 BIA 101			Eyes BRO - BROWN	Hair BRO - BROWN		
City KYLE	State SD - SOUTH DAKOTA	Zip 577523005	Telephone	Date of Birth 1999-06-13		
DL Number 01623338	DL State SD - SOUTH DAKOTA	Did Unlawfully	<input checked="" type="checkbox"/> Operate	<input type="checkbox"/> Passenger	<input type="checkbox"/> Other	
Vehicle Yr 2002	Make CAT - CATERPILLAR	Model ROAD GRADDER	Style	Color YEL - YELLOW		
No License <input type="checkbox"/>	License Plate # NO PLATE	Type	State SD - SOUTH DAKOTA	Insurance Y	VIN (No License Plate)	

AND THEN AND THERE COMMITTED THE FOLLOWING OFFENSE(S) TO WIT

In Violation of	<input checked="" type="checkbox"/> OST Traffic/Criminal Code	<input checked="" type="checkbox"/> Return Required	PBT .000
Code 621	Description UNSAFE VEHICLE (EQUIPMENT)	Amount \$100.00	Occurrences 1
Speeding			
		M.P.H.	M.P.H. ZONE
<input checked="" type="checkbox"/> Accident	<input type="checkbox"/> DUI	Emp ID P232	Officer Issuing Summons ANTHONY LONG SOLDIER
Above Complaint is True and I Verify Believe - Officer Sign in Presence of Court or Notary ANTHONY LONG SOLDIER			Date 2024-05-30

<input type="checkbox"/> POWER OF ATTORNEY	Court Address OGLALA SIOUX TRIBE - TRIBAL COURT, P.O. BOX 280 PINE RIDGE, SD 57770	Parents (If Juvenile) Parent First Name Parent Last Name Parent Address Parent Phone
<input checked="" type="checkbox"/> COURT APPEARANCE REQUIRED		
At (Time) 10:00	Court Date 2024-07-12	(Pay Fine at Clerk of Courts)

CITATION INFORMATION

Mail to: OGLALA SIOUX TRIBE - TRIBAL COURT, P.O. BOX 280
PINE RIDGE, SD 57770

If you intend to appear in court to contest this citation, it is recommended that you contact the Clerk of Courts Office listed on the citation before the indicated court date.

