

## **OGLALA LAKOTA COUNTY UNAPPROVED MINUTES APRIL 9, 2026**

The Oglala Lakota Board of County Commissioners met in regular session on April 9, 2026. Present: Allyssa Comer, Art Hopkins, Wendell Yellow Bull, and Sue Ganje, County Auditor. Ramon Bear Runner and Anna Takes the Shield (Dubray), were absent.

The meeting was called to order at 1:33 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 following amendments – 2026 Highway Aggregate project and Jerlene Arrendondo, Veterans Service Officer.

Motion made by Yellow Bull, seconded by Hopkins, to approve the March 26, 2026 and April 2, 2026 Commission Meeting minutes.

Sealed Bids were opened for the 2026 Highway Aggregate project:

2026 Aggregate Production Project Bids:

- 63 Industries, \$490,400.00
- Western Construction, \$335,000.00
- Loiseau Construction, \$422,000.00

Motion made by Yellow Bull, seconded by Hopkins, to accept the low bid from Western Construction in the amount of \$335,000.00 @ \$75.00 per ton contingent on Bid Bond review by Banner & Associates.

Lynx Bettelyoun, Highway Superintendent, met with the Board. Discussion on magnesium chloride research liquid versus flake form. He advised that more time is needed for research. Update will be given later.

- Mag Chloride Dust control at 5600 gal per mile
  - \$1.85 per gallon pick up
  - \$1.95 per gallon delivered

Motion made by Yellow Bull, seconded by Hopkins, to move Banner and Associates power point presentation regarding the new building and budget to the April 23, 2026 meeting.

Bettelyoun advised postponement on Banner & Associates Highway building project. Discussion on going forward with soil sample for building and septic system. Move to April 23, 2026, or another date if it works for all.

Motion made by Yellow Bull, seconded by Hopkins, to authorize Bettelyoun to hire/fire employees for the fencing project. Names will need to be presented at a future meeting.

Art Hopkins, Commissioner, discussed surplus of older Sheriff vehicles.

- 3 Fords
- 1 Chevrolet
- Brown and black Interceptors

Motion made by Yellow Bull, seconded by Hopkins, to postpone discussion on surplus to the next meeting on April 23, 2026.

Anna Takes the Shield called in to the meeting 2:18

Jerlene Arredondo, Veteran's Service Officer presented the March 2026 VSO Monthly report.

Report was reviewed. Recently two Veterans have passed away; assisted with 2 new claims that included medical enrollments; 9 existing claims; updating medical records and dependent information; GI Bill questions; 4 DD214 requests; 1 records inquiry; 1 burial benefit application and 2 requests for birth and marital documents. Arredondo noted that there is an Oglala Lakota Veterans Facebook Page. Discussion was held on access to files for deceased veterans

Motion made by Yellow Bull, seconded by Hopkins, to accept Veteran's Service Officers monthly report.

The Sheriff report was in the packet for review.

Connie Smith, Lakota Times, presented the E-editions for the Lakota Time Online paper information and pricing. Lakota Times Digital - \$5.99 is a monthly subscription. They can do notices, minutes and county information; Native Sun News does the legal publications.

Motion made by Yellow Bull, seconded by Hopkins, to keep Lakota Times for publishing minutes, and to use Lakota Times' Facebook for stories and advertisements, but to publish in Native Sun News Today for printing of legal publications.

There was no public comment.

Motion by Yellow Bull, seconded by Hopkins, to enter into Executive Session for SDCL 1-25-2 (1) Personnel SDCL 1-25-2 (1) and Legal SDCL 1-25-2 (3) at 2:50 p.m.

The Board came out of Executive Session at 3:08 p.m.

Break was taken at 3:08p.m.

The meeting resumed at 3:21 p.m.

Motion made by Yellow Bull, seconded by Hopkins, to continue the current Vacation Payout process in the employee handbook.

Motion made by Yellow Bull, seconded by Hopkins, to have Roger Risty of Risty Benefits come back for more information on MASA insurance.

