

Meeting Minutes
SOUTH DAKOTA PLUMBING COMMISSION
Meeting via Microsoft Teams
December 12, 2024, 10:00 a.m. CST

Chair Duane Levanen called the meeting to order 10.00 am. Program Director Nielsen called the roll. A quorum was present.

Board Members Present VIA Teams: Duane Levanen, Jim Bailey, Jeff Leuning, Jon Kist, and Brian Cooper.

Others Present electronically: Mandy Nielsen, Program Director; Carol Ames, Senior Secretary; Jerry McCabe, DLR Division Director; Jodi Aumer, Director of Professional Licensing; Justin Blain, City of Sioux Falls Plumbing Inspector; and Ben Krohmer.

Bailey made motion to approve agenda. Cooper seconded. **MOTION PASSED.**

Cooper made a motion to approve the October 24, 2024, meeting minutes. Leuning seconded the motion. **MOTION PASSED.**

The Commission reviewed the Quarterly reports.

The Commission reviewed the Quarterly applications received reports.

The Commission reviewed the Quarterly inspection report.

Program Manager Nielsen presented her report to the commission.

The Commission discussed adding a criminal history question on the license applications. Director McCabe recommended to select a committee to discuss and present decision at next meeting. Cooper made a motion for Program Director Nielsen to create a committee. Leuning seconded the motion. **MOTION PASSED.**

Baily made a motion to send the code bill to the next legislative session. Cooper seconded the motion. **MOTION PASSED.**

Baily made a motion to send the fee cap increase bill to the next legislative session. Cooper seconded the motion. **PASSED.**

Leuning made a motion to adjourn. Bailey seconded the motion. Chair Levanen adjourned the meeting at 10:50 am.

AVAILABLE FUNDS
 AS OF: 10/31/2024
 FY YEAR REMAINING: 66.7%
 PAY DAYS REMAINING: 16

MONTHLY

BUDGET UNIT 1034

DATE 11/03/2024

CENTER NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	1,072,768.00	0.00	0.00	971.20	314,864.76	756,932.04	353,410.03
BUDGETED TOT	1,072,768.00	0.00	0.00	971.20	314,864.76	756,932.04	
ALL COMP TOT	1,072,768.00	0.00	0.00	971.20	314,864.76	756,932.04	

TOTAL BUDGETED:

	OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES		BUDGET AVAILABLE	PCT AVL
					MONTHLY	YEAR-TO-DATE		
5101	EMPLOYEE SALARIES	548,174.00	0.00	0.00	46,619.66	180,052.33	368,121.67	67.2
5102	EMPLOYEE BENEFITS	174,315.00	0.00	0.00	13,201.07	51,823.17	122,491.83	70.3
5203	TRAVEL	137,501.00	0.00	0.00	21,853.82	44,949.14	92,551.86	67.3
5204	CONTRACTUAL SVCS	165,103.00	0.00	971.20	4,973.46	24,390.65	139,741.15	84.6
5205	SUPPLIES & MATRLS	46,675.00	0.00	0.00	2,682.98	13,495.99	33,179.01	71.1
5207	CAPITAL OUTLAY	0.00	0.00	0.00	22.98	22.98	22.98-	0.0
5208	OTHER	1,000.00	0.00	0.00	0.00	130.50	869.50	87.0
	TOTALS	1,072,768.00	0.00	971.20	89,353.97	314,864.76	756,932.04	70.6

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	548,174.00	0.00	0.00	46,619.66	180,052.33	368,121.67	67.2
5102000	EMPLOYEE BENEFITS	174,315.00	0.00	0.00	13,201.07	51,823.17	122,491.83	70.3
5203000	TRAVEL	137,501.00	0.00	0.00	21,853.82	44,949.14	92,551.86	67.3
5204000	CONTRACTUAL SVCS	165,103.00	0.00	971.20	4,973.46	24,390.65	139,741.15	84.6
5205000	SUPPLIES & MATRLS	46,675.00	0.00	0.00	2,682.98	13,495.99	33,179.01	71.1
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	22.98	22.98	22.98-	0.0
5208000	OTHER	1,000.00	0.00	0.00	0.00	130.50	869.50	87.0
	PS SUBTOTALS	722,489.00	0.00	0.00	59,820.73	231,875.50	490,613.50	67.9
	OE SUBTOTALS	350,279.00	0.00	971.20	29,533.24	82,989.26	266,318.54	76.0
	COMPANY 6503-I TOT	1,072,768.00	0.00	971.20	89,353.97	314,864.76	756,932.04	70.6

