

OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF SEPTEMBER 11, 2025

The Oglala Lakota Board of County Commissioners met in regular session at Fall River County Courthouse on the 3rd floor meeting room September 11, 2025. Present: Allyssa Comer, Art Hopkins, Wendell Yellow Bull, and Sue Ganje, Auditor. Anna Takes the Shield (Dubray) and Ramon Bear Runner were absent.

The meeting was called to order at 1:16 p.m. by Chairwoman Comer. The agenda was reviewed for conflicts. ALL MOTIONS RECORDED IN THESE MINUTES WERE PASSED BY UNANIMOUS VOTE, UNLESS OTHERWISE STATED.

Motion made by Yellow Bull, seconded by Hopkins, to approve the agenda with the amendment to add an agenda item for Teresa Pullen, Treasurer.

Ramon Bear Runner joined the meeting via telephone at 1:17 p.m.

Motion made by Yellow Bull, seconded by Hopkins, to approve the commission meeting minutes of August 14th and August 21st, 2025.

Motion made by Yellow Bull, seconded by Bear Runner, to approve the June and July of 2025 Auditors Account with the County Treasurer.

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 June 2025.

Total Amount of Deposit in First Interstate Bank, HS:

\$ 607,774.75

Total Amount of Cash:

\$ 866.92

Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:

\$ 2,279.90

FIRST INTERSTATE SAVINGS

First Interstate, HS:

\$ 2,569,883.21

CERTIFICATES OF DEPOSIT:

Schwab 2 year

\$ 2,125,304.56

Election Petty Cash:

\$ 15.00

RETURNED CHECKS:

Deaton, Tyler

\$ 110.10

TOTAL \$ 5,306,234.44

Dated This 28th Day of August 2025.

/S/ Sue Ganje

Sue Ganje, County
Auditor of Oglala
Lakota County

/S/ Teresa Pullen

Teresa Pullen, County Treasurer
of Oglala Lakota County

County Monies	\$	5,068,973.19
Held for other Entities	\$	155,272.81
Held in Trust	\$	81,988.44
TOTAL	\$	5,306,234.44

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.

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 July 2025.

**Total Amount of Deposit in First Interstate Bank,
HS:**

\$ 750,110.74

Total Amount of Cash:

\$ 595.30

**Total Amount of Checks in Treasurer's
Possession Not Exceeding Three Days:**

\$ 847.97

FIRST INTERSTATE SAVINGS

First Interstate, HS:

\$ 1,410,493.43

CERTIFICATES OF DEPOSIT:

Schwab 2 year

\$ 3,131,803.45

Election Petty Cash:

\$ 15.00

RETURNED CHECKS:

Deaton, Tyler

\$ 110.10

TOTAL \$ 5,293,975.99

Dated This 28th Day of August 2025.

/S/ Sue Ganje

Sue Ganje, County

/S/ Teresa Pullen

Teresa Pullen, County Treasurer

Auditor of Oglala
Lakota County

of Oglala Lakota County

County Monies	\$	5,197,542.20
Held for other Entities	\$	18,566.77
Held in Trust	\$	77,867.02
TOTAL	\$	5,293,975.99

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.

Hopkins noted that he did not receive his stipends in in July or August and requested a follow up on having 2 meetings each month.

Anna Takes the Shield (Dubray) joined the meeting via telephone at 1:20 p.m.

Lynx Bettelyoun, Highway Superintendent, met with the Board to provide updates. There was discussion regarding MSHA training, and on keeping first aid kits in County vehicles and equipment. Bettelyoun will talk with his administrative assistant to clarify that the CPR recommendation is 30 chest compressions and 2 breaths. It was recommended that employees should take CPR training every 2 years.

Motion made by Hopkins, seconded by Yellow Bull, to accept Bettelyoun's Monthly report.

Bettelyoun then requested to make changes to the Oglala Lakota County Policy Manual, addressing an annual leave payout if an employee is unable to use; transfer of sick leave hours to other employees, and payment of sick leave hours upon retirement. such as annual leave, Bettelyoun was requesting to have the sick leave hours being put back into the policy book, page 23.D.2.3. What if someone runs into trouble and they get sick, but they don't have enough hours to go to the hospital or to rest at home. Keep the required 120 hours to yourself. You can donate up to 22 hours /year.

Motion made by Yellow Bull, seconded by Takes the Shield, to add to the policy the following: 1) Allow payment of annual leave if an employee is unable to use their full hours due to work emergency; 2) Allow donation of sick leave hours, up to 200.00 hours, to other employees, while retaining 120 hours for themselves; and Payout out Sick Leave up to 600 hours, upon retirement with letter from South Dakota Retirement Systems.

Bettelyoun then presented 2 Petitions for Private Road Maintenance.

Motion made by Yellow Bull, seconded by Hopkins, to accept and approve the Petition for Private Road Maintenance from Felix Rodriquez, with payment in the amount of \$100.00.

Motion made by Yellow Bull, seconded by Hopkins, to accept and approve the Petition for Private Road Maintenance from Ryan McDowell, with payment of \$70.00.

Discussion was held on 2 commission representatives to meet with the Land Committee to request reimbursement on maintenance costs for BIA Rd # 17, auditor to set this up. The board also asked a letter be sent to the FBI, the Oglala Sioux Tribe, the BIA and the Department of Justice to share costs with the County Coroner for supplies used in her job.