Motion made by Yellow Bull, seconded by Hopkins, to move the Makoce Agriculture Development's request for Opioid funding until April 23, 2026 meeting.

Motion made by Yellow Bull, seconded by Hopkins, to approve the Commissioners to attend the Uranium Summit in Rapid City May 1, 2026.

Motion made by Yellow Bull, seconded by Hopkins to approve bills as follows:

<b>GENERAL FUND</b>		
ARREDONDO, JERLENE	MILEAGE TO/FROM COMM	\$70.00
AT&T MOBILITY	WIRELESS SERVICES	\$204.20
BEAR RUNNER, RAMON	MILEAGE TO/FROM COMM	\$91.00
WEST RIVER MH/FKA BMS	ANNUAL BUDGET ALLOCA	\$8,500.00
CENTURY BUSINESS	XEROX/FAX CONTRACT I	\$300.83
FALL RIVER CO. TREASURER	REPAY FOR ELECT SUPP	\$35.97
GREAT WESTERN TIRE INC.	TIRE REPAIR/WIPER BL	\$74.85
\$32.95 24 DODGE DUR FLAT REPAIR, \$41.90 " " WIPER BLADES X 2		
HOPKINS, ARTHUR L	MILEAGE TO/FROM COMM	\$148.40
HOPKINS, ARTHUR L	MILEAGE TO/FROM COMM	\$148.40
THE LODGE AT DEADWOOD	LODGING FOR HWY SHOR	\$210.00
LYNN'S DAKOTA MART	COMM MTG SNACKS	\$73.00
\$8.58 PURIFIED DRINKING WATER X 2, \$9.99 CRAZY FRESH TACO DIP, \$6.69 SW PS CANDY BITE, \$1.99 MEDIUM CHEDDAR, \$3.79 CLUB CRACKERS, \$1.50 TORTILLA CHIPS, \$9.99 SUMMER SAUSAGE, \$8.99 VEGGIE TRAY, \$9.99 CRAZY FRESH TACO DIP, \$11.49 SW PS CHOCVAN CPCK 2		
NATIVE SUN NEWS	PUBLICATIONS	\$135.32
\$16.32 INV 21979 EXEMPT LIST/DOE, \$80.92 INV 21974 COMM MTG MIN 3/12/26, \$38.08 INV 21964 ANNUAL REPORT/COMM		
PAYLOCITY	PAYROLL PLATFORM	\$522.61
PENNINGTON COUNTY JAIL	INMATE HOUSING MARCH	\$3,410.00
OL COUNTY TREASURER	SALES TAX	\$17.97
AKICITA LAKOTA VETERANS	VSO RENT/APRIL 2026	\$100.00
YELLOW BULL, WENDELL	MILEAGE TO/FROM COMM	\$91.00
YELLOW BULL, WENDELL	MILEAGE TO/FROM COMM	\$91.00
COMER, ALLYSSA	MILEAGE TO/FROM COMM	\$134.40
COMER, ALLYSSA	MILEAGE TO/FROM COMM	\$134.40
COMMISSION	WAGES & BENEFITS	\$5,203.20
ST ATTY	WAGES & BENEFITS	\$568.26
VET'S	WAGES & BENEFITS	\$1,906.93
SHERIFF	WAGES & BENEFITS	\$5,913.95
CORONER	WAGES & BENEFITS	\$417.50
	<b>TOTAL FOR GENERAL FUND</b>	<b>\$28,503.19</b>