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 10/31/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO	6503					
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	51010100	F-T EMP SAL & WAGES	45,129.82	173,637.37	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	1,489.84	6,082.96	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	332.00	
ACCT: 5101		EMPLOYEE SALARIES		46,619.66	180,052.33	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,451.97	13,327.60	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,707.78	10,418.41	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	6,954.60	27,742.83	
103400061820	6503	51020800	WORKER'S COMPENSATION	79.25	305.52	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	7.47	28.81	
ACCT: 5102		EMPLOYEE BENEFITS		13,201.07	51,823.17	*
ACCT: 51		PERSONAL SERVICES		59,820.73	231,875.50	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	20,334.09	39,201.38	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	101.48	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	214.84	
103400061820	6503	52031000	LODGING/IN-STATE	489.73	1,295.44	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	868.00	3,584.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	162.00	552.00	
ACCT: 5203		TRAVEL		21,853.82	44,949.14	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	250.00	250.00	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	250.00	250.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,580.05	10,320.20	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	132.00	1,067.00	
103400061820	6503	52042000	CENTRAL SERVICES	403.34	4,917.59	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	76.26	187.47	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	127.46	516.04	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	132.92	132.92	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	.00	3,410.05	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	685.59	2,185.21	
103400061820	6503	52045500	GARBAGE & SEWER	10.65	41.95	
103400061820	6503	52047400	BANK FEES AND CHARGES	312.95	1,096.10	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	12.24	16.12	
ACCT: 5204		CONTRACTUAL SERVICES		4,973.46	24,390.65	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	.00	2,221.75	
103400061820	6503	52050200	OFFICE SUPPLIES	930.90	1,926.50	
103400061820	6503	52053100	PRINTING-STATE	.00	1,925.95	
103400061820	6503	52053200	PRINTING-COMMERCIAL	1,102.00	4,403.51	
103400061820	6503	52053500	POSTAGE	479.05	2,699.62	
103400061820	6503	52053700	CLOTHING	171.03	318.66	
ACCT: 5205		SUPPLIES & MATERIALS		2,682.98	13,495.99	*
103400061820	6503	52079010	COMPUTER HARDWARE	22.98	22.98	

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 10/31/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT: 5207		CAPITAL OUTLAY		22.98	22.98	*
103400061820	6503	52080600	SALES TAX PAYMENTS	.00	130.50	
ACCT: 5208		OTH EXP & BGTD OP TR		.00	130.50	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	5,730.28	8,430.68	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		5,730.28	8,430.68	*
ACCT: 52		OPERATING EXPENSES		35,263.52	91,419.94	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			95,084.25	323,295.44	***
CENTER: 103400061820				95,084.25	323,295.44	****
B UNIT: 1034				95,084.25	323,295.44	*****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 10/31/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO		6503				
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
103400061820	6503	4293960	PLUMBING CONTRACTORS	29,700.00	37,125.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	705.00	21,855.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	4,960.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,155.00	4,935.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	325.00	6,175.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,500.00	5,500.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,600.00	6,850.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	2,530.00	2,970.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	55.00	165.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	31,285.00	98,500.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	17,470.00	60,600.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	2,705.00	8,855.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	140.00	675.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	320.00	1,360.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		89,490.00	260,525.00	*
ACCT:	42	LICENSES, PERMITS & FEES		89,490.00	260,525.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,730.00	5,570.00	
ACCT:	4596			1,730.00	5,570.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		1,730.00	5,570.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	97.00	
ACCT:	4896			.00	97.00	*
ACCT:	48	OTHER REVENUE		.00	97.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	16,413.14	
ACCT:	4920	NONOPERATING REVENUE		.00	16,413.14	*

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 10/31/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	49		OTHER REVENUE	.00	16,413.14	**
CNTR:	103400061820			91,220.00	282,605.14	***
COMP:	6503			91,220.00	282,605.14	****
B UNIT:	1034			91,220.00	282,605.14	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 10/31/2024

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	353,410.03	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			353,410.03	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			353,410.03	DR **	
BUDGET UNIT TOTAL 1034			353,410.03	DR ***	

AVAILABLE FUNDS
 AS OF: 11/30/2024
 FY YEAR REMAINING: 58.5%
 PAY DAYS REMAINING: 13

MONTHLY

BUDGET UNIT 1034

DATE 11/30/2024

CENTER NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	1,072,768.00	0.00	0.00	7,894.67	429,059.62	635,813.71	349,655.92
BUDGETED TOT	1,072,768.00	0.00	0.00	7,894.67	429,059.62	635,813.71	
ALL COMP TOT	1,072,768.00	0.00	0.00	7,894.67	429,059.62	635,813.71	

