

A G E N D A

SOUTH DAKOTA STATE PLUMBING COMMISSION
308 S. PIERRE- PIERRE, SOUTH DAKOTA

2015-2016 FISCAL YEAR
COMMISSION MEETING
January 21, 2016

TO: Members of the State Plumbing Commission

FROM: Michael Richards, Executive Director

SUBJECT: Regular Quarterly Commission Meeting to be held at the Governor's Inn,
Pierre, South Dakota.

1. Call to order 9:00 A.M.
2. Review minutes of Commission Meeting held on October 22, 2015.
3. Treasurer's Report for October, November and December 2015.
4. Bills Paid Check List for October, November and December 2015.
5. Applications Received Record for October, November and December 2015.
6. Inspection Report for October, November and December 2015.
7. Report from Director Richards.
 - A. Legislation Update
 - B.
 - C.
 - D.
8. Report from Commission
 - A. Mark Rogers
 - B. Todd McCaskell
 - C. Chris Moore
 - D. Dan Hartman
 - E. Dave Hansen
9. New Products
 - A.
 - B.
10. New Business

A.

B.

11. Set next Quarterly meeting date (Thursday, April 21, 2016).

12. Adjourn.

MINUTES
SOUTH DAKOTA STATE PLUMBING COMMISSION
PIERRE, SOUTH DAKOTA

The regular quarterly meeting of the South Dakota State Plumbing Commission was called to order by Vice President McCaskell at 9:00 a.m. on Thursday, October 22, 2015 in the conference room at 308 S. Pierre St, Pierre, South Dakota.

Commissioners present:

Dan Hartman

Chris Moore

Dave Hansen

Todd McCaskell

Staff present:

Mike Richards, Executive Director

Nina Ripley, Administrative Assistant

Gerald Johnson, West River Inspector

Guests present:

Ken Melius, SD PHCC

Vice President McCaskell called the meeting to order at 9:00 am.

The minutes to the July 30, 2015 commission meeting were presented to the board.

Upon review Commissioner Hartman moved to approve the minutes as presented.

Seconded by Commissioner Moore. Motion carried.

The treasurer's report for July, August and September 2015 were presented and reviewed by the commission. Commissioner Hartman moved that these reports be approved as presented. Seconded by Commissioner Hansen. Motion carried.

The bills paid checklist for July, August and September 2015 were presented and reviewed by the commission. Commissioner Hartman moved that these reports be approved as presented. Seconded by Commissioner Moore. Motion carried.

The applications received record for July, August and September 2015 were presented and reviewed by the commission. Commissioner Hartman moved that this report be approved as presented. Seconded by Commissioner Moore. Motion carried.

The commission reviewed the quarterly inspection report for Inspectors Borth, Leuning, Johnson, Steen and Healy. Upon review, Commissioner Hartman moved that this report be approved as presented. Seconded by Commissioner Moore. Motion carried.

Report and discussion by Inspector Johnson. Suggested having inspectors come in to the office in April and October for the board meetings, the commission was favorable of this.

Report from Director Richards.

Ken Melius, SD PHCC talked about the upcoming 2016 CE preparations covering chapters 4 & 6 of the 2009 UPC code.

Report from Commissioners Moore, Hartman, McCaskell and Hansen.

Discussion was held on the date of the next quarterly meeting of the commission. Commissioner Hartman moved that the next meeting be held in Pierre on Thursday, January 21, 2016. Seconded by Commissioner Moore. Motion carried.

There being no further business Commissioner Hansen moved to adjourn the meeting. Seconded by Commissioner Hartman. Motioned carried.

Respectfully submitted,

Michael Richards
Executive Director

APPROVED:

Mark Rogers, Commission Chairman

FISCAL YEAR 2015-2016

MONTHLY BUDGET REPORT

DATE 12/31/2015

SOUTH DAKOTA STATE PLUMBING COMMISSION

CONTRACTOR		JOURNEYMAN		APPRENTICE	
PLUMBING	762	PLUMBING	668	PLUMBING	404
SEWER & WATER	329	SEWER & WATER	254	SEWER & WATE	16
WATER COND	31	WATER COND	21	WATER COND	5
APPLIANCE	30	APPLIANCE	20	APPLIANCE	1
MOBILE HOME	22	MOBLIE HOME	15	MOBILE HOME	12
IRRIGATION	31	IRRIGATION	4	IRRIGATION	1