Daylon Black Bull, Sherriff, met with the Board to present his monthly report.

Motion made by Bear Runner, seconded by Takes the Shield, to approve Black Bull's monthly report.

Discussion was held on activities on a typical day, and Hopkins asked for a written report on mileage to Oglala Lakota county and back to Box Elder when he is on duty. It was noted that PBT's were not admissible in court.

Black Bull reported that the MOU (allows for cross deputization between the county and the Oglala Sioux Tribal Chief of Police, Kevin Racher of the OST Police Department. Yellow Bull recommended Black Bull to meet with the State's Attorney, Lance Russell, to review the proposed MOU, Russell also has additional recommendations.

Motion made by Yellow Bull, seconded by Takes the Shield, to continue working on the MOU between the county and the tribe.

Motion made by Yellow Bull, seconded by Takes the Shield, to approve travel for Deputy Sheriff Derek Rojo to attend the 2025 Sheriff's Association Fall Training Conference in Watertown, September for the dates of September 30th – October 1st, 2025.

Sheriff Black Bull advised he passed the exam to move to a 5-day Reciprocity training in Pierre on 9-29 – 10-3, 2025 training rather than attending the full academy training.

Motion made by Yellow Bull, seconded by Bear Runner, to approve Lexipol Master Service agreement between the county and Lexipol, with a 001 PoliceOne Annual Subscription of \$206.00 (\$103.00 per Officer), and P1A Account set up fee in the amount of \$355.00 Also, 002 Cordico Annual Subscription in the amount of \$999.00 for 2 Wellness Apps.

Motion made by Yellow Bull, seconded by Bear Runner, to approve Deputy Rojo to work at the Black Hills Powwow association for the 37th annual He Sapa Wacipi in Rapid City on dates of October 10th @ 7:00 p.m., Saturday October 11th @ 1:00 p.m. and 7:00p.m., October 12th @ 1:00 p.m.

Teresa Pullen, Treasurer, met with the Board to request approval for payment plans.

Motion made by Hopkins, seconded by Yellow Bull, to accept a payment plan for Phinet Red Owl in the amount of \$400.00 per month for delinquent Real Estate Tax.

Motion made by Hopkins, seconded by Yellow Bull, to accept a payment plan for Leah and Dorthy Brown Bear in amount of \$200.00 per month for delinquent Real Estate Tax.

Commissioners discussed the payroll in September from Bi-weekly to Monthly, the Commissioners want to double check on whether they can do both Bi-weekly and monthly just to make it fair for both sides.

Motion made by Yellow Bull, seconded by Hopkins, to change the payroll to Bi-weekly and monthly.

Motion made by Yellow Bull, seconded by Hopkins, to rescind motion and move it to the September 16, 2025, Special meeting at 1:00p.m.

Sue Ganje, County Auditor, met with the Board to review the annual budget and resolution for

taxes.

Motion made by Yellow Bull, seconded by Hopkins, to review and approve the 2026 Annual budget and Tax Levy Resolution. The following changes were made from the published Annual Budget:

General Fund:

Cash Balance Applied from \$353,175 to \$451,879; Subtotal from \$888,339 to \$987,043;

County Road and Bridge Fund: Cash Balance Applied from \$119,934 to \$179,310;

Subtotal from \$1,068,759 to \$1,187,511; Less 5% from (59,376) to \$0.00

Fire Fund: Cash Balance Applied from (1,133) to (501); Subtotal from \$5,684 to 6,316

Appendix D4: Adopted Budget Levies & Resolution

ANNUAL BUDGET FOR OGLALA LAKOTA COUNTY, SD

For the Year January 1, 2026, to December 31, 2026

Tax Levy in

RESOLUTION

COUNTY TAX LEVIES	Dollars	\$'s/1,000
WITHIN LIMITED LEVY:		
* General County Purposes	355,314.00	4.771
(10-12-9)		
Library		
LIMITED LEVY (10-12-21) -		
SUB TOTAL		
OUTSIDE LIMITED LEVY:	355,314.00	4.771
County Snow Removal Fund		
(34-5-2)		
County Road and Bridge		
(10-12-13)		
Courthouse, Jail, etc., Bldg.		
(7-25-1)		
Bond Interest Sinking		
(7-24-18)		
Ag Building		
(7-27-1)		

ADOPTION OF ANNUAL BUDGET FOR OGLALA LAKOTA County, South Dakota

Whereas, (7-21-5 thru 13), SDCL provides that the Board of County Commissioners shall each year prepare a Provisional Budget of all contemplated expenditures and revenues of the County and all its institutions and agencies for such fiscal year and,

Whereas, the Board of County Commissioners did prepare a Provisional Budget and cause same to be published by law, and Whereas, due and legal notice has been given to the meeting of the Board of County Commissioners for the consideration of such Provisional Budget and all changes, eliminations and additions have been made thereto.