TOTAL BUDGETED:

	OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES		BUDGET AVAILABLE	PCT AVL
					MONTHLY	YEAR-TO-DATE		
5101	EMPLOYEE SALARIES	548,174.00	0.00	0.00	70,348.14	250,400.47	297,773.53	54.3
5102	EMPLOYEE BENEFITS	174,315.00	0.00	0.00	19,963.86	71,787.03	102,527.97	58.8
5203	TRAVEL	137,501.00	0.00	0.00	10,090.91	55,040.05	82,460.95	60.0
5204	CONTRACTUAL SVCS	165,103.00	0.00	7,894.67	6,636.79	31,027.44	126,180.89	76.4
5205	SUPPLIES & MATRLS	46,675.00	0.00	0.00	6,994.21	20,490.20	26,184.80	56.1
5207	CAPITAL OUTLAY	0.00	0.00	0.00	39.99	62.97	62.97-	0.0
5208	OTHER	1,000.00	0.00	0.00	120.96	251.46	748.54	74.9
	TOTALS	1,072,768.00	0.00	7,894.67	114,194.86	429,059.62	635,813.71	59.3

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	548,174.00	0.00	0.00	70,348.14	250,400.47	297,773.53	54.3
5102000	EMPLOYEE BENEFITS	174,315.00	0.00	0.00	19,963.86	71,787.03	102,527.97	58.8
5203000	TRAVEL	137,501.00	0.00	0.00	10,090.91	55,040.05	82,460.95	60.0
5204000	CONTRACTUAL SVCS	165,103.00	0.00	7,894.67	6,636.79	31,027.44	126,180.89	76.4
5205000	SUPPLIES & MATRLS	46,675.00	0.00	0.00	6,994.21	20,490.20	26,184.80	56.1
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	39.99	62.97	62.97-	0.0
5208000	OTHER	1,000.00	0.00	0.00	120.96	251.46	748.54	74.9
	PS SUBTOTALS	722,489.00	0.00	0.00	90,312.00	322,187.50	400,301.50	55.4
	OE SUBTOTALS	350,279.00	0.00	7,894.67	23,882.86	106,872.12	235,512.21	67.2
	COMPANY 6503-I TOT	1,072,768.00	0.00	7,894.67	114,194.86	429,059.62	635,813.71	59.3

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 11/30/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO	6503					
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	51010100	F-T EMP SAL & WAGES	68,109.98	241,747.35	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	2,238.16	8,321.12	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	332.00	
ACCT: 5101		EMPLOYEE SALARIES		70,348.14	250,400.47	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	5,224.06	18,551.66	
103400061820	6503	51020200	RETIREMENT-ER SHARE	4,086.61	14,505.02	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	10,522.38	38,265.21	
103400061820	6503	51020800	WORKER'S COMPENSATION	119.58	425.10	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	11.23	40.04	
ACCT: 5102		EMPLOYEE BENEFITS		19,963.86	71,787.03	*
ACCT: 51		PERSONAL SERVICES		90,312.00	322,187.50	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	6,959.02	46,160.40	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	103.89	205.37	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	214.84	
103400061820	6503	52031000	LODGING/IN-STATE	1,060.00	2,355.44	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,456.00	5,040.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	512.00	1,064.00	
ACCT: 5203		TRAVEL		10,090.91	55,040.05	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	250.00	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	78.00	328.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,580.05	12,900.25	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	759.00	1,826.00	
103400061820	6503	52042000	CENTRAL SERVICES	488.12	5,405.71	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	82.15	269.62	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	124.43	640.47	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	132.92	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,733.85	5,143.90	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	410.38	2,595.59	
103400061820	6503	52045500	GARBAGE & SEWER	9.99	51.94	
103400061820	6503	52047400	BANK FEES AND CHARGES	370.82	1,466.92	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	16.12	
ACCT: 5204		CONTRACTUAL SERVICES		6,636.79	31,027.44	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	.00	2,221.75	
103400061820	6503	52050200	OFFICE SUPPLIES	466.16	2,392.66	
103400061820	6503	52053100	PRINTING-STATE	664.46	2,590.41	
103400061820	6503	52053200	PRINTING-COMMERCIAL	3,600.00	8,003.51	
103400061820	6503	52053500	POSTAGE	2,263.59	4,963.21	
103400061820	6503	52053700	CLOTHING	.00	318.66	
ACCT: 5205		SUPPLIES & MATERIALS		6,994.21	20,490.20	*
103400061820	6503	52074910	TELEPHONE EQUIPMENT	39.99	39.99	
103400061820	6503	52079010	COMPUTER HARDWARE	.00	22.98	

