OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF MAY 13, 2024

The Oglala Lakota Board of County Commissioners met in regular session on May 13, 2024. Present: Allyssa Comer, Art Hopkins, Ramon Bear Runner and Sue Ganje, Auditor. Anna Takes the Shield (Dubray) and Wendell Yellow Bull were absent.

The meeting was called to order at 1:22 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 Bear Runner, seconded by Hopkins, to approve the agenda with the addition of approval of the Auditor's Account with the Treasurer for April and the request from the Auditor for Oglala Lakota County to approve the cost share amount for Software Services to contract for Payroll Services.

Motion made by Bear Runner, seconded by Hopkins, to approve the meeting minutes for April 8, 2024.

Motion made by Bear Runner, seconded by Hopkins, to approve the meeting minutes for April 12, 2024.

Motion made by Bear Runner, seconded by Hopkins, to approve the Board of Equalization meeting for April 12, 2024.

Motion made by Bear Runner, seconded by Hopkins, to approve the Special meeting minutes for May 1, 2024.

Motion made by Bear Runner, seconded by Hopkins, to approve the Auditor's Account with the Treasurer for March 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 31st day of March 2024.

Total Amount of Deposit in First Interstate Bank, HS:	\$ 245,577.70
Total Amount of Cash:	\$ 1,700.88
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$ 1,394.30
FIRST INTERSTATE SAVINGS First Interstate, HS:	\$ 2,907,830.40
CERTIFICATES OF DEPOSIT: Schwab 2 year	\$ 2,119,100.16

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 \$ 5,275,728.54

Dated This 31st Day of March 2024.

/S/ Sue Ganje /S/ Teresa Pullen

Teresa Pullen, County
Sue Ganje, County
Treasurer

Auditor of Oglala Lakota County

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 /S/ Teresa Pullen

Teresa Pullen, County

Sue Ganje, County Treasurer

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 CH1LDREN 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.

Valeriah Big Eagle, Executive Director of FR1ENDS of the CH1LDREN 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:

VERAL FUND S	URPLUS ANALYSIS								
TERAL FUNDS									
1	DATE: MARCH 31, 2024								
The amount of	f General Fund dollars that counties can retain as surp	olus is							
restricted by S	DCL 7-21-18.1 which states: "The total unreserved,								
undesignated f	fund balance of the general fund may not exceed fort	y percent							
of the total am	ount of all general fund appropriations contained in t	he budget							
for the next fis	scal year. The total unreserved, undesignated fund ba	lance of							
the general fur	nd of the county as of March thirty-first and Septemb	er thirtieth							
shall be publis	hed in the minutes of the proceedings of the board of	county							
commissioners	s and reported to the Department of Legislative Audi	t. The							
report shall be	on forms prescribed by the Department of Legislativ	e Audit."							
The following analysis should be completed as of March thirty-first and December									
	each year. Thereafter, the unreserved, undesignated f								
	lished in the minutes of the governing board. This an	alysis should also							
be filed with the	ne Department of Legislative Audit.								
	and Add Mark to Figure 1								
ASSETS:	a de la grante de la presentación de la grante de la gran	12 1 1 v 1 24, 8 c							
10100	Cash	2,479,274.02							
10800	Taxes ReceivableCurrent	64,860.43							
11000	Taxes ReceivableDelinquent	281,440.19							
TOTAL ASSI	ETS	2,825,574.64							

LIABILITIES A	ND EQUITY:	У.
22400	Deferred Revenue	216,579.76
FUND BALANC	CES:	3 5
	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 LIAB AND EQUITY	ILITIES (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:

	bun, seconded by Bear Kunner, to approv	c paying the onis as
GENERAL FUND	DEIMBURGEMENT/TRAVE	4400.40
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 WAGES & BENEFITS	\$568.24
VET'S	WAGES & BENEFITS WAGES & BENEFITS	
VLIO	WAGES & DEINEFITS	\$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	UTLITY/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