<b>COUNTY ROAD &amp; BRIDGE FUND</b>		
AT&T MOBILITY	WIRELESS SERVICES	\$96.05
BUTLER MACHINERY CO.	PARTS/SUPPLIES	\$196.22
\$43.46 INV 06PS0729120 ELEMENT-LUBE, \$144.72 " " SOCKET KIT, \$8.04 INV 06PS0729384 BUTTON PROBE		
GREAT WESTERN TIRE INC.	TIRES	\$829.68
\$82568 INV 1-GS673530 LT27565R18X4, \$4.00 " " FUEL CHARGE		
LACREEK ELECTRIC ASSOC	ELECTRICITY	\$358.88
THE LODGE AT DEADWOOD	LODGING FOR HWY SHOR	\$210.00
MARTIN AUTO PARTS	PARTS/SUPPLIES	\$889.76
\$58.75 INV 202068766 MOTORSP BATTERY, -\$3.00 " " MOTORSP BATTERY CORE RET, \$18.90 " " ENGINE OIL FILTER, \$39.82 " " ENGINE AIR FILTER, \$14.82 " " ENGINE OIL FILTER, \$657.14 INV 202070674 55 GAL PRIME YEL, \$21.11 " " 1/2 DR 6 PT IMPACT SET, \$7.07 " " CHEMICAL VULCANIZING, \$9.56 " " LUBE, \$9.39 " " UNIVERSAL PATCH, \$56.20 " " PROF BARREL		
MENARDS	SUPPLIES	\$92.73
\$18.75 INV 00724 PWRADE ORANGE X 3, \$12.50 " " PWRADE FR PUNCH X 2, \$6.25 " " PWRADE MT BLAST, \$6.25 " " PWRADE GRAPE, \$22.54 " " TOOLBOX 6PK BLUE TOWELS X 2, \$26.44 " " CHARMIN 24 MEGA ROLL		
NATIVE SUN NEWS	PUBLICATIONS	\$816.00
\$576.00 INV 21980 AGG PROJ BIDX2/HWY		
WESTCO	PROPANE	\$1,181.22
CRBR ADMIN	WAGES & BENEFITS	\$17,447.21
	<b>TOTAL FOR COUNTY ROAD &amp; BRIDGE FUND</b>	<b>\$22,117.75</b>
	<b>TOTAL FOR BILLS PAID BETWEEN 03/27 AND 04/09/2026</b>	<b>\$50,620.94</b>

Motion made by Yellow Bull, seconded by Bear Runner, to adjourn the meeting at 3:42 p.m.

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

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

**Office of the Oglala Lakota County Auditor**

**March-26**

Sue Ganje, Auditor  
Stacy Schmidt, Deputy Auditor  
906 North River Street  
Hot Springs SD 57747  
Phone 605-745-5130 email: sue.ganje@state.sd.us

DATE: April 20, 2026

TO: Oglala Lakota County Board of Commissioners

From: Stacy Schmidt, Deputy Auditor

Auditor's Account of the Treasurer

Per SDCL 7-10-3 Monthly verification of treasurer's accounts - Report to county commissioners

To the Oglala Lakota Board of Commissioners; I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer as of March 31, 2026

Total Balances of Checking/Savings Accounts	1,521,507.95
Total Outstanding Deposits	2,994.62
Schwab Treasury	3,196,756.05
NSF Checks:	
Deaton, Tyler	110.10
Total Treasurer's Change Fund	15.00
<b>TOTAL</b>	<b>4,721,383.72</b>

Audited By: Bobbie Janis

**Oglala Lakota Co Auditors Office**

---

**Oglala Lakota Renewal with Avera**

1 message

**Roger Risty** <rristy@ristybenefits.com>

Tue, Apr 7, 2026 at 10:38 AM

To: Julie Tomlinson &lt;payroll@olcounty.org&gt;, "sue.ganje@state.sd.us" &lt;sue.ganje@state.sd.us&gt;

Cc: Donna Arens &lt;darens@ristybenefits.com&gt;, Roger Risty &lt;rristy@ristybenefits.com&gt;

See attached and below - let me know what I can or need to be doing

Connect Plus \$3,500

Pharmacy \$0 | \$15 | \$50 | \$150 | \$12 | 30%

Deductible \$3,500.00

Out of pocket maximum \$10,600.00

ER copy No Deductible Co-pay \$700

Primary Care visit No deductible \$0- for the first three visits then \$40 copay per visit

