

OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF OCTOBER 09, 2025

The Oglala Lakota Board of County Commissioners met in regular session at Fall River County Courthouse on the 3rd floor meeting room on October 09, 2025. Present: Allyssa Comer, Art Hopkins, Wendell Yellow Bull, and Sue Ganje, Auditor. Anna Takes the Shield (Dubray) was absent.

The meeting was called to order at 1:20 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 Hopkins, seconded by Yellow Bull, to approve the agenda.

Motion made by Yellow Bull, seconded by Hopkins, to approve the commission meeting minutes of October 1, 2025.

Motion made by Yellow Bull, seconded by Bear Runner, to approve the August 2025 Auditors Account with the County Treasurer 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 August 2025.

Total Amount of Deposit in First Interstate Bank, HS:	\$	503,746.12
Total Amount of Cash:	\$	751.40
Total Amount of Checks in Treasurer's Possession Not Exceeding Three Days:	\$	2,403.00
FIRST INTERSTATE SAVINGS		
First Interstate, HS:	\$	1,510,969.91
CERTIFICATES OF DEPOSIT:		
Schwab 2 year	\$	3,132,654.62
Election Petty Cash:	\$	15.00
RETURNED CHECKS:		
Deaton, Tyler	\$	110.10
TOTAL	\$	5,150,650.15

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.

Lynx Bettelyoun, Highway Superintendent, was not able to attend the Commissioners' meeting, the Board acted on his needed highway business.

Motion made by Yellow Bull, seconded by Hopkins, to accept and approve the Petition for Private Road Maintenance from James L. Standing Bear, with payment of \$160.00.

The fuel quotes were as follows: Westco \$3.515/gal unleaded, \$3.049/gal diesel; Vollan Oil \$2.86/gal unleaded, \$2.95/gal diesel, Pine Ridge Oil No Bid.

Motion made by Yellow Bull, seconded by Hopkins, to accept the low bid from Vollan Oil in the amount of \$2.86/gal unleaded and \$2.95/gal diesel.

Bear Runner joined the meeting at 1:25 p.m. by phone.

Sue Ganje, County Auditor, met with the Board to present a resolution for a change to the mileage rate and to request travel approval.

Motion made by Yellow Bull, seconded by Hopkins, to approve the following resolution:
ONGLALA LAKOTA COUNTY RESOLUTION #2025-08

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.

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

ATTEST:

/S/ Sue Ganje
Sue Ganje
Oglala Lakota County Auditor

Motion made by Yellow Bull, seconded by Hopkin, to approve travel for Arrow Bettelyoun, Elections Administrative Assistant, to attend the Auditors Conference on November 18th - 20th, 2025.

Motion made by Yellow Bull, seconded by Hopkins, due to Jerlene VSO and Daylon Black Bull, Sheriff, not being available to attend, the Commissioners tabled their portion to the end of the meeting, or move to the next meeting.

Motion made by Yellow Bull, seconded by Hopkins, to approve having meetings 2 times a month, on the 2nd Thursday and 3rd Friday.

Bear Runner informed the commission that the Town of Batesland has deeded the land (currently used as an OST Solid Waste site), to the Oglala Sioux Tribe.

The Board discussed having the location changed for the second meeting of the month to the Prairie Wind Casino with the beginning meeting to start on the 17th of October. Hopkins then expressed that the Casino is shutting down and therefore the meeting would be at the Fall River County Courthouse at the 3rd floor meeting room.

There was discussion on job descriptions for Sheriff and Deputy positions.

Motion made by Yellow Bull, seconded by Hopkins, to have Yellow Bull write up a job description with more detail on what the positions entail. This will be presented at the next meeting.

Discussion on payroll changes. No further action was required.

Arrendondo, VSO, met with the Board to present her August and September report. Arrendondo also mentioned that she passed her training with 100%.

Motion made by Yellow Bull, seconded by Hopkins to approve VSO report.

Bear Runner spoke to the board on the possibility of the county assuming management of the OST Veteran Shelter. The Shelter will not be in operation in 2026 due to lack of grant funds. Motion made by Yellow Bull, seconded by Hopkins, for Bear Runner and Arrendondo to bring all information and costs the next meeting to determine if the County could accept management of OST Veterans Shelter.

