

**OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF DECEMBER 9, 2024**

The Oglala Lakota Board of County Commissioners met in regular session on December 9, 2024. Present: Allyssa Comer, Anna Takes the Shield (Dubray), Art Hopkins, Wendell Yellow Bull and Sue Ganje, Auditor. Ramon Bear Runner was absent.

The meeting was called to order at 1:10 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 Takes the Shield (Dubray), seconded by Yellow Bull, to approve the agenda with removal of Dean Steele discussion regarding property taxes.

Motion made by Takes the Shield (Dubray), seconded by Hopkins, to approve the meeting minutes for November 7, 2024.

Motion made by Takes the Shield (Dubray), seconded by Yellow Bull, to set the Year-End meeting for Monday, December 30, 2024 at 1:00 p.m.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to approve the Auditor's Account with the Treasurer for October, 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 October 2024.

<b>Total Amount of Deposit in First Interstate Bank, HS:</b>	\$ 322,766.86
<b>Total Amount of Cash:</b>	\$ 120.00
<b>Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:</b>	\$ 14,890.89
<b>FIRST INTERSTATE SAVINGS</b>	
First Interstate, HS:	\$ 3,381,574.94
<b>CERTIFICATES OF DEPOSIT:</b>	
Schwab 2 year	\$ 2,124,280.15
<b>Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:</b>	
Election Petty Cash:	\$ 15.00
<b>RETURNED CHECKS:</b>	
Deaton, Tyler	\$ 110.10

**TOTAL        \$ 5,843,757.94**

Dated This 31st Day of October 2024.

/S/ Sue Ganje

Sue Ganje, County  
Auditor of Oglala  
Lakota County

Teresa  
Pullen

Teresa Pullen, County Treasurer  
of Oglala Lakota County

County Monies	\$ 5,682,528.41
Held for other Entities	\$ 71,817.14
Held in Trust	\$ 89,412.39
<b>TOTAL</b>	<b>\$ 5,843,757.94</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 Takes the Shield (Dubray) to remove the agenda item regarding setting a Cash Supplement hearing for the Year-End meeting.

Motion made by Takes the Shield (Dubray), seconded by Yellow Bull, to move the changing of classification for the Veteran Service Officer to Part-time to the Year-End meeting, allowing review of minutes regarding usage of ARPA monies to increase pay and/or change classifications from Part-time to Full-time for certain employees.

Ramon Bear Runner entered the meeting at 1:20 p.m.

Motion made by Yellow Bull, seconded by Bear Runner, to table the motion for incentive pay for employees until the end of the meeting when the State Auditor is in attendance.

Lynx Bettelyoun, Highway Superintendent, met with the Board and provided updates.

Bettelyoun presented fuel quotes: WESTCO - \$1.849/gallon for 600 gallons of propane and \$3.516/gallon for 1,000 gallons of dyed #1 diesel. No bid from Vollan Oil and no bid from Discount Fuels Inc.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to accept the low and only bid for propane (\$1.849/gallon) and dyed #1 diesel (\$3.516/gallon) combined delivery from WESTCO.

Bettelyoun then presented other fuel quotes: Vollan Oil - \$3.20/gallon for 1,800 gallons of unleaded gasoline and \$2.70/gallon for 5,200 gallons of dyed #2 diesel. No bid from WESTCO and no bid from Discount Fuels Inc.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to accept the only bid for unleaded fuel (\$3.20/gallon) and dyed #2 diesel (\$2.70/gallon) from Vollan Oil.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to approve the purchase of a 2024 BIG TEX 18' Bumper Pull trailer from West River Trailer in the amount of \$6,495.00.

Motion made by Takes the Shield (Dubray), seconded by Yellow Bull, to accept the Highway Superintendent's monthly report.

Sheriff Mesteth met with the Board and submitted his monthly report. He updated the Board regarding the progress of the inventory for the Sheriff.

Motion made by Takes the Sheild (Dubray), seconded by Yellow Bull, to accept the Sheriff's monthly report.

Jerlene Arredondo, Veteran Service Officer, met with the Board to update regarding the move into the Trailer, noting that it happened on November 4, 2024 and to submit the VSO report.

Motion made by Yellow Bull, seconded by Bear Runner, to accept VSO monthly report and place it on file.

The time being 1:30 p.m., the Supplement and Contingency Hearing was held. Motion made by Yellow Bull, seconded by Takes the Shield (Dubray) to approve Oglala Lakota County Resolution #2024-13 as follows:

**OGLALA LAKOTA COUNTY RESOLUTION #2024-13**  
**Supplemental Budget 2024 #1**  
**Contingency Transfer 2024 #1**

WHEREAS, SDCL 7-21-22 provides that the Board of County Commissioners may adopt a supplemental budget, and whereas, as due and legal notice has been given, the following Supplements to expenditures and revenues for December 28, 2023 Budget be approved as follows: General Fund: Sheriff Car \$88,685.36 Revenue General Fund: -\$3,582.00 Reimb Workman's Comp; -\$97,752.48 Opioid Money; Revenue Hwy Fund: -\$3,953.76 STP Money; -\$956.10 RAI Grant; Means of finance to be cash and cash for revenues received, and

WHEREAS, SDCL 7-21-32.2 provides that the Board of County Commissioners may adopt a transfer appropriation from the contingency budget to other appropriations, which are insufficient, a contingency transfer shall be approved and adopted to the following Departments: Information Technology \$5,704.00; Sheriff Car \$41,314.64; Mentally Handicap \$760.00; Mental Illness Board \$1,471.00; Weed Ins \$275.36; M & P \$475.00;

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt a Supplemental Budget #1 and Contingency Transfer #1.

Dated at Oglala Lakota County, South Dakota this 09<sup>th</sup> day of December 2024.

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

ATTEST:  
/S/ Sue Ganje  
Sue Ganje, Auditor  
Oglala Lakota County Auditor's Office

Sue Ganje, Auditor, reminded the Board that a notice was put in the Lakota Times asking for

specific items and how to apply for the Opioid Settlement funds, and there was no deadline noted. The Board reviewed the application that had been received. They will take it into consideration.

Dean Steele, County resident, did not meet with the Board.

Gene Tyon, Oaye Luta, met with the Board to request Opioid Settlement funds to help the organization. The Board requested that he bring a budget back to a different meeting. Bear Runner provided Tyon with a list of authorized uses and he received a copy of the notice specifying what needs turned in.

Al Schaefer, Legislative Audit, met with the Board to submit the 2022/2023 entrance conference. He reported that he charges \$94.00/hr, however does not charge for answering questions and providing training. He looks for Federal Compliancy and will report back to the Commission of his findings.

Edson Briggs, County resident, met with the Board to discuss property taxes. He would like to make payments for his delinquent taxes. He was asked to fill out the paperwork and send it in so payment options can be discussed.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to authorize the Chairwoman to sign the Workers' Compensation Fund Intergovernmental Contract and Coverage Document.

The Board met with a potential lessor for some property within the County. Motion made by Takes the Shield (Dubray), seconded by Yellow Bull, to table the lease agreement until some changes can be made in the contract.

The Board then reviewed the contract and additional expenses for payment to Fall River County for 2024.

Ken Trivette, Native American Mission Fund Ministries, met with the Board to request abatement on the SE1/4NW1/4 lying S and E of US Hwy 18, Section 30, T36N, R41W, 6<sup>th</sup> PM, Oglala Lakota County, South Dakota. The organization lost the exemption due to not filling out the form to continue, which is sent out every 5 years. He stated that he did not receive the forms in the mail.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to move the Native American Mission Fund Ministries to the January meeting.

Post election audit, (comparing hand counts to tabulator results) results were presented as follows, (note that a = symbol represents that it matched the tabulator exact, a number represents how many votes were off from the tabulator):

Manderson Precinct: Harris +1, Oliver =, Trump +1, Kennedy =, S Johnson =, D Johnson +1.; Rockyford Precinct: Harris =, Oliver =, Trump =, Kennedy =, S Johnson =, D Johnson =.

The Board reviewed the letters of intent for District #2 Commissioner.

Motion made by Hopkins, seconded by Yellow Bull, to appoint Anna Takes the Shield (Dubray) to the upcoming vacancy for District #2 Commissioner. The appointment is effective January 1, 2025 and continues through December 31, 2026. Takes the Shield (Dubray) will need to run for a 2-year term at the beginning of 2026 if she wishes to have the opportunity to continue to serve past 2026.

Lance Russell, State's Attorney, met with the Board to discuss policies.

Frank Maynard, former Emergency Manager, spoke during public comment to introduce Darwin Coy as the new Emergency Manager.