NOW THEREFORE BE IT RESOLVED, That such provisional budget as amended and all its purposes, schedules, appropriations, amounts, estimates and all matters therein set forth, SHALL BE APPROVED AND ADOPTED AS THE ANNUAL BUDGET OF THE APPROPRIATION AND EXPENDITURES FOR OGLALA LAKOTA County, South Dakota and all its institutions and agencies for calendar year beginning January 1, 2026, and ending December 31, 2026 and the same is hereby approved and adopted by the Board of County Commissioners of Oglala Lakota County, South Dakota, this 11th day of September 2025. The Annual Budget so adopted is available for public inspection

UNLIMITED LEVY - SUB TOTAL	-	
LIMITED AND UNLIMITED		
LEVY - SUB-TOTAL	355,314.00	4.771
OTHER SPECIAL LEVIES		
Secondary Road (Unorg. PT-76)		
(31-12-27)		
Fire Protection (34-31-3)	6,697.00	0.090
TOTAL TAXES LEVIED BY COUNTY	362,011.00	4.861

* These Amounts include the 25% to be distributed to cities.

As of 09/11/2025 these levies are not approved by the Department of Revenue

during normal business hours at the office of the county auditor Oglala Lakota, County, South Dakota. The accompanying taxes are levied by Oglala Lakota County for the year January 1, 2026, through December 31, 2026.

BOARD OF COUNTY COMMISSIONERS OF
Oglala Lakota County, South Dakota

Anna Takes the Shield (Dubray), Vice-Chairwoman
/S/ Anna Takes the Shield (Dubray)

Allyssa Comer, Chairwoman
/S/ Allyssa Comer

Art Hopkins, Commissioner
/S/ Art Hopkins

Ramon Bear Runner, Commissioner
/S/ Ramon Bear Runner

Wendell Yellow Bull, Commissioner
/S/ Wendell Yellow Bull

ATTEST Sue Ganje Auditor
/S/ Sue Ganje

Lance Russell, States Attorney, met with the Board to report on the procedure to organize Oglala Lakota County. Shannon County's Home Rule Charter started in 1982, and prior to 1982, the Fall River County Commissioners acted on behalf of Shannon County. The Charter was amended a few times after that, and can amend it in the future if needed. Russell would like to draft something that can go on to the next General Election ballot to change the form of government. Russell will come back next month after he has gathered more information to share with the Commissioners.

Motion made by Yellow Bull, seconded by Hopkins, to move Connections EAP (Employee Assistance Program) draft policy to the next meeting.

Motion made by Yellow Bull, seconded by Hopkins to approve paying the bills between 08/15 and 09/11/2025 as follows:

GENERAL FUND		
ARREDONDO, JERLENE	ADV TRAVEL EXP SDVSO	\$641.20
AT&T MOBILITY	WIRELESS PHONE SERVICE	\$202.71

AUDRA HILL CONSULTING	NON-TRIBAL MH CONSULTING	\$581.77
BEAR RUNNER, RAMON	MILEAGE TO/FROM POLICY MTG	\$87.10
CEDAR SHORES RESORT	LODGING	\$306.18
CENTURY BUSINESS	COPIER LEASE/USE	\$377.19
COLBATH & SPERLICH LAW	COURT APPOINTED ATTY	\$600.00
CUSTER LAWYER, PLLC	COURT APPOINTED ATTY	\$149.80
DEPARTMENT OF LEG. AUDIT	AUDIT OF FISCAL AFF	\$20,304.00
TAKES THE SHIELD, ANNA	MILEAGE & PER DIEM FOR CONV	\$334.10
EAGLE HAWK, CHRISTOPHER W	CONSULTATION FEE & MILEAGE	\$167.00
FALL RIVER CO. SHERIFF	INMATE HOUSING AUG 2025	\$2,985.36
GOVERNOR'S INN	LODGING 09-07 THRU 09-10-2025	\$872.00
HOPKINS, ARTHUR L	MILEAGE TO/FROM POLICY MTG	\$142.04
HOPKINS, ARTHUR L	MILEAGE & PER DIEM F	\$273.80
HOPKINS, ARTHUR L	MILEAGE TO/FROM MTG	\$142.04
HUSTEAD LAW OFFICE, P.C.	COURT APPOINTED ATTY	\$480.60
LINCOLN FINANCIAL GROUP	LIFE-10290443 DENT-1	\$150.09
LINCOLN FINANCIAL GROUP	LIFE 10290443 DENT 1	\$150.09
LAKOTA TIMES	NEWSPAPER PUBLISHING	\$1,018.36
LYNN'S DAKOTA MART	COMMISSIONER SNACKS	\$15.05
ERICKSON, MORGAN	MEAL PER DIEM FOR TRAVEL TRAIN	\$66.00
MARTINEZ, AUDREY	MILEAGE TO/FROM POLICY MTG	\$67.00
MASTEL, BRUCE	WEB HOST & DATABASE	\$35.00
MASTERCARD	CREDIT CARD CHARGES	\$4,457.58
\$16.00 BUREAU OF LAND MGMT-PATENTS201 TREAS,\$71.44 FUEL 23.051 GAL X 3.099/SHER, \$143.67 LODGING 1 NI/MINN INST TOUGHBOOK, \$52.27 FUEL 18.944 GAL X 2.759/SHER, \$66.46 FUEL 21.16 GAL X 2.999/SHER, \$40.00 FUEL 14.497 GAL X 2.759/SHER, \$40.00 FUEL OYATE GEN STORE/SHER, \$10.50 POSTAGE FOR EVIDENCE/SHER, \$44.60 DISC TIRE/WARRANTIED REP/SHER, \$49.86 DISC TIRE/WARRANTIED REP/SHER, \$114.65 SUPER LUBE/FULL VEHICLE SERV, \$119.80 AMAZON POSTCARD LABELS/ELECT, \$15.90 " 9X12 CLASP ENVELOPES/AUD, \$15.89 " 15" EXTENSION WRENCH/HWY, \$3672.43 RUGGED COMPUTER/TOUGHBOOKS/SHER		
MINNEHAHA COUNTY AUDITOR	NON-TRIBAL MH SERVICES	\$36.00
JACKIE NELSON PBT (ASCP)	BLOOD DRAW	\$75.00
NORTON, TINA	BLOOD DRAW	\$75.00
PAYLOCITY	PAYROLL PROFESSIONAL	\$468.01
PAYLOCITY	PAYROLL PROFESSIONAL	\$468.01
PAYLOCITY	VOID, INCORRECT AMT	-\$468.01
PENNINGTON COUNTY JAIL	INMATE HOUSING	\$420.00
OL COUNTY REG OF DEEDS	ACH FROM SDDOJ	\$20.00
SD ASSN OF COUNTY COMM.	COUNTY CONVENTION REGIST	\$1,100.00
SDVSOA	SDVSOA CONFERENCE FEE	\$50.00
SD DEPT OF REVENUE	STATE REMITTANCE AUG	\$120.00
STEELE, DANIELLE	REPLACEMENT CK FOR VOIDED CK	\$41.00
STEELE, DANIELLE	VOID CK/LOST-REWRITTEN	-\$41.00
AKICITA LAKOTA VETERANS	MONTHLY VSO RENTAL FEE	\$100.00
AKICITA LAKOTA VETERANS	VSO OFFICE RENTAL AUG & JUL	\$200.00