EXPENDITURES	2015-2016 BUDGET	THIS PERIOD	TO DATE	BUDGET BALANCE	% TO DATE
1. Salaries	301,200.00	24,905.30	149,318.23	151,881.77	49
2. OASI	23,100.00	1,895.15	11,371.92	11,728.08	49
3. Retirement	18,200.00	1,494.32	8959.08	9,240.92	49
4. Health Insurance	56,000.00	3,927.94	25,905.84	30,094.16	46
5. Misc Emp Benefits	500.00	29.60	177.56	322.44	36
6. Commission Expense	4,000.00		1,789.51	2,210.49	45
7. Travel Expenses	87,000.00	6,430.86	44,673.00	42,327.00	51
8. Central Services	40,000.00	1,638.92	17,180.58	22,819.42	43
9. Rent	7,500.00	621.39	3,728.34	3,771.66	50
10. Telephone	8,000.00	509.92	3,210.41	4,789.59	40
11. Postage	9,000.00	464.61	3,994.46	5,005.54	44
12. Insurance Premiums	2,000.00			2,000.00	
13. Office Supplies	5,000.00	59.81	1,716.54	3,283.46	34
14. Printing	5,000.00	139.05	1,374.72	3,625.28	27
15. Books & Subscript	10,000.00	1,269.20	10,585.12	(585.12)	106
16. Sales Tax	600.00	307.50	734.10	(134.10)	122
17. Miscellaneous	5,000.00		812.49	4,187.51	16
Totals	582,100.00	43,693.57	285,531.90	296,568.10	49

Beginning Balance	191,891.66
This Months Deposits	104,274.00
Total Cash on Hand	296,165.66
This Months Expenses	43,693.57
New Balance on Hand	252,472.09

NOTES: Balance on Hand on 12/31/15
was \$168,450.22

() indicate -

INCOME
2015-2016

SOUTH DAKOTA STATE PLUMBING COMMISSION

MONTH	ORIGINAL LICENSES	RENEWALS	CODE BOOKS	TEMP LICENSES	CONTR. CERT. FEE	INSP. FEES RESIDENT.	HOME OWN. CERT. FEES	INSP. FEES COMMER.	EXAM FEES	INTEREST	MISCE- LANEOUS	TOTAL THIS MO.	TOTAL TO DATE
JULY	1,360.00	55.00	810.00		420.00	12,590.00	105.00	4,700.00	900.00			20,940.00	20,940.00
AUGUST	2,355.00	20.00	4,410.00	50.00	1,730.00	16,670.00	125.00	10,400.00	1,400.00			37,160.00	58,100.00
SEPTEMBER	2,620.00	95.00	1,535.00	50.00	1,350.00	20,940.00	150.00	10,000.00	1,700.00	1,544.33		39,984.33	98,084.33
OCTOBER	2,715.00	79,485.00	480.00	50.00	1,650.00	16,060.00	110.00	9,430.00	1,800.00			111,780.00	209,864.33
NOVEMBER	1,530.00	45,965.00	5,125.00	50.00	1,285.00	15,716.00	80.00	6,500.00	700.00		11.00	76,962.00	286,826.33
DECEMBER	2,420.00	84,275.00	1,530.00		580.00	9,179.00	60.00	4,230.00	2,000.00			104,274.00	391,100.33
JANUARY													
FEBRUARY													
MARCH													
APRIL													
MAY													
JUNE													
2015-2016 FISCAL YEAR													
TOTALS	13,000.00	209,895.00	13,890.00	200.00	7,015.00	91,155.00	630.00	45,260.00	8,500.00	1,544.33	11.00	391,100.33	391,100.33
FY Total '15	8,770.00	204,275.00	9,515.00	300.00	6,890.00	70,430.00	565.00	50,157.00	5,950.00	1,231.31	77.00	358,160.31	358,160.31
Dec-15	1,785.00	81,245.00	2,070.00		850.00	9,850.00	85.00	5,350.00	1,400.00			102,635.00	358,160.31

