

AGENDA
Codington County Board of Commissioners
Codington County Court House, 14 1st Ave SE, Watertown SD
Commission Chambers, Room #114
9:00 a.m., Tuesday, September 16, 2025

1. Pledge of Allegiance
2. Call for public comments. 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 September 16, 2025, agenda
5. Action to approve September 02, 2025, minutes of the Board of Codington County Commissioners
6. Public meeting 9:00 a.m., Codington County 5-year Highway and Transportation Plan
7. Public Hearing on 2026 Codington County Provisional budget
8. Action to enter into Executive session pursuant to SDCL 1-25-2
 - (1) Discussion of personnel issues (SDCL 1-25-2(1))
 - (2) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters (SDCL 1-25-2(3))
 - (3) Preparing for contract negotiations or negotiating with employees or employee representatives (SDCL 1-25-2(4))
 - (4) Discussion of pricing or marketing strategies when public disclosure may harm the competitive position of the county owned business (SDCL 1-25-2(5))
 - (5) Discussion of information pertaining to the protection of public or private property (SDCL 1-25-2(6))
9. Discussion/action to approve final guaranteed maximum price amendment to contract for Construction Manager at Risk for the Codington County Jail and Sheriff's Office project
10. Monthly Reports
 - a. 4-H Educator
 - b. Auditor
 - c. Community Service Director
 - d. Highway
 - e. Facility Manager
11. Action to approve assistant agreement between Codington County Community Service and Kathy DeJong
12. Action to approve to advertise Bridge Repair Project 15-240-155 for bids, pending SDDOT bid letting authorization
13. Action to authorize Chair to sign Certificates (Right-of-Way & Utilities) for Bridge Repair Project 15-240-155
14. Action to authorize Chair to sign a 2026 seasonal Memorial Park Campground Management Services Agreement
15. Action to declare office equipment surplus to be destroyed, in the Sheriff's office
16. Discussion/possible action to approve changing the hours for the Treasurer's Office to 8 a.m. to 4 p.m.
17. Action to approve the Auditor's acct. w/Treasurer and note monthly Register of Deeds fees
18. Action to acknowledge 2025 County safety awards

19. Action to acknowledge passing of former County employees/officials
20. Note the Board will not meet on September 30th, 2025, due to previously adopted policy
21. Action to approve claims for payment
22. Action to approve automatic budget supplements -Community Service Office ERA-2 Funds - \$17,572.00 and COSSUP grant funds - \$60,198.30
23. Action to approve personnel changes
24. Action to approve travel requests
25. Public Notices – a possible quorum of Commissioners could be in attendance at:
26. Old Business
27. New Business
28. Open
 - a. Public Comments
 - b. Commission Comments
29. Action to adjourn upon completion of agenda items

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 1st Ave SE
Watertown, SD 57201**

September 02, 2025

The Codington County Commissioners met in regular session at 9:00 a.m., Tuesday, September 02, 2025, at the Codington County Court House. Commission members present were Lee Gabel, Tyler McElhany, Myron Johnson, Randall Schweer and Troy VanDusen; Chair VanDusen, presiding. The pledge of allegiance was led by Commissioner Gabel.

CALLS FOR PUBLIC COMMENT AND CONFLICT OF INTEREST ITEMS

Chair VanDusen 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 Gabel, second by Schweer, to approve the agenda for September 02, 2025, as posted; all voted aye; motion carried.

MINUTES APPROVED

Motion by Johnson, second by McElhany, to approve the minutes of August 26, 2025; all voted aye; motion carried.

MOU WITH CITY OF WATERTOWN, WATERTOWN MUNICIPAL UTILITIES AND WATERTOWN DEVELOPMENT COMPANY

States's Attorney, Alison Bakken, informed the Board, that the MOU between the City of Watertown, Watertown Municipal Utilities and Watertown Development Company is an agreement to provide for the development of the sanitary lift station in the Calvin Industrial Park Second Addition to the City of Watertown, the original probable cost of the project is \$3,666,600.00, the City has been awarded an Economic Development Administration Grant and plans to apply for a Local Infrastructure Improvement Program Grant (LLIIP), to assist with the cost of the project, the estimated cost of the project will be approx. \$235,000 - \$285,000 depending upon the award of the LLIIP Grant, each party will share in 25% of the cost, Watertown Municipal Utilities will administer payment for all project-related expenses, which then WMU will invoice each entity for its share of the remaining costs; WMU and Codington County will enter into another MOU to execute a payment plan; motion by Gabel, second by Schweer, all voted aye; motion carried.

