

**AGENDA**  
**Codington County Board of Commissioners**  
**Codington County Court House, 14 1<sup>st</sup> Ave SE, Watertown SD**  
**Commission Chambers, Room #114**  
**9:00 a.m., Tuesday, August 2, 2022**

1. Pledge of Allegiance
2. Call for public comment. Public comment may be submitted in person or via telephone at 605-882-6248 or 605-882-6297
3. Conflict of interest items
4. Action to approve the August 2, 2022, agenda
5. Action to approve the July 26<sup>th</sup>, 2022, minutes of the Board of Codington County Commissioners
6. Monthly Reports
  - a. Veteran Service Officer
7. Action to approve a project at the Detention Center to upgrade door locks and install a panic alarm as budgeted
8. Action to declare equipment surplus to be destroyed
9. Action to approve a resolution for the tax deed auction held on July 26<sup>th</sup>
10. Action to issue quit claim deed to successful bidder at July 26<sup>th</sup> tax deed auction
11. Action to approve ARPA funds operating cash transfer – July payroll
12. Action to authorize hiring of part time employee for election work as needed
13. Discussion/possible action to enact a Burn Ban
14. Review of 2023 Budget requests
15. Action to approve claims for payment
16. Action to approve automatic budget supplements
17. Action to approve personnel changes
18. Action to approve travel requests
19. Public Notices – a possible quorum of Commissioners could be in attendance at:
  - a. Codington County 4-H Achievement Days, August 1<sup>st</sup> – August 4<sup>th</sup>
  - b. National Night out for Law Enforcement, August 4<sup>th</sup>, uptown Watertown
  - c. Sioux Valley Commissioners Association meeting, Wednesday, August 10<sup>th</sup>, Madison, SD
  - d. SDACO/SDACC annual convention, September 12-13, Pierre, SD

**20. Old Business**

**21. New Business**

**22. Open**

- a. Public Comments**
- b. Commission Comments**

**23. Action to enter into Executive session per SDCL 1-25-2**

- (1) Discussion of personnel issues**
- (2) Consulting with legal counsel or reviewing communications from legal counsel regarding proposed or pending litigation or contractual matters**
- (3) Preparing for contract negotiations with employees or employee's representatives**
- (4) Discussing information listed in SDCL 1-27-1.5 (8) and 1-27-1.5 (17) (safety or disaster)**

**24. Action to adjourn until 9:00 a.m., Tuesday, August 9<sup>th</sup>, 2022; at the Codington County Court House**  
**Codington County does not discriminate on the basis of race, color, national origin, sex, religion, age, or**  
**disability in employment or the provision of service.**

**Official Proceedings  
County of Codington  
Codington County Court House  
14 1<sup>st</sup> Ave SE  
Watertown, SD 57201**

July 26, 2022

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, July 26, 2022, at the Codington County Court House. Commission members present were: Lee Gabel (via Zoom), Charlie Waterman, Myron Johnson, Troy VanDusen and Brenda Hanten; Chair Hanten, presiding. The pledge of allegiance was led by Chair Hanten.

**CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS**

Chair Hanten called for public comments to be taken up during the open portion of the meeting; none were offered. There were no conflict-of-interest items to note.

**AGENDA APPROVED**

Motion by VanDusen, second by Gabel, to approve the July 26<sup>th</sup>, 2022 agenda as posted; all voted aye; motion carried.

**MINUTES APPROVED**

Motion by Johnson, second by VanDusen, to approve the minutes of July 19<sup>th</sup>, 2022; all voted aye; motion carried.

**TAX DEED PROPERTY AUCTION**

The Board held a public auction, as previously advertised, for two parcels of land taken by tax deed proceedings. Commissioner VanDusen conducted the live auction and the following single bid was received:

| Parcel # | Bidder           | Bid Amount                          |
|----------|------------------|-------------------------------------|
| 12363    | Jeffrey A. Riley | \$12,000.00 plus \$30.00 filing fee |

Jeffery A. Riley, Watertown SD, was determined to be the successful bidder for this parcel.

Parcel #735                      no bids were received

The Board will take action to approve the sale of record #12363 and issue a quit claim deed to the successful bidder at the August 2<sup>nd</sup>, 2022, meeting.

**MONTHLY REPORTS**

**Facilities Manager, Steve Molengraaf**, updated the Board. **Extension Center Complex** – installation of the AC units has been completed; many 4-H events have been held in the past month; Mr. Molengraaf presented on PTO and grain safety at the Youth Farm Safety camp. **Government Buildings** – fire extinguisher training, for employees, will take place at the Codington County Extension Center on August 10; the flag pole on the roof of the Court House has been removed for safety reasons, further investigation will be conducted before a replacement is considered. **Detention Center** – floor tile has been removed, grinding and new epoxy has been completed in several areas; issues with the AC unit is on-going during recent warm weather. **Memorial Park** – a flooring project in the west shower house and restrooms has been completed; a recent meeting was held with State and FEMA officials regarding storm damage from May 12<sup>th</sup>; an insurance claim has been filed with the County's carrier for the May 12<sup>th</sup> weather event; and the phone system has been down since July 23<sup>rd</sup>. Booking fees since February total \$120,774.08 and point of sale totals \$2,279.00; 8-10 groups have booked for 2023. **Weed Dept:** Spraying finished up a