BILLS PAID CHECK LIST
Dec-15

Ragular Payroll		24,905.30
OASI		1,895.15
Retirement		1,494.32
Health Insurance		3,927.94
Worker's Compensation		19.91
Unemployment Compensation		9.69
Jeff Leuning	travel reimbursement	99.00
Richard Steen	travel reimbursement	68.08
Gerald Johnson	travel reimbursement	101.08
James Borth	travel reimbursement	89.42
Ronald Healy	travel reimbursement	91.18
James Borth	travel reimbursement	78.86
Jeff Leuning	travel reimbursement	90.30
Richard Steen	travel reimbursement	78.86
Gerald Johnson	travel reimbursement	90.08
Ronald Healy	travel reimbursement	66.00
IAPMO	books for resale	1,330.43
Dept of Revenue	sales tax payment	307.50
AT&T	cellular billing	126.04
AT&T	cellular billing	277.01
Electrical Commission	printing	7.30
Fleet & Travel	vehicle billing	5,594.86
Telephone Revolving Fund	watts, telpak	106.87
Central Duplicating	painting	131.75
Information Services	computer billing	876.40
Central Mail	postage	386.52
Human Resources	personnel billing	150.35
Dept of Labor	rent	570.75
Dept of Labor	janitorial	50.64
Dept of Labor	administrative	612.17
Procurement Card	office supplies	<u>59.81</u>
	Total	43,693.57

FISCAL YEAR 2015-2016

MONTHLY BUDGET REPORT

DATE 11/30/2015

SOUTH DAKOTA STATE PLUMBING COMMISSION

CONTRACTOR		JOURNEYMAN		APPRENTICE	
PLUMBING	762	PLUMBING	668	PLUMBING	404
SEWER & WATER	329	SEWER & WATER	254	SEWER & WATE	16
WATER COND	31	WATER COND	21	WATER COND	5
APPLIANCE	30	APPLIANCE	20	APPLIANCE	1
MOBILE HOME	22	MOBLIE HOME	15	MOBILE HOME	12
IRRIGATION	31	IRRIGATION	4	IRRIGATION	1

EXPENDITURES	2015-2016 BUDGET	THIS PERIOD	TO DATE	BUDGET BALANCE	% TO DATE
1. Salaries	301,200.00	11,509.68	124,412.93	176,787.07	41
2. OASI	23,100.00	901.90	9,476.77	13,623.23	41
3. Retirement	18,200.00	690.58	7464.76	10,735.24	41
4. Health Insurance	56,000.00	2,112.17	21,977.90	34,022.10	39
5. Misc Emp Benefits	500.00	13.68	147.96	352.04	26
6. Commission Expense	4,000.00	564.00	1,789.51	2,210.49	45
7. Travel Expenses	87,000.00	8,584.39	38,242.14	48,757.86	44
8. Central Services	40,000.00	4,481.49	15,541.66	24,458.34	39
9. Rent	7,500.00	722.67	3,106.95	4,393.05	41
10. Telephone	8,000.00	544.85	2,700.49	5,299.51	34
11. Postage	9,000.00	671.00	3,529.85	5,470.15	39
12. Insurance Premiums	2,000.00			2,000.00	
13. Office Supplies	5,000.00	201.51	1,656.73	3,343.27	33
14. Printing	5,000.00	157.80	1,235.67	3,764.33	25
15. Books & Subscript	10,000.00	280.00	9,315.92	684.08	93
16. Sales Tax	600.00	3.90	426.60	173.40	71
17. Miscellaneous	5,000.00	323.83	812.49	4,187.51	16
Totals	582,100.00	31,763.45	241,838.33	340,261.67	42

Beginning Balance	146,693.11
This Months Deposits	76,962.00
Total Cash on Hand	223,655.11
This Months Expenses	31,763.45
New Balance on Hand	191,891.66

NOTES: Balance on Hand on 11/30/14
was \$107,509.31

() indicate -

INCOME
2015-2016

SOUTH DAKOTA STATE PLUMBING COMMISSION

MONTH	ORIGINAL LICENSES	RENEWALS	CODE BOOKS	TEMP LICENSES	CONTR. CERT. FEE	INSP. FEES RESIDENT.	HOME OWN. CERT. FEES	INSP. FEES COMMER.	EXAM FEES	INTEREST	MISCE- LANEOUS	TOTAL THIS MO.	TOTAL TO DATE
JULY	1,360.00	55.00	810.00		420.00	12,590.00	105.00	4,700.00	900.00			20,940.00	20,940.00
AUGUST	2,355.00	20.00	4,410.00	50.00	1,730.00	16,670.00	125.00	10,400.00	1,400.00			37,160.00	58,100.00
SEPTEMBER	2,620.00	95.00	1,535.00	50.00	1,350.00	20,940.00	150.00	10,000.00	1,700.00	1,544.33		39,984.33	98,084.33
OCTOBER	2,715.00	79,485.00	480.00	50.00	1,650.00	16,060.00	110.00	9,430.00	1,800.00			111,780.00	209,864.33
NOVEMBER	1,530.00	45,965.00	5,125.00	50.00	1,285.00	15,716.00	80.00	6,500.00	700.00		11.00	76,962.00	286,826.33
DECEMBER													
JANUARY													
FEBRUARY													
MARCH													
APRIL													
MAY													
JUNE													
2015-2016 FISCAL YEAR													
TOTALS	10,580.00	125,620.00	12,360.00	200.00	6,435.00	81,976.00	570.00	41,030.00	6,500.00	1,544.33	11.00	286,826.33	286,826.33
FY Total '15	6,985.00	123,030.00	7,445.00	300.00	6,040.00	60,580.00	480.00	44,807.00	4,550.00	1,231.31	77.00	255,525.31	255,525.31
Nov-15	1,770.00	38,195.00	960.00	50.00	415.00	9,640.00	75.00	6,430.00	1,350.00		30.00	58,915.00	255,525.31