YELLOW BULL, WENDELL	MILEAGE TO/FROM POLICY MTG	\$87.10
YELLOW BULL, WENDELL	MILEAGE FOR CONV & PER DIEM	\$402.44
YELLOW BULL, WENDELL	MILEAGE TO/FROM MTG	\$87.10
COMER, ALLYSSA	MILEAGE TO/FROM POLICY MTG	\$128.64
COMER, ALLYSSA	MILEAGE & PER DIEM FOR CONV	\$300.60
COMER, ALLYSSA	MEETING MILEAGE	\$128.64
COMMISSION	WAGES & BENEFITS	\$4,110.71
ST ATTY	WAGES & BENEFITS	\$568.26
VET'S	WAGES & BENEFITS	\$3,608.05
SHERIFF	WAGES & BENEFITS	\$11,177.92
	TOTAL FOR GENERAL FUND	\$57,869.53
COUNTY ROAD & BRIDGE FUND		
A & B WELDING SUPPLY	SUPPLIES	\$217.20
AT&T MOBILITY	WIRELESS PHONE SERVICE	\$95.22
BUTLER MACHINERY CO.	SUPPLIES/PARTS/SERVICE	\$28.08
BUTLER MACHINERY CO.	INV 06WO0225747	\$1,430.99
CULLIGAN	DRINKING WATER/SUPPLIES	\$20.85
DIAMOND MOWERS	MOWER PARTS/SERVICE	\$378.42
GREAT PLAINS COMMUNICATIO	PHONE/INTERNET	\$222.34
LINCOLN FINANCIAL GROUP	LIFE-10290443 DENT-1	\$250.15
LINCOLN FINANCIAL GROUP	LIFE 10290443 DENT 1	\$250.15
LACREEK ELECTRIC ASSOC	UTILITY/ELECTRIC	\$273.41
MARTIN AUTO PARTS	PARTS/SUPPLIES	\$272.19
MASTERCARD	CREDIT CARD CHARGES	\$95.41
HWY \$15.80 SHOP SUPPLIES/HWY, \$63.72 GATORADE X 60/HWY		
MCI COMM SERVICE	LONG DISTANCE PHONE	\$54.11
MENARDS	SUPPLIES/PARTS/TOOLS	\$238.39
\$57.99 INV 66191 FISKAR PRO SHRP, \$24.95 " " 2 PK RETRACT TIEDOWNS 549 " " 5/8" RPS MNDR HOSE REPAIR, \$4.97 " " COLGATE 3 PK (RODENT CONTROL)		
CRBR ADMIN	WAGES & BENEFITS	\$25,290.18
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$29,117.09
	TOTAL FOR BILLS PAID BETWEEN 08/15 AND 09/11/2025	\$86,986.62

There were no public comments and no Executive Session.
Motion made by Yellow Bull, seconded by Bear Runner, to adjourn the meeting at 4:25 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 August 2025.

Total Amount of Deposit in First Interstate Bank, HS:	\$	503,746.12
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Total Amount of Cash:	\$	751.40
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Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	2,403.00
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FIRST INTERSTATE SAVINGS

First Interstate, HS:	\$	1,510,969.91
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CERTIFICATES OF DEPOSIT:

Schwab 2 year	\$	3,132,654.62
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Election Petty Cash:	\$	15.00
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RETURNED CHECKS:

Deaton, Tyler	\$	110.10
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TOTAL	\$	5,150,650.15
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Dated This 31st Day of August 2025.