couple of week ago; currently spot spraying and spraying of small trees in the County rights-of-way continues. Several weed complaints have been filed; the pesticide jug recycling event took place on July 19<sup>th</sup>; logged hours of spraying to date total 302; 2,007.5 miles have been sprayed; 200 gallons of 2-4D has been used along with 135.5 gallons of Tordon. **West Nile** – several communities were fogged prior to the 4<sup>th</sup> of July. Mosquito numbers in traps indicate a positive pool in one of the communities in the County. No human cases have been reported in South Dakota to date. **Sheriff, Brad Howell**, provided the Board with the following statistics, compiled from the month of June 2022, for the Detention Center and Sheriff's Office: office fees were collected in the amount of \$4,943.12 and were retained by the County; Commissary items sold in the amount of \$5,525.77 with a commission fee to the County in the amount of \$1,835.63; 573 cases/calls for service; 9 accident reports were completed; 96 warrants served; 235 sets of civil papers served; 3,353 transport miles; average daily inmate population 64.43 (high ADP 73 and low ADP 57); 17 individuals wearing SCRAM (security continuous remote alcohol monitor) bracelets; 5 individuals using remote breathalyzers; 29 individuals testing twice daily PBT'S; 36 individuals reporting twice weekly for UA Drug testing; 1 individual wearing a sweat patch; 214 bookings; \$9,020.06 collected in fees for out of county prisoner contracts; \$6,960.00 collected in work release fees; \$5,203.00 collected in fees for the 24/7 program; and \$4,052.00 collected for SCRAM fees. Sheriff Howell noted the annual "National Night Out for Law Enforcement" event will be held in conjunction with the weekly "Thursday Night Live" entertainment, scheduled for August 4<sup>th</sup> in uptown Watertown.

### **2023 BUDGET REQUEST REVIEW**

The Board reviewed 2023 budget requests for the following: Government Buildings, West Nile, Memorial Park, Ag. Building, Weed Dept., Sheriff, Detention Center, 24/7, and Youth at Risk.

### **HIGHWAY MAINTENANCE II AND HIGHWAY MAINTENANCE III JOB DESCRIPTIONS**

Motion by Johnson, second by VanDusen, to approve updated Highway Maintenance II and Highway Maintenance III job descriptions; all voted aye; motion carried.

### **HIGHWAY MAINTENANCE II AND HIGHWAY MAINTENANCE III OPEN POSITIONS**

Motion by VanDusen, second by Johnson, to advertise and fill vacancies for a Highway Maintenance II position and Highway Maintenance III position; all voted aye; motion carried.

### **FIRST READING TO AMEND ORDINANCE #8-96 SPEED LIMITS**

The Chair gave the first reading to amend Ordinance 8-96, an ordinance regulating speed limits on Codington County Roads. The second reading, public hearing and action to amend will take place at 9:00 a.m., Tuesday, August 16<sup>th</sup>, 2022.

### **AUDITOR ADMINISTRATIVE ASSISTANT JOB DESCRIPTION**

Motion by VanDusen, second by Johnson, to approve an Auditor Administrative Assistant job description; all voted aye; motion carried.

### **AUDITOR ADMINISTRATIVE ASSISTANCE OPEN POSITION**

Motion by VanDusen, second by Waterman, to advertise and fill a pending vacancy for an Auditor Administrative Assistant position; all voted aye; motion carried.

### **PERSONNEL POLICIES AND PROCEDURES MANUAL UPDATES**

Motion by Johnson, second by Gabel, to approve the following changes to the Personnel Policies and Procedure Manual; update language, in Appendix A- Compensation, regarding step increases for part-time employees and remove, section 7.5 "Payroll Advances," to comply with IRS regulations; all voted aye; motion carried.

**CLAIMS**

Motion by VanDusen, second by Johnson, to approve for payment the following claims; First Interstate Bank Mastercard 515.02 (4 checks) sup/trav/util/misc; VISA Reliabank 2282.86 (5 checks) sup/trav/misc; all voted aye; motion carried.

**JULY SALARY CLAIMS**

Motion by VanDusen, second by Johnson, to approve for payment July salary claims; all voted aye; motion carried: Commissioners: 10,778.29 total salaries. Auditor: 23,862.84 total salaries. Co. Treasurer: 34,790.90 total salaries. States Attorney: 29,136.91 total salaries. Gov. Buildings: 18,094.23 total salaries. Dir. Equalization: 48,436.00 total salaries. Reg. of Deeds: 26,103.47 total salaries. Veterans Service: 12,465.12 total salaries. Sheriff: 97,505.09 total salaries; Chandler Flowers 4369.14 Deputy Sheriff. Co. Jail: 135,836.95 total salaries. Coroner: 1,022.67 total salaries. Welfare: 17,050.35 total salaries. County Nurse: 5,415.83 total salaries. Co. Park: 8,416.68 total salaries. Ag. Bldg.: 10,626.94 total salaries. Co. Extension: 10,950.01 total salaries. Weed: 7,871.59 total salaries. Planning Board: 376.78 total salaries. Road & Bridge: 107,833.13 total salaries. Emergency Management: 12,770.36 total salaries. Crime Victim: 7,592.81 total salaries. W.I.C.: 5,209.94 total salaries. Total 632,146.89. Breakdown of withholding amounts which are included in the above: S.D. Retirement 58,076.60; S.D. Retirement 75.98 spouse option; S.D. Supplemental Retire. 3,660.00 suppl. retire.; Sanford 82,014.06 ins.; Reliance Standard Life Insurance 730.98 life ins.; Delta Dental 6,461.72 ins.; Avesis 869.57 ins.; Nationwide Retire. Sol. 25.29 suppl. retire.; AFSCME Council 65 390.80 employee union dues; AFLAC 3,780.10 ins.; John Hancock 5,660.00 suppl. retire.; AFLAC 928.09 ins.; Watertown United Way 90.00 employee contributions; Office of Child Support 789.00.00 employee payments; Sioux Valley Credit Union 25,121.00 employee payments; SDRS Supplemental Retirement 4,435.00 Roth retirement; Teamsters Local Union 120 422.00 employee union due; Codington County Deputy Sheriff's Association 105.00 employee union dues; ReliaBank Dakota 43,690.12 federal withholding; ReliaBank Dakota 58,415.48 social security; ReliaBank Dakota 13,661.62 Medicare, SDRS Special Pay Plan 6,293.40.

