

Meeting Minutes
SOUTH DAKOTA BOARD OF BARBER EXAMINERS
Wednesday, August 16, 2023, 10:00 a.m. CDT

Board Secretary James McGuire called the meeting to order at 10:00 a.m. CDT and called the roll. A quorum was present.

Members Present: James McGuire
Kristy Wright
Jennifer Bunkers

Members Absent: None

Others Present: Tyler Evins, Executive Director
Gerald McCabe, Senior Staff Attorney, DLR
Lynda Fratzke, Education & Licensing Coordinator

McGuire made a motion to approve the agenda. Bunkers seconded the motion. **MOTION PASSED.**

McGuire made a motion to approve the June 27, 2023, meeting minutes. Bunkers seconded the motion. **MOTION PASSED.**

Evins reported that as of July 31, 2023, the available cash balance was \$25,629.84.

Evins presented the executive director report which was made available in the meeting packet.

There was no public comment during the comment period.

The Board discussed the requirements for the transfer of licensure from other states, specifically the requirement of a practical exam in our rules and how written practical exams compare to that requirement.

Bunkers made a motion to authorize Department of Labor and Regulation inspectors who have experience inspecting Cosmetology Commission booths and salons to inspect barbershops, as needed and as delegated by the designated barber examiner for the relevant region. McGuire seconded the motion. **MOTION PASSED.**

McCabe requested the Board remove the requirement for a fee schedule from the executive director's authority to issue administrative fines pursuant to SDCL 36-1C-5.

Bunkers made a motion to remove the requirement for a fee schedule from the executive director's authority to issue administrative fines pursuant to SDCL 36-1C-5. McGuire seconded the motion. **MOTION PASSED.**

At 10:58 a.m. CDT, Bunkers indicated she would need to leave the meeting at 11:00 a.m. CDT.

McGuire made a motion to adjourn the meeting. Wright seconded the motion. **MOTION PASSED.**

The Board of Barber Examiners adjourned at 10:59 a.m. CDT.

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 10/31/2023

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1032 BOARD OF BARBER EXAMINERS - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103200061804	1140000	27,582.36	DR	BOARD OF BARBER EXAMINERS
COMPANY/SOURCE TOTAL 6503 618			27,582.36	DR *	
COMP/BUDG UNIT TOTAL 6503 1032			27,582.36	DR **	
BUDGET UNIT TOTAL 1032			27,582.36	DR ***	

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 08/31/2023

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1032 BOARD OF BARBER EXAMINERS - INFO
CENTER-5 10320 BOARD OF BARBER EXAMINERS

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
COMPANY NO		6503								
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS								
6503	103200061804	51010100	CGEX230726	08/02/2023					674.73	DR
6503	103200061804	51010100	CGEX230811	08/16/2023					844.53	DR
OBJSUB: 5101010		F-T EMP SAL & WAGES								
6503	103200061804	51010200	CGEX230726	08/02/2023					1,519.26	DR *
6503	103200061804	51010200	CGEX230811	08/16/2023					120.00	DR
OBJSUB: 5101020		P-T/TEMP EMP SAL & WAGES								
6503	103200061804	51010300	CGEX230726	08/02/2023					330.00	DR *
OBJSUB: 5101030		BOARD & COMM MBRS FEES								
OBJECT: 5101		EMPLOYEE SALARIES								
6503	103200061804	51020100	CGEX230726	08/02/2023					60.00	DR *
6503	103200061804	51020100	CGEX230811	08/16/2023					1,909.26	DR **
6503	103200061804	51020100	CGEX230814	08/16/2023	324526				64.12	DR
6503	103200061804	51020100	CGEX230814	08/16/2023	324520				79.16	DR
6503	103200061804	51020100	CGEX230814	08/16/2023	324520				3.22	DR
6503	103200061804	51020100	CGEX230814	08/16/2023	324520				1.07	DR
OBJSUB: 5102010		OASI-EMPLOYER'S SHARE								
6503	103200061804	51020200	CGEX230726	08/02/2023					147.57	DR *
6503	103200061804	51020200	CGEX230811	08/16/2023					40.52	DR
6503	103200061804	51020200	CGEX230811	08/16/2023					50.69	DR
OBJSUB: 5102020		RETIREMENT-ER SHARE								
6503	103200061804	51020600	CGEX230726	08/02/2023					91.21	DR *
6503	103200061804	51020600	CGEX230811	08/16/2023					131.53	DR
6503	103200061804	51020600	CGEX230811	08/16/2023					160.93	DR
OBJSUB: 5102060		HEALTH/LIFE INS.-ER SHARE								
6503	103200061804	51020800	CGEX230726	08/02/2023					292.46	DR *
6503	103200061804	51020800	CGEX230811	08/16/2023					1.44	DR
6503	103200061804	51020800	CGEX230811	08/16/2023					1.90	DR
OBJSUB: 5102080		WORKER'S COMPENSATION								
6503	103200061804	51020900	CGEX230726	08/02/2023					3.34	DR *
6503	103200061804	51020900	CGEX230811	08/16/2023					.21	DR
6503	103200061804	51020900	CGEX230811	08/16/2023					.22	DR
OBJSUB: 5102090		UNEMPLOYMENT COMPENSATION								
OBJECT: 5102		EMPLOYEE BENEFITS								
GROUP: 51		PERSONAL SERVICES								
6503	103200061804	52030300	CGEX230814	08/16/2023	324526				.43	DR *
6503	103200061804	52030300	CGEX230814	08/16/2023	324520				535.01	DR **
6503	103200061804	52030300	CGEX230814	08/16/2023	324520				2,444.27	DR ***
6503	103200061804	52030300	CGEX230814	08/16/2023	324520				278.97	DR
6503	103200061804	52030300	CGEX230814	08/16/2023	324520				38.76	DR
OBJSUB: 5203030		AUTO-PRIV (IN-ST.) H/RTE								
6503	103200061804	52031400	CGEX230814	08/16/2023	324526				317.73	DR *
6503	103200061804	52031400	CGEX230814	08/16/2023	324520				42.00	DR
6503	103200061804	52031400	CGEX230814	08/16/2023	324520				14.00	DR
OBJSUB: 5203140		TAXABLE MEALS/IN-STATE								
OBJECT: 5203		TRAVEL								
6503	103200061804	52042000	PL407056	08/29/2023					56.00	DR *
6503	103200061804	52042000	PL407056	08/29/2023					373.73	DR **
6503	103200061804	52042000	PL407056	08/29/2023					175.26	DR