Urgent Care visit No deductible \$0- for the first three visits then \$40 copay per visit

Virtual Visit No cost

Chiropractic No deductible \$0 – for the first three visits then \$40 copay per visit

Specialist office visit no deductible - \$100 Copay

Hospital stays Surgical, out patient procedures - After the Deductible 50% coinsurance

Self Lynx Bettelyoun 12/11/1970 55

Self Daylon Black Bull 08/18/1992 33

Self Doreen Ferguson 06/13/1999 27

Self Kelly Ferguson 06/21/1969 57

Self Audrey Martinez 03/30/1972 54

Self Derek Rojo 04/24/1985 41

Self David White Face 06/10/1961 65

\$6,129.01 per month based on enrollment above

\$875.57 Composite rate

Current rate is \$823.83 so renewal is 6.28% over current

**Celebrating 20 Years!!!**



*Roger R. Risty*

**Founder/Consultant**

Risty Benefits, Inc.

1324 S. Minnesota Ave

Sioux Falls, SD 57105

e: 605-351-9515

p: 605-338-1489 ext. 111

f: 605-338-2823

e: [rristy@ristybenefits.com](mailto:rristy@ristybenefits.com)


[www.ristybenefits.com](http://www.ristybenefits.com)


All in the town were still asleep, when the sun came up with a shout and a leap. In the lovely streets unseen by man, a little dog danced as the day began. Begin each day with joy.

\*Notice of Confidentiality: This email and any of its attachments may contain Risty Benefits Inc. proprietary information, which is privileged, confidential, or subject to copyright belonging to Risty Benefits, Inc. This email is intended solely for the use of the individuals to whom it is addressed. If you are not the intended recipient of this email, you are hereby notified that any dissemination, distribution, copying or action taken as relation to the contents of and attachments tot his email is strictly prohibited and may be unlawful. If you have received this email in error, please notify the sender immediately and permanently delete the original and any copy of this email and any printout. Thank you.

---

**2 attachments**

 **DOC040726-04072026115520.pdf**  
965K

 **DOC040726-04072026120115.pdf**  
205K

### Monthly Composite Rates

---

**Plan: TotalChoice \$3500 Total: \$6,772.28**

<b>Composite Tier</b>	<b>Composite Rate</b>	<b>Members</b>	<b>Rate</b>
Family	\$2,757.29	0	\$0.00
Employee + Child(ren)	\$1,789.82	0	\$0.00
Employee + Spouse	\$1,934.94	0	\$0.00
Employee	\$967.47	7	\$6,772.28

**Plan: ConnectPlus \$3500 Total: \$6,129.01**

<b>Composite Tier</b>	<b>Composite Rate</b>	<b>Members</b>	<b>Rate</b>
Family	\$2,495.38	0	\$0.00
Employee + Child(ren)	\$1,619.81	0	\$0.00
Employee + Spouse	\$1,751.15	0	\$0.00
Employee	\$875.57	7	\$6,129.01

