

OGLALA LAKOTA COUNTY UNAPPROVED MINUTES APRIL 23, 2026

The Oglala Lakota Board of County Commissioners met in regular session on April 23, 2026. Present: Allyssa Comer, Art Hopkins, Anna Takes the Shield (Dubray), Wendell Yellow Bull, and Sue Ganje, County Auditor. Ramon Bear Runner was absent.

The meeting was called to order at 1:06 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.

Motion made by Yellow Bull, seconded by Hopkins, to approve the Auditor's account with the Treasurer for March 2026.

Motion made by Yellow Bull, seconded by Hopkins, to approve the April 9th Commission Meeting minutes.

Motion made by Yellow Bull, seconded by Hopkins, to approve the Travel approval request for Bobbie Janis, Auditor Administrative Assistant, to attend the SDACO Spring Workshop in Pierre May 6-7 with travel on May 5, registration: \$200.00 plus per diem and lodging.

Motion made by Yellow Bull, seconded by Hopkins, to move the Avera Health Plan renewal to the May 14, 2026, meeting.

Lynx Bettelyoun, Highway Superintendent, met with the board to discuss the propane bid, and Mag Flake.

Fuel bids for 850 Gallons of Propane were presented as follows: Westco \$1.799/gal, Vollan Oil \$2.75/gal, Lakota Plains no response.

Motion made by Yellow Bull, seconded by Hopkins, to accept the low bid from Westco in the amount of \$1.799/gal.

Motion made by Hopkins, seconded by Yellow Bull, to purchase 22 bags of the Mag Flake for \$505.78 plus the freight charge of \$3,355.71 for a total of \$3,861.49.

Bettelyoun gave updates on Banner and Associates marking out all the new utilities on the new property. Next week, sample tests will be conducted where buildings will be located, and septic system and leech field soil samples will be tested through American Testing. Kick off meeting set for next Tuesday, April 28th, 2026, with Banner representative.

Anna Takes the Shield (Dubray) joined the meeting at 1:42p.m.

Motion made by Yellow Bull, seconded by Hopkins, to advertise in local papers to receive bids for the surplus vehicles. 2014 Ford Interceptor x 2 (1 gold & 1 black), 2009 Chevrolet Tahoe (white), 2005 Dodge Ram 2500 (bronze) and a 1991 Ford F-150 (red).

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to transfer the 2012 Ford 150 truck to Coroner.

Motion made by Yellow Bull, seconded by Hopkins, to move pay day from monthly to the 4th Wednesday of every month.

Motion made by Hopkins, seconded by Takes the Shield (Duray,) to approve the hiring for part time temporary Election help as follows: Dale Pine Sr, Georgine Looks Twice, Nicolette Looks Twice and Agnes Westover all at \$15.50/hr., effective 4-17-2026.

Motion made by Yellow Bull, seconded by Hopkins, to approve request by Marlin and Glorianna Under Baggage, representing Sweetgrass Sayings, for use of county Opioid funds in the amount of \$20,000.00 to produce an 8-page bilingual (English/Lakota) educational booklet which will be a one-time equipment cost with ongoing production and specialized labor resulting in a total estimated project cost of \$20,000.00. The booklet is based on scenarios in Pine Ridge to awaken and engage youth and to speak to the Elders, at Schools and Powwow's.

Break was taken at 3:00 p.m.

The Meeting resumed at 3:15 p.m.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to approve 4-9-26 Board minutes.

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

GENERAL FUND		
CENTURY BUSINESS	LEASE INV 838353	\$32.29
TAKES THE SHIELD, ANNA	MILEAGE TO/FROM COMM	\$180.60
ELECTION SYSTEMS & SOFT	EXP VOTE MEDIA STICK	\$614.82
\$370.00 INV CD2146615 LANG SET UP, \$52.65 " " CONTESTS/ISSUE X 3, \$88.80 " " CANDIDATE/YES-NO X 8, INV CD2147162 \$14.25 MEDIA BURN EV, \$14.25 MEDIA BURN EQC, \$27.85 FREIGHT		
FALL RIVER COUNTY HERALD	TAX EXEMPT LIST	\$100.90
HOPKINS, ARTHUR L	MILEAGE TO/FROM COMM	\$268.80
MASTERCARD	CREDIT CARD PURCHASE	\$111.02
\$30.15 USPS MEDIA STICKS TO BE PROG, \$51.87 SUBWAY/COMMISS FOOD FOR MTG, \$29.00 YUBIKEY FOR TS		
MONUMENT HEALTH	MORGUE SERVICES	\$500.00
NATIVE SUN NEWS	PUBLICATIONS	\$261.88
QUADIENT FINANCE USA, INC	POSTAGE MONTHLY USAG	\$635.37
PENNINGTON COUNTY JAIL	INMATE HOUSING	\$2,640.00
SD DEPT OF REVENUE	MARCH 2026 REMITTANCE	\$120.00
SOFTWARE SERVICES	FEB 2026 SERVICES	\$300.00
YELLOW BULL, WENDELL	MILEAGE TO FROM COMM	\$225.40
COMER, ALLYSSA	MILEAGE TO/FROM MTG	\$242.20
COMMISSION	WAGES & BENEFITS	\$488.43