Motion made by Yellow Bull, seconded by Hopkins, to table the Mastercard bill until further information is provided on one item.

The Board reviewed the Sheriff report. Motion made by Yellow Bull, seconded by Hopkins, to approve the Sheriff's monthly report.

Motion made by Yellow Bull, seconded by Hopkins, to approve paying the bills between 9/12/25 and 10/9/2025 as follows:

GENERAL FUND		
ARREDONDO, JERLENE	MILEAGE TO/FROM COMM	\$70.00
AT&T MOBILITY	FIRST NET AT&T	\$201.91
CENTURY BUSINESS	CENTURY BUSINESS	\$533.91
TAKES THE SHIELD, ANNA	MILEAGE TO/FROM MTG	\$67.00
TAKES THE SHIELD, ANNA	VOID CK/DIDN'T ATTEND	-\$67.00
FALL RIVER CO. SHERIFF	INMATE HOUSING	\$625.00
FALL RIVER CO. TREASURER	F R CO/ERICKSON LODGING REIMB	\$695.00
GOLDEN WEST	INTERNET FOR ELECTION	\$117.40
HOPKINS, ARTHUR L	MILEAGE TO/FROM MTG	\$142.04
HOPKINS, ARTHUR L	MILEAGE TO/FROM SPECIAL	\$142.04
HOPKINS, ARTHUR L	MILEAGE TO/FROM COMM	\$148.40
LINCOLN FINANCIAL GROUP	LIFE 10290443 DENT 1	\$150.09
LAKOTA TIMES	LAKOTA TIMES	\$525.96
LYNN'S DAKOTA MART	LYNNS DAKOTAMART	\$101.00
ERICKSON, MORGAN	MORGAN ERICKSON	\$455.60
MASTERCARD	MASTERCARD	\$967.56
MCLEOD'S OFFICE SUPPLY	INV 86409 LASER PRIN	\$174.69
QUADIENT FINANCE USA, INC	ALLOCATION OF PREV PMNT	\$3,404.63
QUADIENT FINANCE USA, INC	POSTAGE FEES 06/19-09/10/2025	\$870.85
PAYLOCITY	PAYROLL PROFESSIONAL	\$468.01
SD ASSN OF COUNTY COMM.	4TH QTR CATA LEGAL EXPENSE	\$408.00
SD ASSN OF CO OFFICIALS	2026 SDACO MEMBERSHIP	\$1,255.74
SD DEPT OF HEALTH	LABORATORY SERVICES	\$150.00
SOUTHERN HILLS TITLE	TITLE SEARCHES	\$1,200.00
AKICITA LAKOTA VETERANS	MONTHLY RENT AMOUNT	\$100.00
YELLOW BULL, WENDELL	MILEAGE TO/FROM SPECIAL	\$87.10
YELLOW BULL, WENDELL	MILEAGE TO/FROM COMM	\$91.00
COMER, ALLYSSA	MILEAGE TO/FROM MTG	\$128.64
COMER, ALLYSSA	MILEAGE TO/FROM COMM	\$134.40

COMMISSION	WAGES & BENEFITS	\$4,238.36
ST ATTY	WAGES & BENEFITS	\$568.26
VET'S	WAGES & BENEFITS	\$3,632.02
SHERIFF	WAGES & BENEFITS	\$11,976.37
	TOTAL FOR GENERAL FUND	\$33,763.98
COUNTY ROAD & BRIDGE FUND		
AT&T MOBILITY	FIRST NET AT&T	\$94.96
BLACK HILLS TRUCK	PARS/EQUIP	\$492.18
BUTLER MACHINERY CO.	BUTLER	\$781.65
CULLIGAN	CULLIGAN WATER	\$20.85
DIAMOND MOWERS	DIAMOND MOWERS LLC	\$378.42
GREAT PLAINS COMMUNICATION	GREAT PLAINS COMMUNICATION	\$222.34
LINCOLN FINANCIAL GROUP	LIFE & DENTAL INSURANCE	\$250.15
LACREEK ELECTRIC ASSOC	LACREEK ELECTRIC	\$235.02
W.D. LARSON COMPANIES	W.D. LARSON	\$149.96
MASTERCARD	MASTERCARD	\$727.49
MCI COMM SERVICE	LONG DISTANCE PHONE	\$54.58
MENARDS	VOID/ALREADY PD	-\$93.40
MIDWAY SERVICE/VOLLAN OIL	FUEL	\$21,057.05
CRBR ADMIN	WAGES & BENEFITS	\$28,411.21
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$52,782.46
M & P FUND		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT	\$75.00
	TOTAL FOR M & P FUND	\$75.00
	TOTAL FOR BILLS PD BETWEEN 09/12 AND 10/09/2025	\$86,621.44

Lance Russell, State's Attorney, met with the Board to discuss the Home Rule Charter.

