

Meeting Agenda
STATE PLUMBING COMMISSION
via [Microsoft Teams](#)
or Call +1 605-679-7263, ID 470 919 019

Friday, February 18, 2022, 9:00 a.m. CST (8:00 a.m. MST)

1. Call to Order
2. Roll Call
3. Approval of November 12, 2021 Minutes P.2-3
4. Public Comments
5. Treasurer's Report Oct., Nov., Dec. 2021 P.4-28
6. Applications Received Oct., Nov., Dec. 2021 P.29-32
7. Inspection Reports Oct., Nov., Dec. 2021 P.33-34
 - A. Inspector Reports
 - B. Daryl Aston
 - C. Roy Boone
 - D. Ron Healy
 - E. Joe Vermeulen
8. Report from Director Ripley
9. Report from Commission
 - A. Larry Kindle
 - B. Duane Levanen
 - C. Alex Payton
 - D. James Bailey
 - E. Bill Werner
10. New Products
11. New Business
 - A. Proposal of fines
 - B.
12. Set next Quarterly meeting date, April 22, 2022
13. Adjournment

MEETING MINUTES
SOUTH DAKOTA PLUMBING COMMISSION
SOUTH DAKOTA PLUMBING COMMISSION CONFERENCE ROOM
308 S. PIERRE ST., PIERRE, SD 57501
Friday, November 12, 2021
VIA Conference Call

Chairman Payton called the commission meeting to order at 9:05 A.M. C.D.T. Payton began with roll call.

Members Present: Jim Bailey, Duane Levanen, Alex Payton, Bill Werner

Members Absent: Larry Kindle

Others Present: Nina Ripley, Executive Director; Carol Ames, Secretary; Roy Boone, Inspector; Ron Healy, Inspector; Graham Oey, Legal, Kristie Brunick, Executive VP PHCC; Jed Scheurman, IAPMO.

Review of minutes from commission meeting held on July 22, 2021. Bailey made a motion to approve the minutes. Werner seconded the motion. **MOTION PASSED.**

Public Comments – none

Treasurer's report for July, August and September 2021 were presented to the commission members for review. Chairman Peyton asked the commission for any questions or comments on the report. Report was acknowledged.

Applications received record for July, August and September 2021 were presented to the commission members. Werner made a motion to approve the applications. Levanen seconded the motion. **MOTION PASSED.**

Inspection report for July, August and September 2021 were presented to the commission. Werner made a motion to approve. Bailey seconded the motion. **MOTION PASSED.**

Inspectors Report:

Aston: Inspector Aston informed the commission members that he still covering both the Central and North East Districts. His normal district has slowed down, but the North East district is still very busy.

Boone: Inspector Boone informed the commission that he as well has been busy with all the new construction happening in the West River area. It is difficult to get to every inspection due to time restriction and the number of requests due to the high volume of jobs going on.

Executive Director's Report:

- The commission will be proposing the adoption of the 2021 Uniform Plumbing Commission at the 2022 Legislative Session.
- 2022 Renewal season has started and going well.

Report from Commission:

Payton – None

Bailey – None

Werner – None

Levanen – None


New Products – None

New Business – None


Next quarterly board meeting is set for Friday, January 28th

Werner made a motion to adjourn the meeting. Levanen seconded the motion. **MOTION PASSED.**

All topics of discussion that were brought to the board were concluded. Chairman Payton adjourned the meeting at 9:33 a.m. C.D.T.



