

**Meeting Agenda - Revised**  
**SD STATE PLUMBING COMMISSION**

via Zoom

or Call +1 312.626.6799, Meeting ID 965 9355 8383 Passcode: 530220  
January 29, 2:00 p.m. CST

1. Call to Order 2:00 p.m.
2. Roll Call
3. Review minutes of Commission Meeting held on October 15, 2020.
4. Review minutes of Public Hearing held on October 30, 2020.
5. Public Comments.
6. Treasurer's Report for October, November and December 2020.
7. Applications Received Record for October, November and December 2020.
8. Inspection Report for October, November and December 2020.
9. Inspectors Report.
  - A. Daryl Aston
  - B. Roy Boone
  - C. Ron Healy
  - D. Richard Steen
  - E. Joe Vermeulen
10. Report from Director Ripley.
11. Report from Commission
  - A. Larry Kindle
  - B. Duane Levanen
  - C. Alex Payton
  - D. James Bailey
  - E. Chris Moore
12. New Products
13. New Business
  - A.
  - B.
14. Set next Quarterly meeting date (Thursday, April 22, 2021)
15. Adjourn.

**MEETING MINUTES**  
**SOUTH DAKOTA PLUMBING COMMISSION**  
**SOUTH DAKOTA PLUMBING COMMISSION CONFERENCE ROOM**  
**308 S. PIERRE ST., PIERRE, SD 57501**  
**Thursday, October 15, 2020**

Chairman Bailey called the teleconference meeting to order at 9:18 A.M. C.D.T. Bailey began with roll call. A quorum was declared.

**Members Present:** Jim Bailey, Duane Levanen, Alex Payton, Chris Moore

**Members Absent:** Larry Kindle

**Others Present:** Nina Ripley, Executive Director; Jordan Cromwell, Secretary; Daryl Aston, Inspector; Graham Oey, Legal; Kristie Brunick, Executive VP PHCC

Review of minutes from commission meeting held on July 16<sup>th</sup>, 2020. Payton made a motion to approve the minutes. Levanen seconded the motion. **MOTION PASSED.**

Public Comments – Kristie Brunick with SD PHCC reminded the commission of seven continuing education re-scheduled throughout the month of October. These courses had to be re-scheduled due to the onset of Covid-19 in mid-March. Kristie mentioned that these courses have been going very smoothly and according to plan. She also stated that chapters 4 and 6 from the UPC plumbing code will be covered in next year's classes and asked for input from the State plumbing inspectors on any recommendations for upcoming continuing education classes.

Treasurer's report for July, August, and September 2020 were presented to the commission members for review. Chairman Bailey asked the commission for any questions or comments on the report. Report was acknowledged.

Applications received record for July, August, and September 2020 were presented to the commission members. Moore made a motion to approve the applications. Payton seconded the motion. **MOTION PASSED.**

Inspection report for July, August, and September 2020 were presented to the commission. Payton made a motion to approve. Moore seconded the motion. **MOTION PASSED.**

**Inspectors Report:**

Aston: Inspector Aston informed the commission members that he is getting a steady amount of inspections but considering much of his territory is in north central South Dakota, there are occasional down times.

**Executive Director's Report:**

- Informed the commission that we were able to finish getting all renewal statements mailed after a short delay.
- Ripley mentioned that there will be a rule change hearing set for October 30th, 2020.

**Report from Commission:**

Payton – None

Bailey – None

Moore – None

Levanen – None

**New Products – None**

**New Business – Reviewed Hot Springs situation involving Don Weber**

Next quarterly board meeting set for Thursday, January 21<sup>st</sup>, 2021. Location to be selected.

Bailey made a motion to adjourn the meeting. Moore seconded the motion. **MOTION PASSED.**

All topics of discussion that were brought to the board were concluded. Chairman Bailey adjourned the meeting at 9:56 A.M. C.D.T.

  
Nina Ripley, Executive Director

  
Jim Bailey, Chairman

**FORM 10**

MINUTES OF PUBLIC HEARING  
State Plumbing Commission

The State Plumbing Commission convened at 9:03 a.m. CT, on October 30, 2020, in via Zoom.

The purpose of the meeting was to conduct a public hearing on the proposed rules of State Plumbing Commission numbered §§ 20:53:02:20, 20:53:02:22, 20:53:02:22.01, 20:53:02:23; 20:53:03:07, 20:53:03:10, 20:53:04:09, 20:53:04:10, 20:53:05:08, 20:53:05:09, 20:53:06:08, 20:53:06:09, 20:53:07:09, 20:53:07:10, 20:53:08:09, 20:53:08:10, 20:53:09:11 and 20:53:10:04, adopted under the authority of SDCL 36-25-14, 36-25-15.1, 36-25-17.1, 36-25-19, and 36-25-19.1.

**Hearing Officer:** James Bailey

**Members of the Board in Attendance:** James Bailey, Duane Levanen, Alex Payton

**Others in Attendance:** Nina Ripley, Executive Director; Daryl Aston, Inspector; Roy Boone, Inspector; Kristie Brunick, SD PHCC

**Written Testimony**

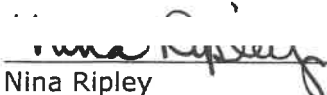
No written testimony sent in.

**Oral Testimony**

Executive Director Ripley and Attorney Oey explained changes to rules based on LRC letter.

**Adjournment:** 9:17 A.M.

Respectfully submitted,

  
\_\_\_\_\_  
Nina Ripley  
Executive Director  
State Plumbing Commission

AVAILABLE FUNDS  
AS OF: 10/31/2020  
FY YEAR REMAINING: 66.7%  
PAY DAYS REMAINING: 15

MONTHLY

BUDGET UNIT 1034

DATE 10/31/2020

BUDGET UNIT 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       | 689,938.00             | 0.00                    | 0.00                     | 5,248.93                  | 232,438.63                | 452,250.44               | 188,430.54   |
| BUDGETED TOT | 689,938.00             | 0.00                    | 0.00                     | 5,248.93                  | 232,438.63                | 452,250.44               |              |
| ALL COMP TOT | 689,938.00             | 0.00                    | 0.00                     | 5,248.93                  | 232,438.63                | 452,250.44               |              |

TOTAL BUDGETED:

| OBJECT OF EXPENDITURE  | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | MONTHLY EXPENDITURES | YEAR-TO-DATE EXPENDITURES | BUDGET AVAILABLE | PCT AVL |
|------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101 EMPLOYEE SALARIES | 343,781.00      | 0.00                     | 0.00                      | 39,442.76            | 117,731.54                | 226,049.46       | 65.8    |
| 5102 EMPLOYEE BENEFITS | 124,457.00      | 0.00                     | 0.00                      | 15,060.52            | 45,144.74                 | 79,312.26        | 63.7    |
| 5203 TRAVEL            | 117,061.00      | 0.00                     | 0.00                      | 11,370.61            | 45,597.71                 | 71,463.29        | 61.0    |
| 5204 CONTRACTUAL SVCS  | 49,564.00       | 0.00                     | 5,248.93                  | 4,448.40             | 15,123.78                 | 29,191.29        | 58.9    |
| 5205 SUPPLIES & MATRLS | 54,075.00       | 0.00                     | 0.00                      | 1,650.49             | 7,896.15                  | 46,178.85        | 85.4    |
| 5207 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 0.00                 | 730.80                    | 730.80-          | 0.0     |
| 5208 OTHER             | 1,000.00        | 0.00                     | 0.00                      | 37.31                | 213.91                    | 786.09           | 78.6    |
| TOTALS                 | 689,938.00      | 0.00                     | 5,248.93                  | 72,010.09            | 232,438.63                | 452,250.44       | 65.5    |

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

| OBJECT OF EXPENDITURE     | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | MONTHLY EXPENDITURES | YEAR-TO-DATE EXPENDITURES | BUDGET AVAILABLE | PCT AVL |
|---------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101000 EMPLOYEE SALARIES | 343,781.00      | 0.00                     | 0.00                      | 39,442.76            | 117,731.54                | 226,049.46       | 65.8    |
| 5102000 EMPLOYEE BENEFITS | 124,457.00      | 0.00                     | 0.00                      | 15,060.52            | 45,144.74                 | 79,312.26        | 63.7    |
| 5203000 TRAVEL            | 117,061.00      | 0.00                     | 0.00                      | 11,370.61            | 45,597.71                 | 71,463.29        | 61.0    |
| 5204000 CONTRACTUAL SVCS  | 49,564.00       | 0.00                     | 5,248.93                  | 4,448.40             | 15,123.78                 | 29,191.29        | 58.9    |
| 5205000 SUPPLIES & MATRLS | 54,075.00       | 0.00                     | 0.00                      | 1,650.49             | 7,896.15                  | 46,178.85        | 85.4    |
| 5207000 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 0.00                 | 730.80                    | 730.80-          | 0.0     |
| 5208000 OTHER             | 1,000.00        | 0.00                     | 0.00                      | 37.31                | 213.91                    | 786.09           | 78.6    |
| PS SUBTOTALS              | 468,238.00      | 0.00                     | 0.00                      | 54,503.28            | 162,876.28                | 305,361.72       | 65.2    |
| OE SUBTOTALS              | 221,700.00      | 0.00                     | 5,248.93                  | 17,506.81            | 69,562.35                 | 146,888.72       | 66.3    |
| COMPANY 6503-I TOT        | 689,938.00      | 0.00                     | 5,248.93                  | 72,010.09            | 232,438.63                | 452,250.44       | 65.5    |

DATE 10/31/2020

AVAILABLE FUNDS  
AS OF: 10/31/2020  
FY YEAR REMAINING: 66.7%  
PAY DAYS REMAINING: 15

CENTER 103400

CENTER NAME PLUMBING COMMISSION

| COMP         | ORIGINAL APPROPRIATION | APPROPRIATION TRANSFERS | YEAR-TO-DATE COMMITMENTS | YEAR-TO-DATE ENCUMBRANCES | YEAR-TO-DATE EXPENDITURES | AVAILABLE APPROPRIATIONS | CASH BALANCE |
|--------------|------------------------|-------------------------|--------------------------|---------------------------|---------------------------|--------------------------|--------------|
| 6503-I       | 0.00                   | 0.00                    | 0.00                     | 5,248.93                  | 232,438.63                | 237,687.56-              | 188,430.54   |
| BUDGETED TOT | 0.00                   | 0.00                    | 0.00                     | 5,248.93                  | 232,438.63                | 237,687.56-              |              |
| ALL COMP TOT | 0.00                   | 0.00                    | 0.00                     | 5,248.93                  | 232,438.63                | 237,687.56-              |              |