**PERSONNEL CHANGES**

Motion by Gabel, second by Hanten, to approve the following personnel changes; all voted aye; motion carried: Danielle Rang, new hire, Deputy States Attorney, grade 65/step 1, 35.17 per hour/6119.58 per mo., effective date 8/1/2022; and Highway Maint. II, Jeff Argo, anniversary step increase, grade 25/step 8, 23.28 per hour, effective July 1, 2022.

**TRAVEL REQUESTS**

Motion by Johnson, second by Gabel, to approve the following travel requests: Sheriff employee, NCIC Full Access Training; and Welfare Director and Welfare Administrative Specialist, training for medical claims with Minnehaha Human Services; all voted aye; motion carried.

**ADJOURNMENT**

With no further business to come before the Board, a motion was made by Johnson, second by VanDusen, to adjourn at 10:59 a.m., until 9:00 a.m., Tuesday, July 26<sup>th</sup>, 2022; all voted aye; motion carried.

ATTEST:

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Cindy Brugman  
Codington County Auditor

Codington County, 26 July 2022

Codington County does not discriminate on the basis of color, national origin, sex, religion, age, or disability in employment or the provision of service.

Published once at the total approximate cost of \$\_\_\_\_\_

**Current: AUG22 - Codington County Veterans Service Office – Todd Rose**

**0 transport in JUL, 2 transports currently schedule for AUG. Sponsor recognition decal has been installed on the two back side windows of the DAV Van. Graphics and installation were donated by Sign Pro of Watertown. 1 transport coordinated with Rides to Wellness Grant with Community Transit.**

**In reference to the DAV Ford Explorer, I have talked SD DAV HQs (Marty Penbrook) and according to him. They will pay the title and 3% tax to get it licensed. They will also look at which organizations paid for the vehicle originally and back it down by a percentage. Once the vehicle is sold, they will distribute the funds back to the organizations by the percentage of funds provided to purchase the vehicle in 2009-time frame. Looking at the recent DAV Van we just received, the total purchase price was \$25,672, Codington County provided \$12,119 towards the purchase which should give the county 47% equity in the van when it is released from the fleet and sold, years from now.**

**New Crisis Line has a new number: Dial 988 then press 1, This change is a result of the National Suicide Hotline Designation Act of 2020, which requires all telephone service providers in the U.S. to activate 988 by 16JUL22.**

**Future:**

**Bridge dedication for “US Army Sergeant James Haider” on Saturday August 13, 2022, at 1030 AM at the BG Ernie Edwards Readiness Center. The Haider Bridge will be located at the Big Sioux River on US HWY 212 on the west side of Watertown.**

**Security Camera – Talked with Steve (briefly) to see about getting one placed to monitor people coming and going from office. I think this would be a good thing to have. We do still have panic buttons install in each office. I am also looking to have a full see thru screen installed on the office door along with something to reduce noise and cover the window.**

**Todd and Jay will be attending State VSO training and certification course in Pierre 15-17AUG22.**

**We will also be working on a plan to move the filing cabinets that are down in the basement of the courthouse over to the city auditorium so they are accessible so we can start to organize, record, and dispose of the information in accordance with state guidelines and regulations.**

**Any questions or concerns?**



26508 465th Ave, Hartford, SD 57033  
(605) 526-4102  
www.itstechsystems.com  
sales@itstechsystems.com

Codington County  
119 S Maple  
Watertown, SD 57201

## Proposal

Date: 7/22/2022  
Proposal: Q-8871  
Terms: Net 30

Project: 8 Additional Doors

| MPN         | Description   | Qty   | Rate     | Total    |
|-------------|---|-------|----------|----------|
| 2A8943      | Gallagher Door License (Per Door)                                     | 8     | 105.30   | 842.40   |
| C300100     | Gallagher Controller 6000   | 1     | 1,176.50 | 1,176.50 |
| C300182     | Gallagher 8H Module   | 1     | 908.70   | 908.70   |
| C300430     | Gallagher T11 Multi Tech Reader, Black                                | 7     | 240.50   | 1,683.50 |
| C300490     | Gallagher T30 Multi Tech Keypad Reader, Black                         | 2     | 401.70   | 803.40   |
| SS24A5EM-EN | STI Stopper, Blue Shield with Horn "Emergency"                        | 1     | 84.99    | 84.99    |
|             | 5000 COMPLETE - 501/501A FP   | 6     | 118.30   | 709.80   |
| ZD7252LQ    | 7252 Sargent Handle 12/24 VDC L 626                                   | 1     | 464.00   | 464.00   |
| PHT-4QADI   | 4CND 4.5x4.5 Hinge626   | 1     | 156.00   | 156.00   |
| 442362      | 18-02 Unshielded Plenum   | 1,500 | 0.24     | 360.00   |
| 442385      | 18-04 Unshielded Plenum   | 1,000 | 0.41     | 410.00   |
| 444381      | 22-04 Unshielded Plenum   | 1,600 | 0.21     | 336.00   |
|             | Gallagher Certified Labor Rate  | 1     | 5,535.00 | 5,535.00 |
|             | Mounting Hardware, Connectors, Relay for Kitchen Door, Shipping, etc. | 1     | 500.00   | 500.00   |
|             | Use/Excise Tax  | 1     | 719.04   | 719.04   |

Scope of work: Install an additional Gallagher controller in the existing control room enclosure. Install door hardware/cabling to the door list below. We will install an emergency button in the nurse office that will announce an alarm condition overhead to the existing booking/control room speakers.