County Monies	\$	5,121,459.48
Held for other Entities	\$	13,153.67
Held in Trust	\$	16,037.00
TOTAL	\$	5,150,650.15

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.

fuel bids

1 message

E-mail Service <olchwy@hotmail.com>

Mon, Oct 6, 2025 at 11:20 AM

To: oglala lakota county <auditor.assistant@olcounty.org>

I had sent the fuel bids to WESTCO, Vollan Oil and PR Oil and only WESTCO and Vollan replied, the bid went to Vollan Oil

4 attachments



Scan_20251006 (2).png
1050K



Scan_20251006 (3).png
680K



Scan_20251006 (4).png
736K

Oglala Lakota County Highway Department

To: WESTCO

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 21st day of Sept, 2025.

Please provide a bid for the following.

2000 Gallons of Unleaded Gas at \$ 3.515 /gal.
no ethanol

5,200 Gallons of Diesel at \$ 3.049 /gal.
#2 diesel

_____ Gallons of Propane at \$ _____ /gal.

The Oglala Lakota County Highway Depart. Tank is a 1,000 gallon tank, the current propane level is _____ percent.

Signature: Kyle Hooper Date: 9/26/2025

County Exemptions / Taxes Applicable:

Unleaded: Federal tax exempt: State Tax Applicable

Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable

Please submit a bid on the above requested fuel. Fax to 1 (605) 288-1867

Oglala Lakota County Highway Department

P.O Box# 208, Batesland SD 57716

PH: (605)288-1866 Fax: (605) 288-1867 Cell: (605) 441-6261

For office use only:

☒ Response
☐ No Response

To: Vollan Oil

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 26 day
of Sept, 2025.

Please provide a bid for the following.

2000 Gallons of Unleaded Gas at \$ 2.86 /gal.
no ethanol

5,200 Gallons of Diesel at \$ 2.95 /gal.
2 diesel

 Gallons of Propane at \$ /gal.

The Oglala Lakota County Highway Depart. Tank is a 1,000 gallon tank, the current propane level
is percent.

Signature: [Signature] Date: 9/26/25

County Exemptions / Taxes Applicable:

Unleaded: Federal tax exempt: State Tax Applicable

Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable

Please submit a bid on the above requested fuel. Fax to 1 (605) 288-1867

Oglala Lakota County Highway Department

P.O. Box# 208, Batesland SD 57716

PH: (605)288-1866 Fax: (605) 288-1867 Cell: (605) 441-6261

For office use only;

Receives



Invoice

Midway Service dba Vollan Oil
P.O. Box 88
Baltic, SD 57003
Phone: 605-529-5458

Date	Invoice #
9/29/2025	85845

Bill To:
Oglala County Highway Dept. P. O. Box 208 Batesland, SD 57716

Ship To:

P.O. No.	Terms	Project
	Net 10	

Quantity	Description	Rate	Amount
5,199	#2 Dyed Diesel - Bulk Delivery	2.95	15,337.05
2,000	Unleaded Gas - Bulk Delivery	2.86	5,720.00
	*** SD State Sales Tax	4.20%	0.00
		Total	\$21,057.05
		Payments/Credits	\$0.00
		Balance Due	\$21,057.05

Oglala Lakota County Highway Department

To: PRDil

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 26 day
of Sept, 2025.

Please provide a bid for the following.

2000 Gallons of Unleaded Gas at \$ _____ /gal.
no ethanol

5,200 Gallons of Diesel at \$ _____ /gal.
H2 diesel

_____ Gallons of Propane at \$ _____ /gal.

The Oglala Lakota County Highway Depart. Tank is a 1,000 gallon tank, the current propane level
is _____ percent.

Signature: _____ Date: _____

County Exemptions / Taxes Applicable:

Unleaded: Federal tax exempt: State Tax Applicable

Diesel: Federal and State tax exempt: \$0.02 EPA tax applicable

Please submit a bid on the above requested fuel. Fax to 1 (605) 288-1867

Oglala Lakota County Highway Department

P.O Box# 208, Batesland SD 57716

PH: (605)288-1866 Fax: (605) 288-1867 Cell: (605) 441-6261

For office use only;

☐ Response
☒ No Response

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 Lakota County who have roads that are not on the Oglala Lakota County road system. Road maintenance is being requested at the following physical location (1/4 Section, Township, and Range):

Description of requested work would be:

Dig out Foundation

Cost for the requested work would be:

Cost will be determined by the cost accounting system (see attached sheets for estimates), one hour minimum. Time will begin when leaving the shop, and end when returning to the shop if there is no County equipment located near the requested job site; or travel time will be from the area where the equipment is being stored and ending when returning back to the area where the equipment is being stored, if there is County equipment located near the requested job site.

The cost of each project will be estimated by the Highway Superintendent, determined by the number of hours. The estimated cost will be 100% paid by the petitioner to the Highway Superintendent, who will forward the money to the County Auditor, 906 N. River Street, Hots Springs, SD 57747, and upon receipt of money, Auditor will notify the Highway Superintendent to authorize start of project. All contracts will be taken to the Board of Commission meetings for approval in the minutes.