Nina Ripley, Executive Director



Alex Payton, Chairman

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	23,906.33	135,953.45
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	960.42	2,115.14
103400061820	6503	51010300	BOARD & COMM MERS FEES	240.00	897.40
ACCT: 5101 EMPLOYEE SALARIES					
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	25,106.75	138,965.99
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,896.31	10,450.90
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	1,491.99	8,284.66
103400061820	6503	51020800	WORKER'S COMPENSATION	5,793.12	31,480.11
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	34.79	193.34
				2.22	12.32
ACCT: 5102 EMPLOYEE BENEFITS					
ACCT: 51			PERSONAL SERVICES	9,218.43	50,421.33
				34,325.18	189,387.32
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	.00	34,951.76
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	332.64	802.20
103400061820	6503	52031000	LODGING/IN-STATE	666.15	12,188.25
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	966.00	4,896.00
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	376.00	1,751.50
ACCT: 5203 TRAVEL					
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	2,340.79	54,589.71
103400061820	6503	52040400	ACCOUNTING CONSULTANT	.00	3,000.00
103400061820	6503	52041800	COMPUTER SERVICES-STATE	1,360.00	6,120.00
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	.00	568.75
103400061820	6503	52042000	CENTRAL SERVICES	.00	5,452.17
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	.00	1,419.74
103400061820	6503	52042300	JANITORIAL & MAINT SERV	58.20	349.20
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	.00	562.50
103400061820	6503	52044000	ADVERTISING-INTERNET	.00	100.00
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	599.28	3,595.68
103400061820	6503	52045300	TELECOMMUNICATIONS SVCS	1,224.29	4,440.81
103400061820	6503	52045500	GARBAGE & SEWER	10.50	42.00
103400061820	6503	52047400	BANK FEES AND CHARGES	.00	356.13
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	269.47
ACCT: 5204 CONTRACTUAL SERVICES					
103400061820	6503	52050100	MERCHANDISE FOR RESALE	3,252.27	26,476.45
103400061820	6503	52050200	OFFICE SUPPLIES	1,359.94	6,275.68
103400061820	6503	52053100	PRINTING-STATE	54.42	1,630.00
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	1,377.65
103400061820	6503	52053500	POSTAGE	.00	1,480.21
103400061820	6503	52053700	CLOTHING	21.96	2,804.18
				438.92	438.92
ACCT: 5205 SUPPLIES & MATERIALS					
103400061820	6503	52074910	TELEPHONE EQUIPMENT	1,875.24	14,006.64
103400061820	6503	520790100	COMPUTER HARDWARE	.00	52.45
				.00	458.00

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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: 103400061820	6503	CAPITAL OUTLAY		.00	510.45
		52080600	SALES TAX PAYMENTS	159.25	408.69
ACCT: 103400061820	6503	OTH EXP & BGTD OP TR		159.25	408.69
		5228000	OPER TRANS OUT -NON BUDGT	1,494.07	7,272.43
ACCT: 103400061820	5228	NONOP EXP/NONBGTD OP TR		1,494.07	7,272.43
ACCT: 52		OPERATING EXPENSES		9,121.62	103,264.37
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		43,446.80	292,651.69
CENTER: 103400061820				43,446.80	292,651.69
B UNIT: 1034				43,446.80	292,651.69

