OGLALA LAKOTA COUNTY UNAPPROVED MINUTES OF JUNE 25th, 2026

The Oglala Lakota Board of County Commissioners met in regular session on June 25th, 2026. Present: Allyssa Comer, Art Hopkins, and Sue Ganje, County Auditor. Anna Takes the Shield (Dubray) was present by phone. Wendell Yellow Bull and Ramon Bear Runner were absent.

The meeting was called to order at 1:35 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 Takes the Shield (Dubray), to approve the agenda.

Motion made by Hopkins, seconded by Takes the Shield (Dubray), to approve the minutes of June 4th, 2026,

Office of the Oglala Lakota County Auditor
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: June 15, 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 May 31, 2026:

Total Balances of Checking/Savings Accounts	1,556,953.46
Total Outstanding Deposits	3,149.22
Schwab Treasury	3,187,204.49
NSF Checks:	
Deaton, Tyler	110.10
Total Treasurer's Change Fund	15.00
TOTAL	4,747,432.27

Audited By: Stacy Schmidt

Oglala Lakota Co Auditors Office

Motion made by Takes the Shield (Dubray), seconded by Hopkins, to approve the Auditor's Account of the Treasurer report for May 2026.

Motion made by Hopkins, seconded by Takes the Shield (Dubray), to approve the 2026 State Tribal Opioid and Methamphetamine Prevention Summit (Stomp) September 10 & 11 2026, Pierre, SD.

1:42 Ramon Bear Runner arrived.

Opened sealed bids for vehicle surplus sale.

Motion made by Bear Runner, seconded by Hopkins, to award vehicles to the highest bidder.

- 2014 Ford Explorer SUV-Gold Color-$4,000.00 to Ronda Bettelyoun
- 2014 Ford Explorer SUV-Black Color-$2,100.00 to Kent Bettelyoun
- 2005 Dodge Ram 2500 Quad S' Pickup with snowplow-Bronze Color-$200.00 to Sherifah Ferguson
- 1991 Ford F15 PU-Red Color- &750.00 to Sherifah Ferguson
- 2011 Chevrolet Tahoe SUV- White Color-$1,300.00 to Lexi Shield

Lynx Bettelyoun, Highway Superintendent met with the board. Presented the April and May 2026 fuel used by the OL Sherriff's Department.

Motion made by Bear Runner, seconded by Hopkins, to approve fuel reimbursements from the Sheriff to the Highway Department for the Sheriff in the amount of $277.01 and for the Deputy Sheriff in the amount of $284.01.

Motion made by Hopkins, seconded by Takes the Shield (Dubray), to approve hiring Richard Hagen, County Maintenance at $17.25/hr., temporary 3 months, with a start date of June 22nd, 2026.

Bettelyoun presented updated Banner designs for the Oglala Lakota Highway Maintenance Shop Building. There will be a zoom meeting with Banner in the second week of July.

Sue Ganje, Auditor, met with the board to discuss the Post Election Audit.

Motion made by Bear Runner, seconded by Takes the Shield (Dubray), to approve the Post Election Audit.

Motion made by Bear Runner, seconded by Hopkins to approve paying the bills as follows:

GENERAL FUND		
AT&T MOBILITY	WIRELESS PHONES/HOT SPOT	$1,056.92
$93.00 605-867-2555 VSO X 2 MONTHS, $648.64 ELECTION HOT SPOTS (8) X 2 MO, $131.10 605-891-5819 SHERIFF PH X 2 MO, $103.10 605-891-5844 DEP SHER PH X 2MO, $81.08 VSO/EM HOT SPOT X 2 MONTHS		
BOCHE, CAROL	REIMB ONLINE COURT DOCS	$15.00
BEAR RUNNER, RAMON	MILEAGE TO/FROM COMM MTG	$91.00
BEAR RUNNER, RAMON	MILEAGE TO/FROM COMM MTG	$91.00
BOMGAARS SUPPLY	SUPPLIES/TOOLS/ELECT SUPPLIES	$154.96
$34.99 INV 88746938 ANGLE IRON, $35.99 " " ANGLE IRON, $47.99 " " ANGLE IRON, $35.99 " " ANGLE IRON		
CENTURY BUSINESS	COPY MACHINE LEASE & USAGE	$607.61
CENTURY BUSINESS	XEROX/LEASE-USAGE	$12.48
FERGUSON, KELLY	PRI ELEC/BAL PU	$105.00
GANJE, SUE	MILEAGE TO/FROM PR ELEC TRAINING	$85.40
HOPKINS, ARTHUR L	MILEAGE TO/FROM COMM MTG	$148.40
HOPKINS, ARTHUR L	MILEAGE TO/FROM COMM MTG	$148.40
JANIS, BOBBIE	DROPPING OFF ELECT SUPPLIES	$275.80
HUSTEAD LAW OFFICE, P.C.	COURT APPT ATTY FEES	$561.20
HOLIDAY INN-CITY CENTRE	LODGING FOR DOE TRNG	$330.00
LAKOTA TIMES	ONLINE PUBLICATIONS	$262.77
ERICKSON, MORGAN	PER DIEM-MEALS FOR TRNG	$114.00
MASTEL, BRUCE	HOST DATABASE/UPDATE	$60.00
MCLEOD'S OFFICE SUPPLY	ELECTION SUPPLIES	$50.00
NATIVE SUN NEWS	PUBLICATIONS	$355.26
QUADIENT FINANCE USA, INC	POSTAGE	$286.38
OL COUNTY REG OF DEEDS	USJS PAYMENT FOR FILING	$40.00
SD DEPT OF REVENUE	MAY 2026 MONTHLY REMITTANCE	$120.00
SOFTWARE SERVICES	SOFTWARE SERVICES	$100.00
THOMSON REUTERS - WEST	ONLINE LAW SOFTWARE	$342.66
AKICITA LAKOTA VETERANS	MONTHLY RENTAL FOR VSO	$100.00
AKICITA LAKOTA VETERANS	MONTHLY RENTAL FEE	$100.00
WORKPLACE BY DIRECT	WORKPLACE DIRECT PRI	$73.28
YELLOW BULL, WENDELL	MILEAGE TO/FROM COMM	$91.00
DISMOUNT THRICE, CHARLOTTE	PRI ELEC BOARD/SCHOOL	$203.50
BETTELYOUN, ARROW	PREPARE EARLY VOTE SITE	$92.40
WESTON, TROYLYNN	PRIM ELEC BOARD SUP/SCHOOL	$332.10
BLACK FEATHER, TWILA	PRI ELEC BOARD/SCHOOL	$307.10
BLACK ELK, KIMBERLY	PRI ELEC BALLOT PU	$147.80
STARR, DELORES	PRI ELEC BOARD SUPER/SCHOOL	$272.60
PINO, ERMA	PRI ELEC BOARD/MILEAGE	$247.60
RED ELK, RUTH	PRI ELEC BOARD/MILEAGE	$217.00
BIG CROW, DEANNA	PRI ELEC BOARD SUPER/SCHOOL	$214.00
LOOKS TWICE, GEORGINE	PRI ELEC BOARD/SCHOOL	$244.70