This work will be performed by the Oglala Lakota County Superintendent and employees, with cost records maintained. This work will be only performed when weather permits, and when normal maintenance duties are caught up. State law authorizes a maximum of 6 hours per year, per applicant.

The applicant agrees to indemnify and hold harmless Oglala Lakota County for any and all actions, suits, liability, damages or other proceedings arising out of operations to complete the requested road maintenance.

X James L Standing Bear 605 441 6455 9 10 25
Property Owner Address Phone # Date

X James L Standing Bear
Property Owner Signature

Oglala Lakota County Chairman

Date

James Bittman 9-15-2025
Oglala Lakota Hwy Supt. Date

2
Total Hours Estimated

160⁰⁰
100% Estimate Amount

Date received by Auditor

Oglala Lakota County HWY Department

Ph: 605 288-1866

Fax: 605 288-1867

Print Name:

James L Standing Bear

Date:

9-15-2025

Item	Cost Pre Hour	Hour(s)	Total
Motor Grader	\$100.00		
Dump Truck	\$80.00		
Loader	\$80.00	2	160 ⁰⁰
Semi/Belly Dump	\$145.00		
Mower Tractor	\$70.00		
Water Truck	\$80.00		

Total:

160⁰⁰

Signature:

James L Standing Bear

Super Indendent

Signature:

James Butchman



Oglala Lakota County Sheriff's Office

906 N. River Street

Hot Springs South Dakota 57747

Phone: 605-891-5819



September Monthly Report:

- Sheriff Black Bull passed reciprocity training requirements. My application will need to be approved by the Standards and Training Commission when they meet on 10-29-25. After approval a South Dakota law enforcement officer's certification will be issued.
- Sheriff Black Bull got certified in the FEMA Incident Systems with the following certifications: IS-100.c: Introduction to Incident Command, IS-200.c: Basic Incident Command System for Initial Response, IS-700.b: An Introduction to the National Incident Management System.
- Due to OSTDPS hiring a new acting Chief of Police Iver Crow Eagle: No new progress on MOA
- 9 calls from dispatch, no arrests made

Fuel/ Mileage Log.

	Starting Mileage:	Ending Mileage:	Total Mileage:
Sheriff CO12572	15020	16101	1081
Deputy CO12594	37250	38763	1563

Gallons used from County Tank. 124.5 Gallons used

Purchases with Credit Card. Deputy CO12594: Oil Change: **\$115.72/** Fuel Deputy/Sheriff **\$82.93**



FEMA



**NATIONAL DISASTER &
EMERGENCY MANAGEMENT
UNIVERSITY**

This Certificate of Achievement is to acknowledge that

DAYLON BLACKBULL

has reaffirmed a dedication to serve in times of crisis
through continued professional development and
completion of the Independent Study course:

**IS-700.b: An Introduction to the
National Incident Management System**



0.40 IACET CEU Issued this 29th Day of September, 2025

Jeffrey D. Stern, Ph.D.
Superintendent
National Disaster & Emergency
Management University



FEMA



**NATIONAL DISASTER &
EMERGENCY MANAGEMENT
UNIVERSITY**

This Certificate of Achievement is to acknowledge that

DAYLON BLACKBULL

has reaffirmed a dedication to serve in times of crisis
through continued professional development and
completion of the Independent Study course:

**IS-200.c: Basic Incident Command System
for Initial Response, ICS-200**



0.40 IACET CEU

Issued this 29th Day of September, 2025

Jeffrey D. Stern, Ph.D.
Superintendent
National Disaster & Emergency
Management University



MARTY J. JACKLEY
ATTORNEY GENERAL

STATE OF SOUTH DAKOTA
LAW ENFORCEMENT STANDARDS AND TRAINING COMMISSION

DIVISION OF CRIMINAL INVESTIGATION
GEORGE S. MICKELSON CRIMINAL JUSTICE CENTER
1302 EAST HIGHWAY 14 – SUITE 5
PIERRE, SOUTH DAKOTA 57501-8505
PHONE (605) 773-3584
FAX (605) 773-7203

October 3, 2025

Daylon Black Bull
Oglala Lakota County Sheriff's Office
906 North River Street
Hot Springs, SD 57747

Mr. Black Bull:

Congratulations, you have completed the reciprocity requirements:

- successful completion of the written exam;
- successful demonstration of the skills portion and;
- successful completion of the reciprocity training week classroom requirements.

Before a certificate can be issued, your application must be approved by the Standards and Training Commission. Your South Dakota law enforcement officer's certification will be issued upon commission approval.

If you have any questions or need any additional information, please feel free to contact our office at any time.

