

OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF DECEMBER 30, 2025

The Oglala Lakota Board of County Commissioners met in regular session at the Fall River County Courthouse, 3rd floor meeting room on December 30, 2025. Present: Art Hopkins, Wendell Yellow Bull, and Sue Ganje, Auditor. Allyssa Comer Via Telephone. Anna Takes the Shield (Dubray) and Ramon Bear Runner were absent.

The meeting was called to order at 1:13 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 as written.

Motion made by Yellow Bull, seconded by Hopkins, to approve the Commission meeting minutes of December 12, 2025.

Lynx Bettelyoun, Highway Superintendent, met with the Board.

Motion made by Yellow Bull, seconded by Hopkins, to approve the purchase of a 2024 White Ford F150 from McKie Ford in the amount of \$46,712.00.

Motion made by Yellow Bull, seconded by Hopkins, to approve Bettelyoun to order 40 cutting edges in the amount of approximately \$9,000.00.

Teresa Pullen, Treasurer, met with the Board to inform them that she will be removing Travis Loafer and Shannon Whiting from the property tax payment plan.

Jeffrey Janis, Longbranch Civil Engineering Land Surveyor, met with the Board.

Motion made by Yellow Bull, seconded by Hopkins, to approve the contract with Longbranch Civil Engineering for platting of the land that is being considered for purchase for the Highway Department.

Ramon Bear Runner joined the meeting at 1:29pm.

Tamera Marshall, Oglala Lakota Behavioral Health, met with the Board.

Motion made by Yellow Bull, seconded by Hopkins, to approve the payment of \$20,000.00 for Opioid Recovery Support, for Oglala Lakota Behavioral Health contingent on whether they need to do another application.

Sue Ganje, County Auditor, met with the Board.

Motion made by Bear Runner, seconded by Yellow Bull, to accept the cash supplement transfer resolution as follows:

OGLALA LAKOTA COUNTY RESOLUTION #2025-11 Supplement 2025 #2

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 for December 30, 2025, Budget be approved as follows:

OGLALA LAKOTA COUNTY		12/30/2025	
Supplements #2			
12/30/2025	\$ 5,800.00	10100X4230111	Comm Publishing
12/30/2025	\$ 833.71	10100X4251120	Elect Hava Maint
12/30/2025	\$ 2,000.00	10100X4261130	Jury Postage
12/30/2025	\$ 2,790.00	10100X4110141	Auditor Salaries
12/30/2025	\$ 1,612.26	10100X4110162	DOE Salaries
12/30/2025	\$ 477.32	10100X4110163	ROD Salaries
12/30/2025	\$ 5,367.72	10100X4260171	IT
12/30/2025	\$ 6,927.95	10100X4110211	Sheriff Salaries
12/30/2025	\$ 563.75	22600X4110222	EM MGT Salaries
TOTAL	\$ 26,372.71		

Means of finance to be cash and

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners to adopt a Supplement #2.

Dated at Oglala Lakota County, South Dakota this 30th day of December 2025.

/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 discussed General Fund Surplus and reported that Oglala Lakota County is at the 40% range as required by Legislative Audit.

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

He reviewed the Oglala Lakota County and Fall River County Contract agreement. Motion made by Bear Runner, seconded by Yellow Bull, to approve the 2026 Oglala Lakota and Fall River County contract.

Motion made by Yellow Bull, seconded by Bear Runner, to approve the following bills:

GENERAL FUND		
AT&T MOBILITY	WIRELESS PHONE SERVICE	\$204.23
BEAR RUNNER, RAMON	MILEAGE TO/FROM COMM	\$91.00
FALL RIVER CO. TREASURER	FALL RIVER TREASURER	\$316,135.31
HOPKINS, ARTHUR L	MILEAGE TO/FROM COMM	\$148.40
LINCOLN FINANCIAL GROUP	2301 EMPLR PD LIFE V	\$150.09
MASTERCARD	MASTERCARD	\$1,657.63