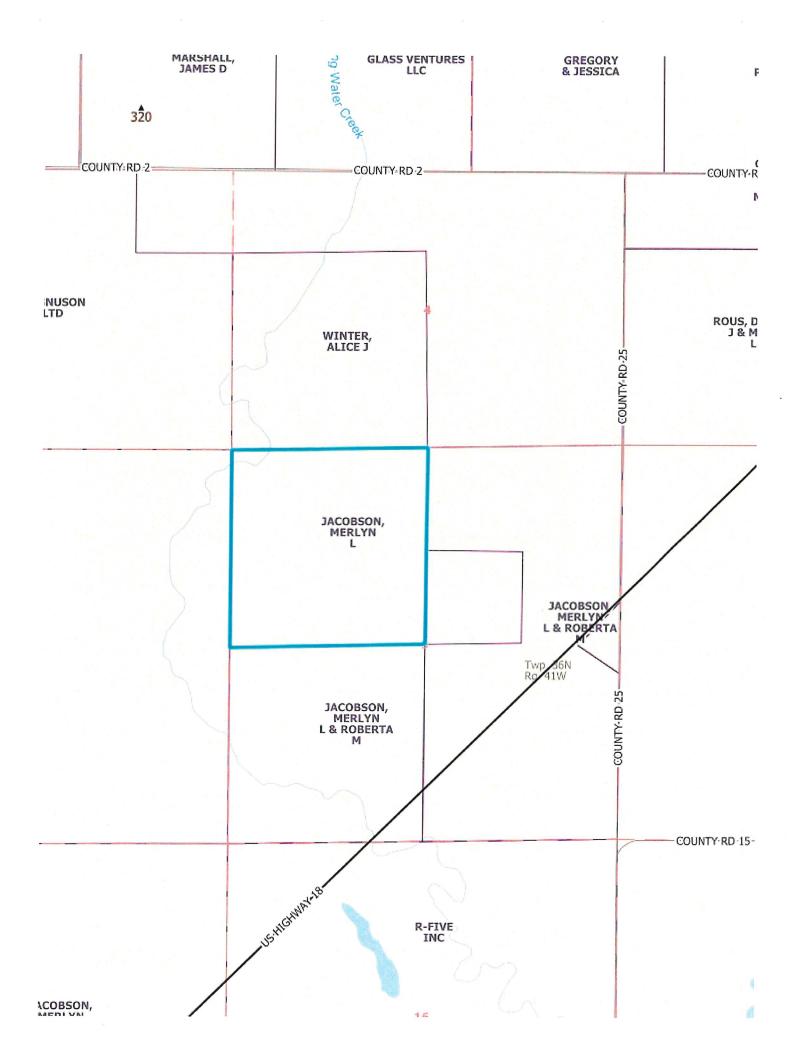
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Oglala Sioux Tribe

Oglala Sioux Tribe

Incident # 2425671

							.1	ribal Court		Incident # 2425671		BV:			y
vs	LIN	VIEORM (COMPLAIN	r - Slimm	ONS					<u> </u>			Control of the	**********	-
THE UNDERSIGNE							×			-0.8		Citation	NO. 232	03624053	30335
On or About 2024-05-30	1		NEAR (LOCA 2 MM 2	TION/MIL	LE POST)			Intersection						At Time 12:10	
Jurisdiction PRR	- PINE R	IDGE R	RESERVAT	TON				Latitude				Longitude		,	
					wr	THIN THE	COUNTY	AND STATE AFORES	SAID						
Name - Last FERGUSON				First DORE	EN		Middle ALLYS	SON	Suffix		Sex 2 - FEM	1ALE	Weight Height 5' 06"		
Address 497 BIA 101								Eyes BRO - BROWN			Hair BRO - I	BROWN			
City KYLE					State SD - SOUTH DA	AKOTA			Zip 5775230	005		Telephone			Date of Birth 1999-06-13
DL Number 01623338					DL State SD - SOUTH DA	KOTA			Did Unlav	viully	X Operate	[Passenger		Other
Vehicle Yr 2002	Make CAT - C	CATERI	PILLAR		Model ROAD GRADD			Style	l			Color	'ELLOW		
No License	License P				Турс			State SD - SOUTH DA			Insurance Y			icense Plate	c)
	<u> </u>				AND THEN AND T	HERE COM	MMITED T	HE FOLLOWING O		TO WIT	•	1		,	
In Violation of	x	OST Traffic/ Criminal Code		х	Return Required		рвт .000								
Code 621			Description UNSAFI		CLE (EQUIPMEN	T)		j					Amount \$100.00	")	Occurrences 1
Speeding															
							M.P.H.	M.P.H. Z	ONE						
			X	recident	Drii	Emp ID P232				Officer Issu ANTHO		ons IG SOLD	IER		
Above Complaint is I'			e - Officer Sig	n in Presen	nce of Court or Notary			ONSC'S	10.				Date 2024-05-	·30	
															- 1
					00	PAIAE	IOUX TE	Court Address	NIRT PC	BOY 28	0				Juvenile)
POWER	OF ATTO	ORNEY				OGLALA SIOUX TRIBE - TRIBAL COURT, P.O. BOX 280 PINE RIDGE, SD 57770				Parent First Name					
X COURT	APPEAR	ANCE I	REQUIRE	D									Parent A		e
At (Time)		Cyriri Dat	,										Parent F	hone	
10:00		2024-07	7-12	``				Fine at Clerk of Co	urts)						1
		Zo	056	36	7-515	CITAT	TION INI	Les !	رهذا	ligh	+	i	0000		
Mail to: OGLALA SIO PINE RIDGE, S		- TRIBAL	COURT, P.C). BOX 28	0	`		5 race	light	ict -			200		
Lyou intend to appear in	n court to con	ntest this ci	itation, it is rec	commended	d that you contact the Cl				e the indicate	ed court fraise	Mahr	11 10)		
hereby deposit with the Courts before that date a charge and direct the Cle	nd ask the cl	erk to rescl	hedule the dat	e for my in	itial appearance. It'l do	ım of \$125.0 not appear (00. If desired or contact the	ne clerk of courts within	I will appear the time per	at the date, to	ime and pla r the court	ace for my in	idial appear fall to appea	ance or con nr). I hereby	tact the Clerk of plead guilty to the
have read this documen	it and have b	cen given (copy. 232	036240530	\$35										
Signed			10	LF	16 1 50 C	_	,			Date	_				
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	(7	1	7											



OGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT

To:	Oglala Lakota County Commissioners
Re:	Petition for Private Road Maintenance
County	tition is from residents within the boundaries of Oglala Lakota County who have roads that are not on the Oglala Lakota road system. Road maintenance is being requested at the following physical location (1/4 Section, Township, and Range):
Sec	HIN 39, Township 38 Kange 44
	action of the second of the se
Descri	ption of requested work would be: Blading Road
Cost fo	or the requested work would be:
leaving will be stored.	vill be determined by the cost accounting system (see attached sheets for estimates), one hour minimum. Time will begin when g the shop, and end when returning to the shop if there is no County equipment located near the requested job site; or travel time a from the area where the equipment is being stored and ending when returning back to the area where the equipment is being if there is County equipment located near the requested job site.
The co	ost of each project will be estimated by the Highway Superintendent, determined by the number of hours. The estimated cost will only paid by the petitioner to the Highway Superintendent, who will forward the money to the County Auditor, 906 N. River. Hots Springs, SD 57747, and upon receipt of money, Auditor will notify the Highway Superintendent to authorize start of the All contracts will be taken to the Board of Commission meetings for approval in the minutes.
will be	work will be performed by the Oglala Lakota County Superintendent and employees, with cost records maintained. This work a only performed when weather permits, and when normal maintenance duties are caught up. State law authorizes a maximum of a per year, per applicant.
The a	pplicant agrees to indemnify and hold harmless Oglala Lakota County for any and all actions, suits, liability, damages or proceedings arising out of operations to complete the requested road maintenance.
	Pavid Rome 1371 131A 33 Brocupine 5D 5-13-216 Try Owner Address Phone # 57772 Date 605-391-3802
Proper	rty Owner Signature
Oglala	a Lakota County Chairman Date Oglafia Lakota Hwy Supt. Date
	Total Hours Estimated 100% Estimate Amount Date received by Auditor

Total Hours Estimated

Oglala Lakota County HWY Department

Ph: 605 288-1866 Fax: 605 288-1867

Print Name: Dant Plume

Date: 5-13-2024

ltem	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:

Signature:

Super Indendent

OGLALA LAKOTA COUNTY HIGHWAY DEPARTMENT

To: Oglala Lakota County Commissioners	
Re: Petition for Private Road Maintenance	•
The petition is from residents within the boundaries of Oglala Lako County road system. Road maintenance is being requested at the following	llowing physical location (1/4 Section, Township, and Range):
Section 24 Towship 39, Range 44	· ·
Description of requested work would be:	
Blading Road	
Cost for the requested work would be:	
Cost will be determined by the cost accounting system (see attached leaving the shop, and end when returning to the shop if there is no (will be from the area where the equipment is being stored and endir stored, if there is County equipment located near the requested job stored.	County equipment located near the requested job site; of thaver this ing when returning back to the area where the equipment is being site.
The cost of each project will be estimated by the Highway Superint be 100% paid by the petitioner to the Highway Superintendent, who Street, Hots Springs, SD 57747, and upon receipt of money, Audito project. All contracts will be taken to the Board of Commission me	o will forward the money to the County Auditor, 500 N. Idveror will notify the Highway Superintendent to authorize start of etings for approval in the minutes.
This work will be performed by the Oglala Lakota County Superint will be only performed when weather permits, and when normal me 6 hours per year, per applicant.	aintenance duties are caught up. State law authorizes a maximum of
The applicant agrees to indemnify and hold harmless Oglala La other proceedings arising out of operations to complete the requ	akota County for any and all actions, suits, liability, damages or nested road maintenance.
Rosie Freier	(605) 455-2143 05-13-24
Property Owner Address	Phone # Date
Rosce Freier	
Property Owner Signature	
Octoba Lakota County Chairman Date	James But Supt. Date
Oglala Lakota County Chairman Date	
90,00	
Total Hours Estimated 100% Estimate Amoun	nt Date received by Auditor