2026 PROVISIONAL BUDGET PUBLIC HEARING

The Board held a public hearing, as previously advertised, to allow any and all interested parties to comment on the 2026 Codington County Provisional Budget. Chair VanDusen opened the public hearing at this time. No comments were offered by persons present for this hearing. Chair VanDusen closed the public hearing at this time. The Board will conduct public hearings again, during their regular meetings, on September 16th and 23rd, 2025. The provisional budget will be adopted during the Board's regular meeting on September 23rd, 2025, at which time the budget may be amended upon action by the Board.

APPROVAL TO SELL ALCOHOL AT EXTENSION FOR A WEDDING EVENT

Hayle Gaikowski; met with the Board to request authorization for alcohol sales at the Gaikowski/Barron wedding scheduled for October 4, 2025, at the Codington County Extension Center Complex. The liquor license held by Sandy's will be transferred for this event. Sandy's will be regulating all alcohol sales,

security, and minor control. Motion by McElhany, second by Johnson, to approve the request for alcohol sales October 4, 2025, at the Extension Center Complex, as requested; all voted aye; motion carried.

MONTHLY REPORTS

Veterans Service Officer, Jay Roberts, updated the Board: metrics for the month, 156 open claims (working claims) 70 pending action from VA, 234 completed (YTD), Hamlin 20 open (working claims) 10 pending from VA, 11 completed (YTD), currently working for 11 veterans and have completed 18 claims for veterans from outside our county; \$14,967 for the month August 2025, increase in monthly compensation for veterans or their dependents YTD monthly increase \$1 10,713; \$149,774 for the month of August 2025, retro-payment to bring a claim current to monthly compensation YTD retro-payments \$1,107,502; 2 veteran DAV transports in August, 3 - currently scheduled for September, currently 5 drivers; CURRENT – Eric Lewis, Deputy Veterans Service Officer, has completed the TRIP training required by the VA; three of our volunteer drivers decided to retire from driving, now at five drivers and plan to advertise on the radio for anyone interested in volunteering to drive to please stop into the office to start the process; met with the Hamlin County Commissioners on August 19th, 2025 to introduce myself and Eric as the two VSO's that will assist the veterans of their county; FUTURE – meeting with the commanders on Sept. 25, 2025 at the VFW; radio shows KWAT – 8:30 and KXLG – 9:05; next step for Eric will be to get him to Sioux Falls to complete his security clearance, fingerprints and get issued his PIV I.D. card from the VA to allow him access to the VA's web portal program called VBMS; State training Conference coming up, travel has been approved; annual volunteer training for our drivers will be held at the Watertown CBOC on Sept. 17th, 2025 at 10:30 a.m.; nominations for Veteran of the Year are due from local veteran's organizations by Sept. 30, 2025 and will be presented at the Veterans Day Program in November 2025; Veterans/Military Appreciation Event will be held on November 8th, 2025 from 10:30 a.m. – 1:30 p.m. at Joy Ranch with a free burger bar lunch; Redleg Retiree Summit will be held on Nov. 8th, 2025 from 1:00-4:30 p.m. at the Watertown Readiness Center; Todd Rose's last day in the office will be Sept. 30th, 2025 as he starts his retirement on Oct. 1, 2025.

SURPLUS LAW ENFORCEMENT VEHICLES

Motion by Gabel, second by McElhany, to declare GEN01659 – 2018 Ford Explorer, VIN58618, and GEN01725 - 2021 Dodge Ram 1500 VIN49702 surplus, to be traded for new law enforcement vehicles; per the request of Sheriff Howell; all voted aye; motion carried.

VACANT CORRECTIONAL OFFICER POSITIONS

Motion by Gabel, second by McElhany, to approve advertising and hiring of two full-time Correctional Officer to fill vacancies. Sheriff, Brad Howell and Chief Correctional Officer, Matt Blackwelder, advised the Board these vacancies have occurred due to an individual moving and retirement. The Chief Correctional Officer will advertise these positions to fill these positions; all voted aye; motion carried.