Russell will prepare a draft to bring back to the Board for their consideration.

There were no public comments and no Executive Session.

Motion made by Yellow Bull, seconded by Hopkins, to adjourn the meeting at 2:21p.m.

/s/Allyssa Comer

Allyssa Comer, Chairwoman

Board of Oglala Lakota County Commissioners

ATTEST:

/s/Sue Ganje

Sue Ganje

Oglala Lakota County Auditor

2025 Annual Safety & Loss Control Training Conference

November 12 & 13, 2025 – Ramkota Conference Center, Pierre SD

The conference begins at 12:30 pm on Nov. 12 and wraps up at 12:15 pm on Nov. 13

GENERAL SESSIONS INCLUDE

- Shift Your Perspective: Change Your Life
- 65 to 0: Surviving a Head-on Collision with a Wrong Way Drunk Driver

BREAKOUT SESSION TOPICS INCLUDE

- Defining & Mitigating Risk
- Job Hazard Analysis
- Safety Committee Toolkit
- Claims Review

LODGING

- Ramkota Hotel Pierre / 605-224-6877 (\$120 Conference Rate)
- Baymont / 605-220-8571
- Clubhouse Hotel & Suites / 605-494-2582
- Country Inn & Suites / 605-609-0660
- Days Inn / 605-223-1336
- Governors Inn / 605-224-4200
- Quality Inn & Suites / 605-224-0377

**REGISTER
BY OCT 31!**

Registration fee includes refreshments, banquet & breakfast.

Register three & the fourth is free!

- SDPAA and/or SDML WCF Member Registration Fee: \$75
- Non- Pool Member Registration Fee: \$90
- A late fee of \$10 is assessed for registrations after October 31 / No refunds after October 31
- To qualify for 2026 Silver and Gold Level Safety Awards, Members must have an attendee at this Conference

Make checks payable to:

SAFETY BENEFITS INC.

Phone: 1-888-313-0839 or 605-334-9567

Email: smueller@safety-benefits.com

To register by mail, send completed form & payment to:

SAFETY BENEFITS INC.

602 E STATE ST

PLANKINTON SD 57368

TO REGISTER AND PAY ONLINE GO TO

www.safety-benefits.com

NAME:	TITLE:
ENTITY/EMPLOYER:	
CITY/COUNTY:	
TELEPHONE #:	
EMAIL:	

(Attach sheet for additional names)

**OGLALA LAKOTA COUNTY
HWY-DEPT REPORT 09-08 TO 10-20-2025**

BLADING

DATE	ROAD#R	COMPLETED BY
9/8/2025	7	SAM
9/9/2025	16A, 2 , 4	SAM
9/11/2025	16A, 2, 4	SAM
9/15/2025	15L, 17, 11	SAM
9/17/2025	2, 11	SAM
9/18/2025	16	SAM, KELLY
9/22/2025	16	SAM
9/23/2025	16A, 16	SAM
9/24/2025	16	SAM
9/25/2025	16	SAM
9/30/2025	7	SAM
10/2/2025	7	SAM
10/6/2025	7, 16	SAM, KELLY
10/7/2025	16A,2 ,4 ,16	SAM, KELLY
10/8/2025	7, 4, 16 24, 24C	SAM, KELLY
10/9/2025	11	SAM
10/14/2025	4	SAM
10/20/2025	13	SAM

**OGLALA LAKOTA COUNTY
HWY-DEPT REPORT 09-08 TO 10-20-2025**

MOWING

DATE	ROAD #R	DRIVER
9/8/2025	17	KELLY
9/11/2025	15, 15L	KELLY
9/29/2025	7	DOREEN
9/30/2025	16A, 2	DOREEN
10/2/2025	17	DOREEN
10/4/2025	4	DOREEN
10/5/2025	24C	DOREEN
10/17/2025	8, 5	LYNX

Oglala Lakota County Highway Department

To: WESTCO

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 20 day
of Oct, 2025.