TOTAL BUDGETED:

| OBJECT OF EXPENDITURE  | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | MONTHLY EXPENDITURES | YEAR-TO-DATE EXPENDITURES | BUDGET AVAILABLE | PCT AVL |
|------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101 EMPLOYEE SALARIES | 0.00            | 0.00                     | 0.00                      | 39,442.76            | 117,731.54                | 117,731.54-      | 0.0     |
| 5102 EMPLOYEE BENEFITS | 0.00            | 0.00                     | 0.00                      | 15,060.52            | 45,144.74                 | 45,144.74-       | 0.0     |
| 5203 TRAVEL            | 0.00            | 0.00                     | 0.00                      | 11,370.61            | 45,597.71                 | 45,597.71-       | 0.0     |
| 5204 CONTRACTUAL SVCS  | 0.00            | 0.00                     | 5,248.93                  | 4,448.40             | 15,123.78                 | 20,372.71-       | 0.0     |
| 5205 SUPPLIES & MATRLS | 0.00            | 0.00                     | 0.00                      | 1,650.49             | 7,896.15                  | 7,896.15-        | 0.0     |
| 5207 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 0.00                 | 730.80                    | 730.80-          | 0.0     |
| 5208 OTHER             | 0.00            | 0.00                     | 0.00                      | 37.31                | 213.91                    | 213.91-          | 0.0     |
| TOTALS                 | 0.00            | 0.00                     | 5,248.93                  | 72,010.09            | 232,438.63                | 237,687.56-      | 0.0     |

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

| OBJECT OF EXPENDITURE     | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | MONTHLY EXPENDITURES | YEAR-TO-DATE EXPENDITURES | BUDGET AVAILABLE | PCT AVL |
|---------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101000 EMPLOYEE SALARIES | 0.00            | 0.00                     | 0.00                      | 39,442.76            | 117,731.54                | 117,731.54-      | 0.0     |
| 5102000 EMPLOYEE BENEFITS | 0.00            | 0.00                     | 0.00                      | 15,060.52            | 45,144.74                 | 45,144.74-       | 0.0     |
| 5203000 TRAVEL            | 0.00            | 0.00                     | 0.00                      | 11,370.61            | 45,597.71                 | 45,597.71-       | 0.0     |
| 5204000 CONTRACTUAL SVCS  | 0.00            | 0.00                     | 5,248.93                  | 4,448.40             | 15,123.78                 | 20,372.71-       | 0.0     |
| 5205000 SUPPLIES & MATRLS | 0.00            | 0.00                     | 0.00                      | 1,650.49             | 7,896.15                  | 7,896.15-        | 0.0     |
| 5207000 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 0.00                 | 730.80                    | 730.80-          | 0.0     |
| 5208000 OTHER             | 0.00            | 0.00                     | 0.00                      | 37.31                | 213.91                    | 213.91-          | 0.0     |
| PS SUBTOTALS              | 0.00            | 0.00                     | 0.00                      | 54,503.28            | 162,876.28                | 162,876.28-      | 0.0     |
| OE SUBTOTALS              | 0.00            | 0.00                     | 5,248.93                  | 17,506.81            | 69,562.35                 | 74,811.28-       | 0.0     |
| COMPANY 6503-I TOT        | 0.00            | 0.00                     | 5,248.93                  | 72,010.09            | 232,438.63                | 237,687.56-      | 0.0     |

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       | 39,262.76     | 117,551.54    |
| 103400061820                                 | 6503 | 51010300  | BOARD & COMM MBRS FEES    | 180.00        | 180.00        |
| ACCT: 5101 EMPLOYEE SALARIES                 |      |           |                           |               |               |
| 103400061820                                 | 6503 | 51020100  | OASI-EMPLOYER'S SHARE     | 39,442.76     | 117,731.54 *  |
| 103400061820                                 | 6503 | 51020200  | RETIREMENT-ER SHARE       | 2,969.11      | 8,990.78      |
| 103400061820                                 | 6503 | 51020600  | HEALTH/LIFE INS.-ER SHARE | 2,355.77      | 7,053.05      |
| 103400061820                                 | 6503 | 51020800  | WORKER'S COMPENSATION     | 9,625.65      | 28,771.52     |
| 103400061820                                 | 6503 | 51020900  | UNEMPLOYMENT COMPENSATION | 70.72         | 211.76        |
|                                              |      |           |                           | 39.27         | 117.63        |
| ACCT: 5102 EMPLOYEE BENEFITS                 |      |           |                           |               |               |
| 103400061820                                 | 51   |           | PERSONAL SERVICES         | 15,060.52     | 45,144.74 *   |
|                                              |      |           |                           | 54,503.28     | 162,876.28 ** |
| 103400061820                                 | 6503 | 52030100  | AUTO-STATE OWNED-IN STATE | 9,804.01      | 39,375.53     |
| 103400061820                                 | 6503 | 52030200  | AUTO PRIV (IN-ST.) L/RVE  | 163.99        | 243.11        |
| 103400061820                                 | 6503 | 52030300  | AUTO-PRIV (IN-ST.) H/RVE  | 188.16        | 514.08        |
| 103400061820                                 | 6503 | 52031000  | LODGING/IN-STATE          | 146.45        | 540.99        |
| 103400061820                                 | 6503 | 52031400  | TAXABLE MEALS/IN-STATE    | 994.00        | 4,634.00      |
| 103400061820                                 | 6503 | 52031500  | NON-TAXABLE MEALS/IN-ST   | 74.00         | 290.00        |
| ACCT: 5203 TRAVEL                            |      |           |                           |               |               |
| 103400061820                                 | 6503 | 52040200  | DUES & MEMBERSHIP FEES    | 11,370.61     | 45,597.71 *   |
| 103400061820                                 | 6503 | 52041800  | COMPUTER SERVICES-STATE   | 200.00        | 200.00        |
| 103400061820                                 | 6503 | 52041810  | BIT DEVELOPMENT COSTS     | 1,156.75      | 4,597.25      |
| 103400061820                                 | 6503 | 52042000  | CENTRAL SERVICES          | 1,109.40      | 1,797.40      |
| 103400061820                                 | 6503 | 52042300  | JANITORIAL & MAINT SERV   | 467.65        | 2,731.18      |
| 103400061820                                 | 6503 | 52044900  | RENTS-PRIVATE OWNED PROP. | 56.84         | 227.36        |
| 103400061820                                 | 6503 | 52045300  | TELECOMMUNICATIONS SRVCS  | 599.28        | 2,397.12      |
| 103400061820                                 | 6503 | 52045500  | GARAGE & SEWER            | 646.01        | 2,757.20      |
| 103400061820                                 | 6503 | 52049600  | OTHER CONTRACTUAL SERVICE | 10.50         | 34.33         |
|                                              |      |           |                           | 201.97        | 381.94        |
| ACCT: 5204 CONTRACTUAL SERVICES              |      |           |                           |               |               |
| 103400061820                                 | 6503 | 52050100  | MERCHANDISE FOR RESALE    | 4,448.40      | 15,123.78 *   |
| 103400061820                                 | 6503 | 52050200  | OFFICE SUPPLIES           | 1,128.46      | 3,748.63      |
| 103400061820                                 | 6503 | 520502800 | OFFICE SUPPLIES           | 138.68        | 407.15        |
| 103400061820                                 | 6503 | 52053100  | PRINTING-STATE            | .00           | 874.71        |
| 103400061820                                 | 6503 | 52053200  | PRINTING-COMMERCIAL       | 118.55        | 965.40        |
| 103400061820                                 | 6503 | 52053500  | POSTAGE                   | .00           | 997.47        |
|                                              |      |           |                           | 264.80        | 902.79        |
| ACCT: 5205 SUPPLIES & MATERIALS              |      |           |                           |               |               |
| 103400061820                                 | 6503 | 52074510  | OFFICE FURN & FIXTURES    | 1,650.49      | 7,896.15 *    |
| ACCT: 5207 CAPITAL OUTLAY                    |      |           |                           |               |               |
| 103400061820                                 | 6503 | 52080600  | SALES TAX PAYMENTS        | .00           | 730.80 *      |
| 103400061820                                 | 6503 | 52080800  | REFUND OF PRIOR YRS REV   | 37.31         | 143.91        |
|                                              |      |           |                           | .00           | 70.00         |
| ACCT: 5208                                   |      |           | OTH EXP & BGTD OP TR      | 37.31         | 213.91 *      |

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

| CENTER               | COMP | ACCOUNT                         | DESCRIPTION               | CURRENT MONTH | YEAR-TO-DATE     |
|----------------------|------|---------------------------------|---------------------------|---------------|------------------|
| 103400061820         | 6503 | 5228000                         | OPER TRANS OUT -NON BUDGT | 1,855.22      | 5,472.84         |
| ACCT: 5228           |      | NONOP EXP/NONBCTD OP TR         |                           | 1,855.22      | 5,472.84 *       |
| ACCT: 52             |      | OPERATING EXPENSES              |                           | 19,362.03     | 75,035.19 **     |
| COMP: 6503           |      | PROFESSIONAL & LICENSING BOARDS |                           | 73,865.31     | 237,911.47 ***   |
| CENTER: 103400061820 |      |                                 |                           | 73,865.31     | 237,911.47 ****  |
| B UNIT: 1034         |      |                                 |                           | 73,865.31     | 237,911.47 ***** |