ADMINISTRATIVE SUPPORT POSITION IN TREASURER'S OFFICE

Motion by Gabel, second by Schweer, to hire a full-time position for Administrative Support position in the Treasurer's Office; Human Resource Representative, Natalie Remund, appeared before the Board, Natalie informed the Board that this is due to a resignation, due to the recent prior resignation they will use the same pool of applicants to fill this position, it will be a pay grade 20/\$20.31 hour; all voted aye; motion carried.

AUDITOR'S OFFICE TO PROCESS NECESSARY CLAIMS FOR PAYMENT

Motion by Gabel, second by McElhany, to approve the Auditor's Office to process necessary claims for payment, Auditor, Brenda Hanten, explained to the Board that the normal claim payment date is September 9th, 2025 the Board won't be meeting due to the SDACO/SDACC convention and to avoid interest charges and late fees to allow the Auditor's Office to process necessary claims on Sept. 9th, 2025; all voted aye; motion carried.

NOTE BOARD WILL NOT MEET SEPTEMBER 9TH, 2025 DUE TO SDACO/SDACC ANNUAL CONVENTION

TRAVEL REQUEST

Motion by Johnson, second by Gabel, to approve the following travel requests; Community Services staff to attend meeting; all voted aye; motion carried.

OLD BUSINESS

Commissioner Gabel updated the Board; the bonds were issued last week.

ADJOURNMENT

Upon conclusion of all business to come before the Board, a motion was made by Johnson, second by Schweer, to adjourn at 9:20 a.m., all voted aye; motion carried.

ATTEST:

Brenda Hanten
Coddington County Auditor

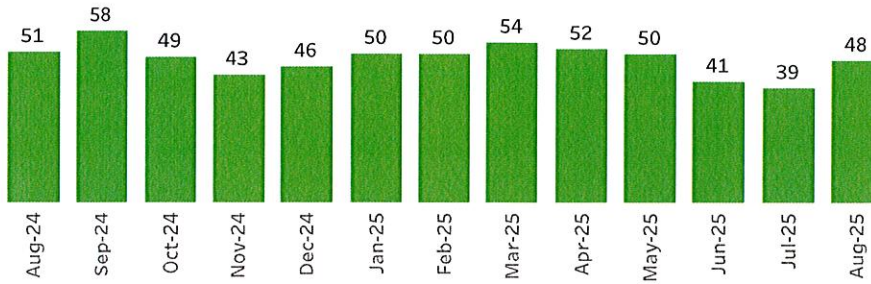
Coddington County does not discriminate on the basis of color, national origin, sex, religion, age, or disability in employment or the provision of service.