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 11/30/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT: 5207		CAPITAL OUTLAY		39.99	62.97	*
103400061820	6503	52080600	SALES TAX PAYMENTS	120.96	251.46	
ACCT: 5208		OTH EXP & BGTD OP TR		120.96	251.46	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,931.22	11,361.90	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		2,931.22	11,361.90	*
ACCT: 52		OPERATING EXPENSES		26,814.08	118,234.02	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		117,126.08	440,421.52	***
CENTER: 103400061820				117,126.08	440,421.52	****
B UNIT: 1034				117,126.08	440,421.52	*****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 11/30/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO		6503				
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
103400061820	6503	4293960	PLUMBING CONTRACTORS	41,350.00	78,475.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	470.00	22,325.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	4,960.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	20,585.00	25,520.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	130.00	6,305.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	500.00	6,000.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	600.00	7,450.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	3,080.00	6,050.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	660.00	825.00	
103400061820	6503	4293970	COS-INSTRUCTORS LIC	70.00-	70.00-	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	23,830.00	122,330.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	17,530.00	78,130.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,125.00	9,980.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	130.00	805.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	2,540.00	3,900.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		112,460.00	372,985.00	*
ACCT:	42	LICENSES, PERMITS & FEES		112,460.00	372,985.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	880.00	6,450.00	
ACCT:	4596			880.00	6,450.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		880.00	6,450.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	35.00	132.00	
ACCT:	4896			35.00	132.00	*
ACCT:	48	OTHER REVENUE		35.00	132.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	16,413.14	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 11/30/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	16,413.14	*
ACCT:	49		OTHER REVENUE	.00	16,413.14	**
CNTR:	103400061820			113,375.00	395,980.14	***
COMP:	6503			113,375.00	395,980.14	****
B UNIT:	1034			113,375.00	395,980.14	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 11/30/2024

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	349,655.92	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			349,655.92	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			349,655.92	DR **	
BUDGET UNIT TOTAL 1034			349,655.92	DR ***	

AVAILABLE FUNDS
 AS OF: 12/31/2024
 FY YEAR REMAINING: 50.0%
 PAY DAYS REMAINING: 12

MONTHLY

BUDGET UNIT 1034

DATE 01/04/2025

CENTER NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	1,072,768.00	0.00	0.00	7,225.53	476,420.59	589,121.88	429,949.35
BUDGETED TOT	1,072,768.00	0.00	0.00	7,225.53	476,420.59	589,121.88	
ALL COMP TOT	1,072,768.00	0.00	0.00	7,225.53	476,420.59	589,121.88	

TOTAL BUDGETED:

	OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES		BUDGET AVAILABLE	PCT AVL
					MONTHLY	YEAR-TO-DATE		
5101	EMPLOYEE SALARIES	548,174.00	0.00	0.00	21,394.21	271,794.68	276,379.32	50.4
5102	EMPLOYEE BENEFITS	174,315.00	0.00	0.00	6,379.04	78,166.07	96,148.93	55.2
5203	TRAVEL	137,501.00	0.00	0.00	7,395.50	62,435.55	75,065.45	54.6
5204	CONTRACTUAL SVCS	165,103.00	0.00	7,225.53	10,261.85	41,289.29	116,588.18	70.6
5205	SUPPLIES & MATRLS	46,675.00	0.00	0.00	1,866.71	22,356.91	24,318.09	52.1
5207	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	62.97	62.97-	0.0
5208	OTHER	1,000.00	0.00	0.00	63.66	315.12	684.88	68.5
	TOTALS	1,072,768.00	0.00	7,225.53	47,360.97	476,420.59	589,121.88	54.9