VET'S	WAGES & BENEFITS	\$1,906.93
SHERIFF	WAGES & BENEFITS	\$6,099.58
CORONER	WAGES & BENEFITS	\$859.56
	TOTAL FOR GENERAL FUND	\$15,587.78
COUNTY ROAD & BRIDGE FUND		
BANNER ASSOCIATES, INC.	CONST DOCS & BIDDING	\$2,160.00
BOMGAARS SUPPLY	TOOLS/SUPPLIES/PARTS	\$900.22
\$59.80 INV 49781949 HOSE CLAMP X 2, \$27.90 " " HOSE CLAMP, \$99.98 " " DISCHARGE HOSE X 2, \$15.99 " " COUPLER FEMALE, \$7.29 " " ADAPTER MALE, \$9.99 " " COUPLING REDUCER, \$4.99 " " BARB HOSE STRAIGHT, \$7.79 " " NIPPLE POLY, \$9.99 " " ELBOW, \$8.99 " " HOSE BARB FEMALE, \$15.99 " " COUPLER FEMALE, \$4.99 " " BARB HOSE STRAIGHT, \$9.99 " " INSERT TEE, \$8.99 " " PIPE NIPPLE, \$6.49 " " PIPE NIPPLE, \$5.69 " " PIPE NIPPLE, \$5.69 " " PIPE NIPPLE, \$8.99 " " HOSE BARB FEMALE, \$9.99 " " ELBOW, \$11.99 " " CAP FEMALE NPT, \$7.79 " " NIPPLE POLY, \$7.79 " " NIPPLE POLY, \$11.99 " " CAP FEMALE NPT, \$7.79 " " NIPPLE POLY, \$7.79 " " NIPPLE POLY, \$7.29 " " ADAPTER MALE, \$4.99 " " BARB HOSE STRAIGHT, \$4.99 " " BARB HOSE STRAIGHT, \$9.99 " " INSERT TEE, \$2.99 " " BARB HOSE STRAIGHT, \$2.99 " " BARB HOSE STRAIGHT, \$2.69 " " BARB HOSE STRAIGHT, \$5.69 " " VALVE BALL SCH 40 PV, \$17.99 " " PIPE TEE, \$15.99 " " STREET ELBOW, \$13.99 " " PIPE ELBOW, \$239.99 " " BATTERY, \$169.99 " " INFLATOR AIR DEWALT, \$15.99 " " STREET ELBOW		
CULLIGAN	BOTTLED WATER SERVICE	\$34.75
\$13.90 INV 083188 BOTTLED WATER X 2, \$6.95 INV 084883 BOTTLED WATER X 1, \$13.90 INV 081478 BOTTLED WATER X 2		
BUCHER HARDWARE & LUMBER	PARTS/SUPPLIES	\$97.95
\$16.99 INV 252966/1 2" F CAMX2" FNPT CA, \$29.99 " " HOLE SAW W/ ARBOR 3", \$34.99 " " CLAMP MII 6" 2PK QUICKGRP, \$6.99 " " GROUNDING PLUG 15A BLK, \$8.99 " " GROUND CONNECTOR BLK 15A		
GREAT PLAINS COMMUNICATION	INTERNET SERV 4/16-0	\$222.74
LONGBRANCH CIVIL ENGINEER	ENGINEERING SERVICES	\$786.00
MARTIN AUTO PARTS	PARTS/SUPPLIES/TOOLS	\$350.34
\$58.75 INV 202068766 MOTORSPORTS BATT, - \$3.00 " " CORE RETURN, \$18.90 " " ENGINE OIL FILTER X 2, \$39.82 " " ENGINE AIR FILTER X 2, \$14.82 " " ENGINE OIL FILTER X 2, \$12.42 INV 202071781 2-1/4 HD MUFCLX6, \$10.80 " " 2 HD MUFF CL X 6, \$5.92 " " CLAMP X 2, \$61.56 " " HANGER X 4, \$19.34 " " FLAT STOCK, \$15.94 " " FLAT STOCK, \$2.80 " " MUFFLER STRAP, \$.50 " " MUFFLER STRAP X 5, \$34.54 " " 4043 DC ALUMINARC, \$13.88 " " ON-OFF TOGGLE 50 AMP X 2, \$38.80 " " 50 FT 16GA EXTENSION		
MASTERCARD	CREDIT CARD PURCHASE	\$167.28
\$91.01 PO BOX ANNUAL RENTAL, \$1.99 CLOUD STORAGE/BETTEL YOUN, \$2.07 GOOGLE ONE/BETTEL YOUN, \$67.99 PRINTER INK/SAM'S CLUB, \$4.22 " " TAX		
MCI COMM SERVICE	LONG DISTANCE SERVICE	\$55.98
MENARDS	PARTS/SUPPLIES/TOOLS	\$294.66