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

<b>GENERAL FUND</b>		
ARREDONDO, JERLENE	MEETING MILEAGE	\$67.00
AT&T MOBILITY	WIRELESS PHONE SHERIFF	\$482.99
ARROWWOOD RESORT	LODGING	\$460.32
BEAR RUNNER, RAMON	MEETING MILEAGE	\$87.10
CENTURY BUSINESS	COPIER LEASE/METER	\$423.32
CLINICAL LABORATORY OF	AUTOPSY	\$3,684.00
COLBATH & SPERLICH LAW	CAAF	\$1,627.34
TAKES THE SHIELD, ANNA	MEETING MILEAGE	\$67.00
ENGBRETSON, MELODY	ELECTION WORKER	\$13.50
FERGUSON, SHARIFAH	24 GEN ELECTION HELP	\$126.36
GINSBACH, PATRICK	ELECTION WORKER	\$57.38
HOPKINS, ARTHUR L	MEETING MILEAGE	\$142.04
JANIS, BOBBIE	24 GEN ELECTION HELP	\$320.26
HUSTEAD LAW OFFICE, P.C.	CAAF	\$1,826.74
LAKOTA TIMES	PUBLICATION	\$3,183.26
LYNN'S DAKOTA MART	MEETING SNACKS/WATER	\$49.88
MARTINEZ, AUDREY	24 GEN ELECTION HELP	\$21.44
MASTEL, BRUCE	WEB HOST/UPDATE/SERV	\$35.00
QUALITY INN PIERRE	LODGING	\$436.00
RAMKOTA HOTEL	LODGING	\$232.00
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$52.00
SDML WORKER'S COMP. FUND	WORKMANS COMPENSATION	\$3,774.38
OL COUNTY TREASURER	SALES TAX	\$12.66
SD DEPT OF REVENUE	AUTO/MI STATE REMITT	\$1,327.59
SIGNS NOW	EQUIPMENT	\$2,394.24
STURGIS RESPONDER SUPPLY	EQUIPMENT/ACCESSORIES	\$1,060.28
THEILMANN, LAURIE	ELECTION WORKER	\$57.38
THOMSON REUTERS - WEST	SUBSCRIPTION	\$163.17
TREASURER - EXPENSES	TREASURER	\$3.00
WHITE FACE, DAVID	24 GEN ELECTION HELP	\$83.08
YANKTON COUNTY TREASURER	QMHP	\$145.00
YELLOWBULL, MISTY	ELECTION WORKER	\$195.10
YELLOW BULL, WENDELL	MEETING MILEAGE	\$87.10
WESTON, TROYLYNN	ELECTION WORKER	\$306.74
LEBEAU, BESSIE	ELECTION WORKER	\$203.55
STARR, DELORES	24 GEN ELECTION HELP	\$274.58
PINO, ERMA	24 GEN ELECTION HELP	\$249.58
WHITE EYES, CHERYL	ELECTION WORKER	\$258.96
RED ELK, RUTH	24 GEN ELECTION HELP	\$185.18
MCDANIEL, PRISCILLA	ELECTION WORKER	\$13.50
BIG CROW, DEANNA	24 GEN ELECTION HELP	\$245.10

FOUST, GREGORY	ELECTION WORKER	\$57.38
HUTCHISON, LYLA	ELECTION WORKER/TRAI	\$296.02
HUTCHISON, LYLA	24 GEN POST ELEC AUDIT	\$130.83
FEATHER EARRING, SHIRLENE	24 GEN ELECTION HELP	\$256.28
BETTELYOUN, RONDA	24 GEN ELECTION HELP	\$92.09
SMITH, ANN	24 GEN ELECTION HELP	\$242.88
STANDING BEAR, WILMA	ELECTION SCHOOL	\$25.00
DONOVAN, MARK	24 GEN ELECTION HELP	\$259.84
DONOVAN, MARK	24 GEN POST ELEC AUDIT	\$144.23
VITALIS, MARGARETTE	ELECTION WORKER	\$228.55
WESTON, ANNABELLE	ELECTION WORKER	\$245.56
TREVILLYAN, JULIA	ELECTION WORKER/TRAI	\$226.80
SHIELD, LEXIE	ELECTION WORKER/TRAI	\$200.00
COMER, ALLYSSA	24 GEN ELECTION HELP	\$282.62
COMER, ALLYSSA	24 POST ELEC AUD GEN	\$251.43
THUNDER HAWK, KATHRYN	24 GEN ELECTION HELP	\$203.14
PINE JR, DALE	24 GEN ELECTION HELP	\$267.00
APPLE, TRISTON	24 GEN ELECTION HELP	\$67.50
MARTINEZ, RACHEL	24 GEN ELECTION HELP	\$81.00
BLACK ELK JR, SYRUS	ELECTION WORKER	\$220.56
CUNY, CAROLE	ELECTION WORKER/TRAIN	\$208.50
TREVILLYAN, KIM	ELECTION WORKER/TRAIN	\$201.80
DECKERT, CURTIS	ELECTION WORKER/TRAIN	\$198.45
GIBBONS, DAVID C	ELECTION WORKER	\$195.10
BLACK ELK SR, SYRUS	ELECTION WORKER	\$195.10
FIRE THUNDER, DAVID	ELECTION WORKER	\$178.55
YELLOW BIRD, MICHELLE	ELECTION SCHOOL	\$25.00
COMMISSION	WAGES & BENEFITS	\$2,879.65
ELECTION	WAGES & BENEFITS	\$3,618.64
ST ATTY	WAGES & BENEFITS	\$568.26
VET'S	WAGES & BENEFITS	\$3,769.67
SHERIFF	WAGES & BENEFITS	\$10,269.72
CORONER	WAGES & BENEFITS	\$2,501.14
	<b>TOTAL FOR GENERAL FUND</b>	<b>\$53,023.39</b>

**COUNTY ROAD & BRIDGE**

AT&T MOBILITY	WIRELESS PHONE HWY	\$147.20
BOMGAARS SUPPLY	SUPPLY	\$529.78
BUTLER MACHINERY CO.	EQUIP/MAINTENANCE	\$9,549.56
CULLIGAN	UTLITY/WATER DISPENSE	\$41.70
BUCHE HARDWARE & LUMBER	SUPPLIES	\$152.24
GODFREY BRAKE SERVICE AND	SUPPLY	\$153.84
GREAT PLAINS COMMUNICATIO	LOCAL PHONE & INTERN	\$222.30
GREAT WESTERN TIRE INC.	TIRES	\$3,717.42
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$302.86
W.D. LARSON COMPANIES	PARTS	\$549.81
MARTIN AUTO PARTS	PARTS/SUPPLY	\$725.93

MCI COMM SERVICE	LONG DISTANCE	\$54.81
MENARDS	SUPPLY	\$277.14
RAMKOTA HOTEL	LODGING	\$232.00
RELIANCE STANDARD LIFE	LIFE INSURANCE	\$144.50
SDML WORKER'S COMP. FUND	WORKMANS COMPENSATION	\$6,853.62
WEST RIVER TRAILER SALES	EQUIPMENT	\$6,495.00
WESTERN CONSTRUCTION	ROAD PROJECTS	\$316,750.00
CRBR ADMIN	WAGES & BENEFITS	\$22,042.88
	<b>TOTAL FOR COUNTY ROAD &amp; BRIDGE</b>	<b>\$368,942.59</b>
	<b>TOTAL FOR BILLS PD BEWTWEEN 11/08 THROUGH 12/09/2024</b>	<b>\$421,965.98</b>

Motion made by Takes the Shield (Dubray), seconded by Hopkins, to enter into Executive Session at 3:10 p.m.

The Board came out of Executive Session as per SDCL 1-25-2 (3) legal at 3:50 p.m.

Motion made by Yellow Bull, seconded by Hopkins, to approve paying all Oglala Lakota Full-time employees a 1-time bonus of \$1,000.00 with this payroll cycle, and extended the offer to the Fall River contract employees.

Motion made by Yellow Bull, seconded by Hopkins, to adjourn the meeting at 4:15 p.m.

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

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

**OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF DECEMBER 12, 2024**

The Oglala Lakota Board of County Commissioners met in Special Session on December 12, 2024. Present via telephone: Allyssa Comer, Anna Takes the Shield (Dubray), Wendell Yellow Bull and Sue Ganje, Auditor. Art Hopkins and Ramon Bear Runner were absent.

The meeting was called to order at 1:12 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 Takes the Shield (Dubray), to approve the agenda as written.

Motion made by Takes the Shield (Dubray), seconded by Yellow Bull, to approve providing a \$1,000.00 bonus to the County Commissioners to be paid on the December payroll.

Motion made by Takes the Shield (Dubray), seconded by Yellow Bull to adjourn the meeting at 1:15 p.m.

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

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



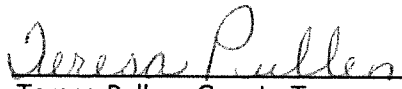
TO THE HONORABLE BOARD OF OGLALA LAKOTA COUNTY COMMISSIONERS:  
I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of this County on this 31st day of October 2024.

<b>Total Amount of Deposit in First Interstate Bank, HS:</b>	\$	644,392.72
<b>Total Amount of Cash:</b>	\$	1,383.20
<b>Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:</b>	\$	1,658.30
<b>FIRST INTERSTATE SAVINGS</b>		
First Interstate, HS:	\$	3,073,566.83
<b>CERTIFICATES OF DEPOSIT:</b>		
Schwab 2 year	\$	2,120,593.27
<b>Itemized list of all items, checks and drafts that have been in the Treasurer's possession over three days:</b>		
Election Petty Cash:	\$	15.00
<b>RETURNED CHECKS:</b>		
Deaton, Tyler	\$	110.10

**TOTAL \$ 5,841,719.42**

Dated This 31st Day of October 2024.

\_\_\_\_\_  
Sue Ganje, County  
Auditor of Oglala  
Lakota County

  
\_\_\_\_\_  
Teresa Pullen, County Treasurer  
of Oglala Lakota County

County Monies	\$	5,685,537.81
Held for other Entities	\$	73,095.94
Held in Trust	\$	83,085.67
<b>TOTAL</b>	<b>\$</b>	<b>5,841,719.42</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.



Oaye Luta Okolakiciye  
(Moving Forward in a Sacred Way)  
937 E. North St. Ste 401  
Rapid City, SD 57702  
oayeluta.org

December 16, 2024

Dear Oglala Lakota County,

We are Oaye Luta Okolakiciye (Moving Forward in a Sacred Direction), <http://oayeluta.org/>. We have an office in Rapid City, SD., and we are working with Oglala Sioux Tribe Health Administration Director–Lisa Schrader, with office space in Pine Ridge, SD.

Oaye Luta Mission Statement:

The mission is to provide substance abuse addiction prevention, intervention, and continuum of care by reconnecting identity and enhancing Lakota traditional values through healing in youth, adults, families and communities

We are focusing on the Opioid epidemic servicing our Tribal members throughout Indian country, which entails the Oglala Lakota County, Rapid City community, and surrounding Tribal reservations, which many Tribal members transition to and from. The foundation of our services are based on cultural identity development and enhancing traditional values, which we believe we have a unique approach to addiction healing and mental health management, versus the current western approach of services billing for our recidivism. We are addressing the core issue of the problem, which is trauma. We developed a Lakota ceremony curriculum to with solutions for our relatives to recognize and understand the genetic passed historical and intergenerational trauma's, which our relatives are medicating with alcohol and drugs to escape reality.