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	548,174.00	0.00	0.00	21,394.21	271,794.68	276,379.32	50.4
5102000	EMPLOYEE BENEFITS	174,315.00	0.00	0.00	6,379.04	78,166.07	96,148.93	55.2
5203000	TRAVEL	137,501.00	0.00	0.00	7,395.50	62,435.55	75,065.45	54.6
5204000	CONTRACTUAL SVCS	165,103.00	0.00	7,225.53	10,261.85	41,289.29	116,588.18	70.6
5205000	SUPPLIES & MATRLS	46,675.00	0.00	0.00	1,866.71	22,356.91	24,318.09	52.1
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	62.97	62.97-	0.0
5208000	OTHER	1,000.00	0.00	0.00	63.66	315.12	684.88	68.5
	PS SUBTOTALS	722,489.00	0.00	0.00	27,773.25	349,960.75	372,528.25	51.6
	OE SUBTOTALS	350,279.00	0.00	7,225.53	19,587.72	126,459.84	216,593.63	61.8
	COMPANY 6503-I TOT	1,072,768.00	0.00	7,225.53	47,360.97	476,420.59	589,121.88	54.9

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 12/31/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO	6503					
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	51010100	F-T EMP SAL & WAGES	20,708.54	262,455.89	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	685.67	9,006.79	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	332.00	
ACCT: 5101		EMPLOYEE SALARIES		21,394.21	271,794.68	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	1,632.16	20,183.82	
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,242.55	15,747.57	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	3,464.50	41,729.71	
103400061820	6503	51020800	WORKER'S COMPENSATION	36.39	461.49	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	3.44	43.48	
ACCT: 5102		EMPLOYEE BENEFITS		6,379.04	78,166.07	*
ACCT: 51		PERSONAL SERVICES		27,773.25	349,960.75	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	5,439.54	51,599.94	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	205.37	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	214.84	
103400061820	6503	52031000	LODGING/IN-STATE	572.96	2,928.40	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,113.00	6,153.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	270.00	1,334.00	
ACCT: 5203		TRAVEL		7,395.50	62,435.55	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	250.00	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	328.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,580.05	15,480.30	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	.00	1,826.00	
103400061820	6503	52042000	CENTRAL SERVICES	3,582.71	8,988.42	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	1,991.56	2,261.18	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	124.09	764.56	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	132.92	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,006.41	6,150.31	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	617.38	3,212.97	
103400061820	6503	52045500	GARBAGE & SEWER	11.98	63.92	
103400061820	6503	52047400	BANK FEES AND CHARGES	298.34	1,765.26	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	49.33	65.45	
ACCT: 5204		CONTRACTUAL SERVICES		10,261.85	41,289.29	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	560.40	2,782.15	
103400061820	6503	52050200	OFFICE SUPPLIES	563.51	2,956.17	
103400061820	6503	52053100	PRINTING-STATE	56.44	2,646.85	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	8,003.51	
103400061820	6503	52053500	POSTAGE	686.36	5,649.57	
103400061820	6503	52053700	CLOTHING	.00	318.66	
ACCT: 5205		SUPPLIES & MATERIALS		1,866.71	22,356.91	*
103400061820	6503	52074910	TELEPHONE EQUIPMENT	.00	39.99	
103400061820	6503	52079010	COMPUTER HARDWARE	.00	22.98	

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 12/31/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
 CENTER-5 10340 PLUMBING COMMISSION

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT: 5207		CAPITAL OUTLAY		.00	62.97	*
103400061820	6503	52080600	SALES TAX PAYMENTS	63.66	315.12	
ACCT: 5208		OTH EXP & BGTD OP TR		63.66	315.12	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	4,425.29	15,787.19	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		4,425.29	15,787.19	*
ACCT: 52		OPERATING EXPENSES		24,013.01	142,247.03	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		51,786.26	492,207.78	***
CENTER: 103400061820				51,786.26	492,207.78	****
B UNIT: 1034				51,786.26	492,207.78	*****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 12/31/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO		6503				
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
103400061820	6503	4293960	PLUMBING CONTRACTORS	57,305.00	135,780.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	1,175.00	23,500.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	4,960.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	29,620.00	55,140.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	.00	6,305.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,000.00	7,000.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	650.00	8,100.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	3,300.00	9,350.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	110.00	935.00	
103400061820	6503	4293970	COS-INSTRUCTORS LIC	70.00	.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	19,420.00	141,750.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	12,890.00	91,020.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,805.00	11,785.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	90.00	895.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	2,460.00	6,360.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		129,895.00	502,880.00	*
ACCT:	42	LICENSES, PERMITS & FEES		129,895.00	502,880.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	775.00	7,225.00	
ACCT:	4596			775.00	7,225.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		775.00	7,225.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	5.00	137.00	
ACCT:	4896			5.00	137.00	*
ACCT:	48	OTHER REVENUE		5.00	137.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	16,413.14	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 12/31/2024