Please provide a bid for the following.

_____ Gallons of Unleaded Gas at \$ _____ /gal.

_____ Gallons of Diesel at \$ _____ /gal.

850 Gallons of Propane at \$ 1.699 /gal.

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

Signature: Kyle Hooper Date: 10/20/2025

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

Oglala Lakota County Highway Department

To: Vellan Oil

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 20 day
of Oct, 2025.

Please provide a bid for the following.

_____ Gallons of Unleaded Gas at \$ _____ /gal.

_____ Gallons of Diesel at \$ _____ /gal.

850 Gallons of Propane at \$ 2.95 /gal.

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

Signature: _____ Date: 10/20/25

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

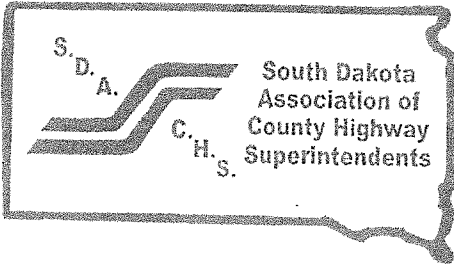
Oglala Lakota County Highway Department

P.O. Box# 208, Eatesland SD 57716

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

For office use only:

☐ Response
☐ No Response



South Dakota Association of Highway Superintendents
422 Western Ave.
Brookings, SD 57006

To South Dakota Highway Superintendents,

This letter is to inform all members of the South Dakota Association of County Highway Superintendents that our dues will be having an increase for 2026 and 2027. For 64 counties' dues will increase to \$600.00 which includes \$75.00 in SDACHS dues. For Minnehaha County dues shall be \$1,455.00 and \$75.00 SDACHS dues, and Pennington County shall be \$970.00 and \$75.00 SDACHS dues.

This increase has come because of a shortfall in our NACE dues for 2025 of \$14,490.00. When dues were sent out in November our Association was not aware of the increase in dues at that time and the difference was not collected, so the shortfall is being collected over the next 2 years. Dues are collected based on NACE County Population of Affiliate Membership, this is why the dues are higher in Minnehaha and Pennington. These current dues were approved by our executive board on September 8, 2025. Dues will be reassessed in 2027. Thank you for your understanding. As always if you have any questions, please reach out to an Executive Board member.

Executive Board Members:

Terry Fluit – President (Lincoln County)
Joe Miller – President Elect (Pennington County)
Doug Vissia – Past President (Aurora County)
Cody Green – 1st Vice-President (Perkins County)
Jacob Maras – Director – 2025 (Minnehaha County)
Vacant – Director – 2025
Jason Fritzsche – Director – 2026 (Beadle County)
John Bey – Director – 2026 (Lawrence County)
Jerry Buum – Director – 2027 (Union County)
Travis Raap – Director – 2027 (McCook County)
Brian Gustad - Secretary/Treasurer (Brookings County)

Best Regards,

Terry Fluit

Terry Fluit, President SDACHS

Dan Butterman



906 N. River Street
Hot Springs South Dakota 57747
Phone: 605-891-5819

[illegible]

James B. Thompson

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):

section 9, Township 36, Range 43

Description of requested work would be:

Blading Road

Cost for the requested work would be:

Cost will be determined by the cost accounting system (see attached 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, Hot 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 Robin Condon 5022 Pine Ridge SD 57770 605-517-2219 10-14-25

Property Owner

Address

Phone #

Date

X [Signature]

Property Owner Signature

Oglala Lakota County Chairman

Date

[Signature] 10-14-2025

Oglala Lakota Hwy Supt.

Date

1
Total Hours Estimated

100.00
100% Estimate Amount

Date received by Auditor

Oglala Lakota County HWY Department

Ph: 605 288-1866

Fax: 605 288-1867

Print Name: Robin Condra

Date: 10-14-25

Item	Cost Pre Hour	Hour(s)	Total
Motor Grader	\$100.00	1	100.00
Dump Truck	\$80.00		
Loader	\$80.00		
Semi/Belly Dump	\$145.00		
Mower Tractor	\$70.00		
Water Truck	\$80.00		

Total: 100.00

Signature: Robin Condra

Super Indendent
Signature: James Bittigson

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):

Section 5, Township 35, Range 43

Description of requested work would be:

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.