Sincerely,

SSA Matthew Glenn
Training Administrator
Law Enforcement Training

MG:sjc

COMMON TENTS WY

L346067378001

HC 49 BOX 83 BIA 2

PORCUPINE , SD

57772

09/11/2025 183141415

05:00:22 PM

XXXX XXXX XXXX 1854

Mastercard

INVOICE 051185

AUTH 69151C

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 3

REGULAR 8.071G

PRICE/GAL \$3.099

FUEL TOTAL \$ 25.01

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 25.01

Customer-activated Purchase/Capture

Sequence Number 22685

Swiped

APPROVED 69151C

DEB

DEB

Common Tents WY Box 83

Porcupine, SD

Thanks for your business



Oil Changes & More

Grease Monkey #8041

509 E OMAHA ST
RAPID CITY, SD 57701
(605) 343-5888

Page 1 of 2

DATE 9/12/2025 3:33 PM
TRANSACTION NO 25091200013328
INVOICE NO 08041-13328
VEHICLE ID SD-CO12594

Customer and Vehicle Information		Service History	
Oglala Sheriff 4537 Rapid City, SD 57701 {}		DATE	MILEAGE SERVICES
		9/12/25	37972 FS4 OF OL5 TWW MIS
		7/3/25	30592 FS4 OF OL5 AF RBF RFI MIS
2024 Dodge Durango R/T Premium 8Cyl 5.7L 345 MFI OHV EZH 360hp HEMI (T)			
VIN ALT ID	MILEAGE 37972		

Description	Unit Price	Include	Qty.	Sold Qty.	TAXABLE	NONTAXABLE	Amount
FULL SERVICE SYNTHETIC OIL CHANGE	79.99			1.00	79.99		79.99
TL12222 OIL FILTER OIL FILTER	5.99	1.00		1.00 EA		5.99	0.00
DMX DEXOS G3 SYN 0W20 BU API SP RC. SN PLUS ILSAC GF-6A dexos1TGen3, MS-6395 WSS-M2C962-A1	11.99	5.00		7.00 QT	23.98	59.95	23.98*
SHOP SUPPLIES	4.99			1.00	4.99		4.99
CAR WASH TOKEN <i>MB</i> 9/12/25	7.00	1.00		1.00 EA		7.00	0.00
TOP OFF WINDOW WASH	0.00			1.00			0.00
oil leak from filter	0.00			1.00			0.00
SUBTOTAL							\$108.96
SALE							\$108.96
TAXABLE							108.96
NONTAXABLE							0.00
RCSD SALES TAX							6.76
TOTAL							\$115.72
MASTERCARD 1201 AUTH: 63174Z							115.72
MerchID: Entry: C							
TermID: 17084 Batch: 0							
Trace #: 0 Seq#: 0							
APP: Mastercard IAD:							
AID: A0000000041010 TSI:							
AC: 0D9C82354C349E4E TVR:							
CHANGE							\$0.00

* Sold Qty in excess of Include Qty is charged.

Employees						Service Comments
CSR 9FHW	UPPER TECH 9FHW	LOWER TECH 9FFI	CASHIER 9AOW	UPPER INSP 9FHW	LOWER INSP 9FFI	
MANAGER 9AOW						

Service Checklist			
PRE-SERVICE OIL LEVEL	FULL	EXTERIOR LIGHTS	INSPECTED
DRAIN PLUG TORQUE	OEM SPECIFICATION	TRANSMISSION FLUID	CHECKED OK
RESET OIL CHANGE INDICATOR	COMPLETED	BRAKE FLUID	CHECKED - FULL
LUBRICATE CHASSIS	SEALED	POWER STEERING FLUID	CHECKED - FULL
AIR FILTER	GOOD CONDITION	ANTIFREEZE / COOLANT	CHECKED - FULL
CABIN AIR FILTER	GOOD CONDITION	WINDSHIELD WASHER FLUID	ADDED
BATTERY	TESTED GOOD CCA	WASH WINDSHIELD	COMPLETED
BELTS	INSPECTED	TIRE PRESSURE	COMPLETED
WIPER BLADES	INSPECTED		

Warranty Statement

FULLSPEED AUTOMOTIVE is dedicated to ensuring your complete satisfaction. Your business is appreciated and your FULLSPEED AUTOMOTIVE Service Center looks forward to servicing your vehicle in the future. In support of this commitment, please see our warranty statement at: <https://fullspeedautomotive.com/warranty/>

Holiday St 2746524
490 Main St
Box Elder SD 57719
(605) 982-4997

9/5/2025 20:17:55
Order Num: 714286

Grade: UNL-REG
PUMP Num: 03
Gallons: 14.768
PRICE/Gal: \$3.059
TOTAL FUEL: \$45.18
WORKS PLUS \$12.00
Tax: \$0.50
Tax: \$0.24
TOTAL SALE \$57.92

WASH CODE: 393482

Term: XXXXXXXXXXX1001
Appr: 65424Z
Seq#: 050332
Authorization

MasterCard
XXXXXXXXXXXX1201
Chip Read

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD:
XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXX
TSI: E000
ARC: 00
ARQC:
593BE000103030F0

09/05/2025 20:15:36

PIN Bypassed

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY



DEPARTMENT OF EXECUTIVE MANAGEMENT
BUREAU OF FINANCE AND MANAGEMENT

500 East Capitol Ave. • Pierre, South Dakota 57501-5007 • Voice: (605) 773-3411 • Fax: (605) 773-4711

M E M O R A N D U M

TO: Department Secretaries; Bureau Commissioners; Legislative, Judicial, and Constitutional Officers; Institution Superintendents; and University Presidents

FROM: Brandy Miesner, Chief Budget Analyst
Bureau of Finance and Management

SUBJECT: Travel Reimbursement Rates for FY2026 – Effective October 1, 2025

DATE: September 23, 2025

As outlined in [HB 1060](#) during the 2024 Legislative Session, the mileage rate and the in-state lodging reimbursement rate will be updated to align with the rates set by the federal government.