	<b>TotalChoice \$3500</b>	<b>ConnectPlus \$3500</b>
<i>Physical Rehabilitation</i>	<i>Co-pay \$0/visit for the first 3 visits, then \$40 co-pay</i>	<i>Co-pay \$0/visit for the first 3 visits, then \$40 co-pay</i>
<i>Specialist Office Visit</i>	<i>Co-pay \$100</i>	<i>Co-pay \$100</i>
<b>Additional Benefits</b>		
<i>X-Rays</i>	<i>50% Coinsurance after deductible</i>	<i>50% Coinsurance after deductible</i>
<i>Well Baby Care</i>	<i>No Charge</i>	<i>No Charge</i>
<i>Blood Work</i>	<i>50% Coinsurance after deductible</i>	<i>50% Coinsurance after deductible</i>
<i>Imaging/CT/PET/MRI</i>	<i>50% Coinsurance after deductible</i>	<i>50% Coinsurance after deductible</i>
<i>Labor, delivery, hospital stay</i>	<i>50% Coinsurance after deductible</i>	<i>50% Coinsurance after deductible</i>
<b>Mental Health and Substance Use Disorder</b>		
<i>Outpatient Services/Avera Virtual Visits</i>	<i>Co-pay \$0/visit for the first 3 visits, then \$40 co-pay</i>	<i>Co-pay \$0/visit for the first 3 visits, then \$40 co-pay</i>
<i>Inpatient Services</i>	<i>50% Coinsurance after deductible</i>	<i>50% Coinsurance after deductible</i>
<b>Pharmacy Co-pay Information</b>		
<i>Rx Deductible</i>	<i>\$0</i>	<i>\$0</i>
<i>Tier 1 (Preventative)</i>	<i>No Charge</i>	<i>No Charge</i>
<i>Tier 2 (Generic)</i>	<i>\$15</i>	<i>\$15</i>
<i>Tier 3 (Preferred Brand)</i>	<i>\$50</i>	<i>\$50</i>
<i>Tier 4 (Non-Preferred Brand)</i>	<i>\$150</i>	<i>\$150</i>
<i>Tier 5 (Specialty-Value)</i>	<i>\$12</i>	<i>\$12</i>
<i>Tier 6 (Specialty)</i>	<i>30% Coinsurance</i>	<i>30% Coinsurance</i>

## Quoted Plans

For a more detailed explanation of services covered by this plan, as well as specific copayments, deductibles and coinsurance that may apply, please refer to the benefit summary. Please see important information on the disclaimer page of this proposal.

	TotalChoice \$3500	ConnectPlus \$3500
<b>Information</b>		
<i>Pharmacy Benefits</i>	\$0   \$15   \$50   \$150   \$12   30%	\$0   \$15   \$50   \$150   \$12   30%
<b>Medical Deductible</b>		
<i>Individual In-Network Deductible</i>	\$3,500.00	\$3,500.00
<i>Family In-Network Deductible</i>	\$7,000.00	\$7,000.00
<b>Maximum Out-of-Pocket</b>		
<i>Individual In-Network Out-Of-Pocket</i>	\$10,600.00	\$10,600.00
<i>Family In-Network Out-Of-Pocket</i>	\$21,200.00	\$21,200.00
<i>Preventative Care</i>	No Charge. This includes preventive immunizations, screenings, exams	No Charge. This includes preventive immunizations, screenings, exams
<b>Emergency Room Co-pay</b>		
<i>Emergency Room</i>	Co-pay \$700	Co-pay \$700
<b>Primary Care Physician</b>		
<i>Primary Care Physician Visit</i>	Co-pay \$0/visit for the first 3 visits, then \$40 co-pay	Co-pay \$0/visit for the first 3 visits, then \$40 co-pay
<b>Urgent Care Services</b>		
<i>Urgent Care</i>	Co-pay \$0/visit for the first 3 visits, then \$40 co-pay	Co-pay \$0/visit for the first 3 visits, then \$40 co-pay
<b>Virtual Visits</b>		
<i>Avera Virtual Visits</i>	No cost to you	No cost to you
<b>Benefits</b>		
<i>Chiropractic</i>	Co-pay \$0/visit for the first 3 visits, then \$40 co-pay	Co-pay \$0/visit for the first 3 visits, then \$40 co-pay
<i>Hospital Stay Physician</i>	50% Coinsurance after deductible	50% Coinsurance after deductible
<i>Hospital Stay Facility</i>	50% Coinsurance after deductible	50% Coinsurance after deductible
<i>Outpatient Procedure Physician</i>	50% Coinsurance after deductible	50% Coinsurance after deductible
<i>Outpatient Procedure Facility</i>	50% Coinsurance after deductible	50% Coinsurance after deductible