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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 Charles E. Danner 605-685-4820
Property Owner Address Phone # Date

X Charles E. Danner
Property Owner Signature

Oglala Lakota County Chairman

Date

Lynn Bettelheim 10-20-2025
Oglala Lakota Hwy Supt. Date

6
Total Hours Estimated

1,080.00
100% Estimate Amount

Date received by Auditor

Oglala Lakota County HWY Department

Ph: 605 288-1866

Fax: 605 288-1867

Print Name: Butch Dixon

Date: 10-20-2025

Item	Cost Pre Hour	Hour(s)	Total
Motor Grader	\$100.00	6	600. ⁰⁰
Dump Truck	\$80.00		
Loader	\$80.00	6	480. ⁰⁰
Semi/Belly Dump	\$145.00		
Mower Tractor	\$70.00		
Water Truck	\$80.00		

Total: 1,080.⁰⁰

Signature: Charles E Dixon

Super Indendent
Signature: Larry Butteger

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):

Section 5, Township 36, Range 42

Description of requested work would be:

Blading Road

Cost for the requested work would be:

Cost will be determined by the cost accounting system (see attached 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, Hot 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 Scott Divan 29338 209th Ave 605/685 08252 10/15/25
Property Owner Address Phone # Date

X Scott Divan
Property Owner Signature

Oglala Lakota County Chairman

Date

James Bittichner 10-15-2025
Oglala Lakota Hwy Supt. Date

1
Total Hours Estimated

100.00
100% Estimate Amount

Date received by Auditor

Oglala Lakota County HWY Department

Ph: 605 288-1866

Fax: 605 288-1867

Print Name: Scott Divan

Date: 10/15/25

Item	Cost Pre Hour	Hour(s)	Total
Motor Grader	\$100.00	1	100. ⁰⁰
Dump Truck	\$80.00		
Loader	\$80.00		
Semi/Belly Dump	\$145.00		
Mower Tractor	\$70.00		
Water Truck	\$80.00		

Total: 100.⁰⁰

Signature: Scott Divan

Super Indendent
Signature: Amy Bittman

Oglala Lakota County Highway Department

To: WESTCO

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 \$ 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

3,200 Gallons of Diesel at \$ 2.95 /gal.
not 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;

Receivance



Auditor Office <aud@frcounty.org>

Upcoming increase to the Administrative Fee for AT&T Wireless Customers

1 message

AT&T Service Notification <att@customernotifications.att-mail.com>
Reply-To: AT&T Service Notification <att@customernotifications.att-mail.com>
To: billing@olcounty.org

Wed, Oct 15, 2025 at 11:56 AM

Dear AT&T Valued Customer,

Thank you for being a valued AT&T Business customer. If your AT&T wireless service agreement currently includes an Administrative Fee, then starting December 1, 2025, the Administrative Fee will increase by \$0.50 (from \$1.99 to \$2.49) per Corporate Responsibility User/Agency Paid line per month.

A bill message about this AT&T fee increase will be included on your bill(s) issued on or after October 19, 2025. Please visit att.com/mobilityfees for more information about the Administrative Fee. As always, if you have any questions about your account, please contact your AT&T account representative or call Business Care at 800-331-0500.

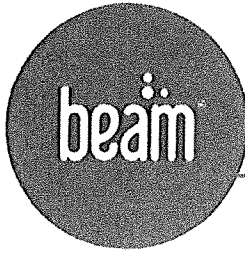
Thank you.
AT&T Business

PLEASE DO NOT REPLY TO THIS MESSAGE

All replies are automatically deleted. For questions regarding this message, refer to the contact information listed or go to att.com/feedback for more options. © 2025 AT&T Intellectual Property. All rights reserved. AT&T, the AT&T logo and all other AT&T marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners. If you have any questions about how AT&T collects, uses and protects your personal information, please visit our Privacy Policy at att.com/privacy or call our AT&T service department for information about your subscription options. This legal notification is from the AT&T Business Customer Legal Department, 208 S. Akard St, Dallas, TX 75202.

REC-143

FYI



Renewal Letter | SD04354

Oglala Lakota County

Hi there! Here is your renewal information.