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BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
COMPANY NO 6503										
COMPANY NAME PROFESSIONAL & LICENSING BOARDS										
6503	103400061820	51010100	CGEX211130	12/01/2021					11,951.72	DR
6503	103400061820	51010100	CGEX211213	12/17/2021					11,954.61	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
6503	103400061820	51010200	CGEX211130	12/01/2021					23,906.33	DR *
6503	103400061820	51010200	CGEX211213	12/17/2021					330.02	DR
									630.40	DR
OBJSUB: 5101020 P-T/TEMP EMP SAL & WAGES										
6503	103400061820	51010300	CGEX211130	12/01/2021					960.42	DR *
6503	103400061820	51010300	CGEX211213	12/17/2021					180.00	DR
									60.00	DR
OBJSUB: 5101030 BOARD & COMM MBRS FEES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103400061820	51020100	CGEX211130	12/01/2021					240.00	DR *
6503	103400061820	51020100	CGEX211203	12/03/2021	812631				25,106.75	DR **
6503	103400061820	51020100	CGEX211203	12/03/2021	812647				904.19	DR
6503	103400061820	51020100	CGEX211203	12/03/2021	812645				9.64	DR
6503	103400061820	51020100	CGEX211213	12/03/2021	812645				8.57	DR
6503	103400061820	51020100	CGEX211214	12/17/2021	820589				3.21	DR
6503	103400061820	51020100	CGEX211214	12/15/2021	820602				918.22	DR
6503	103400061820	51020100	CGEX211214	12/15/2021	820603				8.57	DR
6503	103400061820	51020100	CGEX211214	12/15/2021	820611				7.49	DR
6503	103400061820	51020100	CGEX211214	12/15/2021	820604				7.49	DR
6503	103400061820	51020100	CGEX211214	12/15/2021	820590				6.43	DR
6503	103400061820	51020100	CGEX211220	12/15/2021	825485				4.28	DR
6503	103400061820	51020100	CGEX211220	12/22/2021	820612				8.58	DR
									3.21	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
6503	103400061820	51020200	CGEX211130	12/01/2021					1,896.31	DR *
6503	103400061820	51020200	CGEX211213	12/17/2021					736.90	DR
									755.09	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	103400061820	51020600	CGEX211130	12/01/2021					1,491.99	DR *
6503	103400061820	51020600	CGEX211213	12/17/2021					2,896.39	DR
									2,896.73	DR
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE										
6503	103400061820	51020800	CGEX211130	12/01/2021					5,793.12	DR *
6503	103400061820	51020800	CGEX211213	12/17/2021					17.19	DR
									17.60	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103400061820	51020900	CGEX211130	12/01/2021					34.79	DR *
6503	103400061820	51020900	CGEX211213	12/17/2021					1.09	DR
									1.13	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
6503	103400061820	51020900	CGEX211130	12/01/2021					2.22	DR *
6503	103400061820	51020900	CGEX211213	12/17/2021					9,218.43	DR **
									34,325.18	DR ***
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52030300	CGEX2111203	12/03/2021	804233				188.16	DR
6503	103400061820	52030300	CGEX2111203	12/03/2021	804232				144.48	DR
			OBJSUB: 5203030							
			AUTO-PRIV (IN-ST.) H/RTE							
6503	103400061820	52031000	CGEX2111203	12/03/2021	812645				332.64	DR *
6503	103400061820	52031000	CGEX2111203	12/03/2021	804232				170.76	DR
6503	103400061820	52031000	CGEX2111203	12/03/2021	804233				83.75	DR
6503	103400061820	52031000	CGEX2111203	12/03/2021	804233				83.75	DR
6503	103400061820	52031000	CGEX211214	12/15/2021	820590				85.38	DR
6503	103400061820	52031000	CGEX211214	12/15/2021	820596				83.75	DR
6503	103400061820	52031000	CGEX211214	12/15/2021	820597				75.00	DR
6503	103400061820	52031000	CGEX211220	12/22/2021	820612				83.76	DR
			OBJSUB: 5203100							
			LODGING/IN-STATE							
6503	103400061820	52031400	CGEX2111203	12/03/2021	812631				666.15	DR *
6503	103400061820	52031400	CGEX2111203	12/03/2021	812647				126.00	DR
6503	103400061820	52031400	CGEX2111203	12/03/2021	812645				112.00	DR
6503	103400061820	52031400	CGEX2111203	12/03/2021	812645				42.00	DR
6503	103400061820	52031400	CGEX211214	12/15/2021	820589				112.00	DR
6503	103400061820	52031400	CGEX211214	12/15/2021	820602				98.00	DR
6503	103400061820	52031400	CGEX211214	12/15/2021	820603				98.00	DR
6503	103400061820	52031400	CGEX211214	12/15/2021	820604				84.00	DR
6503	103400061820	52031400	CGEX211214	12/15/2021	820611				84.00	DR
6503	103400061820	52031400	CGEX211214	12/15/2021	820590				56.00	DR
6503	103400061820	52031400	CGEX211220	12/22/2021	825485				112.00	DR
6503	103400061820	52031400	CGEX211220	12/22/2021	820612				42.00	DR
			OBJSUB: 5203140							
			TAXABLE MEALS/IN-STATE							
6503	103400061820	52031500	CGEX2111203	12/03/2021	812645				966.00	DR *
6503	103400061820	52031500	CGEX2111203	12/03/2021	804232				108.00	DR
6503	103400061820	52031500	CGEX2111203	12/03/2021	804233				40.00	DR
6503	103400061820	52031500	CGEX2111203	12/03/2021	804233				40.00	DR
6503	103400061820	52031500	CGEX211214	12/15/2021	820590				54.00	DR
6503	103400061820	52031500	CGEX211214	12/15/2021	820596				40.00	DR
6503	103400061820	52031500	CGEX211214	12/15/2021	820597				40.00	DR
6503	103400061820	52031500	CGEX211220	12/22/2021	820612				54.00	DR
			OBJSUB: 5203150							
			NON-TAXABLE MEALS/IN-ST							
			TRAVEL							
6503	103400061820	52041800	DP210102	12/22/2021					376.00	DR *
			OBJSUB: 5204180							
			COMPUTER SERVICES-STATE							
6503	103400061820	52042300	PEA JUL-NOV CORR	12/15/2021	00760008	SERVICEMAS	12603302		1,360.00	DR *
6503	103400061820	52042300	22I022 CREDIT	12/17/2021	830719	SERVICEMAS	12232334		291.00	DR
6503	103400061820	52042300	22I022 DEC-JUN22	12/15/2021	823026	SERVICEMAS	12603302		291.00	CR
			OBJSUB: 5204230							
			JANITORIAL & MAINT SERV							
6503	103400061820	52044900	ELE/PLUM/APP2022	12/08/2021	713324	CAPITALCIT	12097237		58.20	DR *
			OBJSUB: 5204490							
			RENTS-PRIVATE OWNED PROP.							
6503	103400061820	52045300	MS211048	12/17/2021					599.28	DR *
6503	103400061820	52045300	TL211068	12/15/2021					577.45	DR
									138.99	DR