The Opioid Settlement funding will be budgeted for program services, ceremony services, transportation, contract services, supplies and material's.

Wopila, (Grateful Thank you,)

*Gene Tyon*

Gene Tyon  
Oglala Lakota  
Executive Director  
Oaye Luta Okolakiciye  
PO Box 282  
Pine Ridge, SD 57770  
(605) 391-6470  
[genet@oayeluta.org](mailto:genet@oayeluta.org)  
oayeluta.org

**Oglala Lakota County**  
**RESOLUTION #2024-\_\_\_\_\_**

WHEREAS, the South Dakota Wildland Fire Coordinator is authorized to assist in fighting range fires through the State; and

WHEREAS, a county must formally request his assistance pursuant to SDCL 41-20A-11; and

WHEREAS, because there is insufficient time to hold a meeting and adopt a resolution during a fire, Oglala Lakota County can designate a person (s) with authority to request assistance under this law;

NOW THEREFORE BE IT RESOLVED, that the Oglala Lakota County Commissioners hereby designate the following person (s) with the authority to request assistance from the State Wildland Fire Coordinator in fighting range fires:

Darwin Coy  
EMERGENCY MANAGEMENT DIRECTOR  
605 890-7245 (CELL) or 605 745-7562 (OFFICE)

Mark Mesteth  
OGLALA LAKOTA COUNTY SHERIFF  
605 891-5819 (CELL) or 605 745-5130 (OFFICE)

Allyssa Comer  
COMMISSIONER  
605 407-1839 (CELL)

Ramon Bear Runner  
COMMISSIONER  
605 441-5769 (CELL)

Arthur Hopkins  
COMMISSIONER  
605 441-0966 (CELL)

Anna Takes the Shield (Dubray)  
COMMISSIONER  
605 867-1743 (HOME) or 605 441-4996 (CELL)

Wendell Yellow Bull  
COMMISSIONER  
605 867-2263 (HOME) or 605 441-6405 (CELL)

Dated this 30 day of December, 2024

\_\_\_\_\_  
Allyssa Comer, Chairman  
Oglala Lakota Board of County Commissioners

ATTEST:

\_\_\_\_\_  
Sue Ganje, Auditor  
Oglala Lakota Auditor's Office

**OGLALA LAKOTA COUNTY RESOLUTION #2024-\_\_\_\_\_**

**A PLAT OF LOT 9R OF LOAFER CAMP SUBDIVISION, LOCATED IN THE SW1/4  
OF SECTION 5, T35N, R45W, 6TH P.M., OGLALA LAKOTA COUNTY, SOUTH  
DAKOTA**

FORMERLY A PORTION OF THE SW 1/4 (LESS POTTERS TRACT AND LOTS 1 THRU  
8) AND LOT 9 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 30<sup>th</sup> day of December, 2024.

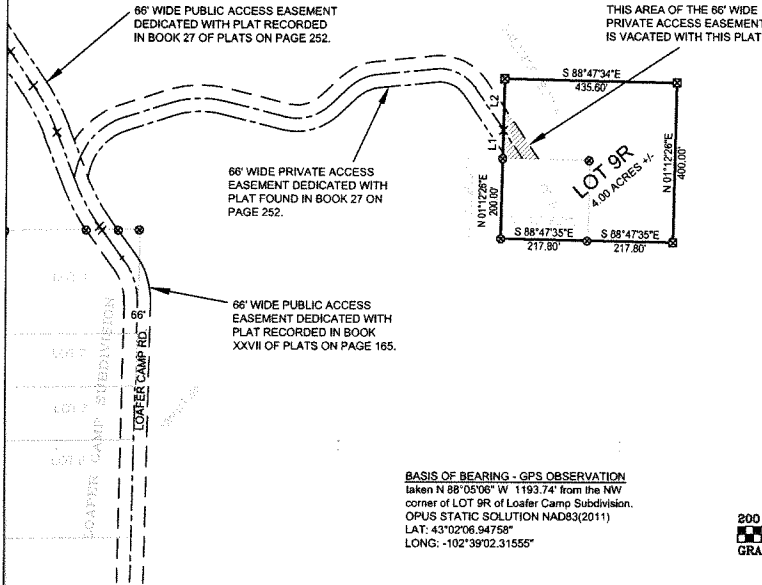
\_\_\_\_\_  
Allyssa Comer, Chairwoman  
Oglala Lakota County Board of Commissioners

ATTEST:

\_\_\_\_\_  
Sue Ganje, Auditor  
Oglala Lakota County Auditor

# LOT 9R OF LOAFER CAMP SUBDIVISION, LOCATED IN THE SW1/4 OF SECTION 5, T35N, R45W, 6TH P.M., OGLALA LAKOTA COUNTY, SOUTH DAKOTA FORMERLY A PORTION OF THE SW 1/4 (LESS POTTERS TRACT AND LOTS 1 THRU 8) AND LOT 9 OF LOAFER CAMP SUBDIVISION

NOTE: See Book 27 of Plats on Page 252 for plat of Lot 9 of Loafer Camp Subdivision.



**CERTIFICATE OF SURVEYOR**

I, John D. McBride Registered Land Surveyor No. 5906 in the State of South Dakota, do hereby certify that being so authorized, I have prepared the within plat of land shown and described hereon from notes taken during an actual survey made by me or under my direct supervision, and that to the best of my knowledge and belief, the same is a true and correct representation of said survey.  
IN WITNESS WHEREOF, I hereunto set my hand and official seal.  
Dated this \_\_\_ day of \_\_\_, 2024.

John D. McBride SDRLS No. 5906

**CERTIFICATE OF COUNTY DIRECTOR OF EQUALIZATION**

I, Director of Equalization of Oglala Lakota County, do hereby certify that my office has been furnished with a true copy of the within plat.  
Dated this \_\_\_ day of \_\_\_, 2024.

Director of Equalization of Oglala Lakota County

**CERTIFICATE OF HIGHWAY AUTHORITY**

It appears that every lot has an acceptable approach location onto a public road and the location of the intersection(s) of the proposed subdivision road(s) with the existing public road(s) is hereby approved.

Highway Authority \_\_\_\_\_ Date: \_\_\_\_\_

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_

I, Dale Mc Gaa, do hereby certify that I am the owner of the within described lands and that the within plat was made at my direction for the purposes indicated therein, and that the development of this land shall conform to all existing zoning, subdivision, and erosion and sediment control regulations.  
Dated this \_\_\_ day of \_\_\_, 2024.

Dale Mc Gaa

**ACKNOWLEDGMENT OF OWNERSHIP**

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_  
On this \_\_\_ day of \_\_\_, 2024, before me, a Notary Public, personally appeared Dale Mc Gaa, known to me to be the person(s) described in the foregoing instrument, and acknowledged to me that they signed the same.  
IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My commission expires \_\_\_\_\_

**CERTIFICATE OF COUNTY AUDITOR**

I, Oglala Lakota County Auditor, do hereby certify that the above instrument is a true and correct copy of the resolution adopted by the Board of County Commissioners of Oglala Lakota County, South Dakota, at a meeting held on the \_\_\_ day of \_\_\_, 2024.

Oglala Lakota County Auditor

**CERTIFICATE OF COUNTY TREASURER**

I, Oglala Lakota County Treasurer, do hereby certify that all taxes and special assessments which are liens upon the within described lands are fully paid according to the records of this office.  
Dated this \_\_\_ day of \_\_\_, 2024.

Oglala Lakota County Treasurer

**OFFICE OF THE REGISTER OF DEEDS**

Filed for record this \_\_\_ day of \_\_\_, 2024, at \_\_\_ o'clock \_\_\_ M, and recorded in Book \_\_\_ of Plats on page \_\_\_.

Oglala Lakota County Register of Deeds

Prepared by  
**ANDERSEN ENGINEERS**  
Land Surveyors

Drawn by RW	Date 8/26/2024	P.O. Box 446 Edgemont, SD 57735
Approved by McB	Date 8/26/2024	
Scale 1"=100'	Sheet 1 of 1	File Name: SE TRN DAW 2024 AAC

### What Oglala Lakota will pay Fall River in 2024

<b>Auditor Salaries</b>	\$63,138.72	10100X4110141	<b>DOE Salaries</b>	\$36,878.52	10100X4110162
Fica	\$4,830.11	10100X4120141	Fica	\$2,821.21	10100X4120162
Ret	\$2,457.00	10100X4130141	Ret	\$2,212.71	10100X4130162
<b>Total</b>	<b>\$70,425.83</b>		<b>Total</b>	<b>\$41,912.44</b>	

<b>Treasurer Salaries</b>	\$63,138.72	10100X4110142	<b>States Atty Salaries</b>	\$30,326.52	10100X4110151
Fica	\$4,830.11	10100X4120142	Fica	\$2,319.98	10100X4120151
Ret	\$3,788.32	10100X4130142	Ret	\$1,819.59	10100X4130151
<b>Total</b>	<b>\$71,757.15</b>		<b>Total</b>	<b>\$34,466.09</b>	

<b>ROD Salaries</b>	\$44,028.72	10100X4110163	<b>OTHER</b>		
Fica	\$3,368.20	10100X4120163	Data Processing	\$15,550.00	10100X4260171
Ret	\$2,641.72	10100X4130163	Postage	\$2,000.00	10100X4241111
<b>Total</b>	<b>\$50,038.64</b>		EM	\$3,765.00	10100X4260222
			GIS	\$1,430.08	10100X4110170
			<b>Total</b>	<b>\$22,745.08</b>	

**MISCELLANEOUS**

Rec into Aud supply for doing OL Sheriff Inv	\$	30.63	10100X4270211
FR paid for OL portion	\$	68.64	10100X4260120
FR paid for OL portion	\$	3.42	10100X4260120
Software Services billings	\$	775.00	10100X4260171
FR paid for OL JD Power ann subscription	\$	218.45	10100X4260142
FR paid for Vanguard Appraisals	\$	893.75	10100x4220162
May - Nov Phone Goldenwest	\$	521.50	10100x4280141
May - Nov Phone Goldenwest	\$	329.97	10100x4280142
May - Nov Phone Goldenwest	\$	569.42	10100x4280163
<b>Total</b>	\$	<b>3,410.78</b>	