**Current Date:** 04/07/2026

**Proposed Effective Date:** 07/01/2026

**Developed For:**

**Company Name:** Oglala Lakota County  
**Company Address:** 906 N. River Street  
**Company Zip Code:** 57747  
**County:** Fall River  
**Primary Contact Phone:** (605) 745-5130  
**Primary Contact Email:** sue.ganje@state.sd.us  
**SIC NAICS:** 921110

**Prepared By:**

**Agent Name:** Roger Risty  
**Agent Phone Number:**  
**Agent Email:** rristy@ristybenefits.com

**Subscribers**

---

**Total Employees:** 7

**Total Eligible Employees:** 8

Type	Name	Date of Birth	Age
Self	Lynx Bettelyoun	12/11/1970	55
Self	Daylon Black Bull	08/18/1992	33
Self	Doreen Ferguson	06/13/1999	27
Self	Kelly Ferguson	06/21/1969	57
Self	Audrey Martinez	03/30/1972	54
Self	Derek Rojo	04/24/1985	41
Self	David White Face	06/10/1961	65

**Oglala Lakota County  
Group Medical plan**

Avera Health Plans \$3,500 deductible - Monthly Cost All Single / No dependents  
Connect plus plan

Name	Age	total cost	<b>85%</b> Cost to COUNTY	15% Cost to employee
Jerlene		Waived	\$0	
David	65	\$875.57	\$744.23	\$131.34
Audrey	54	\$875.57	\$744.23	\$131.34
Kelly	57	\$875.57	\$744.23	\$131.34
Doreen	27	\$875.57	\$744.23	\$131.34
Daylon	33	\$875.57	\$744.23	\$131.34
Lynx	55	\$875.57	\$744.23	\$131.34
Derek	41	\$875.57	\$744.23	\$131.34
<b>Total monthly cost</b>		<b>\$6,128.99</b>	<b>\$5,209.61</b>	<b>\$919.59</b>

**Annual cost to the County at: 85% \$62,515.32**

**NOTE: there are 296 United Health Providers within 50 miles of Pine Ridge - this does not include Avera providers located in South Dakota**

**Life: \$50,000 employer paid on all employees @ \$10.10 per employee or \$80.80 per month**

**Add MASA – Emergent Care Pays 100% of what medical does not. \$8 single \$17 family**



---

**Fw: Mag Flake Super Sacks Delivered**

1 message

---

**E-mail Service** <olchwy@hotmail.com>  
To: Auditor Office <agenda@olcounty.org>

Mon, Apr 20, 2026 at 11:22 AM

Sent via the Samsung Galaxy S24 FE, an AT&T 5G smartphone  
Get Outlook for Android

---

**From:** John Johansen <jjohansen@envirotechservices.com>  
**Sent:** Monday, April 20, 2026 10:59:21 AM  
**To:** olchwy@hotmail.com <olchwy@hotmail.com>  
**Cc:** Michelle Whitman <mwhitman@envirotechservices.com>  
**Subject:** Mag Flake Super Sacks Delivered

Good day, Lynx- please see the attached quote, full truck, 22 bag loads delivered to Batesland, SD.

For account setup, please have your accounts payable person go to the following link to get your account set up- follow the "GVMT/Pre-Pay" option.

New Customer - EnviroTech Services

Please let me know if you have any questions.

**John C Johansen**

**Account Manager**

4676 284th St E

Randolph, MN 55065

**C: 218-830-0987**



For Order & Delivery inquiries, please contact:

Midwest Orders

952-894-0012

Midwestorders@envirotechservices.com



PO Box 5512 • Denver, CO 80217

For Inquiries:  
West Region • 509-936-7102  
Rocky Mtn Region • 800-577-5346  
Midwest Region • 800-881-5848  
ETS East • 877-664-3401

### Quotation

Quotation Date:	Date Printed:	Expiration Date:
4/20/26	4/20/26	9/30/26
Quotation Number:	Revision No:	Customer Number:
S9683	2	104886
Your Reference:		Our Reference:
		John Johansen