POWER OF ATTORNEY

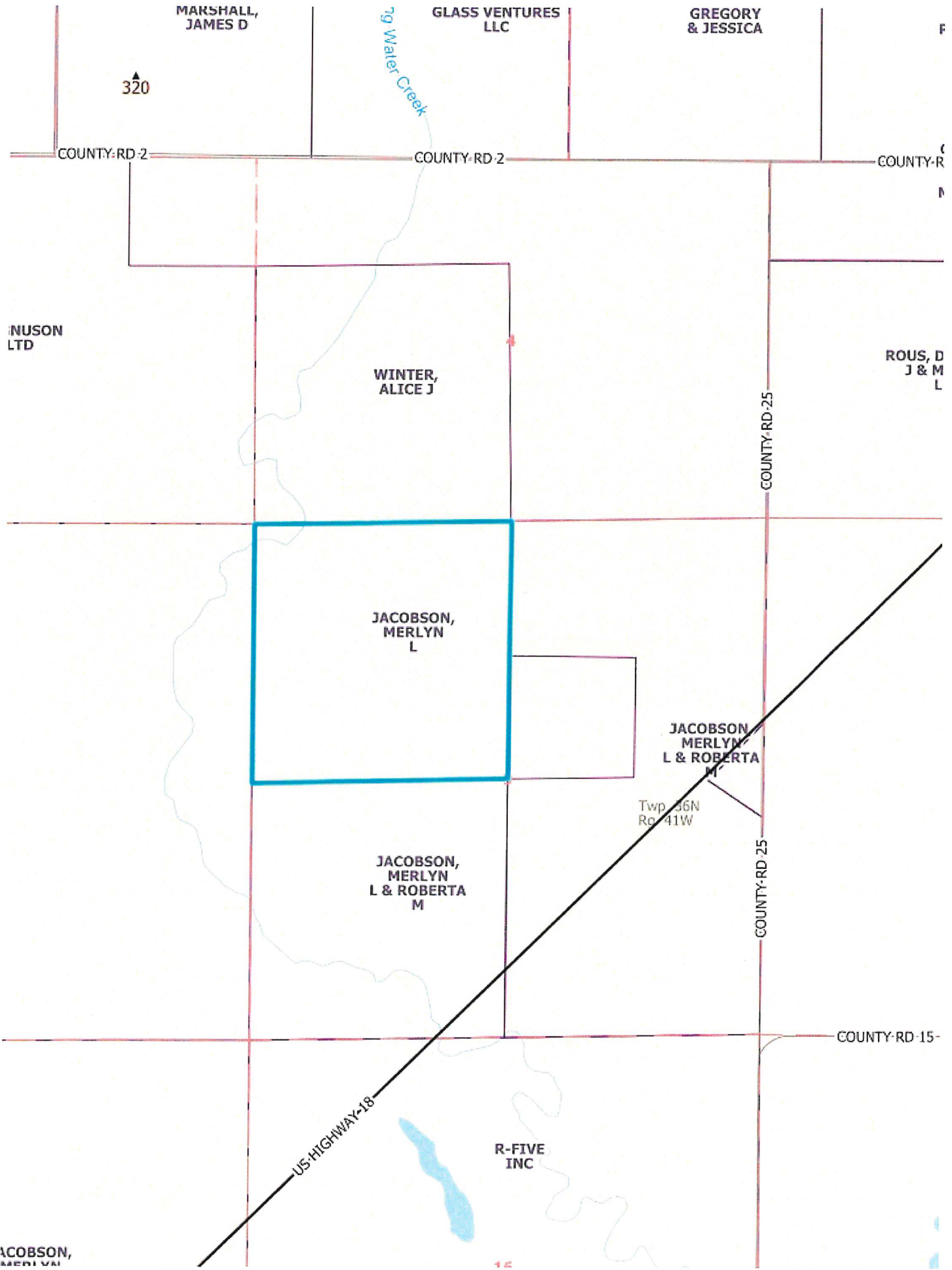
I hereby deposit with the Clerk of Courts of Oglala Sioux Tribe as a cash appearance bond the sum of \$125.00. If desired to contest this matter, I will appear at the date, time and place for my initial appearance or contact the Clerk of Courts before that date and ask the clerk to reschedule the date for my initial appearance. If I do not appear (or contact the clerk of courts within the time period or if after the court date is set, I fail to appear), I hereby plead guilty to the charge and direct the Clerk to apply the money deposited as bond herewith to payment of the fine and cost assessed against me.

I have read this document and have been given a copy. 232036240530335

Signal Ja Person Date _____
Defendant

(Signature)

Left tail light 100cc
Bracket light 25cc
Turn signal 125cc
Working



JACOBSON,
MERLYN L

Oglala Lakota County HWY Department

Ph: 605 288-1866

Fax: 605 288-1867

Print Name: David Plume

Date: 5-13-2024

Item	Cost Pre Hour	Hour(s)	Total
Motor Grader	\$90.00	1	90.00
Dump Truck	\$70.00		
Loader	\$70.00		
Semi/Belly Dump	\$144.00		
Pit Run Gravel	\$2.00		
Mower Tractor	\$60.00		
Water Truck	\$70.00		

Total: 90.00

Signature: David Plume

Super Indendent
Signature: Lynne Bottelmann

Oglala Lakota County HWY Department

Ph: 605 288-1866

Fax: 605 288-1867

Print Name: Rosie Freier

Date: 05-13-24

Item	Cost Pre Hour	Hour(s)	Total
Motor Grader	\$90.00	1	90.00
Dump Truck	\$70.00		
Loader	\$70.00		
Semi/Belly Dump	\$144.00		
Pit Run Gravel	\$2.00		
Mower Tractor	\$60.00		
Water Truck	\$70.00		

Total: 90.00

Signature: Rosie Freier

Super Indendent
Signature: Lynne Buttelmann



Auditor Office <aud@frcounty.org>

(no subject)

1 message

Teresa Pullen <Teresa.Pullen@frcounty.org>
To: Auditor Office <agenda@olcounty.org>

Wed, May 29, 2024 at 3:35 PM

Edson Briggs parcel # 80000-00200-00100
Talk about the waiving of interest on back taxes