Published once at the total approximate cost of \$_____

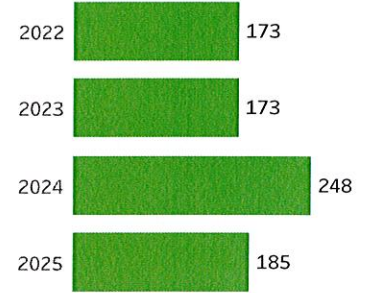


Monthly Report August 2025

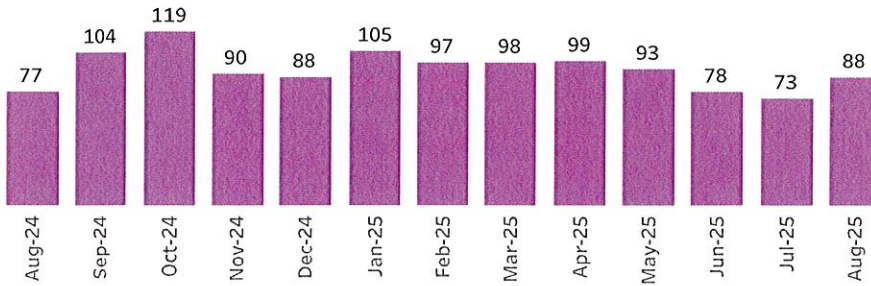
Unique Individuals Served by Month



Unique Individuals Served by Year



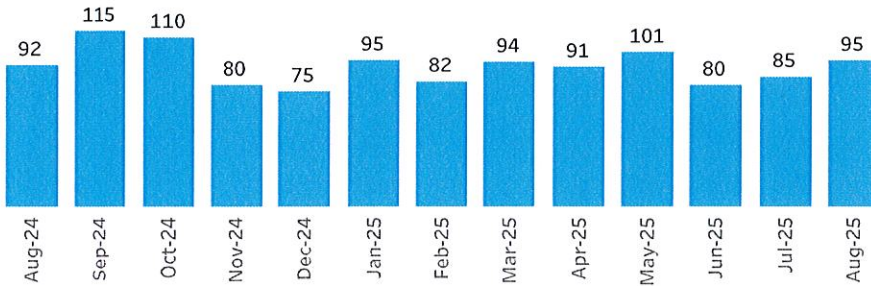
Services Recorded by Month



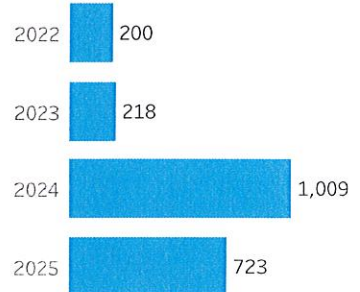
Services Recorded by Year



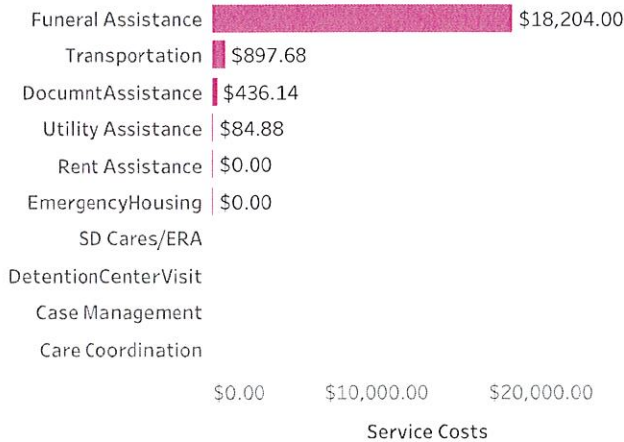
Total Client Contacts by Month



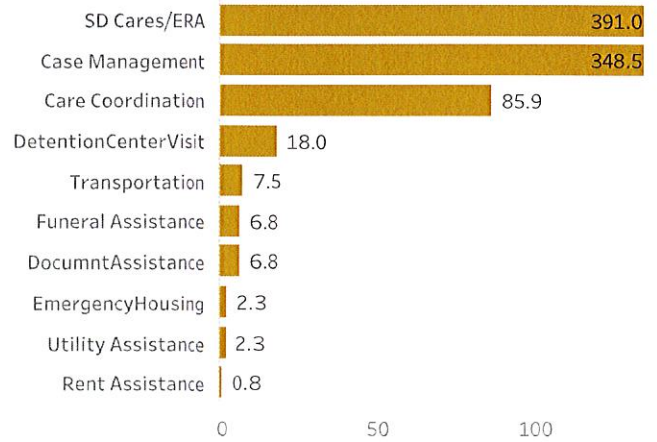
Total Client Contacts by Year



YTD Costs



YTD Time Spent on Services (hours)



Completed Services

	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
Case Management	40	61	86	71	67	84	62	62	56	64	50	56	64
DetentionCenterVisit	3	4	3	3	6	1	6	5	2	7	9	4	10
Care Coordination	20	20	19	10	12	13	19	23	35	16	12	6	8
Transportation	7	10	3	3	1	3	1	1	2	2	1	1	3
DocumntAssistance	1	2		1		1	1	1	2	1	2	1	1
Utility Assistance			1			1		1					
SD Cares/ERA					1	1	1	1	1		1	1	
Rent Assistance		2				1							
Mental Health Hold	1												
Medical Bills		1											
Funeral Assistance	1		4				3	1		1		1	
EmergencyHousing	2	1					2		1		1		