STATE OF SOUTH DAKOTA
 MONTHLY EXPENDITURE REPORT
 FOR PERIOD ENDING: 08/31/2023

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1032 BOARD OF BARBER EXAMINERS - INFO
 CENTER-5 10320 BOARD OF BARBER EXAMINERS

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
		OBJSUB: 5204200	CENTRAL SERVICES						175.26	DR *
		OBJECT: 5204	CONTRACTUAL SERVICES						175.26	DR **
6503	103200061804	52053500	MS407046	08/23/2023					50.15	DR
		OBJSUB: 5205350	POSTAGE						50.15	DR *
		OBJECT: 5205	SUPPLIES & MATERIALS						50.15	DR **
6503	103200061804	5228000	T104-023	08/30/2023					161.84	DR
		OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT						161.84	DR *
		OBJECT: 5228	NONOP EXP/NONBGTD OP TR						161.84	DR **
		GROUP: 52	OPERATING EXPENSES						760.98	DR ***
		COMP: 6503							3,205.25	DR ****
		CNTR: 103200061804							3,205.25	DR *****
		B. UNIT: 1032							3,205.25	DR *****

STATE OF SOUTH DAKOTA
 MONTHLY EXPENDITURE REPORT
 FOR PERIOD ENDING: 10/31/2023

AGENCY 10 LABOR & REGULATION
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COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
COMPANY NO		6503								
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS								
6503	103200061804	51010100	CGEX231012	10/18/2023					835.25	DR
		OBJSUB: 5101010	F-T EMP SAL & WAGES						835.25	DR *
6503	103200061804	51010200	CGEX231012	10/18/2023					79.87	DR
		OBJSUB: 5101020	P-T/TEMP EMP SAL & WAGES						79.87	DR *
		OBJECT: 5101	EMPLOYEE SALARIES						915.12	DR **
6503	103200061804	51020100	CGEX231012	10/18/2023					67.96	DR
6503	103200061804	51020100	CGEX231023	10/25/2023	377401				1.08	DR
		OBJSUB: 5102010	OASI-EMPLOYER'S SHARE						69.04	DR *
6503	103200061804	51020200	CGEX231012	10/18/2023					50.09	DR
		OBJSUB: 5102020	RETIREMENT-ER SHARE						50.09	DR *
6503	103200061804	51020600	CGEX231012	10/18/2023					198.04	DR
		OBJSUB: 5102060	HEALTH/LIFE INS.-ER SHARE						198.04	DR *
6503	103200061804	51020800	CGEX231012	10/18/2023					1.64	DR
		OBJSUB: 5102080	WORKER'S COMPENSATION						1.64	DR *
6503	103200061804	51020900	CGEX231012	10/18/2023					.21	DR
		OBJSUB: 5102090	UNEMPLOYMENT COMPENSATION						.21	DR *
		OBJECT: 5102	EMPLOYEE BENEFITS						319.02	DR **
		GROUP: 51	PERSONAL SERVICES						1,234.14	DR ***
6503	103200061804	52030100	MP408050	10/04/2023					8.17	DR
		OBJSUB: 5203010	AUTO-STATE OWNED-IN STATE						8.17	DR *
6503	103200061804	52030200	CGEX231023	10/25/2023	377401				96.32	DR
		OBJSUB: 5203020	AUTO PRIV (IN-ST.) L/RTE						96.32	DR *
6503	103200061804	52031400	CGEX231023	10/25/2023	377401				14.00	DR
		OBJSUB: 5203140	TAXABLE MEALS/IN-STATE						14.00	DR *
		OBJECT: 5203	TRAVEL						118.49	DR **
6503	103200061804	52040500	24-1000-026 422	10/04/2023	02518524	SMARTSOFTW	12221150		13.60	DR