A. MILEAGE REIMBURSEMENT

Effective October 1, 2025, the mileage reimbursement rate will increase to be consistent with the mileage reimbursement rate for business set by the Internal Revenue Service (IRS), or \$0.70 per mile. If a state employee elects to use a personal vehicle for state business but an Office of Fleet and Travel Management pool vehicle is available, the mileage reimbursement rate will be set at 45% of the rate set by the IRS, or \$0.315 per mile.

B. IN-STATE LODGING

Effective October 1, 2025, the maximum in-state lodging reimbursement rate will be consistent with the actual cost of in-state lodging, not to exceed the rate set by the [General Service Administration \(GSA\)](#). The standard rate of \$110 per night will not change in FY2026 and will apply to travel in all counties in South Dakota, except for those specifically listed by the GSA. The lodging reimbursement rate for out-of-state and out-of-country travel will not change from the current rate of \$175 per night, with an additional \$100 available with excess lodging approval.

Primary Destination	County	Maximum Lodging Rate
Standard Rate	Applies for all locations without specified rates	\$110
Deadwood/Spearfish	Lawrence	October: \$140 November – April: \$110 May – September: \$140
Hot Springs	Fall River/Custer	October – May: \$110 June – September: \$161
Rapid City	Pennington	October – May: \$110 June – August: \$158 September: \$110

If you have any questions regarding how these changes will impact your agency, please contact your assigned budget analyst.

Brandy Miesner, BFM Chief Budget Analyst
cc: University Business Managers, Fiscal Officers

Travel Reimbursement Rates

Effective October 1, 2025

Mileage Reimbursement

SDCL 3-9

Type	Rate	Comments
High Mileage	\$0.70/mile	Personal vehicle is used AND state motor pool vehicle is not available.
Low Mileage	\$0.315/mile	Personal vehicle is used AND state motor pool vehicle is available.
Special Needs Mileage	\$0.91/mile	Large personal vehicle is used (ex. Van, truck, SUV).
Special Needs Mileage	\$0.70/mile	Personal vehicle is used.

In-State Travel Reimbursement

In-State Lodging

SDCL 3-9-2

Primary Destination	County	Maximum Lodging Rate + Taxes and Mandatory Fees
Standard Rate	Applies for all locations without specified rate	\$110
Deadwood/Spearfish	Lawrence	October: \$140; November – April: \$110; May – September: \$140
Hot Springs	Fall River/Custer	October – May: \$110; June – September: \$161
Rapid City	Pennington	October – May: \$110; June – August: \$158; September: \$110

In-State Meals

ARSD 05:01:02:14

Meal	Amount	Leave Before	Arrive After
Breakfast	\$6	5:31 AM	7:59 AM
Lunch	\$14	11:31 AM	12:59 PM
Dinner	\$20	5:31 PM	7:59 PM
Daily Maximum	\$40		

Out-of-State Travel Reimbursement

ARSD 05:01:02:11

Lodging	\$175 + tax	Additional \$100 available with excess lodging approval.
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Meal	Amount	Leave Before	Arrive After
Breakfast	\$10	5:31 AM	7:59 AM
Lunch	\$18	11:31 AM	12:59 PM
Dinner	\$28	5:31 PM	7:59 PM
Daily Maximum	\$56		

Out-of-Country Travel Reimbursement

ARSD 05:01:02:10.01

Lodging	\$175 + tax	Additional \$100 available with excess lodging approval.
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Meal	Amount	Leave Before	Arrive After
Breakfast	\$10	5:31 AM	7:59 AM
Lunch	\$21	11:31 AM	12:59 PM
Dinner	\$29	5:31 PM	7:59 PM
Daily Maximum	\$60		

OGLALA LAKOTA COUNTY RESOLUTION #2025-__

WHEREAS, Fall River County follows rates set by the State of South Dakota for mileage, meals and lodging; and

WHEREAS, new rates have been set as follows:

Mileage: \$0.70 per mile; \$0.315 per mile if a fleet vehicle is available but the full-time employee opts to use a private vehicle;

In-state meal rates of:

\$6.00 if the employee leaves before 5:31 a.m. and returns after 7:59 a.m.;
\$14.00 if the employee leaves before 11:30 a.m. and returns after 12:59 p.m.;
\$20.00 if the employee leaves before 5:31 p.m. and returns after 7:59 p.m.;
\$40.00 Total

Out-of-state meal rates of:

\$10.00 if the employee leaves before 5:31 a.m. and returns after 7:59 a.m.;
\$18.00 if the employee leaves before 11:30 a.m. and returns after 12:59 p.m.;
\$28.00 if the employee leaves before 5:31 p.m. and returns after 7:59 p.m.;
\$56.00 Total

Lodging In-state:

Up to \$169.00 plus tax a day from check-in

Lodging Out-of-state:

\$175.00 plus tax

NOW THEREFORE BE IT RESOLVED that the above rates are effective October 1, 2025.

Passed and approved this 9th day of October, 2025.

Allyssa Comer, Chair
Oglala Lakota Board of County Commissioners

ATTEST:

Sue Ganje
Oglala Lakota County Auditor

Changes in payroll will be reviewed in December by employee to be in effect January 1st and no other changes may be made except for extenuating circumstances, for the year.