**GRAND TOTAL** \$294,756.01

**GRAND TOTAL**

# All Transactions From 12/01/2023 To 12/31/2023 Sorted By Driver Department

## FULL REPORT

Printed On: 1/2/2024 2:06:34PM

Page: 1 Of 2

Transact#	Date	Time	Driver	Driver Dept	Vehicle: Card/Key#1	Veh Dept Card/Key#2	Veh Class	Misc.	Odometer	Site#	Unit#	Taxed	Quantity	Sale
Fuel Type	Fuel Pos	MPG	Cost /Mile	Price/unit	Card/Key#1	Driver Dept Description	Term Code	Vehicle Description	Vehicle Description	Vehicle Dept Description	Vehicle Dept Description	Vehicle Dept Description	Quantity	Sale
<b>Driver Department: 005</b>														
8593	12/11/2023	09:19	00290	005	09757	005	002	000000000	161373	001	001	NO	8.80	28.68
002	2	011.0	000.29	03.259	65500	COURT HOUSE	000	WHITE 2007 DODGE DURANGO					8.80	28.68
COUNTY UNLEADED Susie SIMKINS														
Fuel Type: 002 8.80 28.68														
Total Sale For Driver: 00290 28.68														
Total Quantity For Driver: 00290 8.80														
8608	12/13/2023	10:05	00403	005	02352	005	002	000000000	064529	001	001	NO	12.90	42.04
002	2	011.3	000.28	03.259	65500	COURT HOUSE	000	2014 CHEV SILVERADO					12.90	42.04
COUNTY UNLEADED Frank Maynard														
8711	12/27/2023	10:25	00403	005	02352	005	002	000000000	064668	001	001	NO	13.00	42.37
002	2	010.6	000.30	03.259	65500	COURT HOUSE	000	2014 CHEV SILVERADO					13.00	42.37
COUNTY UNLEADED Frank Maynard														
Fuel Type: 002 25.90 84.41														
Total Sale For Driver: 00403 84.41														
Total Quantity For Driver: 00403 25.90														
8687	12/22/2023	10:00	00440	005	52005	005	002	000000000	070058	001	001	NO	11.90	38.78
002	2	019.0	000.17	03.259	65500	COURT HOUSE	000	2005 CHEVY COLORADO					11.90	38.78
COUNTY UNLEADED WESLEY WOOD														
Fuel Type: 002 11.90 38.78														
Total Sale For Driver: 00440 38.78														
Total Quantity For Driver: 00440 11.90														
8652	12/18/2023	10:45	00441	005	52016	005	002	000000000	050157	001	001	NO	9.40	30.63
002	2	033.6	000.09	03.259	65500	COURT HOUSE	000	2016 IMPALA					9.40	30.63
COUNTY UNLEADED DAVID WEISHAUPL														
Fuel Type: 002 9.40 30.63														
Total Sale For Driver: 00441 30.63														
Total Quantity For Driver: 00441 9.40														

Inventory

JOB	Date	hrs
PLSS layer creation (Qrt, Qrt/Qrt)	5/7/2024	6.5
PLSS layer creation (Qrt, Qrt/Qrt)	5/8/2024	2
PLSS layer creation (Qrt, Qrt/Qrt)	5/10/2024	2
PLSS layer creation (Qrt, Qrt/Qrt)	5/21/2024	4
Landowner book	6/3/2024	6
Landowner book & wall map	6/4/2024	4
Landowner wall map	6/5/2024	4
PLSS layer creation (Qrt, Qrt/Qrt)	6/5/2024	2
website update for commissioner pages	6/7/2024	1
PLSS layer creation (Qrt, Qrt/Qrt)	6/11/2024	3
Database pull for Haz Mit plan team	6/19/2024	1
OLC TotalVote layer	6/21/2024	2
OLC TotalVote layer	6/24/2024	2
PLSS layer creation (Qrt, Qrt/Qrt)	6/25/2024	1
OLC sale splits/parcel updates	7/12/2024	1

Total May-July

41.5 hours

X 26.24

1088.96



JOB	Date	hrs
map correction, missed split	8/2/2024	0.5
resolved - address issue with voter registration	8/5/2024	0.5
update of addresses for OLC Vote map	8/5/2024	1
sent update OLC online map files	8/12/2024	0.5
loaded updated OLV vote map - Auditor	8/12/2024	0.5
assisted ROD with OLC data	9/10/2024	1
data request; contacting AG land owners	9/12/2024	3
OLC data requests	9/18/2024	0.5
mill levy doc created and added to website	9/23/2024	1
OLC map correction , missed split	9/25/2024	0.5
Map of fee lands around Pine Ridge - comm	9/27/2024	1
parcel number entry for plats	10/2/2024	1.5
map correction	10/10/2024	0.5
new plat	11/4/2024	1

Total Aug-Nov

13 hours  $\times 26.24 = 341.12$

All ▾ Enter keyword or product

Your Account > Your Orders > Order Details

# Order Details

Ordered on May 31, 2024 Order# 112-8748618-4081034

[Printable Order Summary](#)

### Shipping Address

Fall River County Auditor  
906 N RIVER ST STE 104  
HOT SPRINGS, SD 57747-1387  
United States

[Change](#)

### Payment method

Pay By Invoice

### Order Summary

Item(s) Subtotal:	\$139.38
Shipping & Handling:	\$7.40
Free Shipping:	-\$7.40
Total before tax:	\$139.38
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$139.38</b>

### Requested by Order method

Sue Ganje  
Business

### Invoices and Credit Memos

Pending invoices \$ 139.38

## Arriving Thursday



TamperSeals Group - 100pcs 100% Total Transfer Tamper Proof Security Warranty Void Labels/Stickers/Seals (Red, 1 x 2 Inches, Unique Serial Numbers)

Sold by: TamperSeals Group® Product question? Ask Seller  
\$11.79

6 **Business Price**

Condition: New

[Add gift option](#)

[Buy it again](#)

FR Elec  
86 120



TamperSeals Group - 100pcs Non Transfer Tamper Resistant Security Warranty Void Labels/Stickers/Seals (Blue, 1 x 2 inches, Unique Nnumbers)

Sold by: TamperSeals Group® Product question? Ask Seller  
\$11.44

6 **Business Price**

Condition: New

[Add gift option](#)

[Buy it again](#)

OL Elec  
86 120

[Track package](#)

[Cancel items](#)

[Ask Product Question](#)

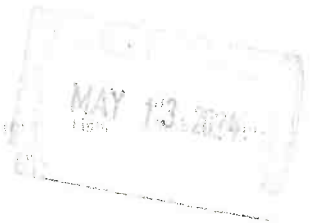
### Shipping preference

Group my items into as few shipments as possible

FR Elec  
70.74  
OL Elec  
68.64

**Related to items you've viewed** [See more](#)

All ▾ Enter keyword or prod.



Your Account ▸ Your Orders ▸ Order Details

# Order Details

Ordered on May 6, 2024 Order# 112-7790973-0713068

[Printable Order Summary](#)

### Shipping Address

Fall River County Auditor  
906 N RIVER ST STE 104  
HOT SPRINGS, SD 57747-1387  
United States  
[Change](#)

### Payment method

Pay By Invoice

*Elec*  
**120 FR \$3.43**  
**120 OL \$3.42**

### Order Summary

Item(s) Subtotal:	\$6.85
Shipping & Handling:	\$5.99
Free Shipping:	-\$5.99
Total before tax:	\$6.85
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$6.85</b>

### Requested by Order method

Sue Ganje  
Business

### Invoices and Credit Memos

Pending invoices \$ 6.85

## Arriving Mon, May 13



LiCB 40 Pack LR1130 AG10 Batteries 1.5V Alkaline Button Cell Battery

Sold by: LiCB Product question? Ask Seller  
\$6.85

### Business Price

Condition: New

[Add gift option](#)

[Buy it again](#)

*SS*

*PAID \$6.85 out of fall river. transfer \$3.42 out of OL to fall river*

[Track package](#)

[Cancel items](#)

[Ask Product Question](#)

## Recommended for you based on LiCB 40 Pack LR1130 AG10 Batteries 1.5V Alkaline B...



Playaboule Glow In The Dark LED Day Night Lighted Bocce Ball Set Choose Competition 107mm or 85mm Balls 1,557

[Choice](#) ▾ in

Bocce Sets \$72.78

FREE Shipping by Amazon



Frienda Mini Digital Clock Small Magnetic Clock Car Dashboard Clock Stick on Clock Self Adhesive Bracket Digital Clock... 736

[Choice](#) ▾ in

Automotive Replacement Clocks \$32.99

FREE Shipping by Amazon



Ddrops Organic Baby 400 IU 90 Drops - Daily Vitamin D Liquid for Infants. Supports Teeth & Bone Health. No Preservatives, No Sugar, No... 13,441

\$14.06 (\$175.75/Fl Oz)

FREE Shipping by Amazon Only 10 left in stock - orde... Climate Pledge Friendly



Nordic Naturals Baby's DHA, Unflavored - 4 oz - 1050 mg Omega-3 + 300 IU Vitamin D3 - Support... 4,964

[Choice](#) ▾ in DHA

Nutritional Supplements \$24.60 (\$6.15/Fl Oz)

Get it as soon as Monday, May 13 FREE Shipping on orders over \$35 shipped by Amazon

Software Services Inc  
 25854 471st Ave  
 Sioux Falls SD 57107  
 PHONE 605-543-5623  
 software@alliancecom.net



JUNE, 2024

SUE GANJE  
 FALL RIVER COUNTY  
 906 N RIVER ST  
 HOT SPRINGS SD 57747

Invoice # 24063  
 Invoice Date: 6/30/24  
 Due Date: 7/22/24

SERVICES PERFORMED	DATE	BY	HOURS	CHARGE
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Project: OPERATOR ASSISTANCE:SYSTEM & APPLICATION