		OBJSUB: 5204050	COMPUTER CONSULTANT						13.60	DR *
6503	103200061804	52041800	E10409049	10/04/2023					132.23	DR
		OBJSUB: 5204180	COMPUTER SERVICES-STATE						132.23	DR *
6503	103200061804	52042000	E10409049	10/04/2023					126.58	DR
6503	103200061804	52042000	PL409057	11/01/2023					213.28	DR
6503	103200061804	52042000	RM409051	11/01/2023					52.20	DR
		OBJSUB: 5204200	CENTRAL SERVICES						392.06	DR *

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6503	103200061804	52042200	E10409049	10/04/2023					11.30	DR
	OBJSUB: 5204220	EQUIPMENT SERV & MAINT							11.30	DR *
6503	103200061804	52042300	E10409049	10/04/2023					36.92	DR
	OBJSUB: 5204230	JANITORIAL & MAINT SERV							36.92	DR *
6503	103200061804	52045250	E10409049	10/04/2023					313.01	DR
	OBJSUB: 5204525	REVENUE BOND LEASE PYMTS							313.01	DR *
6503	103200061804	52045300	E10409049	10/04/2023					24.19	DR
	OBJSUB: 5204530	TELECOMMUNICATIONS SRVCS							24.19	DR *
6503	103200061804	52045500	E10409049	10/04/2023					1.09	DR
	OBJSUB: 5204550	GARBAGE & SEWER							1.09	DR *
6503	103200061804	52049600	9202	11/01/2023	00880845	NATIONALIN	12114840	02	18.00	DR
	OBJSUB: 5204960	OTHER CONTRACTUAL SERVICE							18.00	DR *
	OBJECT: 5204	CONTRACTUAL SERVICES							942.40	DR **
6503	103200061804	52050200	E10409049	10/04/2023					43.23	DR
	OBJSUB: 5205020	OFFICE SUPPLIES							43.23	DR *
6503	103200061804	52053100	E10409049	10/04/2023					20.05	DR
	OBJSUB: 5205310	PRINTING-STATE							20.05	DR *
6503	103200061804	52053500	E10409049	10/04/2023					12.41	DR
	OBJSUB: 5205350	POSTAGE							12.41	DR *
	OBJECT: 5205	SUPPLIES & MATERIALS							75.69	DR **
6503	103200061804	52082900	E10409049	10/04/2023					21.47	DR
	OBJSUB: 5208290	OTHER INTEREST PAYMENTS							21.47	DR *
	OBJECT: 5208	OTH EXP & BGTD OP TR							21.47	DR **
6503	103200061804	52280000	T104-043	10/04/2023					179.54	DR
	OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT							179.54	DR *
	OBJECT: 5228	NONOP EXP/NONBGTD OP TR							179.54	DR **
	GROUP: 52	OPERATING EXPENSES							1,337.59	DR ***
	COMP: 6503								2,571.73	DR ****
	CNTR: 103200061804								2,571.73	DR *****
	B. UNIT: 1032								2,571.73	DR *****

Cut Out Card Below
for Wallet Identification

Recipient:

SAMPLE

South Dakota Cosmetology Commission
This is to certify licensure of:



Verify License

SAMPLE

Commission Secretary

State of South Dakota

LICENSE issued by the South Dakota State Cosmetology Commission

This Certifies: SAMPLE

As: SAMPLE

LICENSE NO: SAMPLE

INITIAL LICENSURE DATE: SAMPLE



Verify License

South Dakota Cosmetology Commission
Phone: 605.773.6193 • email: cosmetology@state.sd.us

VOID

Commission Secretary

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