Chief Correction Officer's Office (Matt) - HES 5000c  
Sheriff's Office (Brad) - HES 5000c  
Chief Deputy Office (Brent) - HES 5000c  
Records Manager Office (Vanna) - HES 5000c  
Investigators Office - HES 5000c  
PPCT Room - HES 5000c  
EOC Room - Powered Handle/Transfer Hinge  
Kitchen Hall Door - Readers Only / Use existing hardware

Proposal is valid for 30 days. A monthly service charge of 1.5% may be added to past due amounts. Please contact us with any questions.

**Total** \$14,689.33



**milestone**  
The open platform company



REQUEST FOR SURPLUS PROPERTY DECLARATION

I, Brad Howell, Sheriff of Codington County, South Dakota, hereby request that the property listed below be declared as surplus property:

1. 2-056 Wrangler Floor Scrubber S/N: 4699AA0A
2. 1-471 HP Prodesk Computer S/N: MXL7382KR1
3. 1-472 HP Prodesk Computer S/N: MXL7382KRP

Dated this 22<sup>nd</sup> day of July, 2022.

  
\_\_\_\_\_  
Brad Howell, Sheriff

DECLARATION OF SURPLUS PROPERTY

The property listed above has been declared surplus this \_\_\_\_\_ day of \_\_\_\_\_, 2022. The property is to be destroyed.

CODINGTON COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
Chairman

**FILED**  
JUL 22 2022  
CODINGTON COUNTY AUDITOR

## RESOLUTION 2021-25

### APPROVING THE SALE OF COUNTY LAND ACQUIRED BY TAX PROCEEDINGS

**WHEREAS, PURSUANT TO DIRECTION FROM** the Board of County Commissioners of Codington County, South Dakota, the County Auditor did heretofore offer for sale, on the 26<sup>th</sup> day of July 2022, the hereinafter described real property belonging to said County, which was acquired by said County by tax deed, and

**WHEREAS**, it now appears from the said County Auditor's report of sale on file herein and from the proof of publication of Notice of Sale attached to said report and on file herein that all the proceedings necessary to a legal sale have been completed and the following have offered the following price for the following described real property to-wit.

| <u>DESCRIPTION</u>   | <u>PURCHASER</u>  | <u>PRICE</u> |
|--|---|--------------|
| S16.75' Lot 9 & all Lot 10, Blk 40<br>Watertown Town Lot Co. Addition<br>to the City of Watertown<br>Record #12363 | Jeffrey A. Riley<br>405 27 <sup>th</sup> St NW<br>Watertown, SD 57201 | \$12,000.00  |

Which full amount of the purchase price has been deposited with the County Treasurer;

NOW THEREFORE, be it and it hereby is resolved by the Board of County Commissioners of Codington County, South Dakota in regular session on the 2<sup>nd</sup> day of August, 2022, that the sale of said premises to the above be and the same is hereby approved and the Chairman of the Board of County Commissioners of said Codington County, South Dakota is hereby authorized and directed to execute and the County Auditor to attest a Quit Claim Deed to said real property in the name of said County, and deliver said Quit Claim Deeds to said purchaser conveying to said purchaser all of the right, title, and interest of said County therein.

Dated this 2<sup>nd</sup> day of August, 2022

Motion by , second by , to approve the above and foregoing resolution, all members present voted aye; motion carried.

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Brenda Hanten, Chair

ATTEST:

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Cindy Brugman, Auditor

07/25/2022  
Opt #17

PAYROLL POSTING LIST FOR PERIOD: 7

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| Fund               | Act | G/L #  | Account Title                  | Debit     | Credit     |
|--------------------|-----|--------|--------------------------------|-----------|------------|
| 101                | 0   | 101.00 | GENERAL FUND                   | .00       | 498,740.65 |
| Fund / Act Totals: |     |        |                                | .00       | 498,740.65 |
| 101                | 111 | 411.00 | COMMISSIONERS WAGE & SALARY    | 9,870.45  | .00        |
| 101                | 111 | 412.00 | COMMISS. EMPLOYER OASI         | 738.93    | .00        |
| 101                | 111 | 413.10 | COMMISSIONERS SUPPLEMENTAL RET | 30.00     | .00        |
| 101                | 111 | 415.20 | COMMISS. EMPLOYER DENTAL INS.  | 138.91    | .00        |
| Fund / Act Totals: |     |        |                                | 10,778.29 | .00        |
| 101                | 141 | 411.00 | AUDITORS WAGE & SALARY         | 18,518.82 | .00        |
| 101                | 141 | 412.00 | AUDITORS EMPLOYER OASI         | 1,375.85  | .00        |
| 101                | 141 | 413.00 | AUDITORS EMPLOYER RETIREMENT   | 1,111.13  | .00        |
| 101                | 141 | 413.10 | AUDITORS SUPPLEMENTAL RETIRE   | 120.00    | .00        |
| 101                | 141 | 415.00 | AUDITORS EMPLOYER HEALTH INS   | 2,526.18  | .00        |
| 101                | 141 | 415.20 | AUDITORS EMPLOYER DENTAL INS   | 177.86    | .00        |
| 101                | 141 | 415.30 | AUDITORS EMPLOYER OTHER INS.   | 33.00     | .00        |
| Fund / Act Totals: |     |        |                                | 23,862.84 | .00        |
| 101                | 142 | 411.00 | TREASURER WAGE & SALARY        | 25,545.69 | .00        |
| 101                | 142 | 412.00 | TREASURER EMPLOYER OASI        | 1,753.81  | .00        |
| 101                | 142 | 413.00 | TREASURER EMPLOYER RETIREMENT  | 1,532.74  | .00        |
| 101                | 142 | 413.10 | TREASURER SUPPLEMENTAL RETIRE  | 180.00    | .00        |
| 101                | 142 | 415.00 | TREASURER EMPLOYER HEALTH INS. | 5,473.40  | .00        |
| 101                | 142 | 415.20 | TREASURER EMPLOYER DENTAL INS. | 255.76    | .00        |
| 101                | 142 | 415.30 | TREASURER EMPLOYER OTHER INS.  | 49.50     | .00        |
| Fund / Act Totals: |     |        |                                | 34,790.90 | .00        |
| 101                | 151 | 411.00 | ST. ATTY. WAGE & SALARY        | 22,233.70 | .00        |
| 101                | 151 | 412.00 | ST. ATTY. EMPLOYER OASI        | 1,599.53  | .00        |
| 101                | 151 | 413.00 | ST. ATTY. EMPLOYER RETIREMENT  | 1,278.18  | .00        |
| 101                | 151 | 413.10 | ST. ATTY. SUPPLEMENTAL RETIRE  | 60.00     | .00        |
| 101                | 151 | 415.00 | ST. ATTY. EMPLOYER HEALTH INS  | 3,789.28  | .00        |
| 101                | 151 | 415.20 | ST. ATTY. EMPLOYER DENTAL INS  | 143.22    | .00        |
| 101                | 151 | 415.30 | ST. ATTY. EMPLOYER OTHER INS   | 33.00     | .00        |
| Fund / Act Totals: |     |        |                                | 29,136.91 | .00        |
| 101                | 161 | 411.00 | GOVT BLDG WAGE & SALARY        | 13,510.10 | .00        |
| 101                | 161 | 412.00 | GOVT BLDG EMPLOYER OASI        | 1,024.38  | .00        |
| 101                | 161 | 413.00 | GOVT BLDG EMPLOYER RETIRE      | 810.60    | .00        |
| 101                | 161 | 413.10 | GOVT BLDG SUPPLEMENTAL RETIRE  | 55.00     | .00        |
| 101                | 161 | 415.00 | GOVT BLDG EMPLOYER HEALTH INS  | 2,526.18  | .00        |
| 101                | 161 | 415.20 | GOVT BLDG EMPLOYER DENTAL INS  | 143.22    | .00        |
| 101                | 161 | 415.30 | GOVT BLDG EMPLOYER OTHER INS   | 24.75     | .00        |
| Fund / Act Totals: |     |        |                                | 18,094.23 | .00        |
| 101                | 162 | 411.00 | DIR. EQUAL. WAGE & SALARY      | 36,021.48 | .00        |
| 101                | 162 | 412.00 | DIR. EQUAL. EMPLOYER OASI      | 2,634.47  | .00        |
| 101                | 162 | 413.00 | DIR. EQUAL. EMPLOYER RETIRE    | 2,161.28  | .00        |
| 101                | 162 | 413.10 | DIR. EQUAL SUPPLEMENTAL RETIRE | 240.00    | .00        |
| 101                | 162 | 415.00 | DIR. EQUAL EMPLOYER HEALTH INS | 6,947.00  | .00        |
| 101                | 162 | 415.20 | DIR. EQUAL EMPLOYER DENTAL INS | 368.65    | .00        |
| 101                | 162 | 415.30 | DIR. EQUAL EMPLOYER OTHER INS  | 63.12     | .00        |
| Fund / Act Totals: |     |        |                                | 48,436.00 | .00        |
| 101                | 163 | 411.00 | REGISTER DEEDS WAGE & SALARY   | 19,726.38 | .00        |