BILLS PAID CHECK LIST

Nov-15

Ragular Payroll		11,509.68
OASI		901.90
Retirement		690.58
Health Insurance		2,112.17
Worker's Compensation		9.21
Unemployment Compensation		4.47
Michael Richards	travel reimbursement	105.23
Jeff Leuning	travel reimbursement	79.30
James Borth	travel reimbursement	90.80
Ronald Healy	travel reimbursement	90.74
Richard Steen	travel reimbursement	67.86
Gerald Johnson	travel reimbursement	170.76
Ronald Healy	travel reimbursement	88.00
Jeff Leuning	travel reimbursement	90.30
James Borth	travel reimbursement	56.64
Gerald Johnson	travel reimbursement	172.76
David Hansen	travel reimbursement	206.72
Christopher Moore	travel reimbursement	178.16
Daniel Hartman	travel reimbursement	179.12
Richard Steen	travel reimbursement	68.08
IAPMO	books for resale	294.48
AT&T	cellular billing	163.06
Dept of Revenue	sales tax payment	3.90
Mainline Contracting	refund	310.00
Elevtrical Commission	printing	29.30
Office Max	office supplies	130.31
Office Max	office supplies	71.20
Fleet & Travel	vehicle billing	7,523.80
Information Services	computer billing	860.65
Bureau of F&M	central services	1,137.46
Bureau of F&M	central services	452.34
Bureau of F&M	central services	8.04
Bureau of F&M	central services	44.42
Dept of Labor	rent	570.75
Dept of Labor	janitorial	151.92
Telephone Revolving Fund	watts, telpak	104.57
AT&T	cellular billing	277.22
Envirotech	garbage	13.83
Central Duplicating	printing	128.50
Central Mail	postage	637.36
Dept of Labor	administrative	<u>1,978.58</u>
		31,763.45

FISCAL YEAR 2015-2016

MONTHLY BUDGET REPORT

DATE 10/31/2015

SOUTH DAKOTA STATE PLUMBING COMMISSION

CONTRACTOR		JOURNEYMAN		APPRENTICE	
PLUMBING	762	PLUMBING	668	PLUMBING	404
SEWER & WATER	329	SEWER & WATER	254	SEWER & WATE	16
WATER COND	31	WATER COND	21	WATER COND	5
APPLIANCE	30	APPLIANCE	20	APPLIANCE	1
MOBILE HOME	22	MOBLIE HOME	15	MOBILE HOME	12
IRRIGATION	31	IRRIGATION	4	IRRIGATION	1

EXPENDITURES	2015-2016 BUDGET	THIS PERIOD	TO DATE	BUDGET BALANCE	% TO DATE
1. Salaries	301,200.00	37,457.19	112,903.25	188,296.75	37
2. OASI	23,100.00	2,836.96	8,574.87	14,525.13	37
3. Retirement	18,200.00	2,247.43	6774.18	11,425.82	37
4. Health Insurance	56,000.00	6,332.23	19,865.73	36,134.27	35
5. Misc Emp Benefits	500.00	44.55	134.28	365.72	27
6. Commission Expense	4,000.00	300.00	1,225.51	2,774.49	31
7. Travel Expenses	87,000.00	7,018.29	29,657.75	57,342.25	34
8. Central Services	40,000.00	2,553.38	11,060.17	28,939.83	28
9. Rent	7,500.00	621.39	2,384.28	5,115.72	32
10. Telephone	8,000.00	551.94	2,155.64	5,844.36	27
11. Postage	9,000.00	1,747.99	2,858.85	6,141.15	32
12. Insurance Premiums	2,000.00			2,000.00	
13. Office Supplies	5,000.00	45.82	1,455.22	3,544.78	29
14. Printing	5,000.00	160.97	1,077.87	3,922.13	22
15. Books & Subscript	10,000.00	3,858.72	9,035.92	964.08	90
16. Sales Tax	600.00	81.90	422.70	177.30	70
17. Miscellaneous	5,000.00	125.00	488.66	4,511.34	10
Totals	582,100.00	65,983.76	210,074.88	372,025.12	36