LOOKS TWICE, NICOLETTE	PRI ELEC BOARD SUPER/SCHOOL	$305.40
FEATHER EARRING, SHIRLENE	PRI ELEC BOARD/MILEAGE	$258.80
BETTELYOUN, RONDA	PRI ELECT BALLOT PU	$107.00
SMITH, ANN	PRIM ELEC PREC BOARD	$179.20
STANDING BEAR, WILMA	PRIM ELEC BOARD/MILEAGE	$236.40
DONOVAN, MARK	PRI ELEC SUPER & MILEAGE	$326.80
DONOVAN, MARK	PRI 2026 PEA BD/MILEAGE	$191.93
TWO BULLS, ANDREA	PRI ELEC BOARD/SCHOOL	$200.70
WESTOVER, AGNES A	PRI ELEC BOARD SUPER/SCHOOL	$288.70
WESTON, ANNABELLE	PRI ELEC BOARD/SCHOOL	$239.20
COMER, ALLYSSA	MILEAGE TO/FROM COMM MTG	$268.80
COMER, ALLYSSA	PRI ELEC BOARD SUPER/SCHOOL	$320.48
COMER, ALLYSSA	MILEAGE TO/FROM COMM MTG	$134.40
THUNDER HAWK, KATHRYN	PRI ELEC BOARD/MILEAGE	$204.40
MARTINEZ, RACHEL	PRI ELEC BALLOT PU	$81.00
PINE SR, DALE	PRI ELEC BOARD/SCHOOL	$270.00
PINE SR, DALE	PRI 2026 PEA BD/MILE	$134.28
MARTINEZ, RACHEL	PRI 2026 PEA BD/MILE	$134.13
BLACK ELK JR, SYRUS	PRI ELEC BOARD/SCHOOL	$177.80
REAVIS, ALISON	PRI ELEC BAL PU	$54.00
DONOVAN, SHANE	PRI ELEC BAL PU	$54.00
DAVENPORT, TARA	PRI ELEC BOARD/SCHOOL	$207.00
KNUPPE, MONICA	PRI ELEC BOARD/ELEC SUPER/SCHOOL	$345.40
CUNY, TIFFANY	PRI ELEC BOARD/SCHOOL	$275.60
	TOTAL FOR GENERAL FUND	**$13,052.74**
COUNTY ROAD & BRIDGE FUND		
AT&T MOBILITY	WIRELESS PHONES/HOT SPOT	$192.06
$81.08 HWY HOT SPOT X 2 MONTHS, $110.98 605-441-6261 HWY SUP X 2 MONTH		
BADLANDS CONCRETE LLC	CONCRETE/MILEAGE	$1,926.40
$1,740.00 INV 11777 3000# CONCRETE X 6, $108.75 " " MILEAGE X 15, $77.65 " " EXCISE TAXES		
BOMGAARS SUPPLY	SUPPLIES/TOOLS/ELECT SUPPLIES	$227.55
$119.99 " " BATTERY, $49.99 " " RE-TRACTABLE RATCHET, $17.59 " " PLIERS, $39.98 " " BANDSAW BLADE X 2		
CULLIGAN	BOTTLED WATER SERVICE	$20.85
BUCHE HARDWARE & LUMBER	SUPPLIES/TOOLS	$100.93
$15.98 INV 254546/1 SP SPRY MET GLDX2, $9.99 INV 254425/1 RAIN GUAGE, $14.99 " " GAS CAN SPOUT PLST 9"L, $19.99 " " HEX SOCKT 3/8 DV, $19.99 " " HEX BIT SOCKT 3/8 DV, $19.99 " " MTCK STL BLK/GRY 15"		
GREAT PLAINS COMMUNICATIONS	TELEPHONE SERVICES	$222.74
LACREEK ELECTRIC ASSOC	ELECTRICITY	$304.95
LAKOTA TIMES	ONLINE PUBLICATIONS	$11.69
MARTIN AUTO PARTS	PARTS/SUPPLIES	$1,820.38

$247.50 INV 202075842 55/1 DEF, -$35.00 " " CORE RETURN 55/1 DEF, $1,450.00 INV 202075327 120 LB GUN GREX2, $24.61 " " FAST ORANGE PRO		
MENARDS	TOOLS/SUPPLIES	$37.71
$28.95 INV 08142 8" HI LEV CUT PLIER, $8.76 84 CT COTTONELLE WIPES X 2		
NATIVE SUN NEWS	PUBLICATIONS	$10.06
SOUTHERN HILLS TITLE	TITLE WORK FOR LAND	$1,058.00
SUMMIT FIRE PROTECTION	ANN INSP/SERVICE/REFILLS	$677.45
	TOTAL FOR COUNTY ROAD & BRIDGE FUND	**$6,610.77**
DOMESTIC ABUSE FUND		
WHERE ALL WOMEN ARE HONOR	MARR LIC FEES DOM VIOLENCE	$3,125.00
	TOTAL FOR DOMESTIC ABUSE FUND	**$3,125.00**
M & P RELIEF FUND		
MICROFILM IMAGING SYSTEMS	SCANNING EQUIP LEASE	$75.00
	TOTAL FOR M & P RELIEF FUND	**$75.00**
	TOTAL FOR BILLS PAID BETWEEN 06/05 & 06/25/2026	**$22,863.51**

Hopkins brought up discussion on setting an Agenda for the first meeting of every month to meet with the Highway Superintendent and the Veterans Service Officer. He also recommended that the Sheriff and the Deputy Sherriff attend all second meetings of every month.