485,731.48

07/25/2022  
Opt #17

PAYROLL POSTING LIST FOR PERIOD: 7

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| Fund               | Act | G/L #  | Account Title                  | Debit      | Credit |
|--------------------|-----|--------|--------------------------------|------------|--------|
| 101                | 163 | 412.00 | REGISTER DEEDS EMPLOYER OASI   | 1,485.79   | .00    |
| 101                | 163 | 413.00 | REG DEEDS EMPLOYER RETIREMENT  | 1,183.58   | .00    |
| 101                | 163 | 413.10 | REG DEEDS SUPPLEMENTAL RETIRE  | 120.00     | .00    |
| 101                | 163 | 415.00 | REG DEEDS EMPLOYER HEALTH INS  | 3,368.24   | .00    |
| 101                | 163 | 415.20 | REG DEEDS EMPLOYER DENTAL INS  | 186.48     | .00    |
| 101                | 163 | 415.30 | REG DEEDS EMPLOYER OTHER INS   | 33.00      | .00    |
| Fund / Act Totals: |     |        |                                | 26,103.47  | .00    |
| 101                | 165 | 411.00 | VETERANS SERVICE WAGE & SALARY | 9,380.34   | .00    |
| 101                | 165 | 412.00 | VETERANS SVC EMPLOYER OASI     | 712.01     | .00    |
| 101                | 165 | 413.00 | VETERANS SVC EMPLOYER RETIRE   | 562.82     | .00    |
| 101                | 165 | 413.10 | VETERANS SVC SUPPLEMENTAL RET  | 30.00      | .00    |
| 101                | 165 | 415.00 | VETERANS SVC EMPLOYER HEALTH   | 1,684.12   | .00    |
| 101                | 165 | 415.20 | VETERANS SVC EMPLOYER DENTAL   | 82.21      | .00    |
| 101                | 165 | 415.30 | VET SVC EMPLOYER OTHER INS     | 13.62      | .00    |
| Fund / Act Totals: |     |        |                                | 12,465.12  | .00    |
| 101                | 211 | 411.00 | SHERIFF WAGE & SALARY          | 73,860.04  | .00    |
| 101                | 211 | 412.00 | SHERIFF EMPLOYER OASI          | 5,602.81   | .00    |
| 101                | 211 | 413.00 | SHERIFF EMPLOYER RETIREMENT    | 5,649.52   | .00    |
| 101                | 211 | 413.10 | SHERIFF SUPPLEMENTAL RETIRE    | 250.00     | .00    |
| 101                | 211 | 415.00 | SHERIFF EMPLOYER HEALTH INS    | 11,367.82  | .00    |
| 101                | 211 | 415.20 | SHERIFF EMPLOYER DENTAL INS    | 659.40     | .00    |
| 101                | 211 | 415.30 | SHERIFF EMPLOYER OTHER INS     | 115.50     | .00    |
| Fund / Act Totals: |     |        |                                | 97,505.09  | .00    |
| 101                | 212 | 411.00 | COUNTY JAIL WAGE & SALARY      | 104,798.80 | .00    |
| 101                | 212 | 412.00 | COUNTY JAIL EMPLOYER OASI      | 7,913.68   | .00    |
| 101                | 212 | 413.00 | COUNTY JAIL EMPLOYER RETIRE    | 6,585.57   | .00    |
| 101                | 212 | 413.10 | JAIL SUPPLEMENTAL RETIREMENT   | 345.00     | .00    |
| 101                | 212 | 415.00 | COUNTY JAIL EMPLOYER HEALTH    | 15,157.08  | .00    |
| 101                | 212 | 415.20 | COUNTY JAIL EMPLOYER DENTAL    | 816.57     | .00    |
| 101                | 212 | 415.30 | COUNTY JAIL EMPLOYER OTHER INS | 140.25     | .00    |
| 101                | 212 | 427.00 | COUNTY JAIL TRAVEL & CONF      | 80.00      | .00    |
| Fund / Act Totals: |     |        |                                | 135,836.95 | .00    |
| 101                | 213 | 411.00 | CORONER WAGE & SALARY          | 950.00     | .00    |
| 101                | 213 | 412.10 | CORONER OASI                   | 58.90      | .00    |
| 101                | 213 | 412.20 | CORONER MEDICARE               | 13.77      | .00    |
| Fund / Act Totals: |     |        |                                | 1,022.67   | .00    |
| 101                | 411 | 411.00 | CARE OF POOR WAGE & SALARY     | 12,590.64  | .00    |
| 101                | 411 | 412.00 | CARE OF POOR EMPLOYER OASI     | 938.23     | .00    |
| 101                | 411 | 413.00 | CARE OF POOR EMPLOYER RETIRE   | 755.44     | .00    |
| 101                | 411 | 413.10 | CARE OF POOR SUPPLEMENTAL RET  | 30.00      | .00    |
| 101                | 411 | 415.00 | CARE OF POOR EMPLOYER HEALTH   | 2,526.18   | .00    |
| 101                | 411 | 415.20 | CARE OF POOR EMPLOYER DENTAL   | 152.35     | .00    |
| 101                | 411 | 415.30 | CARE OF POOR EMPLOYER OTHER IN | 24.75      | .00    |
| 101                | 411 | 427.00 | CARE OF POOR TRAVEL            | 32.76      | .00    |
| Fund / Act Totals: |     |        |                                | 17,050.35  | .00    |
| 101                | 421 | 411.00 | COUNTY NURSE WAGE & SALARY     | 3,965.46   | .00    |
| 101                | 421 | 412.00 | CO NURSE EMPLOYER OASI         | 296.75     | .00    |
| 101                | 421 | 413.00 | CO NURSE EMPLOYER RETIRE       | 237.93     | .00    |
| 101                | 421 | 413.10 | CO. NURSE SUPPLEMENTAL RETIRE  | 25.00      | .00    |