GL-L201 BALANCES OFF? EFTPS NOT KEYED	AUD	380	6/18/24	PAG	.50	50.00
GL-RECONCILE L201 YTD, EFTPS UNDERPAID	AUD		6/18/24	PAG	2.00	200.00
MR-X RECS, TRS MR CONVERTED TOO EARLY	TRS		6/19/24	PAG	.50	50.00
PROJECT SUBTOTAL					3.00	300.00

Project: SOFTWARE SERVICES, ANALYSIS, CUSTOMIZATION

AP-ELECTION WORKERS:HRS/DAY/BOARD,RATES	AUD		6/24/24	PAG	5.00	500.00
AP-ELECTION WORKERS:VENDOR#S, VOUCHERS	AUD		6/26/24	PAG	2.50	250.00
PR-SD DOL UPLOAD WAGES,EDIT SSN,<SPACES	AUD		6/07/24	PAG	1.50	150.00
PR-PROMPT FOR MMY NOT BATCH#S STEP7 & 9	AUD		6/18/24	PAG	2.50	250.00
PR-OL PREVOTE ELECTION WORKERS CHECKS	AUD		6/28/24	PAG	1.00	100.00
PR-SDRS WAGES OK.COVER PAGE=CONTRIB&NONC	PR		6/06/24	PAG	1.00	100.00
PR-SD UNEMPLOYMENT UPLOADS	PR		6/10/24	PAG	.50	50.00
PR-ACCRUALS FROM BN TO TIMECLOCK	PR		6/13/24	PAG	.50	50.00
PR-SDRS FILE	PR	80	6/18/24	PAG	1.00	100.00
PR-EFTPS \$\$ APR & MAY FOR FR	PR		6/18/24	PAG	.50	50.00
PR-TIMESHEETS,EMP 45890	PR		6/21/24	PAG	1.50	150.00
PR-PAYROLL PROCESSING	PR		6/24/24	PAG	3.25	325.00
PR-PAYROLL PROCESSING	PR		6/25/24	PAG	8.50	850.00
PR-PAYROLL PROCESSING	PR		6/26/24	PAG	6.00	600.00
PR-SDRS, EFTPS, AP VOUCHERS DUE FROM PR	PR		6/27/24	PAG	5.25	525.00
TRS-UPDATE BN PMT INFO FROM TTECH EXPORT	TRS		6/05/24	PAG	.50	50.00
PROJECT SUBTOTAL					41.00	4,100.00

Project: TRAVEL TIME & EXPENSE

MILEAGE	PR	240	6/22/24	PAG		265.00
MILEAGE	PR		6/28/24	PAG		265.00
PROJECT SUBTOTAL						530.00
INVOICE SUBTOTAL					44.00	4,930.00

53420



Software Services Inc  
25854 471st Ave  
Sioux Falls SD 57107  
PHONE 605-543-5623  
software@alliancecom.net

MAY, 2024

SUE GANJE  
FALL RIVER COUNTY  
906 N RIVER ST  
HOT SPRINGS SD 57747

Invoice # 24054  
Invoice Date: 5/31/24  
Due Date: 6/20/24

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SERVICES PERFORMED DATE BY HOURS CHARGE  
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Project: OPERATOR ASSISTANCE:SYSTEM & APPLICATION

INV-OL OLD FUND PENSION-GOES TO GENERAL?	AUD	5/06/24	PAG	1.50	50.00
INV-STEP 7,8, AP9 10 11 NEW PROCESS	AUD	5/10/24	PAG	.50	50.00
TRS-ADVANCE CHECK#	TRS	5/07/24	PAG	.25	25.00
TRS-WRONG PARCEL PAID	TRS	5/08/24	PAG	.50	50.00
PROJECT SUBTOTAL				1.75	175.00

Project: SOFTWARE SERVICES, ANALYSIS, CUSTOMIZATION

PR-INSURANCE DED/BEN BY TIERS REPORT	AUD	5/28/24	PAG	4.00	400.00
INV-USER GUIDE FOR NEW AP CHECKS INTERFAC	AUD	5/23/24	PAG	1.00	100.00
PR-EMPLOYEE DED/RATE CHGS, NEW HIRES, TIME	PR	5/21/24	PAG	8.50	850.00
PR-INSURANCE BY TIERS, TIME CLOCK EDITS	PR	5/22/24	PAG	8.50	850.00
PR-SPECIAL PAY, TIME CLOCK IMPORT, EDITS	PR	5/23/24	PAG	7.00	700.00
PR-PROCESSING, ACH, REPORTS, AP VOUCHERS	PR	5/24/24	PAG	8.00	800.00
PR-SDRS FILE TO UPLOAD-CORRECT BATCHES	PR	5/28/24	PAG	1.00	100.00
PR-STANDARD PR TRANSACTIONS	PR	5/28/24	PAG	1.00	100.00
PROJECT SUBTOTAL				39.00	3,900.00

Project: TRAVEL TIME & EXPENSE

MILEAGE	PR	5/20/24	PAG		265.00
MILEAGE	PR	5/25/24	PAG		265.00
PR-ONSITE PER DIEM \$150 FOR 5 DAYS	PR	5/25/24	PAG		750.00
PROJECT SUBTOTAL					1,280.00
INVOICE SUBTOTAL				40.75	5,355.00

S3420

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APRIL, 2024

SUE GANJE  
FALL RIVER COUNTY  
906 N RIVER ST  
HOT SPRINGS SD 57747

Invoice # 24042  
Invoice Date: 4/30/24  
Due Date: 5/20/24

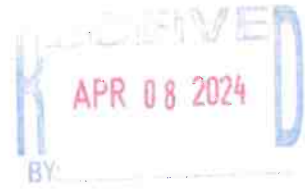
SERVICES PERFORMED	DATE	BY	HOURS	CHARGE
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Project: OPERATOR ASSISTANCE:SYSTEM & APPLICATION

AP-EFT CK DATE ERROR,CLEAR STDS DUE/CK	AUD	4/10/24	PAG	1.50	150.00
AP-VOIDS, PR 941S	AUD	4/19/24	PAG	1.25	125.00
AUD-CONFIG BN & IACS BOBBIE NEW PC	AUD	4/24/24	PAG	1.00	100.00
CL-MISSING PMT RESEARCH ?S	AUD	4/15/24	PAG	.50	50.00
GL-GW VOID/REISSURE AJES	AUD	4/11/24	PAG	1.00	100.00
GL-\$30K CHG IN DEC23 INTEREST	AUD	4/16/24	PAG	1.00	100.00
GL-CASH TO BANK;PR 2ND CK JES,GW 3225.78	AUD	4/16/24	PAG	1.50	150.00
PR-SDRS MAR24 EMPLOYEE<>EMPLOYER?	AUD	4/08/24	PAG	.50	50.00
PR-WITH AP FOR MINUTES	AUD	4/08/24	PAG	.50	50.00
PR-CHANGE PRINTERS	AUD	4/09/24	PAG	.50	50.00
PR-ACCRUED HRS FOR TIMECLOCK	AUD	4/11/24	PAG	1.00	100.00
PR-BACKPAY, VAC PAYOUT	AUD	4/25/24	PAG	1.00	100.00
PR-AP CHECK FOR EXTRA MTG,DEDUCT NEXT PP	AUD	4/26/24	PAG	1.00	100.00
PR-BATCH 6 FOR 2 EMPS WITH RATE CHANGES	AUD	4/26/24	PAG	2.00	200.00
PR-SICK HRS, EFTPS	AUD	4/29/24	PAG	1.00	100.00
RV-REMOVE \$50 MIN,PAY COLLECTED IF NOT -	AUD	4/08/24	PAG	1.00	100.00
CL-OL MED PRISON LIEN RELATED, VOID CKS	TRS	4/05/24	PAG	.50	50.00
TRS-JAN23 NOT CLOSED, NO MV\$ TO OTHERS	TRS	4/05/24	PAG	2.00	200.00
TRS-MR\$ TO OTHERS IN MARCH24	TRS	4/05/24	PAG		
TRS-TAX REFUND OPTIONS	TRS	4/25/24	PAG	.50	50.00
PROJECT SUBTOTAL				19.25	1,925.00

FR 10100 X 4220142

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 software@alliancecom.net



MARCH, 2024

SUE GANJE  
 FALL RIVER COUNTY  
 906 N RIVER ST  
 HOT SPRINGS SD 57747

Invoice # 24031  
 Invoice Date: 3/31/24  
 Due Date: 4/20/24

SERVICES PERFORMED	DATE	BY	HOURS	CHARGE
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Project: OPERATOR ASSISTANCE:SYSTEM & APPLICATION