Public comments were heard by Commissioners from Bobbie Janis regarding the delay in processing pistol permits since January 2026.

Deputy Derek Rojo met with the board to discuss the delay in pistol permits.

2:39 Motion made by Hopkins, seconded by Bear Runner to enter Executive Session, SDCL 1-25-2 (1) Personnel;

Executive Session, 1-25-2 (3) Legal, possible action

3:03 The Board came out of Executive Session

Motion made by Bear Runner, seconded by Hopkins, to adjourn the meeting at 3:21 p.m.

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

ATTEST:
/S/ Sue Ganje
Sue Ganje, Auditor

Oglala Lakota County Sheriff's Office
906 N. River Street
Hot Springs, South Dakota
57747
Phone: 605-891-5844

Date:	*Mileage:*	*Gallons:*	*License Plate:*	*Signature:*
6-4-2026	56654	22.0	CO12594	DR
6-6-2026	56938	15.3	CO12594	DR
6-13-2026	57542	14.0	CO12594	DR
6-19-2026	57823	15.1	CO12594	DR
6-20-2026	58125	15.8	CO12594	DR
6-25-2026	58462	16.4	CO12594	DR
6-27-2026	58704	11.4	CO12594	DR
6-30-2026	58960	13.5	CO12594	DR

=123.5
4.569
564.2715

Oglala Lakota County Highway Department

Monthly Report June 01 to July 07,2026

Blading Roads

06/02/26	4	completed by: Sam
06/03/26	11,17	completed by: Sam
06/09/26	11	completed by: Sam
06/10/26	2,7	completed by: Sam
06/11/26	7,4	completed by: Sam
06/12/26	16A,16	completed by: Sam
06/16/26	16	completed by: Sam
06/17/26	2,7	completed by: Sam
06/18/26	2,4,7	completed by: Sam
06/22/26	16A,2	completed by: Richard, Sam
06/23/26	24C,16	completed by Richard, Sam
06/24/26	16,9	completed by: Kelly, Sam
06/29/26	16,4	completed by: Richard, Kelly, Sam
06/30/26	2,4,7	completed by: Sam
07/01/26	16	completed by: Kelly, Richard
07/26/26	Bate01,13,11,27	completed by: Kelly, Sam

Mowing Roads

06/09/26	16A	completed by: Lynx
06/11/26	16	completed by: Lynx
06/15/26	2	completed by: Lynx
06/24/26	15L	completed by: Richard
07/06/26	7	completed by: Richard

Equipment

06/09/26	Ford 24	Changed Oil	completed by: Lynx
06/23/26	BL07	Changed cutting edges	completed by: Sam
		Changed oil	completed by: Richard
06/24/26	Bat 2	Replaced clutch and U-joint	completed by: Kelly Richard, Lynx

Fencing

June 01,02,03,04,08 09,10,11,15,16,17,22 And 23,2026	installing chain link fence for the new Shop	completed by: Kelly Darion and Elden