89,382.52  
Less COPS  
Grant employee  
-8/22.53

12,163.71  
Less  
Comm Health  
worker  
employee grant  
4486.64

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| Fund | Act | G/L #  | Account Title                   | Debit      | Credit     |
|------|-----|--------|---------------------------------|------------|------------|
| 101  | 421 | 415.00 | CO NURSE EMPLOYER HEALTH INS    | 842.06     | .00        |
| 101  | 421 | 415.20 | CO NURSE EMPLOYER DENTAL INS    | 43.26      | .00        |
| 101  | 421 | 415.30 | CO NURSE EMPLOYER OTHER INS     | 5.37       | .00        |
|      |     |        | Fund / Act Totals:              | 5,415.83   | .00        |
| 101  | 522 | 411.00 | CO. PARK WAGE & SALARY          | 7,818.56   | .00        |
| 101  | 522 | 412.00 | CO. PARK EMPLOYER OASI          | 598.12     | .00        |
|      |     |        | Fund / Act Totals:              | 8,416.68   | .00        |
| 101  | 523 | 411.00 | AG BLDG WAGE & SALARY           | 7,760.40   | .00        |
| 101  | 523 | 412.10 | AG BUILDING EMPLOYER OASI       | 476.62     | .00        |
| 101  | 523 | 412.20 | AG BUILDING EMPLOYER MEDICARE   | 111.47     | .00        |
| 101  | 523 | 413.00 | AG BUILDING EMPLOYER RETIRE     | 465.62     | .00        |
| 101  | 523 | 413.10 | AG. BLDG. SUPPLEMENTAL RETIRE   | 30.00      | .00        |
| 101  | 523 | 415.00 | AG BUILDING EMPLOYER HEALTH     | 1,684.12   | .00        |
| 101  | 523 | 415.20 | AG BUILDING EMPLOYER DENTAL     | 82.21      | .00        |
| 101  | 523 | 415.30 | AG BUILDING EMP. OTHER INS.     | 16.50      | .00        |
|      |     |        | Fund / Act Totals:              | 10,626.94  | .00        |
| 101  | 611 | 411.00 | EXTENSION WAGE & SALARY         | 8,012.70   | .00        |
| 101  | 611 | 412.00 | EXTENSION EMPLOYER OASI         | 600.96     | .00        |
| 101  | 611 | 413.00 | EXTENSION EMPLOYER RETIRE       | 480.77     | .00        |
| 101  | 611 | 413.10 | EXTENSION SUPPLEMENTAL RETIRE   | 55.00      | .00        |
| 101  | 611 | 415.00 | EXTENSION EMPLOYER HEALTH INS   | 1,684.12   | .00        |
| 101  | 611 | 415.20 | EXTENSION EMPLOYER DENTAL INS   | 99.96      | .00        |
| 101  | 611 | 415.30 | EXTENSION EMPLOYER OTHER INS    | 16.50      | .00        |
|      |     |        | Fund / Act Totals:              | 10,950.01  | .00        |
| 101  | 615 | 411.00 | WEED CONTROL WAGE & SALARY      | 6,296.22   | .00        |
| 101  | 615 | 412.00 | WEED CONTROL EMPLOYER OASI      | 481.67     | .00        |
| 101  | 615 | 413.00 | WEED CONTROL EMPLOYER RETIRE    | 200.13     | .00        |
| 101  | 615 | 415.00 | WEED CONTROL EMPLOYER HEALTH    | 842.06     | .00        |
| 101  | 615 | 415.20 | WEED CONTROL EMPLOYER DENTAL    | 43.26      | .00        |
| 101  | 615 | 415.30 | WEED CONTROL EMP. OTHER INS.    | 8.25       | .00        |
|      |     |        | Fund / Act Totals:              | 7,871.59   | .00        |
| 101  | 711 | 411.00 | PLANNING BD. WAGE & SALARY      | 300.00     | .00        |
| 101  | 711 | 412.00 | PLANNING BD. EMPLOYER OASI      | 22.96      | .00        |
| 101  | 711 | 427.00 | PLANNING BD. TRAVEL             | 53.82      | .00        |
|      |     |        | Fund / Act Totals:              | 376.78     | .00        |
| 204  | 0   | 101.00 | ROAD & BRIDGE FUND              | .00        | 107,833.13 |
|      |     |        | Fund / Act Totals:              | .00        | 107,833.13 |
| 204  | 311 | 411.00 | ROAD & BRIDGE WAGE & SALARY     | 82,872.15  | .00        |
| 204  | 311 | 412.10 | ROAD & BRIDGE EMPLOYER OASI     | 5,017.49   | .00        |
| 204  | 311 | 412.20 | ROAD & BRIDGE EMPLOYER MEDICARE | 1,173.44   | .00        |
| 204  | 311 | 413.00 | ROAD & BRIDGE EMPLOYER RETIRE   | 4,839.09   | .00        |
| 204  | 311 | 413.10 | ROAD & BRIDGE SUPPLEMENTAL RET  | 325.00     | .00        |
| 204  | 311 | 415.00 | ROAD & BRIDGE EMPLOYER HEALTH   | 12,841.42  | .00        |
| 204  | 311 | 415.20 | ROAD & BRIDGE EMPLOYER DENTAL   | 640.79     | .00        |
| 204  | 311 | 415.30 | ROAD & BRIDGE EMP. OTHER INS    | 123.75     | .00        |
|      |     |        | Fund / Act Totals:              | 107,833.13 | .00        |
| 226  | 0   | 101.00 | EMERGENCY MANAGEMENT FUND       | .00        | 12,770.36  |