Thank you for choosing Beam Benefits as your employee benefits company. It's been a pleasure to partner with you and your team, and we're delighted to continue to provide your organization with simpler, smarter benefits.

We want to remind you that your policy with Beam will renew on January 1, 2026. Please take a look at the renewal information provided below. If you have questions or need assistance as you complete the renewal process, your Beam representative is available to help.

Rates overview

Beam Product	Current Annual Premium	Renewal Annual Premium
 VSP Choice Plan #2	\$1,040.16	\$1,102.57

Any changes in address, SIC or number of employees may change rates.

Recommended plans

Attracting and retaining top talent is key to success and employee benefits matter more than ever. To help you stay competitive, we have provided you with additional products that groups like you are offering to enhance coverage and maximize value for their employees. These recommendations are based on groups with a similar number of eligible employees in **South Dakota** in a similar industry.

- [SmartPremium Plus](#)
- [25k Shelf-Rated Life](#)

All recommended quotes are generated based on a group size of 10 subscribers currently enrolled with Beam. For a quote based on a different number of employees, please provide an updated census to your Beam rep or email us at brokers@beambenefits.com



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support@beambenefits.com | (800) 648-1179



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Why are these plans recommended?



Dental

98% of employers offered this benefit in 2023¹

According to the American Dental Association, 100 million Americans – almost a third of the U.S. population – do not visit the dentist in a given year.² Not maintaining proper oral care can lead to much more significant health problems and financial costs. Beam Dental benefits deliver simplified, robust coverage options at competitive pricing, featuring rapid implementation and group setup with no waiting period for members.

²Your Top 9 Questions About Going to the Dentist - Answered! - American Dental Association. Available at: <https://www.mouthhealthy.org/en/dental-care-concerns/questions-about-going-to-the-dentist>



Basic Life with AD&D

86% of employers offered this benefit in 2023¹

Employer-paid group life premiums are tax-deductible, which reduces the financial burden on the employer while giving a valuable benefit to your employees.² Beam Life with Accidental Death and Dismemberment (AD&D) coverage provides partial income replacement and covers medical expenses, funeral costs, and everyday expenses after a member passes away.

²The benefits of group life insurance for employers and employees - Higginbotham. Available at: <https://www.higginbotham.com/blog/benefits-of-group-life-insurance/>

¹2023 Employee Benefits Survey - SHRM. Available at: <https://www.shrm.org/hr-today/trends-and-forecasting/research-and-surveys/pages/healthcare.aspx>

On behalf of Beam Benefits, I want to personally thank you for your business, and we look forward to serving Oglala Lakota County for years to come.

Alexander Curry
COO & Co-Founder



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Vision

Renewal

Plan: VSP Choice Plan #2

Renewal Contract: 01/01/2026 - 12/31/2026

Group Number: SD04354

Renewal Breakdown

	Current Premium	-	\$1,040.16	Your annualized premiums based on current enrollment rates.
	Adjustment for Claims	6.0%	\$62.41	Your group's claims were higher than expected for this past contract.
	Renewal Premium	6.0%	\$1,102.57	This is your annualized premium for the next year based on current enrollment and plan.

Rates

Plan Pricing	Enrollees*	Current Monthly Premium	Renewal Monthly Premium
Employee	6	\$8.58/mo	\$9.09/mo
Employee + Spouse	0	\$17.16/mo	\$18.19/mo
Employee + Child(ren)	2	\$17.60/mo	\$18.66/mo
Family	0	\$28.30/mo	\$30.00/mo
Total Monthly Premium	8 enrolled	\$86.68/mo	\$91.86/mo

Any changes in address, SIC or number of employees may change rates.

Vision Insurance product underwritten by National Guardian Life Insurance Company (NGL), Madison, WI, marketed by Beam Insurance Services LLC (Beam Benefits Insurance Services LLC, in CA). Policy form number NVIGRP 2020. Vision product underwritten by Nationwide Life Insurance Company, Columbus, OH in CT, DE, ID, LA, ME, NC, NH, NM, NV, NY, OH, TX, and UT. Vision coverage applicable to policy form GVIS A0 L20, or state equivalent. Vision Insurance products underwritten by Vision Service Plan (VSP) in WA. Not all products available in all states. Vision product administered by Vision Service Plan Insurance Company. VSP is a registered trademark of Vision Service Plan.



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