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                          | 2,200.00      | 6,600.00      |
| 103400061820                                 | 6503 | 4293961        | SEWER/WATER CONTRACTOR                        | 1,645.00      | 3,055.00      |
| 103400061820                                 | 6503 | 4293962        | AC, MHC, UIC, WCC                             | 320.00        | 320.00        |
| 103400061820                                 | 6503 | 4293963        | PLUMBERS 5 YR APPRENTICE                      | 1,575.00      | 3,360.00      |
| 103400061820                                 | 6503 | 4293964        | AI, MHI, SWI, UII, WCI                        | 130.00        | 520.00        |
| 103400061820                                 | 6503 | 4293965        | TEMPORARY LIC-PLUMBING                        | .00           | 50.00         |
| 103400061820                                 | 6503 | 4293966        | CONTRACTORS EXAM/RE-EXAM                      | 200.00        | 2,400.00      |
| 103400061820                                 | 6503 | 4293967        | PL INST EXAM/RE-EXAM                          | 800.00        | 3,305.00      |
| 103400061820                                 | 6503 | 4293968ZZPLMBG | RESTRICTED CONTRACTOR                         | 110.00        | 110.00        |
| 103400061820                                 | 6503 | 4293970ZZPLMBG | INSPC FEES/RESIDENTIAL                        | 12,860.00     | 82,335.00     |
| 103400061820                                 | 6503 | 4293971ZZPLMBG | INSPC FEES/COMMERCIAL                         | 7,073.00      | 38,550.00     |
| 103400061820                                 | 6503 | 4293972ZZPLMBG | CERT FEES/CONTRACTOR                          | 1,160.00      | 6,295.00      |
| 103400061820                                 | 6503 | 4293973ZZPLMBG | CERT FEES/HOMEOWNER                           | 90.00         | 545.00        |
| 103400061820                                 | 6503 | 4293974ZZPLMBG | APPRENTICE PLUMBERS                           | 130.00        | 610.00        |
| ACCT: 4293                                   |      |                | BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL) | 28,293.00     | 148,055.00 *  |
| ACCT: 42                                     |      |                | LICENSES, PERMITS & FEES                      | 28,293.00     | 148,055.00 ** |
| 103400061820                                 | 6503 | 4596103        | CODE BOOKS - PLUMBING                         | 600.00        | 2,504.00 *    |
| ACCT: 4596                                   |      |                |                                               | 600.00        | 2,504.00 *    |
| ACCT: 45                                     |      |                | CHARGES FOR SALES & SERVICES                  | 600.00        | 2,504.00 **   |
| 103400061820                                 | 6503 | 4896018        | MISC INCOME-PLUMBING                          | .00           | 100.00        |
| ACCT: 4896                                   |      |                |                                               | .00           | 100.00 *      |
| ACCT: 48                                     |      |                | OTHER REVENUE                                 | .00           | 100.00 **     |
| 103400061820                                 | 6503 | 4920045        | NONOPERATING REVENUES                         | .00           | 6,168.11      |
| ACCT: 4920                                   |      |                | NONOPERATING REVENUE                          | .00           | 6,168.11 *    |

STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 10/31/2020

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

| CENTER  | COMP         | ACCOUNT       | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |       |
|---------|--------------|---------------|-------------|---------------|--------------|-------|
| ACCT:   | 49           | OTHER REVENUE |             | .00           | 6,168.11     | **    |
| CNTR:   | 103400061820 |               |             | 28,893.00     | 156,827.11   | ***   |
| COMP:   | 6503         |               |             | 28,893.00     | 156,827.11   | ****  |
| B UNIT: | 1034         |               |             | 28,893.00     | 156,827.11   | ***** |

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

| COMPANY                        | CENTER       | ACCOUNT | BALANCE    | DR/CR  | CENTER DESCRIPTION  |
|--------------------------------|--------------|---------|------------|--------|---------------------|
| 6503                           | 103400061820 | 1140000 | 188,430.54 | DR     | PLUMBING COMMISSION |
| COMPANY/SOURCE TOTAL 6503 618  |              |         | 188,430.54 | DR *   |                     |
| COMP/BUDG UNIT TOTAL 6503 1034 |              |         | 188,430.54 | DR **  |                     |
| BUDGET UNIT TOTAL 1034         |              |         | 188,430.54 | DR *** |                     |

BUDGET UNIT 1034

AVAILABLE FUNDS  
AS OF: 11/30/2020  
FY YEAR REMAINING: 58.5%  
PAY DAYS REMAINING: 14

DATE 12/05/2020

BUDGET UNIT 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       | 689,938.00             | 0.00                    | 0.00                     | 4,592.81                  | 268,108.36                | 417,236.83               | 310,346.15   |
| BUDGETED TOT | 689,938.00             | 0.00                    | 0.00                     | 4,592.81                  | 268,108.36                | 417,236.83               |              |
| ALL COMP TOT | 689,938.00             | 0.00                    | 0.00                     | 4,592.81                  | 268,108.36                | 417,236.83               |              |

TOTAL BUDGETED:

| OBJECT OF EXPENDITURE  | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | EXPENDITURES MONTHLY | EXPENDITURES YEAR-TO-DATE | BUDGET AVAILABLE | PCT AVL |
|------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101 EMPLOYEE SALARIES | 343,781.00      | 0.00                     | 0.00                      | 12,143.59            | 129,875.13                | 213,905.87       | 62.2    |
| 5102 EMPLOYEE BENEFITS | 124,457.00      | 0.00                     | 0.00                      | 4,972.14             | 50,116.88                 | 74,340.12        | 59.7    |
| 5203 TRAVEL            | 117,061.00      | 0.00                     | 0.00                      | 12,128.70            | 57,726.41                 | 59,334.59        | 50.7    |
| 5204 CONTRACTUAL SVCS  | 49,564.00       | 0.00                     | 4,592.81                  | 4,228.48             | 19,352.26                 | 25,618.93        | 51.7    |
| 5205 SUPPLIES & MATRLS | 54,075.00       | 0.00                     | 0.00                      | 2,144.17             | 10,040.32                 | 44,034.68        | 81.4    |
| 5207 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 0.00                 | 0.00                      | 730.80           | 0.0     |
| 5208 OTHER             | 1,000.00        | 0.00                     | 0.00                      | 52.65                | 266.56                    | 733.44           | 73.3    |
| TOTALS                 | 689,938.00      | 0.00                     | 4,592.81                  | 35,669.73            | 268,108.36                | 417,236.83       | 60.5    |

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

| OBJECT OF EXPENDITURE     | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | EXPENDITURES MONTHLY | EXPENDITURES YEAR-TO-DATE | BUDGET AVAILABLE | PCT AVL |
|---------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101000 EMPLOYEE SALARIES | 343,781.00      | 0.00                     | 0.00                      | 12,143.59            | 129,875.13                | 213,905.87       | 62.2    |
| 5102000 EMPLOYEE BENEFITS | 124,457.00      | 0.00                     | 0.00                      | 4,972.14             | 50,116.88                 | 74,340.12        | 59.7    |
| 5203000 TRAVEL            | 117,061.00      | 0.00                     | 0.00                      | 12,128.70            | 57,726.41                 | 59,334.59        | 50.7    |
| 5204000 CONTRACTUAL SVCS  | 49,564.00       | 0.00                     | 4,592.81                  | 4,228.48             | 19,352.26                 | 25,618.93        | 51.7    |
| 5205000 SUPPLIES & MATRLS | 54,075.00       | 0.00                     | 0.00                      | 2,144.17             | 10,040.32                 | 44,034.68        | 81.4    |
| 5207000 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 0.00                 | 0.00                      | 730.80           | 0.0     |
| 5208000 OTHER             | 1,000.00        | 0.00                     | 0.00                      | 52.65                | 266.56                    | 733.44           | 73.3    |
| PS SUBTOTALS              | 468,238.00      | 0.00                     | 0.00                      | 17,115.73            | 179,992.01                | 288,245.99       | 61.6    |
| OE SUBTOTALS              | 221,700.00      | 0.00                     | 4,592.81                  | 18,554.00            | 88,116.35                 | 128,990.84       | 58.2    |
| COMPANY 6503-I TOT        | 689,938.00      | 0.00                     | 4,592.81                  | 35,669.73            | 268,108.36                | 417,236.83       | 60.5    |

CENTER 103400 AVAILABLE FUNDS AS OF: 11/30/2020  
 CENTER NAME PLUMBING COMMISSION  
 COMP ORIGINAL APPROPRIATION APPROPRIATION TRANSFERS YEAR-TO-DATE COMMITMENTS YEAR-TO-DATE ENCUMBRANCES YEAR-TO-DATE EXPENDITURES YEAR-TO-DATE APPROPRIATIONS CASH BALANCE  
 6503-I 0.00 0.00 0.00 0.00 0.00 4,592.81 268,108.36 272,701.17- 310,346.15  
 BUDGETED TOT 0.00 0.00 0.00 0.00 0.00 4,592.81 268,108.36 272,701.17-  
 ALL COMP TOT 0.00 0.00 0.00 0.00 0.00 4,592.81 268,108.36 272,701.17-  
 DATE 12/05/2020

MONTHLY  
 AS OF: 11/30/2020  
 FY YEAR REMAINING: 58.5%  
 PAY DAYS REMAINING: 14

| COMP         | ORIGINAL APPROPRIATION | APPROPRIATION TRANSFERS | YEAR-TO-DATE COMMITMENTS | YEAR-TO-DATE ENCUMBRANCES | MONTHLY EXPENDITURES | YEAR-TO-DATE EXPENDITURES | AVAILABLE APPROPRIATIONS | CASH BALANCE |
|--------------|------------------------|-------------------------|--------------------------|---------------------------|----------------------|---------------------------|--------------------------|--------------|
| 6503-I       | 0.00                   | 0.00                    | 0.00                     | 4,592.81                  | 268,108.36           | 272,701.17-               | 310,346.15               |              |
| BUDGETED TOT | 0.00                   | 0.00                    | 0.00                     | 4,592.81                  | 268,108.36           | 272,701.17-               |                          |              |
| ALL COMP TOT | 0.00                   | 0.00                    | 0.00                     | 4,592.81                  | 268,108.36           | 272,701.17-               |                          |              |

TOTAL BUDGETED:

| OBJECT OF EXPENDITURE  | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | MONTHLY EXPENDITURES | YEAR-TO-DATE EXPENDITURES | BUDGET AVAILABLE | PCT AVL |
|------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101 EMPLOYEE SALARIES | 0.00            | 0.00                     | 0.00                      | 12,143.59            | 129,875.13                | 129,875.13-      | 0.0     |
| 5102 EMPLOYEE BENEFITS | 0.00            | 0.00                     | 0.00                      | 4,972.14             | 50,116.88                 | 50,116.88-       | 0.0     |
| 5203 TRAVEL            | 0.00            | 0.00                     | 0.00                      | 12,128.70            | 57,726.41                 | 57,726.41-       | 0.0     |
| 5204 CONTRACTUAL SVCS  | 0.00            | 0.00                     | 4,592.81                  | 4,228.48             | 19,352.26                 | 23,945.07-       | 0.0     |
| 5205 SUPPLIES & MATRLS | 0.00            | 0.00                     | 0.00                      | 2,144.17             | 10,040.32                 | 10,040.32-       | 0.0     |
| 5207 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 0.00                 | 730.80                    | 730.80-          | 0.0     |
| 5208 OTHER             | 0.00            | 0.00                     | 0.00                      | 52.65                | 266.56                    | 266.56-          | 0.0     |
| TOTALS                 | 0.00            | 0.00                     | 4,592.81                  | 35,669.73            | 268,108.36                | 272,701.17-      | 0.0     |