\$4.86 INV 01723 3/4 X 5 SCH40 PVC, \$12.99 " " MAGNETIC TRAY, \$22.99 " " 1" ID X 10' VINYL TUBING, \$169.98 " " 2"X20' SUCTION HOSE ASSEMB, \$23.99 " " MF-HEX IMPSKT SET 7PC MM, \$32.58 " " 3/4X24" JIMMY PRY BAR X 2, \$5.28 " " CLR REMOVER, \$21.99 " " CLR ENHANCED FORML		
MODERN FARM EQUIPMENT CO.	2025 LEASE ON NH T7	\$8,250.00
NATIVE SUN NEWS	PUBLICATIONS	\$240.00
CRBR ADMIN	WAGES & BENEFITS	\$11,391.37
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	\$24,951.29
M & P RELIEF FUND		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIPMENT LEASE	\$75.00
	TOTAL FOR M & P RELIEF FUND	\$75.00
	TOTAL FOR BILLS PAID BETWEEN 04/10 AND 04/23/2026	\$40,614.07

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to approve 4-9-26 Board minutes.

Comer declared the Meeting adjourned at 3:16 p.m.

/S/ Allyssa Comer

Allyssa Comer, Chairwoman

Board of Oglala Lakota County Commissioners

ATTEST:

/S/ Sue Ganje

Sue Ganje

Oglala Lakota County Auditor

**OGLALA LAKOTA COUNTY BOARD OF EQUALIZATION UNAPPROVED
MINUTES OF APRIL 12, 2024**

The Oglala Lakota Board of County Commissioners met as a County Board of Equalization on April 23, 2026. Present: Allyssa Comer, Art Hopkins, Sue Ganje, Auditor. Anna Takes the Shield (Dubray) and Wendell Yellow Bull. Ramon Bear Runner was absent. Present from the Director of Equalization Department: Everett Dossey, Director of Equalization, and Morgan Erickson, Certified Assessor.

The meeting was called to order at 3:00 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.

The Board proceeded as the Oglala Lakota County Board of Equalization. They reviewed their responsibilities, took the Oath of Office, reviewed the Assessment Books, and reviewed the minutes from the Local Board.

The Board reviewed the tax-exempt properties.

Motion made by Yellow Bull, seconded by Hopkins, to approve the tax-exempt properties.

There were no Veteran tax-exempt properties.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to apply exemptions.

Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to approve the abatements and refunds.

Parcel	Name	Abate/Refund					
90000-02014-00010	Aragon, Arthur	23-24	\$585.66	24-25	\$546.84	25-26	\$528.42
90000-01972-00010	Gonzalez, Leonard					25-26	\$255.26
27000-03843-05200	Townsend, Karmen	23-24	-\$1334.22	24-25	-\$1296.22	25-26	\$1385.57
27000-03843-13100	Townsend, Karmen	23-24	-\$941.74	24-25	-\$897.60	25-26	\$955.35
35000-03943-21400	Townsend, Karmen	23-24	-\$1305.56	24-25	-\$1266.80	25-26	\$1356.98
35000-03943-22300	Townsend, Karmen	23-24	-\$2450.35	24-25	-\$2338.47	25-26	\$2490.99
35000-03943-25100	Townsend, Karmen	23-24	-\$2649.30	24-25	-\$2540.86	25-26	\$2708.61
35000-03943-26100	Townsend, Karmen	23-24	-\$2634.54	24-25	-\$2453.01	25-26	\$2557.30
35000-03943-26300	Townsend, Karmen	23-24	-\$829.05	24-25	-\$773.34	25-26	\$811.88
35000-03943-27100	Townsend, Karmen	23-24	-\$1013.52	24-25	-\$969.63	25-26	\$1032.20
35000-3943-27110	Townsend, Karmen	23-24	-\$2966.07	24-25	-\$2753.12	25-26	\$2918.89
35000-03943-27300	Townsend, Karmen	23-24	-\$659.53	24-25	-\$656.00	25-26	\$707.39

35000-03943-30300	Townsend, Karmen	23-24 -\$2555.06	24-25 -\$2448.36	25-26 \$2611.07
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35000-03943-28100	Townsend, Karmen	23-24 -\$2664.08	24-25 -\$2555.13	25-26 \$2721.67
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Motion made by Yellow Bull, seconded by Takes the Shield (Dubray), to adjourn the meeting at 3:35 p.m.

/S/ Allyssa Comer

Allyssa Comer, Chairwoman

Board of Oglala Lakota County Commissioners

ATTEST:

/S/ Sue Ganje

Sue Ganje

Oglala Lakota County Auditor