100% Estimate Amount

Total Hours Estimated

Oglala Lakota County HWY Department

Ph: 605 288-1866 Fax: 605 288-1867

Print Name: Rosie Freier

Date: 05-13-24

ltem	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

Super Indendent

Signature:

Signature:

Blading Roads

DATE	ROAD#i	DRIVER(s)
5-7-24	16A,17	SAM
5-8-24	152,26,15,17	Kelly, SAM
5-9-24	13, 16, 7	SAM, Kelly Doreer
5-13-24	7,152,004	SAM, Kelly
5-14-24	16	5 Am
5-16-24	16	SAM
5-22-24	16A, 2	SAM, Kelly, Doreer
5-23-24	8, 16, 4, 11, 15	Doreen, Kelly, SAM
5-29-24	16	SAM, Kelly, Doveen
5-30-24	8,7	Doreen, SAM
6-4-24	13	Kelly , Doreen
		, ,

OGLALA LAKOTA COUNTY HWY-DEPT REPORT

DATE:	5-7-24	\sim	6-5-24	
		7.11.2		

Mulching Roads

DATE	ROAD#ri	DRIVER(s)
5-7-24	16 A	
5-14-24	16	Døreen Lynx
	0	
	Reshaping Roads	
5-29-24	9	SAM Doreen
5-29-24	9	3AM, Noreen 3AM, Kelly, Doreen
		/ //

OGLALA LAKOTA COUNTY HWY-DEPT REPORT

Hayling Gravel

DATE	ROAD#r	TONS	DRIVER	
5-14-24	16	120	kelly	
5-16-24	16	120	Kelly Lywx, Kelly	
			/ / /	
	,			

OGLALA LAKOTA COUNTY HWY-DEPT REPORT

DATE: 5-7-24 - 6-5-24

DATE	EQUIPMENT	WORK PERFORMED	PERSON MAKING REPAIR
5-29-24	BLOS	Chainged Cutting edges	SAM, Kelly, Domer
5-30-24	BLOL	chainged Cutting edges	5Am, Kelly
		,	



(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.

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10100 Cash	2,594,746.05
10800 Taxes ReceivableCurrent	159,491.90
11000 Taxes ReceivableDelinquent	272,487.92
TOTAL ASSETS	3,026,725.87

GENERAL FUND SURPLUS ANALYSIS

GENERAL FUND SURPLUS ANALYSI	S
LIABILITIES AND EQUITY: 22400 Deferred Revenue	431,979.82
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 December - Subsequent year	135,305.25
27600 Unassigned	312,640.80
27700	3,026,725.87
TOTAL (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 The unassigned fund balance, account 27700,	39.99%

			8,500.00	8,500.00	4,500.00	7,500.00	3,000.00	3,000.00		FINAL TOTALS
	800							TS	ers and/or supplemen	* = BUDGET INCLUDES TRANSFERS AND/OR SUPPLEMENTS
		100	8,500.00	8,500.00	4,500.00	7,500.00	3,000.00	3,000.00	444	DEPT TOTALS
		100	8,500.00	8,500.00	4,500.00	7,500.00	3,000.00	3,000.00	10100	FUND TOTALS
		100	8,500.00	8,500.00	4,500.00	7,500.00	3,000.00	3,000.00	42	ACCOUNT TYPE TOTALS
	850	100	8,500.00	8,500.00	4,500.00	7,500.00	3,000.00	3,000.00	10100X4291444	4291.444 M.H. CENTER
25 APPROVED	25 REQUESTED	0/0	24 YTD ACTUAL	24 BUDGET	3-year average	23 ACTUAL	22 ACTUAL	21 ACTUAL	GL#	ACCOUNT DESCRIPTION
PAGE 1	LPBUDW		У 24	AS OF MAY		M.H. CENTER	ORKSHEET	3+ YEAR BUDGET WORKSHEET		6/05/24 OGLALA LAKOTA COUNTY



350 Elk Street I Rapid City, SD 57701 I 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