Beginning Balance	100,896.87
This Months Deposits	111,780.00
Total Cash on Hand	212,676.87
This Months Expenses	65,983.76
New Balance on Hand	146,693.11

NOTES: Balance on Hand on 10/31/14
was \$84,101.64

() indicate -

INCOME
2015-2016

SOUTH DAKOTA STATE PLUMBING COMMISSION

MONTH	ORIGINAL LICENSES	RENEWALS	CODE BOOKS	TEMP LICENSES	CONTR. CERT. FEE	INSP. FEES RESIDENT.	HOME OWN. CERT. FEES	INSP. FEES COMMER.	EXAM FEES	INTEREST	MISCE- LANEOUS	TOTAL THIS MO.	TOTAL TO DATE
JULY	1,360.00	55.00	810.00		420.00	12,590.00	105.00	4,700.00	900.00			20,940.00	20,940.00
AUGUST	2,355.00	20.00	4,410.00	50.00	1,730.00	16,670.00	125.00	10,400.00	1,400.00			37,160.00	58,100.00
SEPTEMBER	2,620.00	95.00	1,535.00	50.00	1,350.00	20,940.00	150.00	10,000.00	1,700.00	1,544.33		39,984.33	98,084.33
OCTOBER	2,715.00	79,485.00	480.00	50.00	1,650.00	16,060.00	110.00	9,430.00	1,800.00			111,780.00	209,864.33
NOVEMBER													
DECEMBER													
JANUARY													
FEBRUARY													
MARCH													
APRIL													
MAY													
JUNE													
2015-2016 FISCAL YEAR													
TOTALS	9,050.00	79,655.00	7,235.00	150.00	5,150.00	66,260.00	490.00	34,530.00	5,800.00	1,544.33		209,864.33	209,864.33
FY Total '15	5,215.00	84,835.00	6,485.00	250.00	5,625.00	50,940.00	405.00	38,377.00	3,200.00	1,231.31	47.00	196,610.31	196,610.31
Oct-14	1,500.00	84,545.00	4,325.00	150.00	1,215.00	13,970.00	65.00	11,000.00	1,150.00			117,920.00	196,610.31

BILLS PAID CHECK LIST
Oct-15

Ragular Payroll		37,457.19
Commission Payroll		300.00
OASI		2,836.96
Retirement		2,247.43
Health Insurance		6,332.23
Worker's Compensation		29.98
Unemployment Compensation		14.57
Ronald Healy	travel reimbursement	90.52
James Borth	travel reimbursement	78.64
Richard Steen	travel reimbursement	68.08
Gerald Johnson	travel reimbursement	78.86
Jeff Leuning	travel reimbursement	46.52
Michael Richards	travel reimbursement	104.68
Ronald Healy	travel reimbursement	101.74
James Borth	travel reimbursement	181.32
Gerald Johnson	travel reimbursement	89.86
Jeff Leuning	travel reimbursement	90.08
Richard Steen	travel reimbursement	78.86
AT&T	cellular billing	171.94
AT&T	cellular billing	277.06
IAPMO	membership renewal	150.00
Office Max	office supplies	8.78
Office Max	office supplies	37.04
RC Ramkota	meeting room rent	125.00
Dept of Revenue	sales tax payment	81.90
Electrical Commission	printing	29.22
IAPMO	books for resale	3,881.66
Fleet & Travel	vehicle billing	6,029.93
Dept of Labor	rent	570.75
Dept of Labor	janitorial	50.64
Dept of Labor	administrative	1,325.49
Bureau of F&M	central services	301.44
Bureau of F&M	central services	65.80
Information Services	computer billing	860.65
Telephone Revolving Fund	watts, telpak	102.94
Central Duplicating	printing	131.75
Central Mail	postage	<u>1,554.25</u>
	Total	65,983.76