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52045300	TL211068	12/15/2021					138.89	DR
6503	103400061820	52045300	TL211068	12/15/2021					138.99	CR
6503	103400061820	52045300	8381416X11242021	12/17/2021	00045987	ATTMOBILIT	12279233		507.95	DR
6503	103400061820	52045500	216912-1426319	12/17/2021	00760316	ENVIROTECH	12037175	08	1,224.29	DR *
									10.50	DR *
6503	103400061820	52047400	C102P005	12/31/2021	282680				180.77	DR
6503	103400061820	52047400	C102P005	12/31/2021	282680				180.77	CR
6503	103400061820	52050100	0275729-IN	12/29/2021	00762144	INTERNATIO	12125994	01	3,252.27	DR **
6503	103400061820	52050100	0275777-IN	12/29/2021	00762144	INTERNATIO	12125994	01	315.46	DR
6503	103400061820	52050100							1,044.48	DR
6503	103400061820	52050200	3492048755 +	12/08/2021	00758524	STAPLESADV	12163692	01	1,359.94	DR *
									54.42	DR
6503	103400061820	52053500	CGEX211203	12/03/2021	812647				54.42	DR *
6503	103400061820	52053500	CGEX211214	12/15/2021	820611				4.92	DR
6503	103400061820	52053500	CGEX211214	12/15/2021	820603				5.80	DR
6503	103400061820	52053500	CGEX211214	12/15/2021	820602				3.56	DR
6503	103400061820	52053500	CGEX211214	12/15/2021	820602				2.36	DR
6503	103400061820	52053500	CGEX211214	12/15/2021	820604				2.16	DR
6503	103400061820	52053500	CGEX211220	12/22/2021	825485				3.16	DR
6503	103400061820	52053700	PCEX006003	12/29/2021					21.96	DR *
									438.92	DR
6503	103400061820	52080600	N10212108	12/29/2021					438.92	DR *
									1,875.24	DR **
									159.25	DR
6503	103400061820	52280000	T102-073	12/08/2021					159.25	DR **
									1,494.07	DR
6503	103400061820	52280000	OPER TRANS OUT -NON BUDGET						1,494.07	DR *
			NONOP EXP/NONBGTD OP TR						1,494.07	DR **
			OPERATING EXPENSES						9,121.62	DR ***
									43,446.80	DR ****
									43,446.80	DR *****
									43,446.80	DR *****
									43,446.80	DR *****
									43,446.80	DR *****
									43,446.80	DR *****