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| Fund               | Act | G/L #  | Account Title                  | Debit      | Credit     |
|--------------------|-----|--------|--------------------------------|------------|------------|
| Fund / Act Totals: |     |        |                                | .00        | 12,770.36  |
| 226                | 222 | 411.00 | EMG.MANAG. WAGE & SALARY       | 10,179.00  | .00        |
| 226                | 222 | 412.10 | EMG. MGMT. EMPLOYER OASI       | 622.54     | .00        |
| 226                | 222 | 412.20 | EMG. MGMT. EMPLOYER MEDICARE   | 145.60     | .00        |
| 226                | 222 | 413.00 | EMG.MANAG. EMPLOYER RETIRE     | 610.74     | .00        |
| 226                | 222 | 413.10 | EMG MGMT SUPPLEMENTAL RETIRE   | 30.00      | .00        |
| 226                | 222 | 415.00 | EMG.MANAG. EMPLOYER HEALTH     | 1,052.58   | .00        |
| 226                | 222 | 415.20 | EMG.MANAG. EMPLOYER DENTAL     | 113.40     | .00        |
| 226                | 222 | 415.30 | EMG.MANAG. EMPLOYER OTHER INS  | 16.50      | .00        |
| Fund / Act Totals: |     |        |                                | 12,770.36  | .00        |
| 228                | 0   | 101.00 | VICTIM CRIME SERVICE FUND      | .00        | 7,592.81   |
| Fund / Act Totals: |     |        |                                | .00        | 7,592.81   |
| 228                | 151 | 411.00 | CRIME VICTIM SVC WAGE/SALARY   | 5,870.76   | .00        |
| 228                | 151 | 412.10 | CRIME VICTIM EMPLOYER OASI     | 363.98     | .00        |
| 228                | 151 | 412.20 | CRIME VICTIM EMPLOYER MEDICARE | 85.13      | .00        |
| 228                | 151 | 413.00 | CRIME VICT SVC RETIREMENT      | 352.25     | .00        |
| 228                | 151 | 413.10 | CRIME VICTIM SUPPLE. RETIRE.   | 30.00      | .00        |
| 228                | 151 | 415.00 | CRIME VICT SVC EMPLOYER HEALTH | 842.06     | .00        |
| 228                | 151 | 415.20 | CRIME VICT SVC EMPLOYER DENTAL | 43.26      | .00        |
| 228                | 151 | 415.30 | CR VICT SVC EMPLOYER OTHER INS | 5.37       | .00        |
| Fund / Act Totals: |     |        |                                | 7,592.81   | .00        |
| 231                | 0   | 101.00 | W.I.C. FUND                    | .00        | 5,209.94   |
| Fund / Act Totals: |     |        |                                | .00        | 5,209.94   |
| 231                | 426 | 411.00 | WIC WAGE & SALARY              | 3,681.84   | .00        |
| 231                | 426 | 412.00 | WIC EMPLOYER OASI              | 189.66     | .00        |
| 231                | 426 | 413.00 | WIC EMPLOYER RETIREMENT        | 220.91     | .00        |
| 231                | 426 | 415.00 | WIC EMPLOYER HEALTH            | 1,052.58   | .00        |
| 231                | 426 | 415.20 | WIC EMPLOYER DENTAL            | 56.70      | .00        |
| 231                | 426 | 415.30 | WIC EMPLOYER OTHER INS.        | 8.25       | .00        |
| Fund / Act Totals: |     |        |                                | 5,209.94   | .00        |
| TOTALS:            |     |        |                                | 632,146.89 | 632,146.89 |

*Disallowed*

*Disallowed*

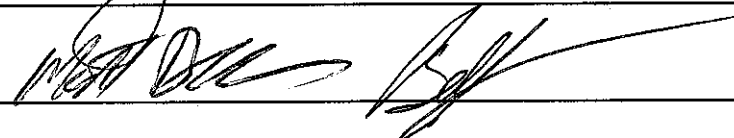
# PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS

|   |   |                     |
|---|---|---------------------|
| EMPLOYEE NAME :<br>Name Jessica Johnson   |   | DATE:<br>6/20/2022  |
| EFFECTIVE DATE:<br>7/1/2022   | POSITION TITLE:<br>Part-Time<br>Corrections Officer | DEPARTMENT:<br>Jail |
| CURRENT STEP:<br>Step 1   | NEW STEP:<br>Step 2                                 |                     |
| CURRENT PAY RATE:<br>\$22.62  | NEW PAY RATE:<br>\$23.18                            |                     |
| REASONS FOR CHANGE:<br><br><div style="display: flex; justify-content: space-between;"> <div>Step Increase</div> <div><i>Has been here since Aug 2019 and has never got a step increase.</i></div> </div> |   |                     |

EMPLOYEE SIGNATURE



DEPARTMENT HEAD SIGNATURE



DATE

*6-21-22*

COUNTY COMMISSIONERS

DATE

PLEASE SUBMIT FORM TO THE AUDITOR'S OFFICE ONE MONTH PRIOR TO THE EFFECTIVE OR ANNIVERSARY DATE.

**FILED**

JUL 05 2022

CODINGTON COUNTY AUDITOR

# PERSONNEL TRANSACTION - NEW HIRE/CHANGE OF STATUS

|  |   |                     |
|--|---|---------------------|
| EMPLOYEE NAME :<br>Name Lori Mills   |   | DATE:<br>6/20/2022  |
| EFFECTIVE DATE:<br>7/1/2022  | POSITION TITLE:<br>Part-Time<br>Corrections Officer | DEPARTMENT:<br>Jail |
| CURRENT STEP:<br>Step 5  | NEW STEP:<br>Step 6                                 |                     |
| CURRENT PAY RATE:<br>\$24.97   | NEW PAY RATE:<br>\$25.59                            |                     |
| REASONS FOR CHANGE:<br><br>Step Increase <i>Hasn't received a step increase since May 2018</i> |   |                     |

EMPLOYEE SIGNATURE

*L. Mills*

DEPARTMENT HEAD SIGNATURE

*[Signature]*

DATE

*6-23-22*

COUNTY COMMISSIONERS

DATE

PLEASE SUBMIT FORM TO THE AUDITOR'S OFFICE ONE MONTH PRIOR TO THE EFFECTIVE OR ANNIVERSARY DATE.

**FILED**

JUL 05 2022

CODINGTON COUNTY AUDITOR