AP-VOID GOLDEN WEST TO 1 GL#, AJE LATER	AUD	3/14/24	PAG	.25	25.00
AP-VOUCHERS FROM PR: HOW TO USE/CORRECTN	AUD	3/18/24	PAG	.50	50.00
BK-10/06/23 COUNTY CREDIT CARD: FIX DATE	AUD	3/19/24	PAG	1.00	100.00
* CL-OL BALANCE FORWARD TRANSACTIONS LIST	AUD	3/12/24	PAG	.75	75.00
GL-DEC END<>JAN BEGIN;NEW23 DETAIL 4 AL	AUD	3/05/24	PAG	1.00	100.00
GL-CASH DEC23 REDUCED BY DUP MR 13K	AUD	3/08/24	PAG	1.00	100.00
GL-DUE TO OTHERS NOT CLEARING MOST MONTH	AUD	3/09/24	PAG	1.50	150.00
GL-MR 13K DELETED AS DUPLICATE	AUD	3/12/24	PAG	.50	50.00
GL-HS CITY RECONCILE 23,PUT 209S ON CS1	AUD	3/13/24	PAG	1.00	100.00
GL-OBSOLETE GL#S QRY, REMOVAL	AUD	3/19/24	PAG	1.00	100.00
GL-CASH SUMMARY DEC23 & NOW; RECURR DATE	AUD	3/19/24	PAG	1.00	100.00
GL-CASH BALANCING	AUD	3/20/24	PAG	.50	50.00
GL-72500 & 73500 CASH MIXUPS	AUD	3/21/24	PAG	.50	50.00
PR-RETIREMENT:\$60 MORE MATCH VS DED 6/8%	AUD	3/04/24	PAG	1.00	100.00
PR-NEW EMP HWY & 24/7, TIMECLOCK UPLOAD	AUD	3/08/24	PAG	.75	75.00
* PR-OL STANDARD TRANSACTION FILE CLEANUP	AUD	3/17/24	PAG	.50	50.00
PR-RATE CHGS,VAC&SIC PAYOUTS,SDRS SPP	AUD	3/25/24	PAG	2.00	200.00
PR-PREPRINT REPORTS?OK ADDL CK FOR OVT2	AUD	3/26/24	PAG	1.00	100.00
PR-OVT2 HRS WERE ON TIMECLOCK AS REG	AUD	3/27/24	PAG	1.00	100.00
PR-HOLIDAY RATE ?S ON DIR DEPOSIT STUB	AUD	3/27/24	PAG	.50	50.00
RV-APPORTION ERRS,NEW SA H1,R9,VERIFY \$\$	AUD	3/14/24	PAG	1.25	125.00
RV-MINIMUM \$50 MAKES RECONCILE DIFFICULT	AUD	3/14/24	PAG	.50	50.00
TX-TAX NOTICE OWNER NAME EXAMPLES,SEARCH	TRS	3/26/24	PAG	1.50	150.00
PROJECT SUBTOTAL				20.50	2,050.00

Project: SOFTWARE SERVICES,ANALYSIS,CUSTOMIZATION

AP-REMOVE GW JES OF VOID **NEED NEW \$**	AUD	3/17/24	PAG	1.00	100.00
CL-PURGE OL BALANCE FORWARD TRANSACTIONS	AUD	3/21/24	PAG	.50	50.00
PR-\$ IN MINUTES OVERSTATED BY EFTPS,DEDS	AUD	3/18/24	PAG	1.00	100.00
PR-\$\$ FOR MINUTES,WAGES & BENEFITS, AL	AUD	3/26/24	PAG	2.50	250.00
RV-GENERATE AP VOUCHERS, PER VENDOR#	AUD	3/15/24	PAG	1.50	150.00
RV-ELIMINATE SPREADSHEET & AP ENTRY	AUD	3/15/24	PAG		
RV-VOUCHER# FOR DEPOSIT, VENDOR#S	AUD	3/15/24	PAG	2.00	N/C
RV-AP CHECK AUTOMATIC, NICER, LESS ERRS	AUD	3/17/24	PAG	1.00	N/C
RV-AP CHECKS, REPORT FOR VOUCHER	AUD	3/18/24	PAG	.50	50.00

\* = Amt to be billed to OL County

Software Services Inc  
 25854 471st Ave  
 Sioux Falls SD 57107  
 PHONE 605-543-5623  
 software@alliancecom.net

FEBRUARY, 2024

SUE GANJE  
 FALL RIVER COUNTY  
 906 N RIVER ST  
 HOT SPRINGS SD 57747

Invoice # 24017  
 Invoice Date: 2/29/24  
 Due Date: 3/20/24

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 SERVICES PERFORMED DATE BY HOURS CHARGE  
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Project: OPERATOR ASSISTANCE:SYSTEM & APPLICATION

AP-SDRS FILE	AUD	2/20/24	PAG	.50	50.00
BK-FR DIFF 118.70 TWEEN S7 S8 ADDL OS CK	AUD	2/09/24	PAG	1.00	100.00
BK-OL JUL23 INTEREST 690->169	AUD	2/12/24	PAG	.50	50.00
BK-OL	AUD	2/13/24	PAG	1.00	100.00
CL-RESTORE 12 NAMES W/COC PMTS LONG AGO	AUD	2/27/24	PAG	.50	50.00
GL-GL DETAIL FOR AUDIT 2023	AUD	2/21/24	PAG	1.00	100.00
PR-RATE FOR OVERTIME, EMP 6700, EXPLANATN	AUD	2/06/24	PAG	2.00	200.00
PR-SPLIT WAGES SHERIFF, ACCRUED VAC 2 EMP	AUD	2/26/24	PAG	1.50	150.00
PR-ACH TRANSFERS	AUD	2/26/24	PAG	.50	50.00
PR-REPORTS, POSTS, SDRS	AUD	2/27/24	PAG	1.00	100.00
PR-ONE CHECK FOR MISSED HOURS	AUD	2/28/24	PAG	1.00	100.00
PR-BENEFITS AND MISC DEDUCTIONS	AUD	2/28/24	PAG	1.50	150.00
RV-NO AUTOPOST ATA BB TO GL, KEY ENTRIES	AUD	2/06/24	PAG	.50	50.00
BK-OL DIFF 521.18 7/31 INTEREST ACHS	TRS	2/09/24	PAG	1.50	150.00
BK-CRED CARDS ON WRONG COUNTY CC MACHINE	TRS	2/13/24	PAG	1.00	100.00
TRS-NEW EMP SETUP IN BN- VICKIE	TRS	2/26/24	PAG	.50	50.00
		PROJECT SUBTOTAL		15.50	1,550.00

Project: SOFTWARE SERVICES, ANALYSIS, CUSTOMIZATION

TX-NOTICES FOR NAME/ADDR CHG OR 2ND LINE	AUD	2/12/24	PAG	1.00	N/C
TX-NOTICES INCLUD HBR, EVR, OELRICH SCHOOL	AUD	2/12/24	PAG		N/C
		PROJECT SUBTOTAL		1.00	
		INVOICE SUBTOTAL		16.50	1,550.00

101006X4220171





53420

Software Services Inc  
25854 471st Ave  
Sioux Falls SD 57107  
PHONE 605-543-5623  
software@alliancecom.net



JANUARY, 2024

SUE GANJE  
FALL RIVER COUNTY  
906 N RIVER ST  
HOT SPRINGS SD 57747

Invoice # 24004  
Invoice Date: 1/31/24  
Due Date: 2/25/24

SERVICES PERFORMED DATE BY HOURS CHARGE

Project: OPERATOR ASSISTANCE:SYSTEM & APPLICATION

Table with 6 columns: Description, AUD, DATE, BY, HOURS, CHARGE. Rows include items like 'P-MONTH & YEAREND \$\$ FOR 1099'S', 'P-MASTERCARD 10/06->1/15/24', 'P-OL AP EFT DATES WRONG', etc. Total: PROJECT SUBTOTAL 14.50 1,450.00

Project: SOFTWARE SERVICES, ANALYSIS, CUSTOMIZATION

Table with 6 columns: Description, AUD, DATE, BY, HOURS, CHARGE. Rows include items like 'X NOTICES-FALL RIVER REISSUES', 'X NOTICES FALL RIVER', 'X-NOTICES TO QPS AS IS? OR DLT 0 TAXES?', etc. Total: PROJECT SUBTOTAL 23.00 400.00

53420

Software Services Inc  
25854 471st Ave  
Sioux Falls SD 57107  
PHONE 605-543-5623  
software@alliancecom.net



DECEMBER, 2023

SUE GANJE  
FALL RIVER COUNTY  
906 N RIVER ST  
HOT SPRINGS SD 57747

Invoice # 23141

Invoice Date: 12/31/23

Due Date: 1/16/24

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SERVICES PERFORMED  
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Project: OPERATOR ASSISTANCE:SYSTEM & APPLICATION

SERVICES PERFORMED		DATE	BY	HOURS	CHARGE
TX-PARCELS FOR CITY SA NOT FOUND, CNFCALL	AUD	12/04/23	PAG	1.50	150.00
TX-SCHOOL LEVIES:DONT INCLUDE M & MOO	AUD	12/19/23	PAG	.50	50.00
SA-VERIFY KEYED PMTS ON 2022 ONLY? YES	AUD	12/20/23	PAG	.50	50.00
<b>PR-OL HOLIDAY BONUS CHECK RUN</b>	AUD	12/20/23	<b>PAG</b>	.50	50.00
TX-VANGUARD FILES SENT TO TTTECH FR&OL	AUD	12/22/23	PAG	.25	25.00
RP-2022 TX NAME/ADDR FROM BN PUBLIC COPY	DOE	12/04/23	PAG	1.50	150.00
BUT MANY WRONG COMBOS & COMPLAINTS	DOE	12/04/23	PAG		
<b>RP-OL ADDRESS CHGS NEEDED</b>	DOE	12/27/23	<b>PAG</b>	.50	50.00
RP-NAME/ADDR UPDATES:REMOVE PUNCTUATION	DOE	12/28/23	PAG	.50	50.00
TRS-NEW USER SAM, BN SETUP	TRS	12/18/23	PAG	.50	50.00
TX-APPLY NAME/ADDR UPDS,SEND FILE TO QPS	TRS	12/28/23	PAG	1.00	100.00
TX-TAX NOTICES PROOFS:DOWNLOAD,REVIEW,OK	TRS	12/29/23	PAG	.50	50.00
		PROJECT SUBTOTAL		7.75	775.00

Project: SOFTWARE SERVICES,ANALYSIS,CUSTOMIZATION

PR-PAYLOCITY DEMO & DISCUSSION	AUD	12/12/23	PAG	1.50	150.00
PR-PAYLOCITY 2ND DEMO	AUD	12/14/23	PAG	1.00	100.00
PR-TIMECLOCK+ DEFINITIONS/INTERPRETATION	AUD	12/14/23	PAG	1.50	150.00
GL-YEAREND JE'S A110 TO L250 ERRONEOUS	AUD	12/19/23	PAG	1.00	100.00
PR-AUTHORIZE CINDY TO PR FUNCTIONS + Julie	AUD	12/21/23	PAG	1.50	150.00
RV-TAX DEED ABATEMENTS PROCESSED AS PMTS	AUD	12/25/23	PAG	.50	50.00
RV-NEGATE BOGUS PMTS WITH X RECORDS	AUD	12/25/23	PAG	.50	50.00
TRS-EXTRACT NEWER NAMES/ADRS TO PUBLISH	TRS	12/04/23	PAG	2.00	200.00
FROM VANGUARD CURRENT DATA	TRS	12/04/23	PAG		
		PROJECT SUBTOTAL		9.50	950.00
		INVOICE SUBTOTAL		17.25	1,725.00



OGLALA LAKOTA COUNTY - 02008227

My Links

Teresa Pullen

Home

Search Cardholder / Account Detail

English

Back to Cardholder Search

Back To Account Details

Company Management

Authorization Details

Showing 10 Pending Transactions

Date	Amount	MCC	Merchant Description	Merchant Name	Status
01/04/2024 12:12	\$436.90	5815	Digital Goods-Audiovisual Media	J D POWER ECOMM	Approved

436.90

1-8-2024

I paid for JD Powers annual subscription with the OL credit card.