\$53.66 FUEL LIL ANGELS KYLE SD, \$198.53 SUPER LUBE RAPID CITY, \$60.53 HARVEYS LOCK SERVICE, \$406.29 RAMKOTA RAPID CITY, - \$406.29 RAMKOTA CREDIT RAPID CITY, \$694.20 RAMKOTA RAPID CITY, \$64.00 LIL ANGELS FUEL, -\$143.18 CREDIT RAMKOTA RAPID CITY, \$28.10 COFFEE CUP FUEL ELEC TRAIN, \$57.23 SUBWAY SANDWICHES FOR COMM MEETING, \$67.94 SUBWAY SANDWICHES FOR COMM MEETING, \$59.72 TREAS LABELS/SHEET PROTECT, \$89.54 TREAS CLOROX/POST IT/ DUSTER, \$15.19 TREAS ADDING TAPE, \$57.00 CIRCLE K FUEL/ROJO, \$50.00 CIRCLE K FUEL/ROJO, \$57.27 ECONO LODGE/HOPKINS TRAINING, \$247.90 ECONO LODGE/HOPKINS TRAINING		
QUADIENT FINANCE USA, INC	YEAR END POSTAGE APP	\$1,399.19
PAYLOCITY	PAYROLL PLATFORM	\$468.01
YELLOW BULL, WENDELL	MILEAGE TO/FROM COMM	\$91.00
YELLOW BULL, WENDELL	MILEAGE TO/FROM COMM	\$91.00
YELLOW BULL, WENDELL	VOID/CHK MISPRINT ERR	-\$91.00
COMMISSION	WAGES & BENEFITS	\$5,472.32
ST ATTY	WAGES & BENEFITS	\$1,136.50
VET'S	WAGES & BENEFITS	\$1,816.01
SHERIFF	WAGES & BENEFITS	\$5,668.83
	TOTAL FOR GENERAL FUND	\$334,438.52
COUNTY ROAD & BRIDGE FUND		
AT&T MOBILITY	WIRELESS PHONE SERVICE	\$96.06
BUTLER MACHINERY CO.	PARTS	\$135.58
THE CONTAINER PROS	40' HQ CONTAINER	\$6,375.00
DIAMOND MOWERS	VOID CHECK/DUP PAYMENT	-\$378.42
FALL RIVER CO. TREASURER	FALL RIVER TREASURER	\$81.32
BUCHER HARDWARE & LUMBER	PARTS/TOOLS/SUPPLIES	\$388.34
\$9.18 INV 249899/1 MALE ADAPTER X 2, \$7.18 " " 90 DG ELBOW GALV X 2, \$3.99 " " NIPPLE GALV, \$8.99 " " PIPE JOINT COMPOUND 4 OZ. \$359.00 " " DEEP CUT BAND SAW 5" 20V		
LINCOLN FINANCIAL GROUP	4244 3152 2004 5185	\$250.15
MASTERCARD	MASTERCARD	\$594.30
\$1.99 HWY CLOUD STORAGE, \$310.32 WALMART FUEL FILTER HEATERS, \$.51 GOOGLE ONE-STORAGE FOR PHONE, \$252.87 SUPP FOR CO EMP APPRECIATION, \$28.61 SALV ARMY HARDWARE,		
MCI COMM SERVICE	LONG DISTANCE PHONE	\$55.91
MCKIE FORD, INC.	2024 FORD F250 XLD 4	\$46,712.00
MENARDS	SUPPLIES/TOOLS/PARTS	\$494.24

\$14.99 INV 89088 PREM LEATH GLOVE XL, \$14.99 " " PREM LEATHER GOLVE 2X, \$5.29 " " FBRZ AIR FRESH, \$13.90 " " LYSOL DISINF X 2, \$149.90 " " FOLDING STEEL CHAIR X 10, \$269.90 " " FOLDING VINYL PAD CHAIRX10, \$12.40 INV 88863 3/8X3"HEX BOLT10PCX5, \$12.87 " " 3/8X3-1/2" HEX BOLT 9 PCX3		
CRBR ADMIN	WAGES & BENEFITS	\$17,715.72
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$72,520.20
EMERGENCY MGT FUND		
FALL RIVER CO. TREASURER	FALL RIVER TREASURER	\$563.75
	TOTAL FOR EMERGENCY MGT FUND	\$563.75
	TOTAL FOR BILLS PD BETWEEN 12/13 AND 12/30/2025	\$407,522.47

There were no public comments and no Executive Session.

Motion made by Yellow Bull, seconded by Bear Runner, to adjourn the meeting at 2:34pm.

ATTEST:

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

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