Completed Referrals

	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25
Energy Assistance		2	4		1	2			1				1
Vocational Rehab					1	2		1	2		1		
Beacon Center	1							1			1		
Brothers & Sisters Behind Bars								1	1	1	1		
DSS	4	1			1	1			2				
Social Security		1			1				1				
Watertown Housing Authority	2	2	2		1	2			1				
CARES	2	3	1	1	1	3			1				
Salvation Army		1				1	2	1	1				
ICAP						2	1						
DOL	3		1		1								
Transit	1				1								
Medical Provider					1								
Veteran ESG													
WIC													
Coordinated Entry System (CES)						2							
Access Ministries	1							1					
HSA				2			1			1			
Other		3				1	1					1	

Contacts YTD

	2025								Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	
Appointment	80	68	71	78	85	70	67	76	595
Walk In	12	7	18	11	10	8	9	14	89
Phone	2	7	5	2	5	1	6	5	33
Email					1		1		2
Text							2		2
Mail	1					1			2

RIGHT-OF-WAY CERTIFICATE

TO: Local Government Assistance
South Dakota Department of Transportation
700 Broadway Avenue East
Pierre, South Dakota 57501-2586

RE: Project No. BRF 6720(00) 25-5, PCN 0A6T in Codington County.
Bridge Improvement Grant Project

This is to certify that the Board of County Commissioners of Codington County, South Dakota, has determined no right of way or temporary easements are required for the construction of Project Number BRF 6720(00) 25-5, PCN 0A6T in Codington County. All construction activities will take place within the existing right-of-way and will be accomplished in accordance with State directives.

DATED THIS _____ DAY OF _____, 20____.

BOARD OF COUNTY COMMISSIONERS
OF Codington COUNTY

ATTEST: _____
COUNTY AUDITOR
(SEAL)

BY: _____
CHAIRMAN

TO: Local Government Assistance
South Dakota Department of Transportation
700 Broadway Avenue East
Pierre, South Dakota 57501-2586

RE: UTILITIES CERTIFICATE – Bridge Improvement Grant Project
PROJECT NUMBER BRF 6720(00) 25-5 PCN 0A6T

This is to certify that the Board of County Commissioners of Codington
County, South Dakota, will move and/or adjust or will cause to be moved, and/or adjusted, any and all
utilities, whether publicly or privately owned, lying in the path of or conflicting with the construction of
said project within the limits of said county.

1. The moves and/or adjustments will be accomplished at no cost to the State of South
Dakota and will be coordinated with the construction of said project. The following
utilities have been contacted and are aware of the project:

<u>Utility Company</u>	<u>Date Contacted</u>
No utilities impacted	

2. The utilities referred to in this certificate do not include railroads or railroad owned
facilities.
3. All other utilities not included in this certificate are listed below:

We also certify that all physical features (fences, signs, posts, etc.) to be removed under utilities
negotiations have been moved or will be moved by the date of the letting or that an agreement has
been negotiated with the owner involved.

DATED THIS _____ DAY OF _____, 20 ____.

BOARD OF COUNTY COMMISSIONERS

ATTEST: OF Codington COUNTY

COUNTY AUDITOR (SEAL) BY: _____
CHAIRMAN

CODINGTON COUNTY AUDITOR

SEASONAL MEMORIAL PARK CAMPGROUND MANAGEMENT SERVICES AGREEMENT

This Agreement is made by and between **CODINGTON COUNTY, STATE OF SOUTH DAKOTA**, with its principal business location being 14 1st Ave SE, First Floor 109, Watertown, SD 57201 (hereinafter "**Client**") AND **GAIL AND SCOTT WAHL**, with an address of 1200 North Lake Dr, Watertown, SD 57201 (hereinafter "**Manager**").

IN CONSIDERATION of the promises and mutual covenants and agreements contained herein, the parties agree as follows:

1. ***Work to Be Performed.*** The Client desires that the Manager perform, and the Manager agrees to perform, the following work:

- A. Manager shall always conduct his/herself and in all matters in accordance with the standards acceptable to state and federal laws, city ordinances, and county guidelines, including the Codington County Policy Manual.
- B. The manager shall operate the Memorial Park Campground from April 1, 2026, to September 30, 2026, by providing the following services:
 1. Inspect campground and park facilities to ensure proper care and maintenance of property and make recommendations regarding needed improvements or measures necessary to protect the natural environment.
 2. Take reservations and manage the campground reservation system. Ensure that campers comply with campground rules. Recommend changes to campground rules as needed to county facilities manager.
 3. Take and manage reservations for park picnic shelters and community buildings. Ensure that users of these facilities understand and comply with rules for these facilities. Recommend changes to facility usage rules as needed to county facilities manager.
 4. Provide indirect supervision for Memorial Park Seasonal Campground Maintenance staff and direct daily cleaning and maintenance activities as needed.
 5. Operate the campground convenience store and arcade.
 6. Sell firewood to campers on behalf of the county. Firewood is the property of the county and proceeds from firewood shall be submitted to the County Treasurer.
 7. Maintain office hours necessary to adequately serve campground customers.
 8. Maintain cleanliness in all campground facilities. Order cleaning supplies through the county facilities manager.
 9. Maintain the cleanliness and conduct routine occupant maintenance of the campground manager's living quarters.

10. Submit work orders for necessary repairs and maintenance to park buildings/facilities through the facilities manager.
11. Work directly with law enforcement to control crime and vandalism.
12. Keep all necessary financial records, prepare written reports, cost estimates, and other financial information. Provide the County Treasurer with accounting records as required.
13. Attend meetings as required by the county or the Facilities Manager.
14. On an as needed basis during the off season, manage the reservation system, monitor the condition of park facilities.

2. ***Client Responsibilities.*** The Manager desires that the Client perform, and the Client agrees to perform the following work:

- A. Encourage the public to use the Campground for recreational purposes.
- B. Maintain and repair campground facilities.
- C. Keep and maintain the park grounds not associated with the campground.
- D. Mow all grass areas.

3. ***Terms of Payment.*** Client shall pay the Manager a total of \$19,680 for the terms of the contract. Payment will be issued in six (6) equal installments of \$3,280 each in April, May, June, July, August, and September.

4. ***Additional Terms of Compensation.***

A. CONVENIENCE STORE:

Managers have exclusive rights to operate the convenience store, and arcade (not firewood sales) and keep profits generated thereby. Manager should post hours of operation and operate these operations for the convenience of campground and park users. All vending rates and prices are subject to review and approval by the county. Vending rates and prices, which are reasonable and customary for operation of similar type and scope in South Dakota, shall be approved.

B. OTHER VENTURES:

Manager shall submit to the county a business plan for any other business venture he plans to operate on the park property, for their approval, prior to beginning said business venture.

C. HOUSING:

- a. The Manager shall have use of the campground manager's living quarters, to include water, electricity, and heating during the entire year without charge and as part of the compensation package to the manager.

- b. The Manager's occupancy of these quarters shall comply with county campground and other applicable policies and other provisions noted in this contract. The Manager shall be allowed to reside in the campground manager's quarters until the park closes for the season.
- c. The Manager is responsible for care and routine maintenance of the living quarters. The Manager must obtain prior approval through the facility manager and County Commissioners for any modifications or improvements to the living quarters.
- d. The Manager may NOT sublease the living quarters.
- e. The residence will be inspected for hazards, safety issues or excessive damage by the Codington County Facilities Manager or his designee prior to termination of the contract with the manager. This is to protect both the Manager and the property belonging to the Client.
- f. Manager's office and living quarters will be a smoke-free environment, pursuant to Personnel Policy 3.5, in the Codington County Personnel manual.
- g. No pets will be allowed in the Manager's office or living quarters without the written consent of the Codington County Board of Commissioners.

D. VACATIONS:

Since the manager is employed on a seasonal basis, they shall not be entitled to time off other than normal time off from April 1st through September 30th as agreed upon by the Manager and the Client.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of this 16th DAY OF SEPTEMBER 2025.

CODINGTON COUNTY

By: _____

Date _____

SCOTT WAHL, PARK MANAGER

By: Scott Wahl

Date 9/9/25

GAIL WAHL, PARK MANAGER

By: Gail Wahl

Date 9/9/25

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. 1-545 Getac Computer SN: RL703S0050
2. 1-575 Getac Computer SN: RM303S1329

Dated this 5 day of September, 2025.



Brad Howell, Sheriff

DECLARATION OF SURPLUS PROPERTY

The property listed above has been declared surplus this _____ day of _____, 2025.

The property is to be destroyed.