OL & FR are to split it equally.

Please write a check from Fall River to OL for \$ 218.45

FR GL # 10100X4260142 218.45

OL GL # 10100X4260142 218.45

Teresa

# J.D. POWER

J.D. POWER  
 30870 Russell Ranch Road  
 Suite 300  
 Westlake Village CA 91362  
 United States  
 EIN: 95-2572471

## Renewal Notice

Page Number 1 of 1  
 Renewal Invoice ORDUS264736  
 Date 1/5/2024  
 Customer Number C139738

<b>BILL TO</b>
Teresa Pullen Teresa Pullen Oglala Lakota County Treasurer's Office 906 N River St Hot Springs SD 57747 United States

<b>SHIP TO</b>
Teresa Pullen Teresa Pullen Oglala Lakota County Treasurer's Office 906 N River St Hot Springs SD 57747 United States

Renewal Invoice	Subscription Description	Purchase Order	Due Date	Terms
ORDUS264736	CONNTITLE	No PO will be issued	1/5/2024	

Description	Qty	Unit Price	Subtotal
CONNTITLE: 1/5/2024 - 1/4/2025	1	\$425.00	\$425.00
Credit Card Processing Fee :-	1		\$11.90
		Subtotal	\$436.90
		Tax	\$0.00
		Total	\$436.90
		Payment	-\$436.90
		<b>Total Due</b>	<b>\$0.00</b>

Paid in full.  
 Thank you for your payment.

Renewal Invoice: ORDUS264736	Date: 1/5/2024	Company: Oglala Lakota County Treasurer's Office	Amount Due: \$0.00
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Please Remit Payment To:	
<b>Checks</b> Lockbox for mail: 33191 Collection Center Drive Chicago, IL 60693-0331	<b>Electronic/Wire Transfer</b> ACH routing: 122-000-661 Wire routing: 026-009-593 Account: 81888-94607

For questions regarding this invoice or changes to your account information, please contact customer service at 800-544-6232 or email [valuation.support@jdpa.com](mailto:valuation.support@jdpa.com)

10100X4220162



Vanguard Appraisals, Inc.  
1065 Sierra Ct. N. E.  
Suite D  
Cedar Rapids, IA 52402

# Invoice

Date	Invoice #
1/26/2024	20231
License Numbers	
WEB2142	

Bill To
Oglala Lakota County 1029 N River St Hot Springs, SD 57747-1387

FEB 02 2024

Account #		Renewal Date	Due Date	
SD0056		2/14/2025	2/23/2024	
Qty/...	Item	Description	Installed	Amount
1	Web Site Pkg 2 Elite Platinum Website Disc...	Service Fees Only (Based on 1,570 parcels.) Elite Platinum Website Discount+ Service Fees Second Year Sub Total	2/14/2023	1,375.00 -481.25 893.75
			<b>Total</b>	\$893.75
			<b>Payments/Credits</b>	\$0.00
			<b>Balance</b>	\$893.75

*Lilly Hibbard*  
2/2/24

Amount Due: Balance unless noted above.

FALL RIVER COUNTY

Warrant#

77740

Claim of V0017

VANGUARD APPRAISALS INC  
1065 SIERRA CT NE STE D  
CEDAR RAPIDS IA 52402

SERVICES

GL Code	Dept	Amount
10100X4220162	DIR. OF EQ	43.75
10100X4220162	DIR. OF EQ	893.75

*Should be OK*

S.D.C. 1960 Supp 55.2918

I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all ways correct and true.

Date \_\_\_\_\_

Claimant's Signature \_\_\_\_\_

Voucher Total 937.50

Date Filed 2/15/24

County Clerk: *CYB*

Date Approved *1c DR NE A*

Date Rejected \_\_\_\_\_

*Joe Falkenburg*  
Chairman, Board of County Commissioners

FEB 15 2024

GOLDEN WEST: G0650

Detail for Account #00029457-1  
(Group Billing)

5/1/2024

\$1,254.76

\$10.75

Auditor's Office	5130; 6835	10100X4280141	Charges	Charges	per month	Email	Total	FR	OLC
Commissioner's	5132	10100X4280111	\$80.37	\$35.76	\$89.77		\$170.16	85.08	85.08
County Extension	5133	10100X4280611	\$3.01	\$3.01	\$89.77		\$92.78		
Director of Equal	5136	10100X4280162	\$35.74	\$35.74	\$89.77		\$125.51		
Dispatch -New-	5155; 5158; 5195; 4473	20700X4290225	\$310.25	\$310.25	\$89.77		\$400.02		
Emergency Mgt	4602; 4073; 7582; 3594	22600X4280222	\$4.31	\$4.31	\$89.77		\$94.08		
GIS	7584	10100X4280170	\$3.81	\$3.81	\$89.77		\$93.58		
Maintenance/Bldg	5144	10100X4280161	\$3.23	\$93.95	\$89.77	\$4.90	\$191.85		
Maintenance/Bldg	High Speed Internet 2	10100X4280161		\$103.95			\$103.95		
Maintenance/Bldg	Special Access/Fiber	10100X4280161		\$742.50			\$742.50		
Register of Deeds	5139; 3708	10100X4280163	\$26.25		\$89.77		\$116.02	69.61	46.41
S. Annex Cable TV	Cable	22600X4280222		\$49.12			\$49.12		
Sheriff's Office	4444; 4461	10100X4280211	\$4.71		\$89.77	\$3.90	\$98.38		
States Attorney	3855; 3866	10100X4280151	\$47.07		\$89.77		\$136.84		
Treasurer's Office	5145	10100X4280142	\$48.75		\$89.77	\$1.95	\$140.47	56.19	84.28
Veterans Service	5146	10100X4280165	\$24.04		\$89.77		\$113.81		
Weed Control	5047	10100X4280615	\$3.02		\$89.77		\$92.79		
			\$630.32	\$989.52	\$1,256.80	\$10.75	\$2,887.39	210.88	215.77

OGALA LAKOTA COUNTY  
GOLDEN WEST: G0300  
\$215.77

\$2,671.62

\$901.30

\$3,572.92

Check Amount

\$3,788.69

GRAND TOTAL FR/OL

GOLDEN WEST: G0650

Detail for Account #00029457-1  
(Group Billing)

6/1/2024

\$10.75

\$1,242.12

				Charges	Charges	per month	Email	Total	FR	OLC
Auditor's Office	5130; 6835	10100X4280141	\$66.15	\$66.15	\$88.72			\$154.87	77.44	77.44
Commissioner's	5132	10100X4280111	\$13.02	\$13.02	\$88.76			\$101.78		
County Extension	5133	10100X4280611	\$0.51	\$0.51	\$88.72			\$89.23		
Director of Equal	5136	10100X4280162	\$20.37	\$20.37	\$88.72			\$109.09		
Dispatch -New-	5158; 5158; 5195; 4478	20700X4290225	\$280.38	\$280.38	\$88.72			\$369.10		
Emergency Mgt	4602; 4073; 7562; 3394	22600X4280222	\$1.64	\$1.64	\$88.72			\$90.36		
GIS	7584	10100X4280170	\$13.98	\$13.98	\$88.72			\$102.70		
Maintenance/Bidg	5144	10100X4280161	\$2.80	\$93.95	\$88.72	\$4.90		\$190.37		
Maintenance/Bidg	High Speed Internet 2	10100X4280161	\$103.95	\$103.95				\$103.95		
Maintenance/Bidg	Special Access/Fiber	10100X4280161	\$742.50	\$742.50				\$742.50		
Register of Deeds	5139; 3708	10100X4280163	\$21.54	\$21.54	\$88.72			\$110.26	66.16	44.10
S. Annex Cable TV	Cable	22600X4280222	\$49.12	\$49.12				\$49.12		
Sheriff's Office	4444; 4461	10100X4280211	\$2.57	\$2.57	\$88.72	\$3.90		\$95.19		
States Attorney	3855; 3866	10100X4280151	\$29.03	\$29.03	\$88.72			\$117.75		
Treasurer's Office	5145	10100X4280142	\$40.29	\$40.29	\$88.72	\$1.95		\$130.96	52.38	78.58
Veterans Service	5146	10100X4280165	\$20.20	\$20.20	\$88.72			\$108.92		
Weed Control	5047	10100X4280615	\$1.51	\$1.51	\$88.72			\$90.23		
			\$513.99	\$989.52	\$1,242.12	\$10.75		\$2,756.38	195.98	200.12