Teresa Pullen
Treasurer for Fall River & Oglala Lakota County
906 N River St.
Hot Springs SD 57747
Phone: 605-745-5145

Fax: 605-745-3530

**OGLALA LAKOTA COUNTY
GENERAL FUND SURPLUS ANALYSIS
DATE: APRIL 30, 2024**

The amount of General Fund dollars that counties can retain as surplus is restricted by SDCL 7-21-18.1 which states: "The total unreserved, undesignated fund balance of the general fund may not exceed forty percent of the total amount of all general fund appropriations contained in the budget for the next fiscal year. The total unreserved, undesignated fund balance of the general fund of the county as of March thirty-first and September thirtieth shall be published in the minutes of the proceedings of the board of county commissioners and reported to the Department of Legislative Audit. The report shall be on forms prescribed by the Department of Legislative Audit."

The following analysis should be completed as of March thirty-first and December thirty-first of each year. Thereafter, the unreserved, undesignated fund balance amount should be published in the minutes of the governing board. This analysis should also be filed with the Department of Legislative Audit.

ASSETS:

10100 Cash	<u>2,594,746.05</u>
10800 Taxes Receivable--Current	<u>159,491.90</u>
11000 Taxes Receivable--Delinquent	<u>272,487.92</u>
TOTAL ASSETS	<u><u>3,026,725.87</u></u>

GENERAL FUND SURPLUS ANALYSIS

LIABILITIES AND EQUITY:

22400 Deferred Revenue	<u>431,979.82</u>
------------------------	-------------------

FUND BALANCES:

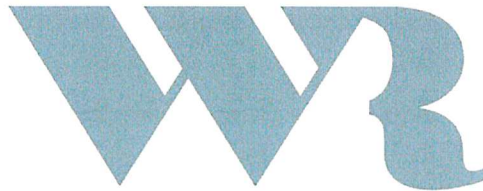
New County Building 2023	1,000,000.00
Designate	145,800.00
Balance of other designations for county building	1,001,000.00
Committed (list)	
Assigned (one of the following)	
March - 3/4 of the current year	<u>135,305.25</u>
27500 December - Subsequent year	<u>312,640.80</u>
27600 Unassigned	<u>3,026,725.87</u>
27700	<u><u>781,710.00</u></u>
TOTAL (use current year for March analysis)	<u><u>781,710.00</u></u>

Following Year's General Fund Budget divided by the following year's General Fund budget resulting in the fund balance percentage	<u>39.99%</u>
The unassigned fund balance, account 27700,	

ACCOUNT DESCRIPTION	GL#	21 ACTUAL	22 ACTUAL	23 ACTUAL	3-YEAR AVERAGE	24 BUDGET	24 YTD ACTUAL	%	25 REQUESTED	25 APPROVED
4291.444 M.H. CENTER	10100K4291444	3,000.00	3,000.00	7,500.00	4,500.00	8,500.00	8,500.00	100	9,500	
ACCOUNT TYPE TOTALS	42	3,000.00	3,000.00	7,500.00	4,500.00	8,500.00	8,500.00	100		
FUND TOTALS	10100	3,000.00	3,000.00	7,500.00	4,500.00	8,500.00	8,500.00	100		
DEPT TOTALS	444	3,000.00	3,000.00	7,500.00	4,500.00	8,500.00	8,500.00	100		
FINAL TOTALS		3,000.00	3,000.00	7,500.00	4,500.00	8,500.00	8,500.00			

8,500

* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS



WEST RIVER

MENTAL HEALTH
350 Elk Street | Rapid City, SD 57701 | 605.343.7262
www.wrmentalhealth.org

March 29, 2024

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

Dear Commissioners:

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

These funds help to provide community mental health services to residents in Oglala Lakota County. During the first eight months of our fiscal year (July 1, 2023 to February 29, 2024), we have served 25 clients from Oglala Lakota County. Approximately 92% of these clients have an annual family income of \$20,000 or less; 1 person(s) are children under the age of 18; and the remainder are adults. Your subsidy will assist us in continuing to provide services to these individuals still receiving services, as well as other Oglala Lakota County residents in need of future services.

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

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

Best Regards,

Amy Iversen
CEO

Offices in Rapid City, Spearfish, and Hot Springs