APPLICATIONS RECEIVED RECORD

2015-2016

NAME AND ADDRESS	DATE							GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION RECEIVED	APPLICATIONS APPROVED	RETURNED	EXAM PASSED	FAILED			
PLUMBING CONTRACTORS									
Michael C Matzen, Sioux Falls	10/09/2015	08/14/2015	X		X		82.37%	1909C	
Robert D Dickson, Madison	10/09/2015	10/27/2014	X		X		83.27%	1910C	
Brett Spence, Idaho Falls ID	10/23/2015	10/20/2015	X			Reciprocity		1911C	
Alan Weibye, Horace ND	10/23/2015	10/13/2015	X			Reciprocity		1912C	
Nathan Lee Johnson, Hutchinson MN	10/30/2015	10/28/2015	X			Reciprocity		1913C	
Bill Klewin, Spearfish	10/30/2015	10/26/2015	X			Reciprocity		1914C	
Mark Weglin, Spearfish	11/13/2015	11/09/2015	X			X	80.50%	1915C	
Robert A Suchor, Pine Haven WY	11/13/2015	11/09/2015	X			Reciprocity		1916C	
Bruce Tagge, Sioux Falls	11/19/2015	11/18/2015	X			Reciprocity		1917C	
RESTRICTED PLUMBING CONTRACTORS									
Rylan M Ojala, Lake Norden	10/30/2015	09/24/2015	X		X		94.75%	353RPC	
JOURNEYMAN PLUMBERS									
Chad C Bresse, Sioux Falls	10/09/2015	07/01/2015	X		X		73.27%	2768P	
Darren A Farr, Sioux Falls	10/09/2015	07/01/2015	X		X		81.59%	2769P	
Lonn L Spielmann, Sioux Falls	10/09/2015	05/27/2015	X		X		71.75%	2770P	
James Lee Snyder, Piedmont	10/09/2015	09/28/2015	X			Reciprocity		2771P	
Justin Ferguson, Royal IA	10/23/2015	10/19/2015	X			Reciprocity		2772P	
Josh Colden, Horace ND	10/23/2015	10/13/2015	X			Reciprocity		2773P	
Joe Schweigert, Fargo ND	10/23/2015	10/13/2015	X			Reciprocity		2774P	
Brandon Draeger, Kimball MN	10/30/2015	10/28/2015	X			Reciprocity		2775P	
Dale VanOss, Sioux Falls	11/19/2015	11/18/2015	X			Reciprocity		2776P	
Chad M Oxender, Sioux Falls	11/25/2015	11/25/2015	X			Transfer	84.38%	2777P	
Douglas G Smetter, Sioux Falls	11/25/2015	11/09/2015	X			X	86.17%	2778P	
John A Graves, Tuxedo Park NY	12/10/2015	12/07/2015	X			Transfer		2779P	
Russell E Kordonowy, Rapid City	12/18/2015	12/14/2015	X			Reciprocity		2780P	
APPRENTICE PLUMBER									
Wayne W Wright, Chamberlain	10/09/2015	09/28/2015	X					4159-0A+4	
Ricky McWilliams, Wylie TX	10/09/2015	09/25/2015	X					4160-0A+2	
Justin Walker, Madison	10/09/2015	09/28/2015	X					4161-0A+3	
Will Alden Nelson, Harrisburg	10/09/2015	10/01/2015	X					4162-4A	
Charles Lockard, Valley Springs	10/09/2015	10/02/2015	X					4163-0A	
Gary A Jones, Custer	10/09/2015	10/02/2015	X					4164-0A+5	