AGENCY 10 LABOR & REGULATION
 BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	16,413.14	*
ACCT:	49		OTHER REVENUE	.00	16,413.14	**
CNTR:	103400061820			130,675.00	526,655.14	***
COMP:	6503			130,675.00	526,655.14	****
B UNIT:	1034			130,675.00	526,655.14	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 12/31/2024

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	429,949.35	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			429,949.35	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			429,949.35	DR **	
BUDGET UNIT TOTAL 1034			429,949.35	DR ***	

Quarterly Applications Received Report

October – December 2024

Total of 98 applications for new licenses were submitted:

- 57 apprentice plumbers
- 19 journeyman plumbers
- 14 plumbing contractors
- Remaining were for specialty licenses

Total of 1676 renewals were submitted.

- 503 apprentice plumbers
- 572 journeyman plumbers
- 485 plumbing contractors
- 90 restricted plumbing contractors

QUARTERLY INSPECTION REPORT

	Oct	Nov	Dec	QUART. TOTAL	QT. TOT 2023	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/NO INSPECT.
INSPECTIONS:								
ASTON	117	132	94	343	162	365	209	28
BOONE	259	163	138	560	447	387	344	95
FOSTER	190	194	123	507	513	497	173	6
HEALY	265	213	202	680	680	498	251	0
VERMEULEN	212	133	113	458	368	389	172	0
TOTAL	1043	835	670	2548	2170	2136	1149	129

NON-RURAL JOBS CORRECTED W/O CITATION:					
ASTON	9	10	3	22	41
BOONE	28	1	11	40	31
FOSTER	5	4	0	9	57
HEALY	13	7	11	31	31
VERMEULEN	1	1	2	4	1
TOTAL	56	23	27	106	177

RURAL JOBS CORRECTED W/O CITATION:					
ASTON	8	8	13	29	21
BOONE	36	23	13	82	93
FOSTER	6	0	4	10	18
HEALY	7	12	10	29	29
VERMEULEN	1	1	0	2	0
TOTAL	58	44	40	152	165

VIOLATIONS FOR PLUMBING WITHOUT LICENSE:					
ASTON	0	0	0	0	1
BOONE	0	0	0	0	0
FOSTER	0	0	0	0	0
HEALY	0	0	0	0	0
VERMEULEN	0	0	0	0	0
TOTAL	0	0	0	0	1

CITATIONS:					
ASTON	0	0	0	0	1
BOONE	0	0	0	1	3
FOSTER	0	0	0	0	0
HEALY	0	0	0	0	0
VERMEULEN	0	0	0	0	0
TOTAL	0	0	0	1	4

INSPECTION REQUESTS:				
ASTON	123	153	86	262
BOONE	259	163	138	560
FOSTER	190	194	123	507
HEALY	265	213	202	680
VERMEULEN	212	123	113	458
TOTAL	1049	846	662	2467

INCOMING PHONE CALLS OFFICE: **2521**

	OCT	NOV	DEC	TOTAL	OCT	NOV	DEC	TOTAL
ASTON					BOONE			
CONTRACTOR CONTACTS	108	91	10	209	212	123	123	458
CITY OFFICIAL CONTACTS	1	0	2	3	36	23	35	94
CODE SEMINAR PROGRAMS	0	1	1	2	3	2	1	6
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	2	2	1	5
PERMITS WITHOUT INSPECTIONS	0	0	0	0	0	0	0	0
FOSTER					HEALY			
CONTRACTOR CONTACTS	135	161	113	409	101	92	79	272
CITY OFFICIAL CONTACTS	2	4	6	12	32	25	15	72
CODE SEMINAR PROGRAMS	0	0	0	0	2	2	3	7
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	2	2	3	7
PERMITS WITHOUT INSPECTIONS	0	0	0	0	5	5	3	13
VERMEULEN					Totals			
CONTRACTOR CONTACTS	99	70	72	241	655	537	397	1589
CITY OFFICIAL CONTACTS	2	3	2	7	73	55	60	188
CODE SEMINAR PROGRAMS	0	0	0	0	5	29	21	84
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	4	4	4	12
PERMITS WITHOUT INSPECTIONS	0	0	0	0	5	5	3	13

Suggested criminal history question on applications:

Have you ever been convicted of, or pled guilty or nolo contendere to a crime of violence as defined under 22-1-2?

(If yes, please provide a copy of the criminal complaint or indictment, sentencing order, and any evidence of rehabilitation.)