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

| OBJECT OF EXPENDITURE     | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | MONTHLY EXPENDITURES | YEAR-TO-DATE EXPENDITURES | BUDGET AVAILABLE | PCT AVL |
|---------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101000 EMPLOYEE SALARIES | 0.00            | 0.00                     | 0.00                      | 12,143.59            | 129,875.13                | 129,875.13-      | 0.0     |
| 5102000 EMPLOYEE BENEFITS | 0.00            | 0.00                     | 0.00                      | 4,972.14             | 50,116.88                 | 50,116.88-       | 0.0     |
| 5203000 TRAVEL            | 0.00            | 0.00                     | 0.00                      | 12,128.70            | 57,726.41                 | 57,726.41-       | 0.0     |
| 5204000 CONTRACTUAL SVCS  | 0.00            | 0.00                     | 4,592.81                  | 4,228.48             | 19,352.26                 | 23,945.07-       | 0.0     |
| 5205000 SUPPLIES & MATRLS | 0.00            | 0.00                     | 0.00                      | 2,144.17             | 10,040.32                 | 10,040.32-       | 0.0     |
| 5207000 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 0.00                 | 730.80                    | 730.80-          | 0.0     |
| 5208000 OTHER             | 0.00            | 0.00                     | 0.00                      | 52.65                | 266.56                    | 266.56-          | 0.0     |
| PS SUBTOTALS              | 0.00            | 0.00                     | 0.00                      | 17,115.73            | 179,992.01                | 179,992.01-      | 0.0     |
| OE SUBTOTALS              | 0.00            | 0.00                     | 4,592.81                  | 18,554.00            | 88,116.35                 | 92,709.16-       | 0.0     |
| COMPANY 6503-I TOT        | 0.00            | 0.00                     | 4,592.81                  | 35,669.73            | 268,108.36                | 272,701.17-      | 0.0     |

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 11/30/2020

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       | 12,143.59     | 129,695.13   |
| 103400061820                                 | 6503 | 51010300  | BOARD & COMM MBRS FEES    | .00           | 180.00       |
| ACCT: 5101                                   |      |           |                           |               |              |
| EMPLOYEE SALARIES                            |      |           |                           |               |              |
| 103400061820                                 | 6503 | 51020100  | OASI-EMPLOYER'S SHARE     | 12,143.59     | 129,875.13   |
| 103400061820                                 | 6503 | 51020100  | RETIREMENT-ER SHARE       | 1,000.01      | 9,990.79     |
| 103400061820                                 | 6503 | 51020200  | HEALTH/LIFE INS.-ER SHARE | 728.64        | 7,781.69     |
| 103400061820                                 | 6503 | 51020600  | WORKER'S COMPENSATION     | 3,209.49      | 31,981.01    |
| 103400061820                                 | 6503 | 51020800  | UNEMPLOYMENT COMPENSATION | 21.86         | 233.62       |
| 103400061820                                 | 6503 | 51020900  |                           | 12.14         | 129.77       |
| ACCT: 5102                                   |      |           |                           |               |              |
| EMPLOYEE BENEFITS                            |      |           |                           |               |              |
| PERSONAL SERVICES                            |      |           |                           |               |              |
| ACCT: 51                                     |      |           |                           | 4,972.14      | 50,116.88    |
|                                              |      |           |                           | 17,115.73     | 179,992.01   |
| 103400061820                                 | 6503 | 52030100  | AUTO-STATE OWNED-IN STATE | 10,658.70     | 50,034.23    |
| 103400061820                                 | 6503 | 52030200  | AUTO PRIV (IN-ST.) L/RTE  | .00           | 243.11       |
| 103400061820                                 | 6503 | 52030300  | AUTO-PRIV (IN-ST.) H/RTE  | .00           | 514.08       |
| 103400061820                                 | 6503 | 52031000  | LODGING/IN-STATE          | .00           | 540.99       |
| 103400061820                                 | 6503 | 52031400  | TAXABLE MEALS/IN-STATE    | 1,470.00      | 6,104.00     |
| 103400061820                                 | 6503 | 52031500  | NON-TAXABLE MEALS/IN-ST   | .00           | 290.00       |
| ACCT: 5203                                   |      |           |                           |               |              |
| TRAVEL                                       |      |           |                           |               |              |
| 103400061820                                 | 6503 | 52040200  | DUES & MEMBERSHIP FEES    | 12,128.70     | 57,726.41    |
| 103400061820                                 | 6503 | 52041800  | COMPUTER SERVICES-STATE   | .00           | 200.00       |
| 103400061820                                 | 6503 | 52041810  | BIT DEVELOPMENT COSTS     | 1,156.75      | 5,754.00     |
| 103400061820                                 | 6503 | 52042000  | CENTRAL SERVICES          | 146.20        | 1,943.60     |
| 103400061820                                 | 6503 | 52042300  | JANITORIAL & MAINT SERV   | 539.38        | 3,270.56     |
| 103400061820                                 | 6503 | 52043600  | ADVERTISING-NEWSPAPER     | 56.84         | 284.20       |
| 103400061820                                 | 6503 | 52044900  | RENTS-PRIVATE OWNED PROP. | 789.95        | 789.95       |
| 103400061820                                 | 6503 | 52045300  | TELECOMMUNICATIONS SRVCS  | 599.28        | 2,996.40     |
| 103400061820                                 | 6503 | 52045500  | GARBAGE & SEWER           | 645.37        | 3,402.57     |
| 103400061820                                 | 6503 | 52049600  | OTHER CONTRACTUAL SERVICE | .00           | 34.33        |
|                                              |      |           |                           | 294.71        | 676.65       |
| ACCT: 5204                                   |      |           |                           |               |              |
| CONTRACTUAL SERVICES                         |      |           |                           |               |              |
| 103400061820                                 | 6503 | 52050100  | MERCHANDISE FOR RESALE    | 4,228.48      | 19,352.26    |
| 103400061820                                 | 6503 | 52050200  | OFFICE SUPPLIES           | .00           | 3,748.63     |
| 103400061820                                 | 6503 | 520502800 | OFFICE SUPPLIES           | 187.76        | 594.91       |
| 103400061820                                 | 6503 | 52053100  | PRINTING-STATE            | .00           | 874.71       |
| 103400061820                                 | 6503 | 52053200  | PRINTING-COMMERCIAL       | 138.95        | 1,104.35     |
| 103400061820                                 | 6503 | 52053500  | POSTAGE                   | .00           | 997.47       |
|                                              |      |           |                           | 1,817.46      | 2,720.25     |
| ACCT: 5205                                   |      |           |                           |               |              |
| SUPPLIES & MATERIALS                         |      |           |                           |               |              |
| 103400061820                                 | 6503 | 52074510  | OFFICE FURN & FIXTURES    | 2,144.17      | 10,040.32    |
|                                              |      |           |                           | .00           | 730.80       |
| ACCT: 5207                                   |      |           |                           |               |              |
| CAPITAL OUTLAY                               |      |           |                           |               |              |
| 103400061820                                 | 6503 | 52080600  | SALES TAX PAYMENTS        | 52.65         | 730.80       |
| 103400061820                                 | 6503 | 52080800  | REFUND OF PRIOR YRS REV   | .00           | 196.56       |
|                                              |      |           |                           | .00           | 70.00        |

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 11/30/2020

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: 5208           |                                 | OTH EXP & BGTD OP TR    |                           | 52.65         | 266.56       | *     |
| 103400061820         | 6503                            | 5228000                 | OPER TRANS OUT -NON BUDGT | 2,752.42      | 8,225.26     |       |
| ACCT: 5228           |                                 | NONOP EXP/NONBGTD OP TR |                           | 2,752.42      | 8,225.26     | *     |
| ACCT: 52             |                                 | OPERATING EXPENSES      |                           | 21,306.42     | 96,341.61    | **    |
| COMP: 6503           | PROFESSIONAL & LICENSING BOARDS |                         |                           | 38,422.15     | 276,333.62   | ***   |
| CENTER: 103400061820 |                                 |                         |                           | 38,422.15     | 276,333.62   | ****  |
| B UNIT: 1034         |                                 |                         |                           | 38,422.15     | 276,333.62   | ***** |

STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 11/30/2020

| AGENCY<br>BUDGET UNIT | 10<br>1034 | LABOR & REGULATION<br>PLUMBING COMMISSION - INFO | COMP | ACCOUNT                                       | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|-----------------------|------------|--------------------------------------------------|------|-----------------------------------------------|-------------|---------------|--------------|
| COMPANY NO            |            | 6503                                             |      | PROFESSIONAL & LICENSING BOARDS               |             |               |              |
| 103400061820          | 6503       | 4293960                                          |      | PLUMBING CONTRACTORS                          | 44,275.00   | 50,875.00     |              |
| 103400061820          | 6503       | 4293961                                          |      | SEWER/WATER CONTRACTOR                        | 40,655.00   | 43,710.00     |              |
| 103400061820          | 6503       | 4293962                                          |      | AC, MHC, UIC, WCC                             | 6,560.00    | 6,880.00      |              |
| 103400061820          | 6503       | 4293963                                          |      | PLUMBERS 5 YR APPRENTICE                      | 13,230.00   | 16,590.00     |              |
| 103400061820          | 6503       | 4293964                                          |      | AI, MHI, SWI, UII, WCI                        | 7,085.00    | 7,605.00      |              |
| 103400061820          | 6503       | 4293965                                          |      | TEMPORARY LIC-PLUMBING                        | 100.00      | 150.00        |              |
| 103400061820          | 6503       | 4293966                                          |      | CONTRACTORS EXAM/RE-EXAM                      | 1,100.00    | 3,500.00      |              |
| 103400061820          | 6503       | 4293967                                          |      | PL INST EXAM/RE-EXAM                          | 2,400.00    | 5,705.00      |              |
| 103400061820          | 6503       | 4293968ZZPLMBG                                   |      | RESTRICTED CONTRACTOR                         | 6,600.00    | 6,710.00      |              |
| 103400061820          | 6503       | 4293969ZZPLMBG                                   |      | RESTRICTED INSTALLER                          | 330.00      | 330.00        |              |
| 103400061820          | 6503       | 4293970ZZPLMBG                                   |      | INSPEC FEES/RESIDENTIAL                       | 20,175.00   | 102,510.00    |              |
| 103400061820          | 6503       | 4293971ZZPLMBG                                   |      | INSPEC FEES/COMMERCIAL                        | 12,660.00   | 51,210.00     |              |
| 103400061820          | 6503       | 4293972ZZPLMBG                                   |      | CERT FEES/CONTRACTOR                          | 2,420.00    | 8,715.00      |              |
| 103400061820          | 6503       | 4293973ZZPLMBG                                   |      | CERT FEES/HOMEOWNER                           | 150.00      | 695.00        |              |
| 103400061820          | 6503       | 4293974ZZPLMBG                                   |      | APPRENTICE PLUMBERS                           | 1,090.00    | 1,700.00      |              |
| ACCT: 4293            |            |                                                  |      | BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL) | 158,830.00  | 306,885.00 *  |              |
| ACCT: 42              |            |                                                  |      | LICENSES, PERMITS & FEES                      | 158,830.00  | 306,885.00 ** |              |
| 103400061820          | 6503       | 4596103                                          |      | CODE BOOKS - PLUMBING                         | 1,315.00    | 3,819.00      |              |
| ACCT: 4596            |            |                                                  |      |                                               | 1,315.00    | 3,819.00 *    |              |
| ACCT: 45              |            |                                                  |      | CHARGES FOR SALES & SERVICES                  | 1,315.00    | 3,819.00 **   |              |
| 103400061820          | 6503       | 4896018                                          |      | MISC INCOME-PLUMBING                          | 5.00        | 105.00        |              |
| ACCT: 4896            |            |                                                  |      |                                               | 5.00        | 105.00 *      |              |
| ACCT: 48              |            |                                                  |      | OTHER REVENUE                                 | 5.00        | 105.00 **     |              |
| 103400061820          | 6503       | 4920045                                          |      | NONOPERATING REVENUES                         | .00         | 6,168.11      |              |



STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 11/30/2020

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

| CENTER  | COMP         | ACCOUNT | DESCRIPTION          | CURRENT MONTH | YEAR-TO-DATE |       |
|---------|--------------|---------|----------------------|---------------|--------------|-------|
| ACCT:   | 4920         |         | NONOPERATING REVENUE | .00           | 6,168.11     | *     |
| ACCT:   | 49           |         | OTHER REVENUE        | .00           | 6,168.11     | **    |
| CNTR:   | 103400061820 |         |                      | 160,150.00    | 316,977.11   | ***   |
| COMP:   | 6503         |         |                      | 160,150.00    | 316,977.11   | ****  |
| B UNIT: | 1034         |         |                      | 160,150.00    | 316,977.11   | ***** |

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

| COMPANY                        | CENTER       | ACCOUNT | BALANCE    | DR/CR  | CENTER DESCRIPTION  |
|--------------------------------|--------------|---------|------------|--------|---------------------|
| 6503                           | 103400061820 | 1140000 | 310,346.15 | DR     | PLUMBING COMMISSION |
| COMPANY/SOURCE TOTAL 6503 618  |              |         | 310,346.15 | DR *   |                     |
| COMP/BUDG UNIT TOTAL 6503 1034 |              |         | 310,346.15 | DR **  |                     |
| BUDGET UNIT TOTAL 1034         |              |         | 310,346.15 | DR *** |                     |

AVAILABLE FUNDS  
AS OF: 12/31/2020  
FY YEAR REMAINING: 50.0%  
PAY DAYS REMAINING: 12

MONTHLY

BUDGET UNIT 1034

DATE 01/02/2021

BUDGET UNIT 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       | 689,938.00             | 0.00                    | 0.00                     | 3,936.69                  | 319,223.97                | 366,777.34               | 391,628.14   |
| BUDGETED TOT | 689,938.00             | 0.00                    | 0.00                     | 3,936.69                  | 319,223.97                | 366,777.34               |              |
| ALL COMP TOT | 689,938.00             | 0.00                    | 0.00                     | 3,936.69                  | 319,223.97                | 366,777.34               |              |

TOTAL BUDGETED:

| OBJECT OF EXPENDITURE  | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | EXPENDITURES MONTHLY | EXPENDITURES YEAR-TO-DATE | BUDGET AVAILABLE | PCT AVL |
|------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101 EMPLOYEE SALARIES | 343,781.00      | 0.00                     | 0.00                      | 25,580.62            | 155,455.75                | 188,325.25       | 54.8    |
| 5102 EMPLOYEE BENEFITS | 124,457.00      | 0.00                     | 0.00                      | 9,837.15             | 59,954.03                 | 64,502.97        | 51.8    |
| 5203 TRAVEL            | 117,061.00      | 0.00                     | 0.00                      | 8,757.37             | 66,483.78                 | 50,577.22        | 43.2    |
| 5204 CONTRACTUAL SVCS  | 49,564.00       | 0.00                     | 3,936.69                  | 4,541.38             | 23,893.64                 | 21,733.67        | 43.8    |
| 5205 SUPPLIES & MATRLS | 54,075.00       | 0.00                     | 0.00                      | 2,202.82             | 12,243.14                 | 41,831.86        | 77.4    |
| 5207 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 129.00               | 859.80                    | 859.80           | 0.0     |
| 5208 OTHER             | 1,000.00        | 0.00                     | 0.00                      | 67.27                | 333.83                    | 666.17           | 66.6    |
| TOTALS                 | 689,938.00      | 0.00                     | 3,936.69                  | 51,115.61            | 319,223.97                | 366,777.34       | 53.2    |

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

| OBJECT OF EXPENDITURE     | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | EXPENDITURES MONTHLY | EXPENDITURES YEAR-TO-DATE | BUDGET AVAILABLE | PCT AVL |
|---------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101000 EMPLOYEE SALARIES | 343,781.00      | 0.00                     | 0.00                      | 25,580.62            | 155,455.75                | 188,325.25       | 54.8    |
| 5102000 EMPLOYEE BENEFITS | 124,457.00      | 0.00                     | 0.00                      | 9,837.15             | 59,954.03                 | 64,502.97        | 51.8    |
| 5203000 TRAVEL            | 117,061.00      | 0.00                     | 0.00                      | 8,757.37             | 66,483.78                 | 50,577.22        | 43.2    |
| 5204000 CONTRACTUAL SVCS  | 49,564.00       | 0.00                     | 3,936.69                  | 4,541.38             | 23,893.64                 | 21,733.67        | 43.8    |
| 5205000 SUPPLIES & MATRLS | 54,075.00       | 0.00                     | 0.00                      | 2,202.82             | 12,243.14                 | 41,831.86        | 77.4    |
| 5207000 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 129.00               | 859.80                    | 859.80           | 0.0     |
| 5208000 OTHER             | 1,000.00        | 0.00                     | 0.00                      | 67.27                | 333.83                    | 666.17           | 66.6    |
| PS SUBTOTALS              | 468,238.00      | 0.00                     | 0.00                      | 35,417.77            | 215,409.78                | 252,828.22       | 54.0    |
| OE SUBTOTALS              | 221,700.00      | 0.00                     | 3,936.69                  | 15,697.84            | 103,814.19                | 113,949.12       | 51.4    |
| COMPANY 6503-I TOT        | 689,938.00      | 0.00                     | 3,936.69                  | 51,115.61            | 319,223.97                | 366,777.34       | 53.2    |

AVAILABLE FUNDS  
AS OF: 12/31/2020  
FY YEAR REMAINING: 50.0%  
PAY DAYS REMAINING: 12

MONTHLY

DATE 01/02/2021

| CENTER       | 103400 | PLUMBING COMMISSION | ORIGINAL APPROPRIATION | APPROPRIATION TRANSFERS | YEAR-TO-DATE COMMITMENTS | YEAR-TO-DATE ENCUMBRANCES | YEAR-TO-DATE EXPENDITURES | AVAILABLE APPROPRIATIONS | CASH BALANCE |
|--------------|--------|---------------------|------------------------|-------------------------|--------------------------|---------------------------|---------------------------|--------------------------|--------------|
| COMP         |        |                     | 0.00                   | 0.00                    | 0.00                     | 3,936.69                  | 319,223.97                | 323,160.66-              | 391,628.14   |
| 6503-I       |        |                     | 0.00                   | 0.00                    | 0.00                     | 3,936.69                  | 319,223.97                | 323,160.66-              |              |
| BUDGETED TOT |        |                     | 0.00                   | 0.00                    | 0.00                     | 3,936.69                  | 319,223.97                | 323,160.66-              |              |
| ALL COMP TOT |        |                     | 0.00                   | 0.00                    | 0.00                     | 3,936.69                  | 319,223.97                | 323,160.66-              |              |

TOTAL BUDGETED:

| OBJECT OF EXPENDITURE  | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | MONTHLY EXPENDITURES | EXPENDITURES YEAR-TO-DATE | BUDGET AVAILABLE | PCT AVL |
|------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101 EMPLOYEE SALARIES | 0.00            | 0.00                     | 0.00                      | 25,580.62            | 155,455.75                | 155,455.75-      | 0.0     |
| 5102 EMPLOYEE BENEFITS | 0.00            | 0.00                     | 0.00                      | 9,837.15             | 59,954.03                 | 59,954.03-       | 0.0     |
| 5203 TRAVEL            | 0.00            | 0.00                     | 0.00                      | 8,757.37             | 66,483.78                 | 66,483.78-       | 0.0     |
| 5204 CONTRACTUAL SVCS  | 0.00            | 0.00                     | 3,936.69                  | 4,541.38             | 23,893.64                 | 27,830.33-       | 0.0     |
| 5205 SUPPLIES & MATRLS | 0.00            | 0.00                     | 0.00                      | 2,202.82             | 12,243.14                 | 12,243.14-       | 0.0     |
| 5207 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 129.00               | 859.80                    | 859.80-          | 0.0     |
| 5208 OTHER             | 0.00            | 0.00                     | 0.00                      | 67.27                | 333.83                    | 333.83-          | 0.0     |
| TOTALS                 | 0.00            | 0.00                     | 3,936.69                  | 51,115.61            | 319,223.97                | 323,160.66-      | 0.0     |