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2026 Budget-Oglala Lakota May	App Budget	Contingency Transfer out	Contingency/ Supplement Transfer in	Total Budget with Transfers & Supplements	Year to Date Expenses	% used	Balance
General Fund (10100)							
111 Commissioners	$87,560.00			$87,560.00	$41,714.04	48%	$45,845.96
120 Elections	$66,450.00			$66,450.00	$19,621.20	30%	$46,828.80
130 Judicial System	$200.00			$200.00	$68.08	34%	$131.92
141 Auditor	$81,475.00			$81,475.00	$5,028.39	6%	$76,446.61
142 Treasurer	$115,457.00			$115,457.00	$4,531.25	4%	$110,925.75
151 States Atty	$50,235.00			$50,235.00	$5,171.79	10%	$45,063.21
153 Crt Appt'd Attorney	$9,000.00			$9,000.00	$8,603.80	96%	$396.20
162 Dir of Equal	$52,432.00			$52,432.00	$1,154.22	2%	$51,277.78
163 Reg of Deeds	$58,234.00			$58,234.00	$141.13	0%	$58,092.87
165 Vet Svc Officer	$64,054.00			$64,054.00	$22,575.73	35%	$41,478.27
166 Predator Animal	$2,521.00			$2,521.00	$1,260.03	50%	$1,260.97
170 GIS	$3,200.00			$3,200.00	$0.00	0%	$3,200.00
171 Information Technology	$26,750.00			$26,750.00	$8,645.48	32%	$18,104.52
211 Sheriff	$181,843.00			$181,843.00	$77,471.58	43%	$104,371.42
212 Jail	$26,500.00			$26,500.00	$6,375.00	24%	$20,125.00
213 Coroner	$41,180.00			$41,180.00	$24,682.27	60%	$16,497.73
222 Emergency Management	$4,000.00			$4,000.00	$0.00	0%	$4,000.00
411 Care of Poor	$500.00			$500.00	$0.00	0%	$500.00
441 Mentally Handicap	$1,500.00			$1,500.00	$600.00	40%	$900.00
444 Mental Health Center	$8,500.00			$8,500.00	$8,500.00	100%	$0.00
445 Mental Health Board	$2,000.00			$2,000.00	$662.90	33%	$1,337.10
612 Soil Conservation	$3,000.00			$3,000.00	$3,000.00	100%	$0.00
615 Weed Control	$1,100.00			$1,100.00	$1,115.00	101%	-$15.00
Total Gen Government	**$887,691.00**		**$0.00**	**$887,691.00**	**$240,921.89**	**27%**	**$646,769.11**
163 M & P 22500 Fund	$9,900.00			$9,900.00	$2,883.00	29%	$7,017.00
221 Fire Protection	$6,000.00			$6,000.00	$0.00	0%	$6,000.00
311 Hwy	$1,128,135.00			$1,128,135.00	$346,871.54	31%	$781,263.46
Total Other	**$1,144,035.00**		**$0.00**	**$1,144,035.00**	**$349,754.54**	**31%**	**$794,280.46**
Total without Contingency	**$2,031,726.00**		**$0.00**	**$2,031,726.00**	**$590,676.43**	**29%**	**$1,441,049.57**
Transfers Out	$0.00						
Contingency Balance	**$50,000.00**						**$50,000.00**
Total Remaining	**$2,081,726.00**		**$0.00**	**$2,081,726.00**	**$590,676.43**	**28%**	**$1,491,049.57**

REVENUE BUDGET

May-26

	BUDGETED	YEAR TO DATE
GENERAL FUND		
TAXES	$ (364,554.00)	$ (206,135.91)
LICENSES & PERMITS	$ (420.00)	$ (155.00)
INTERGOVERNMENTAL REVENUE	$ (96,600.00)	$ (39,966.71)
CHARGES FOR GOODS & SERVICES	$ (43,305.00)	$ (26,098.66)
FINES	$ (300.00)	$ (270.00)
MISC REVENUE	$ (30,000.00)	$ (60,014.70)
OTHER FINANCING SOURCES	$ -	$ (1,774.35)
TOTAL	**$ (535,179.00)**	**$ (334,415.33)**
COUNTY ROAD & BRIDGE FUND		
INTERGOVERNMENTAL REVENUE	$ (948,000.00)	$ (265,499.25)
CHARGES FOR GOODS & SERVICES	$ (500.00)	$ -
MISC REVENUE	$ (325.00)	$ (140.07)
OTHER FINANCING SOURCES	$ -	$ (1,322.61)
TOTAL	**$ (948,825.00)**	**$ (266,961.93)**
FIRE FUND		
TAXES	$ (6,817.00)	$ (3,884.09)
TOTAL	**$ (6,817.00)**	**$ (3,884.09)**
DOMESTIC ABUSE FUND		
LICENSES & PERMITS	$ (30.00)	$ (60.00)
CHARGES FOR GOODS & SERVICES	$ -	$ (25.00)
TOTAL	**$ (30.00)**	**$ (85.00)**
M & P FUND		
CHARGES FOR GOODS & SERVICES	$ (4,200.00)	$ (96.00)
TOTAL	**$ (4,200.00)**	**$ (96.00)**