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		APPRENTICE	PLUMBERS-CONTINUED						
Andrew Vrchota, Brookings	10/09/2015	10/09/2015	10/05/2015	X					4165-0A
Steven Allan Jensen, Elkton	10/09/2015	10/09/2015	10/05/2015	X					4166-0A
Allen Dixon, Ashland City TN	10/09/2015	10/09/2015	10/05/2015	X					4167-4A
Matt McIver, Horace ND	10/23/2015	10/23/2015	10/13/2015	X					4168-1A
James D LeBear Jr, Mitchell	10/23/2015	10/23/2015	10/13/2015	X					4169-0A
William Jonas, Sioux Falls	10/23/2015	10/23/2015	10/19/2015	X					4170-0A
Michael Olson, Canton	10/23/2015	10/23/2015	10/21/2015	X					4171-0A
John Rothschild, Harrisburg	10/23/2015	10/23/2015	10/21/2015	X					4172-0A+2
Caleb Hansel, Hills MN	10/23/2015	10/23/2015	10/21/2015	X					4173-0A
Solomon Kanneh, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4174-0A+6
Andrew Winter, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4175-0A+2
Ethan Kreitman, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4176-0A+4
Moran Lorang, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4177-0A+4
Tricia Cairns, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4178-0A+4
Joshua Goeken, Lennox	10/23/2015	10/23/2015	10/21/2015	X					4179-0A+8
Oleksandr Karnaukhov, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4180-1A
Michael Peterson, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4181-0A+10
Derek Schmidt, Harrisburg	10/23/2015	10/23/2015	10/21/2015	X					4182-1A+2
Alejandro Narez, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4183-2A+6
Guy Johnson, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4184-2A
Victor Yoder, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4185-1A
Chris Lee, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4186-1A+6
David L Schuck, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4187-1A
Dustin Summers, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4188-1A+5
Dustin Aning, Luverne MN	10/23/2015	10/23/2015	10/21/2015	X					4189-2A
Terry Nelson, Sioux Falls	10/23/2015	10/23/2015	10/21/2015	X					4190-0A+6
Zach Brooks, Tea	10/23/2015	10/23/2015	10/21/2015	X					4191-0A
Travis Leibrich, Sioux Falls	10/30/2015	10/30/2015	10/21/2015	X					4192-2A
Ronald Richards, Hot Springs	10/30/2015	10/30/2015	10/26/2015	X					4193-3A
Manuel Riley Miller, Austin TX	10/30/2015	10/30/2015	10/26/2015	X					4194-1A+5
Ricky Shurm, Ft Gibson OK	10/30/2015	10/30/2015	10/26/2015	X					4195-4A
Kory J Hussing, Spencer IA	10/30/2015	10/30/2015	10/28/2015	X					4196-0A
Robert Fleming, Parker	10/30/2015	10/30/2015	10/29/2015	X					4197-2A
Darwyn L Hollinger, Sioux City IA	10/30/2015	10/30/2015	10/29/2015	X					4198-0A+4
Tim Butcher, Sioux City IA	10/30/2015	10/30/2015	10/29/2015	X					4199-0A+6

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		APPLICANT RECEIVED	APPLICATIONS CONTINUED							
Jose Zerneno, S Sioux City NE	10/30/2015	10/29/2015	X							4200-0A+5
Matt Warne, Watertown	10/30/2015	10/29/2015	X							4201-2A
Keith Schreurs, Brandon	11/13/2015	11/13/2015	X							4202-0A
Richard O Baird, Bersford	11/13/2015	11/04/2015	X							4203-2A
Jeffrey A Heier Jr, Wakonda	11/19/2015	11/18/2015	X							4204-0A
Derek Thormodsgard, Sioux Falls	11/19/2015	11/16/2015	X							4205-1A+6
Jerred Cornish, Sioux Falls	11/19/2015	11/16/2015	X							4206-0A+5
Michael Fellows, Sioux Falls	11/19/2015	11/16/2015	X							4207-3A
Chad Moote, Sioux Falls	11/19/2015	11/16/2015	X							4208-1A+8
Mike Rennich, Sioux Falls	11/19/2015	11/16/2015	X							4209-0A
Troy Duffy, Tea	11/19/2015	11/16/2015	X							4210-0A+6
Jamie Hartke, Pipestone MN	11/19/2015	11/16/2015	X							4211-0A+8
Ryan Hander, Sioux Falls	11/19/2015	11/16/2015	X							4212-4A
Kelly Kayser, Hartford	11/19/2015	11/16/2015	X							4213-1A
Cody Painter, Harrisburg	11/19/2015	11/16/2015	X							4214-3A
Todd David Miller, Sioux Falls	11/19/2015	11/16/2015	X							4215-0A+3
Luke Hanson, Yankton	11/19/2015	11/16/2015	X							4216-1A+6
Jesse Scheetz, Sioux Falls	11/19/2015	11/16/2015	X							4217-0A+3
Chad Kremer, Sioux Falls	11/19/2015	11/16/2015	X							4218-0A+8
Tad E Berens, Sioux Falls	11/19/2015	11/16/2015	X							4219-0A+10
Logan Bauske, Sioux Falls	11/19/2015	11/16/2015	X							4220-0A+3
Jeff Lantgen, Sioux Falls	11/19/2015	11/19/2015	X							4221-0A
Kirk Miller, Pierre	11/25/2015	11/24/2015	X							4222-0A
David Stone, Sioux Falls	12/10/2015	11/28/2015	X							4223-0A+6
Ryan Seeman, Watertown	12/10/2015	12/03/2015	X							4224-4A
Isaac Neis, Rapid City	12/10/2015	12/04/2015	X							4225-2A
Noah Neis, Rapid City	12/10/2015	12/04/2015	X							4226-1A
Leroy Andall, Sioux Falls	12/10/2015	12/07/2015	X							4227-2A
Eric David Broesder, Harrisburg	12/10/2015	12/07/2015	X							4228-4A
Kevin Renberg, Letcher	12/10/2015	11/19/2015	X							4229-0A
Brady Eichhorn, Sioux Falls	12/18/2015	12/18/2015	X							4230-0A
James Liesinger, Sioux Falls	12/18/2015	12/18/2015	X							4231-0A
Zane Robert Mathis, Garretson	12/18/2015	12/18/2015	X							4232-0A
Michael Bates, Sturgis	12/18/2015	12/11/2015	X							4233-0A
Tanner Wells, Mitchell	12/18/2015	12/14/2015	X							4234-0A