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

| OBJECT OF EXPENDITURE     | AMOUNT BUDGETED | COMMITMENTS YEAR-TO-DATE | ENCUMBRANCES YEAR-TO-DATE | MONTHLY EXPENDITURES | EXPENDITURES YEAR-TO-DATE | BUDGET AVAILABLE | PCT AVL |
|---------------------------|-----------------|--------------------------|---------------------------|----------------------|---------------------------|------------------|---------|
| 5101000 EMPLOYEE SALARIES | 0.00            | 0.00                     | 0.00                      | 25,580.62            | 155,455.75                | 155,455.75-      | 0.0     |
| 5102000 EMPLOYEE BENEFITS | 0.00            | 0.00                     | 0.00                      | 9,837.15             | 59,954.03                 | 59,954.03-       | 0.0     |
| 5203000 TRAVEL            | 0.00            | 0.00                     | 0.00                      | 8,757.37             | 66,483.78                 | 66,483.78-       | 0.0     |
| 5204000 CONTRACTUAL SVCS  | 0.00            | 0.00                     | 3,936.69                  | 4,541.38             | 23,893.64                 | 27,830.33-       | 0.0     |
| 5205000 SUPPLIES & MATRLS | 0.00            | 0.00                     | 0.00                      | 2,202.82             | 12,243.14                 | 12,243.14-       | 0.0     |
| 5207000 CAPITAL OUTLAY    | 0.00            | 0.00                     | 0.00                      | 129.00               | 859.80                    | 859.80-          | 0.0     |
| 5208000 OTHER             | 0.00            | 0.00                     | 0.00                      | 67.27                | 333.83                    | 333.83-          | 0.0     |
| PS SUBTOTALS              | 0.00            | 0.00                     | 0.00                      | 35,417.77            | 215,409.78                | 215,409.78-      | 0.0     |
| OE SUBTOTALS              | 0.00            | 0.00                     | 3,936.69                  | 15,697.84            | 103,814.19                | 107,750.88-      | 0.0     |
| COMPANY 6503-I TOT        | 0.00            | 0.00                     | 3,936.69                  | 51,115.61            | 319,223.97                | 323,160.66-      | 0.0     |

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 12/31/2020

| AGENCY BUDGET UNIT CENTER-5 | 10 1034 10340 | LABOR & REGULATION PLUMBING COMMISSION - INFO PLUMBING COMMISSION | COMP | ACCOUNT | DESCRIPTION               | CURRENT MONTH | YEAR-TO-DATE |
|-----------------------------|---------------|-------------------------------------------------------------------|------|---------|---------------------------|---------------|--------------|
| COMPANY NO                  | 6503          | 51010100                                                          |      |         | F-T EMP SAL & WAGES       | 25,580.62     | 155,275.75   |
| COMPANY NAME                | 6503          | 51010300                                                          |      |         | BOARD & COMM MBRS FEES    | .00           | 180.00       |
| ACCT: 5101                  |               | EMPLOYEE SALARIES                                                 |      |         |                           | 25,580.62     | 155,455.75   |
| 103400061820                | 6503          | 51020100                                                          |      |         | OASI-EMPLOYER'S SHARE     | 1,894.31      | 11,885.10    |
| 103400061820                | 6503          | 51020200                                                          |      |         | RETIREMENT-ER SHARE       | 1,534.82      | 9,316.51     |
| 103400061820                | 6503          | 51020600                                                          |      |         | HEALTH/LIFE INS.-ER SHARE | 6,336.37      | 38,317.38    |
| 103400061820                | 6503          | 51020800                                                          |      |         | WORKER'S COMPENSATION     | 46.06         | 279.68       |
| 103400061820                | 6503          | 51020900                                                          |      |         | UNEMPLOYMENT COMPENSATION | 25.59         | 155.36       |
| ACCT: 5102                  |               | EMPLOYEE BENEFITS                                                 |      |         |                           | 9,837.15      | 59,954.03    |
| ACCT: 51                    |               | PERSONAL SERVICES                                                 |      |         |                           | 35,417.77     | 215,409.78   |
| 103400061820                | 6503          | 52030100                                                          |      |         | AUTO-STATE OWNED-IN STATE | 8,074.75      | 58,108.98    |
| 103400061820                | 6503          | 52030200                                                          |      |         | AUTO PRIV (IN-ST.) L/RTE  | 79.12         | 322.23       |
| 103400061820                | 6503          | 52030300                                                          |      |         | AUTO-PRIV (IN-ST.) H/RTE  | .00           | 514.08       |
| 103400061820                | 6503          | 52031000                                                          |      |         | LODGING/IN-STATE          | 231.50        | 772.49       |
| 103400061820                | 6503          | 52031400                                                          |      |         | TAXABLE MEALS/IN-STATE    | 238.00        | 6,342.00     |
| 103400061820                | 6503          | 52031500                                                          |      |         | NON-TAXABLE MEALS/IN-ST   | 134.00        | 424.00       |
| ACCT: 5203                  |               | TRAVEL                                                            |      |         |                           | 8,757.37      | 66,483.78    |
| 103400061820                | 6503          | 52040200                                                          |      |         | DUES & MEMBERSHIP FEES    | 200.00        | 200.00       |
| 103400061820                | 6503          | 52041800                                                          |      |         | COMPUTER SERVICES-STATE   | 1,338.75      | 7,092.75     |
| 103400061820                | 6503          | 52041810                                                          |      |         | BIT DEVELOPMENT COSTS     | .00           | 1,943.60     |
| 103400061820                | 6503          | 52042000                                                          |      |         | CENTRAL SERVICES          | 1,592.51      | 4,863.07     |
| 103400061820                | 6503          | 52042300                                                          |      |         | JANITORIAL & MAINT SERV   | 56.84         | 341.04       |
| 103400061820                | 6503          | 52043600                                                          |      |         | ADVERTISING-NEWSPAPER     | .00           | 789.95       |
| 103400061820                | 6503          | 52044900                                                          |      |         | RENTS-PRIVATE OWNED PROP. | 599.28        | 3,595.68     |
| 103400061820                | 6503          | 52045300                                                          |      |         | TELECOMMUNICATIONS SRVCS  | 648.20        | 4,050.77     |
| 103400061820                | 6503          | 52045500                                                          |      |         | GARBAGE & SEWER           | 10.50         | 44.83        |
| 103400061820                | 6503          | 52049600                                                          |      |         | OTHER CONTRACTUAL SERVICE | 295.30        | 971.95       |
| ACCT: 5204                  |               | CONTRACTUAL SERVICES                                              |      |         |                           | 4,541.38      | 23,893.64    |
| 103400061820                | 6503          | 52050100                                                          |      |         | MERCHANDISE FOR RESALE    | 1,330.88      | 5,079.51     |
| 103400061820                | 6503          | 52050200                                                          |      |         | OFFICE SUPPLIES           | 236.93        | 831.84       |
| 103400061820                | 6503          | 520502800                                                         |      |         | OFFICE SUPPLIES           | .00           | 874.71       |
| 103400061820                | 6503          | 52053100                                                          |      |         | PRINTING-STATE            | .00           | 1,104.35     |
| 103400061820                | 6503          | 52053200                                                          |      |         | PRINTING-COMMERCIAL       | .00           | 997.47       |
| 103400061820                | 6503          | 520533500                                                         |      |         | POSTAGE                   | 635.01        | 3,355.26     |
| ACCT: 5205                  |               | SUPPLIES & MATERIALS                                              |      |         |                           | 2,202.82      | 12,243.14    |
| 103400061820                | 6503          | 52074510                                                          |      |         | OFFICE FURN & FIXTURES    | .00           | 730.80       |
| 103400061820                | 6503          | 52079010                                                          |      |         | COMPUTER HARDWARE         | 129.00        | 129.00       |
| ACCT: 5207                  |               | CAPITAL OUTLAY                                                    |      |         |                           | 129.00        | 859.80       |
| 103400061820                | 6503          | 52080600                                                          |      |         | SALES TAX PAYMENTS        | 67.27         | 263.83       |
| 103400061820                | 6503          | 52080800                                                          |      |         | REFUND OF PRIOR YRS REV   | .00           | 70.00        |

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: 5208           |                                 | OTH EXP & BGTD OP TR    |                           | 67.27         | 333.83       | *     |
| 103400061820         | 6503                            | 5228000                 | OPER TRANS OUT -NON BUDGT | 864.34        | 9,089.60     |       |
| ACCT: 5228           |                                 | NONOP EXP/NONBGTD OP TR |                           | 864.34        | 9,089.60     | *     |
| ACCT: 52             |                                 | OPERATING EXPENSES      |                           | 16,562.18     | 112,903.79   | **    |
| COMP: 6503           | PROFESSIONAL & LICENSING BOARDS |                         |                           | 51,979.95     | 328,313.57   | ***   |
| CENTER: 103400061820 |                                 |                         |                           | 51,979.95     | 328,313.57   | ****  |
| B UNIT: 1034         |                                 |                         |                           | 51,979.95     | 328,313.57   | ***** |

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     | 47,850.00     | 98,725.00     |
| 103400061820                                 | 6503                                          | 4293961        | SEWER/WATER CONTRACTOR   | 14,805.00     | 58,515.00     |
| 103400061820                                 | 6503                                          | 4293962        | AC, MHC, UIC, WCC        | 9,820.00      | 16,700.00     |
| 103400061820                                 | 6503                                          | 4293963        | PLUMBERS 5 YR APPRENTICE | 21,735.00     | 38,325.00     |
| 103400061820                                 | 6503                                          | 4293964        | AI, MHI, SWI, UII, WCI   | 4,680.00      | 12,285.00     |
| 103400061820                                 | 6503                                          | 4293965        | TEMPORARY LIC-PLUMBING   | .00           | 150.00        |
| 103400061820                                 | 6503                                          | 4293966        | CONTRACTORS EXAM/RE-EXAM | 1,100.00      | 4,600.00      |
| 103400061820                                 | 6503                                          | 4293967        | PL INST EXAM/RE-EXAM     | 450.00        | 6,155.00      |
| 103400061820                                 | 6503                                          | 4293968ZZPLMBG | RESTRICTED CONTRACTOR    | 4,400.00      | 11,110.00     |
| 103400061820                                 | 6503                                          | 4293969ZZPLMBG | RESTRICTED INSTALLER     | 495.00        | 825.00        |
| 103400061820                                 | 6503                                          | 4293970ZZPLMBG | INSPEC FEES/RESIDENTIAL  | 17,395.00     | 119,905.00    |
| 103400061820                                 | 6503                                          | 4293971ZZPLMBG | INSPEC FEES/COMMERCIAL   | 7,390.00      | 58,600.00     |
| 103400061820                                 | 6503                                          | 4293972ZZPLMBG | CERT FEES/CONTRACTOR     | 1,140.00      | 9,855.00      |
| 103400061820                                 | 6503                                          | 4293973ZZPLMBG | CERT FEES/HOMEOWNER      | 160.00        | 855.00        |
| 103400061820                                 | 6503                                          | 4293974ZZPLMBG | APPRENTICE PLUMBERS      | 810.00        | 2,510.00      |
| ACCT: 4293                                   | BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL) |                |                          | 132,230.00    | 439,115.00 *  |
| ACCT: 42                                     | LICENSES, PERMITS & FEES                      |                |                          | 132,230.00    | 439,115.00 ** |
| 103400061820                                 | 6503                                          | 4596103        | CODE BOOKS - PLUMBING    | 1,200.00      | 5,019.00      |
| ACCT: 4596                                   |                                               |                |                          | 1,200.00      | 5,019.00 *    |
| ACCT: 45                                     | CHARGES FOR SALES & SERVICES                  |                |                          | 1,200.00      | 5,019.00 **   |
| 103400061820                                 | 6503                                          | 4896018        | MISC INCOME-PLUMBING     | 19.70         | 124.70        |
| ACCT: 4896                                   |                                               |                |                          | 19.70         | 124.70 *      |
| ACCT: 48                                     | OTHER REVENUE                                 |                |                          | 19.70         | 124.70 **     |
| 103400061820                                 | 6503                                          | 4920045        | NONOPERATING REVENUES    | .00           | 6,168.11      |

STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 12/31/2020

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

| CENTER  | COMP         | ACCOUNT | DESCRIPTION          | CURRENT MONTH | YEAR-TO-DATE |       |
|---------|--------------|---------|----------------------|---------------|--------------|-------|
| ACCT:   | 4920         |         | NONOPERATING REVENUE | .00           | 6,168.11     | *     |
| ACCT:   | 49           |         | OTHER REVENUE        | .00           | 6,168.11     | **    |
| CNTR:   | 103400061820 |         |                      | 133,449.70    | 450,426.81   | ***   |
| COMP:   | 6503         |         |                      | 133,449.70    | 450,426.81   | ****  |
| B UNIT: | 1034         |         |                      | 133,449.70    | 450,426.81   | ***** |



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

| COMPANY                        | CENTER       | ACCOUNT | BALANCE    | DR/CR  | CENTER DESCRIPTION  |
|--------------------------------|--------------|---------|------------|--------|---------------------|
| 6503                           | 103400061820 | 1140000 | 391,628.14 | DR     | PLUMBING COMMISSION |
| COMPANY/SOURCE TOTAL 6503 618  |              |         | 391,628.14 | DR *   |                     |
| COMP/BUDG UNIT TOTAL 6503 1034 |              |         | 391,628.14 | DR **  |                     |
| BUDGET UNIT TOTAL 1034         |              |         | 391,628.14 | DR *** |                     |

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

| COMPANY                        | CENTER       | ACCOUNT | BALANCE    | DR/CR  | CENTER DESCRIPTION  |
|--------------------------------|--------------|---------|------------|--------|---------------------|
| 6503                           | 103400061820 | 1140000 | 297,179.83 | DR     | PLUMBING COMMISSION |
| COMPANY/SOURCE TOTAL 6503 618  |              |         | 297,179.83 | DR *   |                     |
| COMP/BUDG UNIT TOTAL 6503 1034 |              |         | 297,179.83 | DR **  |                     |
| BUDGET UNIT TOTAL 1034         |              |         | 297,179.83 | DR *** |                     |

APPLICATIONS RECEIVED RECORD

2020-2021

October, November, & December  
Plumbing Contractor

| NAME AND ADDRESS                      | LICENSE DATE | DATE                 |                       | APPROVED | RETURNED | EXAM PASSED | FAILED | GRADE  | LICENSE NUMBER |
|---------------------------------------|--------------|----------------------|-----------------------|----------|----------|-------------|--------|--------|----------------|
|                                       |              | APPLICATION RECEIVED | APPLICATIONS RECEIVED |          |          |             |        |        |                |
| Christopher Ryan Behm, Alexandria, MN | 10/16/2020   | 10/13/2020           |                       | X        |          | Recip       |        |        | 2129C          |
| Adam Olson, Granite Falls, MN         | 10/23/2020   | 10/20/2020           |                       | X        |          | Recip       |        |        | 2130C          |
| Zachery Blauer, Watertown             | 10/31/2020   | 10/28/2020           |                       | X        |          | Recip       |        |        | 2131C          |
| Jon P Miller, Gretna, NE              | 10/31/2020   | 10/26/2020           |                       | X        |          | Recip       |        |        | 2132C          |
| Erik D Laabs, Sturgis                 | 11/13/2020   | 11/09/2020           |                       | X        |          | X           |        |        | 2133C          |
| David E Bohm, Sheffield, IL           | 12/09/2020   | 11/30/2020           |                       | X        |          | Recip       |        |        | 2134C          |
| Jake Case, Brookings                  | 12/09/2020   | 11/02/2020           |                       | X        |          | X           |        | 83.07% | 2135C          |
| Adam C Jones, Dell Rapids             | 12/09/2020   | 12/04/2020           |                       | X        |          | X           |        | 83.72% | 2136C          |
| William S Quist, Pipestone, MN        | 12/09/2020   | 12/07/2020           |                       | X        |          | X           |        | Recip  | 2137C          |
| David Pimentel, Sioux Falls           | 12/09/2020   | 12/02/2020           |                       | X        |          | X           |        | 80.35% | 2138C          |
| Weston Matthiesen, Pipestone, MN      | 12/18/2020   | 12/17/2020           |                       | X        |          | Recip       |        |        | 2139C          |
| Jarod J Nelson, Yankton               | 12/21/2020   | 12/21/2020           |                       | X        |          | Recip       |        |        | 2140C          |

APPLICATIONS RECEIVED RECORD

2020-2021

October, November, & December  
Plumber

| NAME AND ADDRESS                  | LICENSE DATE | DATE                 |                       | APPROVED | RETURNED | EXAM PASSED | FAILED | GRADE  | LICENSE NUMBER |
|-----------------------------------|--------------|----------------------|-----------------------|----------|----------|-------------|--------|--------|----------------|
|                                   |              | APPLICATION RECEIVED | APPLICATIONS RECEIVED |          |          |             |        |        |                |
| Lester H Campbell, Sioux City, IA | 10/02/2020   | 04/17/2020           |                       | X        |          | X           |        | 85.98% | 3140P          |
| Trenton J Enger, Rock Rapids, IA  | 10/02/2020   | 09/25/2020           |                       | X        |          | X           |        | 74.92% | 3141P          |
| Carlos Hidalgo, Sioux Falls       | 10/02/2020   | 09/21/2020           |                       | X        |          | X           |        | 70.45% | 3142P          |
| Victor J Juarez, Sioux Falls      | 10/02/2020   | 09/24/2020           |                       | X        |          | X           |        | 76.01% | 3143P          |
| Tyler Ricks, Sioux Falls          | 10/02/2020   | 09/08/2020           |                       | X        |          | X           |        | 84.52% | 3144P          |
| Josh P Williams, Mitchell         | 10/02/2020   | 08/07/2020           |                       | X        |          | X           |        | 95.63% | 3145P          |



|                                   |            |            |   |           |
|-----------------------------------|------------|------------|---|-----------|
| Gavin B Williams, Spearfish       | 10/16/2020 | 10/15/2020 | X | 5174-0A   |
| Connor Hamilton, Brookings        | 10/16/2020 | 10/13/2020 | X | 5175-0A   |
| Gordon Opatz, Brookings           | 10/16/2020 | 10/13/2020 | X | 5176-0A   |
| Brendon Bakker, Ruthton, MN       | 10/16/2020 | 10/13/2020 | X | 5177-0A   |
| Jalen Bui, Sioux Falls            | 10/23/2020 | 10/20/2020 | X | 5178-0A-5 |
| Dalton Bynum, Monroe              | 10/23/2020 | 10/20/2020 | X | 5179-0A-6 |
| Oswaldo Carrillo, Sioux Falls     | 10/23/2020 | 10/20/2020 | X | 5180-0A-2 |
| Dallas Hopewell, Sioux Falls      | 10/23/2020 | 10/20/2020 | X | 5181-0A-6 |
| Casey M Maksym, Sioux Falls       | 10/23/2020 | 10/20/2020 | X | 5182-0A-3 |
| JoAllen Myers, Sioux Falls        | 10/23/2020 | 10/20/2020 | X | 5183-0A-3 |
| Robert N Williams, Sioux Falls    | 10/23/2020 | 10/20/2020 | X | 5184-0A   |
| Tanner A Lawson, Sioux Falls      | 10/23/2020 | 10/20/2020 | X | 5185-0A-6 |
| Hayden Finley, Sioux Falls        | 10/23/2020 | 10/20/2020 | X | 5186-0A-5 |
| Terry Wilen, Watertown            | 10/23/2020 | 10/19/2020 | X | 5187-2A   |
| Brian Luetgers, Evansville, MN    | 10/23/2020 | 10/23/2020 | X | 5188-4A   |
| Matthew D glawe, Jefferson        | 10/23/2020 | 10/23/2020 | X | 5189-0A   |
| Buck James, Mitchell              | 10/31/2020 | 10/23/2020 | X | 5190-0A   |
| Justin Romereim, Bridgewater      | 10/31/2020 | 10/23/2020 | X | 5191-0A   |
| Phillip Michalak, Vern Beach, FL  | 10/31/2020 | 10/30/2020 | X | 5192-1A-6 |
| Nicholas Michalak, Vern Beach, FL | 10/31/2020 | 10/31/2020 | X | 5193-1A-6 |
| Huxley Kimble, Sioux Falls        | 11/13/2020 | 11/02/2020 | X | 5194-0A   |
| Matthew Richardson, Sioux Falls   | 11/13/2020 | 11/02/2020 | X | 5195-0A   |
| Braydon Johnson, Hartford         | 11/13/2020 | 11/02/2020 | X | 5196-0A   |
| Isaac Valerio, Sioux Falls        | 11/13/2020 | 11/02/2020 | X | 5197-0A   |
| Alex Pujado, Sioux Falls          | 11/13/2020 | 11/02/2020 | X | 5198-2A   |
| Brandon Smith, Sioux Falls        | 11/13/2020 | 11/02/2020 | X | 5199-2A   |
| Bryar D Jans, Sioux Falls         | 11/13/2020 | 11/02/2020 | X | 5200-0A   |
| Dale A Frewaldt, Sioux Falls      | 11/13/2020 | 11/02/2020 | X | 5201-0A   |
| Gabriel Frie, Sioux Falls         | 11/13/2020 | 11/02/2020 | X | 5202-0A   |
| Donald G Erickson, Sioux Falls    | 11/13/2020 | 11/02/2020 | X | 5203-0A   |
| Bradley T Murphy, Sioux City, IA  | 11/13/2020 | 11/12/2020 | X | 5204-0A   |
| Jacob Schreiber, Sioux Falls      | 11/13/2020 | 11/13/2020 | X | 5205-0A   |
| Eric Bynum, Monroe                | 11/13/2020 | 11/12/2020 | X | 5206-2A   |
| Thomas Roemen, Larchwood, IA      | 11/13/2020 | 11/12/2020 | X | 5207-1A   |