Delivery Address:  
Oglala Lakota County SD  
PO Box 208  
Batesland SD 57716

Document Address:  
Oglala Lakota County SD  
Oglala Lakota County SD  
PO Box 208  
Batesland SD 57716

Product Application  
Length in Feet:  
Width in Feet:  
Rate in Gallons:

Wanted Delivery Date:

Payment Terms:

Water Application  
EnviroTech: N  
Rate:  
Gallons Required:

Label Note:  
Full Truck, 22 SS's plus freight

Del	Description	Qty	Unit	Price	Net Amount
1	SS Extreme Mag Flake	22	ea	22.9900	505.78
2	Delivering Freight Charge	1	ea	3,355.7100	3,355.71

**Net Total: 3,861.49**

**Gross Total 3,861.49**

Disclaimer: No warranty is conveyed concerning this product, be it expressed or implied. This includes but is not limited to a warranty of merchantability or fitness for a particular purpose. Product performance may vary depending on road conditions, traffic counts, weather and other related factors.

Oglala Lakota County Highway Department

To: Vollan Oil

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 6 day  
of April, 2026.

Please provide a bid for the following.

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

\_\_\_\_\_ Gallons of Diesel at \$ \_\_\_\_\_ /gal.

550 Gallons of Propane at \$ 2.75 /gal. \$2337.50 total

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

Signature: [Signature] Date: 4/6/26

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, Sisseton SD 57716

PH: (605)288-1868 Fax: (605) 288-1867 Cell: (605) 441-3261

For office use only;

Response  
 No Response

To: WETCO

The Oglala Lakota County Highway Department is requesting a quote on fuel on this 6 day  
of April, 2026.

Please provide a bid for the following.

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

\_\_\_\_\_ Gallons of Diesel at \$ \_\_\_\_\_/gal.