OGLEDA LAKOTA COUNTY  
GOLDEN WEST: G0300  
\$200.12

\$2,556.27

\$909.04

\$3,465.31

GRAND TOTAL FR/OL

\$3,665.42

Check Amount

FR



**Detail for Account #00029457-1**  
(Group Billing)

**GOLDEN WEST: G0650**

**7/1/2024**

**Phone Bill**

\$1,266.80

per month

Charges

Charges

per month

\$10.75

Email

	Charges	Charges	per month	Total	FR	OLC
Auditor's Office	\$76.05	\$76.05	\$88.72	\$164.77	82.39	50/50
Commissioner's	\$33.04	\$33.04	\$88.76	\$121.80		
County Extension	\$0.96	\$0.96	\$88.72	\$89.68		
Director of Equal	\$11.14	\$11.14	\$88.72	\$99.86		
Dispatch -New-	\$283.90	\$283.90	\$88.72	\$372.62		
Emergency Mgt	\$5.89	\$5.89	\$88.72	\$94.61		
GIS	\$19.52	\$19.52	\$88.72	\$108.24		
Maintenance/Bldg	\$4.95	\$4.95	\$88.72	\$93.67		
Maintenance/Bldg	\$103.95	\$103.95	\$88.72	\$192.67		
Maintenance/Bldg	\$742.50	\$742.50	\$88.72	\$831.22		
Register of Deeds	\$29.60	\$29.60	\$88.72	\$118.32	70.99	47.33
S. Annex Cable TV	\$49.12	\$49.12	\$88.72	\$138.24		
Sheriff's Office	\$0.62	\$0.62	\$88.72	\$89.34		
States Attorney	\$38.40	\$38.40	\$88.72	\$127.12		
Treasurer's Office	\$57.41	\$57.41	\$88.72	\$146.13		
Veterans Service	\$22.75	\$22.75	\$88.72	\$111.47		
Weed Control	\$2.37	\$2.37	\$88.72	\$91.09		
	\$586.60	\$586.60	\$1,242.12	\$2,828.99	212.61	218.56

**OGALA LAKOTA COUNTY**  
**GOLDEN WEST: G0300**  
**\$218.56**

**\$2,610.43**

\$912.47

**\$3,522.90**

FR

Check Amount

**\$3,741.46**

**GRAND TOTAL FR/OL**

**GOLDEN WEST: G0650**  
**8/1/2024**

**Detail for Account #00029457-1**  
**(Group Billing)**

\$1,257.99 per month \$10.75

	Charges	Charges	Charges	Email	Total	FR	OLC
Auditor's Office	\$44.06				\$133.91	66.96	66.96
Commissioner's	\$9.88				\$99.73		
County Extension	\$10.88				\$100.73		
Director of Equal	\$10.71				\$100.56		
Dispatch -New-	\$345.65				\$435.50		
Emergency Mgt	\$4.76				\$94.62		
GIS	\$5.20				\$95.06		
Maintenance/Bldg	\$3.12	\$93.95	\$4.90		\$191.83		
Maintenance/Bldg		\$103.95			\$103.95		
Maintenance/Bldg		\$742.50			\$742.50		
Register of Deeds	\$18.26				\$108.12	64.87	43.25
S. Annex Cable TV		\$49.13			\$49.13		
Sheriff's Office	\$0.94		\$3.90		\$94.70		
States Attorney	\$24.18				\$114.04		
Treasurer's Office	\$46.51		\$1.95		\$138.32	55.33	82.99
Veterans Service	\$17.18				\$107.04		
Weed Control	\$4.16				\$94.02		
	\$545.49	\$989.53	\$10.75		\$2,803.76	187.16	193.20

**OGLEDA LAKOTA COUNTY**  
**GOLDEN WEST: G0300**  
**\$193.20**

FR  
**\$2,610.57**  
 \$878.94  
**\$3,489.51** FR

**GRAND TOTAL FR/OL** \$3,682.70  
**Late Fee Adj** Check Amount

GOLDEN WEST: G0650

Detail for Account #00029457-1

9/1/2024

\$10.75

(Group Billing)

\$1,275.71

Phone Bill

			Charges	Charges	per month	Email	Total	FR	OLC
Auditor's Office	5130; 6835	10100X4280141	\$66.15		\$91.13		\$157.28	78.64	78.64
Commissioner's	5132	10100X4280111	\$33.88		\$91.13		\$125.01		
County Extension	5133	10100X4280611	\$2.79		\$91.13		\$93.92		
Director of Equal	5136	10100X4280162	\$11.25		\$91.12		\$102.37		
Dispatch -New-	5155; 5158; 5195,4478	20700X4290225	\$315.33		\$91.12		\$406.45		
Emergency Mgt	4602, 4073; 7562 ; 3594;	22600X4280222	\$1.92		\$91.12		\$93.04		
GIS	7584	10100X4280170	\$26.49		\$91.12		\$117.61		
Maintenance/Bldg	5144	10100X4280161	\$2.35	\$93.95	\$91.12	\$4.90	\$192.32		
Maintenance/Bldg	High Speed Internet 2	10100X4280161		\$103.95			\$103.95		
Maintenance/Bldg	Special Access/Fiber	10100X4280161		\$742.50			\$742.50		
Register of Deeds	5139; 3708	10100X4280163	\$46.14		\$91.12		\$137.26	82.36	54.90
S. Annex Cable TV	Cable	22600X4280222		\$49.13			\$49.13		
Sheriff's Office	4444, 4461	10100X4280211	\$0.48		\$91.12	\$3.90	\$95.50		
States Attorney	3855; 3866	10100X4280151	\$44.95		\$91.12		\$136.07		
Treasurer's Office	5145	10100X4280142	\$45.68		\$91.12	\$1.95	\$138.75	55.50	83.25
Veterans Service	5146	10100X4280165	\$13.96		\$91.12		\$105.08		
Weed Control	5047	10100X4280615	\$0.96		\$91.12		\$92.08		
			\$612.33	\$989.53	\$1,275.71	\$10.75	\$2,888.32	216.50	216.79

OGLALA LAKOTA COUNTY  
GOLDEN WEST: G0300  
\$216.79

\$2,671.53

\$888.43

\$3,559.96

GRAND TOTAL FR/OL \$3,776.75

Late Fee Adj

Check Amount

FR

FR

OL

OL

GOLDEN WEST: G0650

Detail for Account #00029457-1

(Group Billing)

10/1/2024

\$1,280.16

\$15.03

Phone Bill

			Charges	Charges	per month	Email	Total	FR	OLC
Auditor's Office	5130; 6835	10100X4280141	\$42.46		\$91.44		\$133.90	66.95	66.95
Commissioner's	5132	10100X4280111	\$33.60		\$91.44		\$125.04		
County Extension	5133	10100X4280611	\$0.30		\$91.44		\$91.74		
Director of Equal	5136	10100X4280162	\$16.64		\$91.44		\$108.08		
Dispatch -New-	5155; 5158; 5195; 4478	20700X4290225	\$290.43		\$91.44		\$381.87		
Emergency Mgt	4602, 4073; 7562 ; 3594;	22600X4280222	\$3.84		\$91.44		\$95.28		
GIS	7584	10100X4280170	\$4.75		\$91.44		\$96.19		
Maintenance/Bldg	5144	10100X4280161	\$2.96	\$93.95	\$91.44	\$15.03	\$203.38		
Maintenance/Bldg	High Speed Internet 2	10100X4280161		\$103.95			\$103.95		
Maintenance/Bldg	Special Access/Fiber	10100X4280161		\$742.50			\$742.50		
Register of Deeds	5139; 3708	10100X4280163	\$19.12		\$91.44		\$110.56	66.34	44.22
S. Annex Cable TV	Cable	22600X4280222		\$49.13			\$49.13		
Sheriff's Office	4444; 4461	10100X4280211	\$2.21		\$91.44		\$93.65		
States Attorney	3855; 3866	10100X4280151	\$32.55		\$91.44		\$123.99		
Treasurer's Office	5145	10100X4280142	\$36.87		\$91.44		\$128.31	51.32	76.99
Veterans Service	5146	10100X4280165	\$29.15		\$91.44		\$120.59		
Weed Control	5047	10100X4280615	\$2.10		\$91.44		\$93.54		

\$516.98 \$989.53 \$15.03 \$2,801.70 184.61 188.16

OGALA LAKOTA COUNTY  
GOLDEN WEST: G0300  
\$188.16

\$2,613.54

\$890.30

\$3,503.84

GRAND TOTAL FR/OL \$3,692.00

Check Amount

FR

OL

GOLDEN WEST: G0650

Detail for Account #00029457-1

(Group Billing)

11/1/2024

\$12.70

\$1,260.38

			Charges	Charges	per month	Email	Total	FR	OLC
Auditor's Office	5130; 6835	10100X4280141	\$38.05		\$90.02		\$128.07	64.04	64.04 50/50
Commissioner's	5132	10100X4280111	\$14.84		\$90.02		\$104.86		
County Extension	5133	10100X4280611	\$2.81		\$90.02		\$92.83		
Director of Equal	5136	10100X4280162	\$15.58		\$90.02		\$105.60		
Dispatch -New-	5155; 5158; 5195; 4478	20700X4290225	\$276.15		\$90.03		\$366.18		
Emergency Mgt	4602; 4073; 7562; 3594;	22600X4280222	\$2.10		\$90.03		\$92.13		
GIS	7584	10100X4280170	\$5.51		\$90.03		\$95.54		
Maintenance/Bldg	5144	10100X4280161	\$2.11	\$93.95	\$90.03	\$12.70	\$198.79		
Maintenance/Bldg	High Speed Internet 2	10100X4280161		\$103.95			\$103.95		
Maintenance/Bldg	Special Access/Fiber	10100X4280161		\$742.50			\$742.50		
Register of Deeds	5139; 3708	10100X4280163	\$34.36		\$90.03		\$124.39	74.63	49.76 60/40
S. Annex Cable TV	Cable	22600X4280222		\$49.13			\$49.13		
Sheriff's Office	4444; 4461	10100X4280211	\$2.20		\$90.03		\$92.23		
States Attorney	3855; 3866	10100X4280151	\$29.44		\$90.03		\$119.47		
Treasurer's Office	5145	10100X4280142	\$34.11		\$90.03		\$124.14	49.66	74.48 40/60
Veterans Service	5146	10100X4280165	\$16.84		\$90.03		\$106.87		
Weed Control	5047	10100X4280615	\$0.00		\$90.03		\$90.03		

\$474.10 \$989.53 \$1,260.38 \$12.70 188.33 188.28

OGLALA LAKOTA COUNTY  
GOLDEN WEST: G0300  
\$188.28

\$2,548.44

\$868.25

\$3,416.69 FR

\$3,604.96

GRAND TOTAL FR/OL

Late Fee Adj

Check Amount