|                                |            |            |   |            |
|--------------------------------|------------|------------|---|------------|
| Joshua S Newcomb, Sioux Falls  | 11/13/2020 | 11/12/2020 | X | 5208-OA-5  |
| Jacob D Neigel Jr, Eagle Butte | 11/22/2020 | 11/18/2020 | X | 5209-4A    |
| Blaine Ogier, Sturgis          | 11/22/2020 | 11/09/2020 | X | 5210-3A    |
| David Hansen, Sioux City IA    | 11/25/2020 | 11/23/2020 | X | 5211-OA-6  |
| Harrison Jobes, Rapid City     | 11/25/2020 | 11/23/2020 | X | 5212-OA-6  |
| Rich Parr, Yankton             | 11/25/2020 | 11/23/2020 | X | 5213-OA-10 |
| Danny J Trout, Sioux City IA   | 11/25/2020 | 11/23/2020 | X | 5214-OA-1  |
| Scott Giziewski, Yankton       | 11/25/2020 | 11/23/2020 | X | 5215-1A    |
| Zane Desy, North Sioux City    | 12/09/2020 | 12/03/2020 | X | 5216-0A    |
| Dustin Aalderks, Bozeman MT    | 12/10/2020 | 10/09/2020 | X | 5217-0A    |
| James DeJarnette, Sioux Falls  | 12/18/2020 | 12/16/2020 | X | 5218-OA-3  |
| Trevor Citrowske, Canby, MN    | 12/18/2020 | 12/15/2020 | X | 5219-0A    |
| Tate Citrowske, Canby, MN      | 12/18/2020 | 12/15/2020 | X | 5220-0A    |
| Matt Jelen, Canby, MN          | 12/18/2020 | 12/15/2020 | X | 5221-0A    |
| Alan Saltee, Canby, MN         | 12/18/2020 | 12/15/2020 | X | 5222-0A    |
| Kyle Volovlek, Mission Hill    | 12/21/2020 | 12/21/2020 | X | 5223-0A    |

APPLICATIONS RECEIVED RECORD

2020-2021

October, November, & December

Sewer and Water Contractor

DATE

| NAME AND ADDRESS               | LICENSE DATE | APPLICATION RECEIVED | APPLICATIONS APPROVED | RETURNED | EXAM PASSED | EXAM FAILED | GRADE  | LICENSE NUMBER |
|--------------------------------|--------------|----------------------|-----------------------|----------|-------------|-------------|--------|----------------|
| Rand GR Woelber, Belle Fourche | 11/13/2020   | 09/04/2020           | X                     |          | X           |             | 89.91% | 1395SWC        |
| Joseph C Weinert, Java         | 12/09/2020   | 12/04/2020           | X                     |          | X           |             | 86.50% | 1396SWC        |

APPLICATIONS RECEIVED RECORD

2020-2021

October, November, & December  
Sewer and Water Installer

| NAME AND ADDRESS         | DATE         |                      | APPLICATION RECEIVED | APPLICATIONS APPROVED | RETURNED | EXAM   |        | FAILED | GRADE  | LICENSE NUMBER |
|--------------------------|--------------|----------------------|----------------------|-----------------------|----------|--------|--------|--------|--------|----------------|
|                          | LICENSE DATE | APPLICATION RECEIVED |                      |                       |          | PASSED | FAILED |        |        |                |
| Derek N Trooien, Astoria | 10/02/2020   | 03/27/2020           |                      | X                     |          | X      |        |        | 96.57% | 1663SWI        |

**QUARTERLY INSPECTION REPORT**

|                                                 | OCT        | NOV        | DEC        | QUART. TOTAL | QT. TOT 2019/2020 | TOTAL LIVING UNITS | TOTAL RURAL INSPECT. | STOPPED/NO INSPECT. |
|-------------------------------------------------|------------|------------|------------|--------------|-------------------|--------------------|----------------------|---------------------|
| <b>INSPECTIONS:</b>                             |            |            |            |              |                   |                    |                      |                     |
| ASTON                                           | 39         | 64         | 41         | 144          | 133               | 115                | 73                   | 10                  |
| VERMEULEN                                       | 103        | 106        | 99         | 308          | 285               | 306                | 170                  | 2                   |
| STEEN                                           | 74         | 78         | 95         | 247          | 363               | 233                | 125                  | 5                   |
| HEALY                                           | 248        | 182        | 302        | 732          | 533               | 663                | 266                  | 7                   |
| BOONE                                           | 107        | 145        | 194        | 446          | 371               | 449                | 230                  | 59                  |
| <b>TOTAL</b>                                    | <b>571</b> | <b>575</b> | <b>731</b> | <b>1877</b>  | <b>1685</b>       |                    |                      |                     |
| <b>NON-RURAL JOBS CORRECTED W/O CITATION:</b>   |            |            |            |              |                   |                    |                      |                     |
| ASTON                                           | 7          | 7          | 1          | 15           |                   |                    |                      |                     |
| VERMEULEN                                       | 1          | 1          | 1          | 3            |                   |                    |                      |                     |
| STEEN                                           | 10         | 12         | 8          | 30           |                   |                    |                      |                     |
| HEALY                                           | 17         | 6          | 20         | 43           |                   |                    |                      |                     |
| BOONE                                           | 16         | 18         | 24         | 58           |                   |                    |                      |                     |
| <b>TOTAL</b>                                    | <b>51</b>  | <b>44</b>  | <b>54</b>  | <b>149</b>   |                   |                    |                      |                     |
| <b>RURAL JOBS CORRECTED W/O CITATION:</b>       |            |            |            |              |                   |                    |                      |                     |
| ASTON                                           | 9          | 5          | 5          | 19           |                   |                    |                      |                     |
| VERMEULEN                                       | 2          | 2          | 2          | 6            |                   |                    |                      |                     |
| STEEN                                           | 12         | 8          | 13         | 33           |                   |                    |                      |                     |
| HEALY                                           | 8          | 10         | 19         | 37           |                   |                    |                      |                     |
| BOONE                                           | 12         | 17         | 28         | 57           |                   |                    |                      |                     |
| <b>TOTAL</b>                                    | <b>43</b>  | <b>42</b>  | <b>67</b>  | <b>152</b>   |                   |                    |                      |                     |
| <b>VIOLATIONS FOR PLUMBING WITHOUT LICENSE:</b> |            |            |            |              |                   |                    |                      |                     |
| ASTON                                           | 0          | 0          | 0          | 0            |                   |                    |                      |                     |
| VERMEULEN                                       | 0          | 0          | 0          | 0            |                   |                    |                      |                     |
| STEEN                                           | 0          | 0          | 0          | 0            |                   |                    |                      |                     |
| HEALY                                           | 0          | 0          | 1          | 1            |                   |                    |                      |                     |
| BOONE                                           | 0          | 0          | 2          | 2            |                   |                    |                      |                     |
| <b>TOTAL</b>                                    | <b>0</b>   | <b>0</b>   | <b>3</b>   | <b>3</b>     |                   |                    |                      |                     |
| <b>CITATIONS:</b>                               |            |            |            |              |                   |                    |                      |                     |
| ASTON                                           | 2          | 0          | 0          | 2            |                   |                    |                      |                     |
| VERMEULEN                                       | 0          | 0          | 2          | 2            |                   |                    |                      |                     |
| STEEN                                           | 0          | 0          | 0          | 0            |                   |                    |                      |                     |
| HEALY                                           | 0          | 0          | 2          | 2            |                   |                    |                      |                     |
| Boone                                           | 0          | 0          | 10         | 10           |                   |                    |                      |                     |
| <b>TOTAL</b>                                    |            |            |            |              |                   |                    |                      |                     |
| <b>INSPECTION REQUESTS:</b>                     | <b>582</b> | <b>547</b> | <b>748</b> | <b>1,877</b> |                   |                    |                      |                     |
| <b>INCOMING PHONE CALLS:office</b>              | <b>288</b> | <b>234</b> | <b>352</b> | <b>874</b>   |                   |                    |                      |                     |

| DISTRICTS:                  | ASTON NORTH CENTRAL |     |     |       | VERMEULEN SOUTH CENTRAL |     |     |       |
|-----------------------------|---------------------|-----|-----|-------|-------------------------|-----|-----|-------|
|                             | OCT                 | NOV | DEC | TOTAL | OCT                     | NOV | DEC | TOTAL |
| CONTRACTOR CONTACTS         | 41                  | 34  | 23  | 98    | 37                      | 47  | 54  | 138   |
| CITY OFFICIAL CONTACTS      | 0                   | 0   | 1   | 1     | 0                       | 1   | 2   | 3     |
| CODE SEMINAR PROGRAMS       | 0                   | 0   | 0   | 0     | 1                       | 0   | 0   | 1     |
| OTHER MEETINGS, EXAMS, ETC. | 0                   | 0   | 1   | 1     | 0                       | 0   | 2   | 2     |
| JOBS WITHOUT INSPECTIONS    | 70                  | 74  | 74  |       | 214                     | 217 | 186 |       |
|                             |                     |     |     |       |                         |     |     |       |
|                             | STEEN NORTH EAST    |     |     |       | HEALY SOUTH EAST        |     |     |       |
|                             | OCT                 | NOV | DEC | TOTAL | OCT                     | NOV | DEC | TOTAL |
| CONTRACTOR CONTACTS         | 15                  | 18  | 22  | 55    | 63                      | 44  | 70  | 177   |
| CITY OFFICIAL CONTACTS      | 0                   | 0   | 0   | 0     | 17                      | 14  | 16  | 47    |
| CODE SEMINAR PROGRAMS       | 0                   | 0   | 0   | 0     | 0                       | 0   | 0   | 0     |
| OTHER MEETINGS, EXAMS, ETC. | 0                   | 0   | 0   | 0     | 3                       | 3   | 2   | 8     |
| JOBS WITHOUT INSPECTIONS    | 176                 | 183 | 171 |       | 64                      | 56  | 56  |       |
|                             |                     |     |     |       |                         |     |     |       |
|                             | BOONE WEST          |     |     |       |                         |     |     |       |
|                             | OCT                 | NOV | DEC | TOTAL |                         |     |     |       |
| CONTRACTOR CONTACTS         | 44                  | 68  | 91  | 203   |                         |     |     |       |
| CITY OFFICIAL CONTACTS      | 3                   | 7   | 4   | 14    |                         |     |     |       |
| CODE SEMINAR PROGRAMS       | 1                   | 0   | 0   | 1     |                         |     |     |       |
| OTHER MEETINGS, EXAMS, ETC. | 0                   | 0   | 0   | 0     |                         |     |     |       |
| JOBS WITHOUT INSPECTIONS    | 207                 | 205 | 200 |       |                         |     |     |       |