CODINGTON COUNTY BOARD OF COMMISSIONERS

By: _____
Chairman

AUDITOR'S ACCOUNT WITH THE COUNTY TREASURER

To the Honorable Board of County Commissioners, Codington County:

I hereby submit the following report of my examination of the cash and cash items in the hands of the County Treasurer of the County of Codington as of the last business day in August 2025.

Cash on Hand	\$11,716.29
Checks in Treasurer' possession	\$75,725.03
less than 3 days	\$0.00
Credit Card Charges	\$12,584.99
Cash Items	\$425.00
TOTAL CASH ASSETS ON HAND	\$100,451.31

RECONCILED CHECKING	
Reliabank (Memorial Park)	\$12,657.46
Reliabank Dakota	\$25,848,882.92

INVESTMENTS	
SD Public Funds Investment	\$1,092.17
Plains Commerce Bank CD's	\$500,000.00

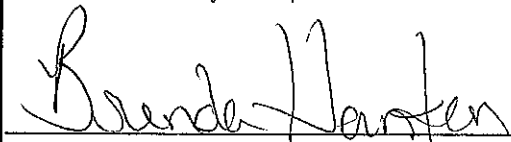
TOTAL CASH ASSETS	\$26,463,083.86
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GENERAL LEDGER CASH BALANCES:

General	\$9,477,399.55
General restricted cash	\$500,000.00
Sp. Revenue	\$9,757,665.61
County Jail Build	\$5,549,431.64
Sp. Revenue restricted cash	\$0.00
Custodial	\$1,178,587.06
Schools	\$ 64,119.47
Townships	\$ 345.11
City/Towns	\$ 2,159.67

TOTAL GENERAL LEDGER CASH	\$26,463,083.86
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Dated this 2nd day of September 2025



County Auditor

**AUDITOR'S MONTHLY SETTLEMENT WITH TREASURER
CODINGTON COUNTY
DATE: August 1, 2025**

CASH ON HAND IN TREASURER'S OFFICE

Silver and Pennies.....	\$108.29
Ones.....	\$278.00
Fives.....	\$450.00
Tens.....	\$510.00
Twenties.....	\$4,820.00
Fifties.....	\$1,250.00
Hundreds.....	\$4,300.00
Cash Items.....	\$425.00
Credit Card Charges.....	\$12,584.99
Checks.....	\$75,725.03

TOTAL CASH ON HAND **\$100,451.31**

CHECKING ACCOUNT BALANCE:

Reliabank (Memorial Park)	\$12,657.46
Reliabank Dakota	\$25,848,882.92

INVESTMENTS:

SD Public Funds Investment Trust	\$1,092.17
Plains Commerce Bank CD's	\$500,000.00

OTHER ACCOUNT BALANCES: **\$26,362,632.55**

GRAND TOTAL CASH AND BALANCES: **\$26,463,083.86**

GENERAL LEDGER CASH AND INVESTMENT BALANCES BY FUNDS:

General Fund	\$9,477,399.55
General Fund restricted cash	\$500,000.00
Sp. Revenue Funds	\$9,757,665.61
County Jail Build	\$5,549,431.64
Sp. Revenue Funds restricted cash	\$0.00
Custodial Funds	\$1,178,587.06

TOTAL GENERAL LEDGER CASH **\$26,463,083.86**

OFFICIAL STATEMENT OF FEES COLLECTED
REGISTER OF DEEDS STATEMENT OF FEES COLLECTED DURING THE MONTH
OF AUGUST, 2025

The sum of **\$40,655.45** in fees has been collected by me as Register of Deeds for AUGUST, 2025

Ann Rasmussen being duly sworn, deposes and says that she is the Register of Deeds in and for CODINGTON COUNTY, State of South Dakota; that the foregoing statement is a true and correct report of all fees collected by me as such Register of Deeds, as required by law, during the month of AUGUST, 2025

Ann Rasmussen

Register of Deeds

Subscribed and sworn to before me this 2nd day of September 2025

Brenda Harten

CERTIFIED BIRTHS

State Children's Fund (\$2.00)	<u>\$ 196.00</u>
County General Fund (\$5.00)	<u>\$ 490.00</u>
State EVRSS Fund (\$5.00)	<u>\$ 490.00</u>
State General Fund (\$3.00)	<u>\$ 294.00</u>
TOTAL	<u>\$ 1,470.00</u>

CERTIFIED DEATHS

County General Fund (\$5.00)	<u>\$ 535.00</u>
State General Fund (\$4.00)	<u>\$ 428.00</u>
State EVRSS Fund (\$6.00)	<u>\$ 642.00</u>
TOTAL	<u>\$ 1,605.00</u>

FILED

SEP 02 2025

CODINGTON COUNTY CLERK

Receipt Totals

By Date: 8/1/2025 12:00:00 AM - 8/29/2025 11:59:59 PM; Departments: All; Cash based.