850 Gallons of Propane at \$ 1.799 /gal.

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

Signature: Kyle Hooper Date: 4/6/2026

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

										County		Full & True		Fixed	
Parcel Number	Deedholder	Legal Description	Reason	Year	Ag	NA	O/O	Ag	NA	Ag	NA	Ag	NA		
27000-03943-052-00	TOWNSEND, KARMEN	NW1/4, SEC 5, TWP 38, RG 43	AG Status removed in Error	23 Pay 24		\$ 100,800		\$ 18,400				\$ 19,127			
				24 Pay 25		\$ 102,980		\$ 19,127				\$ 19,127			
				25 Pay 26		\$ 113,600		\$ 19,481				\$ 19,481			
27000-03943-131-00	TOWNSEND, KARMEN	LOT 2, SW1/4&NE1/4, S1/2NW1/4, SEC 13 AG Status removed in Error		23 Pay 24		\$ 99,740		\$ 54,846				\$ 54,846			
				24 Pay 25		\$ 101,920		\$ 57,156				\$ 57,156			
				25 Pay 26		\$ 112,440		\$ 62,034				\$ 62,034			
35000-03943-214-00	TOWNSEND, KARMEN	SE1/4, SEC 21, TWP 39, RG 43	AG Status removed in Error	23 Pay 24		\$ 100,800		\$ 21,174				\$ 21,174			
				24 Pay 25		\$ 102,980		\$ 22,046				\$ 22,046			
				25 Pay 26		\$ 13,600		\$ 22,419				\$ 22,419			
35000-03943-223-00	TOWNSEND, KARMEN	S1/2, SEC 22, TWP 39, RG 43	AG Status removed in Error	23 Pay 24		\$ 201,600		\$ 57,913				\$ 57,913			
				24 Pay 25		\$ 203,780		\$ 60,322				\$ 60,322			
				25 Pay 26		\$ 224,000		\$ 63,186				\$ 63,186			
35000-03943-251-00	TOWNSEND, KARMEN	N1/2, SEC 25, TWP 39, RG 43	AG Status removed in Error	23 Pay 24		\$ 201,600		\$ 38,650				\$ 38,650			
				24 Pay 25		\$ 203,780		\$ 40,242				\$ 40,242			
				25 Pay 26		\$ 224,000		\$ 40,825				\$ 40,825			
35000-03943-261-00	TOWNSEND, KARMEN	N1/2, SEC 26, TWP 39, RG 43	AG Status removed in Error	23 Pay 24		\$ 265,570		\$ 133,735				\$ 133,735			
				24 Pay 25		\$ 266,800		\$ 139,364				\$ 139,364			
				25 Pay 26		\$ 291,220		\$ 152,146				\$ 152,146			
35000-03943-263-00	TOWNSEND, KARMEN	N1/2S1/2, SEC 26, TWP 39, RG 43	AG Status removed in Error	23 Pay 24		\$ 109,920		\$ 80,669				\$ 80,669			
				24 Pay 25		\$ 112,090		\$ 84,072				\$ 84,072			
				25 Pay 26		\$ 123,540		\$ 92,591				\$ 92,591			
35000-03943-271-00	TOWNSEND, KARMEN	N1/2N1/2, SEC 27, TWP 39, RG 43	AG Status removed in Error	23 Pay 24		\$ 100,800		\$ 49,450				\$ 49,450			
				24 Pay 25		\$ 102,980		\$ 51,530				\$ 51,530			
				25 Pay 26		\$ 113,600		\$ 55,791				\$ 55,791			
35000-03943-271-10	TOWNSEND, KARMEN	SE1/4, N1/2SW1/4, S1/2N1/2, SEC 27, TWP 39, RG 43 AG Status removed in Error		23 Pay 24		\$ 252,000		\$ 81,769				\$ 81,769			
				24 Pay 25		\$ 254,180		\$ 91,485				\$ 91,485			
				25 Pay 26		\$ 279,200		\$ 97,864				\$ 97,864			
35000-03943-273-00	TOWNSEND, KARMEN	S1/2SW1/4, SEC 27, TWP 39, RG 43 (80% AG Status removed in Error		23 Pay 24		\$ 50,400		\$ 9,935				\$ 9,935			
				24 Pay 25		\$ 52,580		\$ 10,344				\$ 10,344			
				25 Pay 26		\$ 58,400		\$ 10,519				\$ 10,519			
35000-03943-303-00	TOWNSEND, KARMEN	LOTS 3, 4, E1/2SW1/4, SE1/4, SEC 30, TWP 39, RG 43 AG Status removed in Error		23 Pay 24		\$ 197,940		\$ 42,417				\$ 42,417			
				24 Pay 25		\$ 200,120		\$ 44,169				\$ 44,169			
				25 Pay 26		\$ 219,900		\$ 45,137				\$ 45,137			
35000-03943-281-00	TOWNSEND, KARMEN	N1/2, SEC 28, TWP 39, RG 43	AG Status removed in Error	23 Pay 24		\$ 201,600		\$ 37,219				\$ 37,219			
				24 Pay 25		\$ 203,780		\$ 38,826				\$ 38,826			
				25 Pay 26		\$ 224,000		\$ 39,483				\$ 39,483			

**County**

Parcel Number	Deedholder	Legal Description	Reason	Year	Ag	Full & True		Fixed Values		Tax District	NA Factor	AG Factor
						NA	OIO	NA	OIO			
90000-02014-000-10	ARAGON, ARTHUR & THE POTT	MOBILE HOME ON LEASED SITE: 2014 C Property is exempt incorrectly labeled in system		23 Pay 24 24 Pay 25 25 Pay 26		\$ 38,730 \$ 37,820 \$ 38,110				1	0.850	1.00
90000-01972-000-10	GONZALEZ, LEONARD M SR	MOBILE HOME ON LEASED SITE: 1972 C Tribal MH should not be assessed		25 Pay 26		\$ 18,410				1	0.850	1.00