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NAME AND ADDRESS	DATE						EXAM	LICENSE NUMBER
	LICENSE DATE	APPLICATION RECEIVED	APPLICATIONS APPROVED	RETURNED	PASSED	FAILED		
Joshua Robert Stietz, Black Hawk	APPRENTICE PLUMBER-CONTINUED							4235-1A
	12/18/2015	12/14/2015	X					
Kevin B Fluth, Sioux Falls Barrett D Wittnebel, Castlewood Joshua E Spielman, Hurley Matthew H Askland, Rapid City John W Pennekamp, Buffalo MN Matthew James Mathern, Redfield Tyler C Bollinger, Leola	SEWER AND WATER CONTRACTORS							
	10/09/2015	03/19/2015	X		X		93.24%	1274SWC
	10/09/2015	08/14/2015	X		X		93.24%	1275SWC
	10/09/2015	07/22/2015	X		X		93.24%	1276SWC
	10/30/2015	10/26/2015	X		X		83.25%	1277SWC
	11/25/2015	11/05/2015	X		X		96.57%	1278SWC
	12/10/2015	12/08/2015	X		X		93.94%	1279SWC
	12/10/2015	12/09/2015	X		X		100.00%	1280SWC
Derek Ilse, Trosky MN Ethan A Beld, Hazel	SEWER AND WATER INSTALLERS							
		01/20/2015	X			X	33.30%	
	10/09/2015	04/17/2015	X		X		96.57%	1545SWI
Steven L Nelson, Milbank	WATER CONDITIONING CONTRACTOR							W816C
	10/09/2015	03/30/2015	X		X		93.24%	

QUARTERLY INSPECTION REPORT											
							QUART.	QT. TOT	TOTAL	TOTAL	STOPPED/
							TOTAL	2014-2015	LIVING	RURAL	NO
				OCT	NOV	DEC			UNITS	INSPECT.	INSPECT.
INSPECTIONS:											
BORTH				64	68	73	205	192	105	138	1
LEUNING				96	106	91	293	292	272	215	9
STEEN				102	94	93	289	320	235	132	3
HEALY				174	173	192	539	386	549	225	7
JOHNSON				117	103	103	323	308	313	198	11
TOTAL				553	544	552	1649	1498	1474	908	31
NON-RURAL JOBS CORRECTED W/O CITATION:											
BORTH				5	3	2	10	16			
LEUNING				2	2	6	10	8			
STEEN				8	7	11	26	30			
HEALY				5	5	11	21	25			
JOHNSON				9	7	3	19	50			
TOTAL				29	24	33	86	129			
RURAL JOBS CORRECTED W/O CITATION:											
BORTH				6	9	7	22	32			
LEUNING				8	11	4	23	20			
STEEN				9	11	8	28	27			
HEALY				9	4	9	22	19			
JOHNSON				29	12	7	48	32			
TOTAL				61	47	35	143	130			
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:											
BORTH				0	0	0	0	0			
LEUNING				0	0	0	0	0			
STEEN				0	0	0	0	0			
HEALY				0	0	0	0	0			
JOHNSON				0	0	1	1	1			
TOTAL				0	0	1	1	1			
CITATIONS:											
BORTH				0	0	0	0	2			
LEUNING				0	0	0	0	0			
STEEN				0	0	0	0	5			
HEALY				0	0	0	0	0			
JOHNSON				1	0	1	2	0			
TOTAL				1	0	1	2	7			
INSPECTION REQUESTS:											
				440	454	451	1,354	1,177			
INCOMING PHONE CALLS:											
				363	318	347	1,028	967			

[illegible]