Codrington County
Tuesday, September 2, 2025 7:59 AM

Summary:

Receipt Item Totals

	Document:	Non Document:	Subtotal:	Applied:	Refunded:	Unposted:	Net Posted:	ACH:	Cash:	Check:	Money Order:	Total:
	\$32,749.00	\$5,448.25	\$38,197.25	\$2,458.20	\$0.00	\$0.00	\$2,458.20	\$3,783.25	\$15,815.20	\$15.00	\$40,655.45	\$33,919.00
	\$1,170.00	\$1,248.00	\$2,418.00									\$6,696.25
	\$0.00	\$0.00	\$0.00									\$40,615.25

Payment on Account Totals

Applied:	\$2,458.20
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$2,458.20

Payments & Refunds

ACH:	\$21,042.00
Cash:	\$3,783.25
Check:	\$15,815.20
Money Order:	\$15.00
Total:	\$40,655.45

Revenue Account Activity

	Total Received	Paid on Receipt	Applied from POA	Adjusted
Marriage License 1	\$380.00	\$380.00	\$0.00	\$0.00
Reg. Deeds Filing/Recording 2	\$9,450.00	\$8,500.00	\$950.00	\$0.00
Reg. Deeds Transfer fees 3	\$22,554.00	\$22,554.00	\$0.00	\$0.00
Domestic Abuse Marriage Lic. 6	\$1,140.00	\$1,140.00	\$0.00	\$0.00
Reg. Deeds Fees - State 8	\$2,050.00	\$1,820.00	\$230.00	\$0.00
Reg. Deeds Other Fees 4	\$3,206.45	\$2,118.25	\$1,088.20	\$0.00
M&P Relief ROD Filing/Rec 7	\$1,125.00	\$1,011.00	\$114.00	\$0.00
M&P Relief ROD Allocation 9	\$750.00	\$674.00	\$76.00	\$0.00
Total:	\$40,655.45	\$38,197.25	\$2,458.20	\$0.00

FILED

SEP 02 2025

CODRINGTON COUNTY AUDITOR

CODINGTON COUNTY

INDIVIDUAL EMPLOYEE TRAVEL REQUEST

Department Emergency Management

Name of traveling employee _____

Employee title _____ Emergency Management Status: exempt __ nonexempt X

Purpose of travel _____

Method of transportation County Vehicle

Destination _____

Departure date and time _____ Destination arrival date and time _____

Return departure date and time _____ Return arrival date and time _____

Costs of travel

Conveyance expense (airplane, vehicle mileage, vehicle rental, etc.): County Vehicle

Lodging expense: \$137.

Meals: \$6 -- All but breakfast included in registration. No continental breakfast available

Registration: Previously paid - \$150 for Conference and Awards Banquet

Other costs N/A

Overtime costs involved in the requested travel None- Will be flexed or added to comp bank

Can the traveling employee's hours be flexed to reduce or eliminate overtime costs?

Yes X No ___ If no, why _____

Is this travel a budgeted item? Yes X No ___

County Commission

Travel request approved: ___ no ___ Comments _____

Commission Chairman, _____ Date _____

CODINGTON COUNTY

INDIVIDUAL EMPLOYEE TRAVEL REQUEST

Department Emergency Management

Name of traveling employee _____

Employee title _____ Emergency Management Status: exempt ___ nonexempt X

Purpose of travel _____

Method of transportation County Vehicle

Destination _____

Departure date and time _____ Destination arrival date and time _____

Return departure date and time _____ Return arrival date and time _____

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County Commission

Travel request approved: _____ no _____ Comments _____

Commission Chairman, _____ Date _____