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMPANY NO 6503					
COMPANY NAME PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	4293960	PLUMBING CONTRACTORS	29,425.00	95,430.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	13,865.00	65,800.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	3,360.00	11,200.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	17,220.00	40,005.00
103400061820	6503	4293964	AJ, MHI, SWI, UII, WCI	3,575.00	13,325.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	50.00	250.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	900.00	5,300.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	700.00	7,300.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	3,520.00	10,450.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	440.00	935.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	12,780.00	128,725.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	7,500.00	62,300.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,160.00	11,185.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	80.00	885.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	890.00	4,680.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	95,465.00	457,770.00 *
ACCT: 42			LICENSES, PERMITS & FEES	95,465.00	457,770.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,300.00	9,000.00
ACCT: 4596				1,300.00	9,000.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	1,300.00	9,000.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	5.00	145.00
ACCT: 4896				5.00	145.00 *
ACCT: 48			OTHER REVENUE	5.00	145.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,926.54

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920	NONOPERATING REVENUE		.00	4,926.54	*
ACCT:	49	OTHER REVENUE		.00	4,926.54	**
CNTR:	103400061820			96,770.00	471,841.54	***
COMP:	6503			96,770.00	471,841.54	****
B UNIT:	1034			96,770.00	471,841.54	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	580,760.51	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			580,760.51	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			580,760.51	DR **	
BUDGET UNIT TOTAL 1034			580,760.51	DR ***	

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 ***	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2021

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: 103400061820	6503	CAPITAL OUTLAY		30.55	510.45 *
		52080600	SALES TAX PAYMENTS		249.44
ACCT: 103400061820	6503	OTH EXP & BGTD OP TR		30.55	249.44 *
		5228000	OPER TRANS OUT -NON BUDGT	1,438.19	5,778.36
ACCT: 103400061820	5228	NONOP EXP/NONBGTD OP TR		1,438.19	5,778.36 *
ACCT: 52		OPERATING EXPENSES		17,645.56	94,142.75 **
COMP: 103400061820	6503	PROFESSIONAL & LICENSING BOARDS		49,502.03	249,204.89 ***
B UNIT: 1034				49,502.03	249,204.89 ****
				49,502.03	249,204.89 *****

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 11/30/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
COMPANY NO 6503										
COMPANY NAME PROFESSIONAL & LICENSING BOARDS										
6503	103400061820	51010100	CSEX211027	11/03/2021					10,363.45	DR
6503	103400061820	51010100	CSEX211112	11/17/2021					11,219.13	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
6503	103400061820	51010200	CSEX211027	11/03/2021					21,582.58	DR *
6503	103400061820	51010200	CSEX211112	11/17/2021					484.94	DR
6503	103400061820	51010200	E102-076	11/05/2021					676.22	DR
									6.44	CR
OBJSUB: 5101020 P-T/TEMP EMP SAL & WAGES										
6503	103400061820	51010300	CSEX211027	11/03/2021					1,154.72	DR *
6503	103400061820	51010300	E102-076	11/05/2021					240.00	DR
									2.60	CR
OBJSUB: 5101030 BOARD & COMM MBR'S FEES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103400061820	51020100	CSEX211027	11/03/2021	794930				237.40	DR *
6503	103400061820	51020100	CSEX211104	11/05/2021	794926				22,974.70	DR **
6503	103400061820	51020100	CSEX211104	11/05/2021	794926				802.64	DR
6503	103400061820	51020100	CSEX211104	11/05/2021	794924				3.22	DR
6503	103400061820	51020100	CSEX211104	11/05/2021	794924				2.60	DR
6503	103400061820	51020100	CSEX211112	11/17/2021	800575				2.15	DR
6503	103400061820	51020100	CSEX211115	11/17/2021	800590				1.07	DR
6503	103400061820	51020100	CSEX211115	11/17/2021	800583				857.53	DR
6503	103400061820	51020100	CSEX211118	11/19/2021	807689				8.57	DR
									7.50	DR
									1.07	DR
									7.49	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
6503	103400061820	51020200	CSEX211027	11/03/2021					1,693.84	DR *
6503	103400061820	51020200	CSEX211112	11/17/2021					650.92	DR
									713.74	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	103400061820	51020600	CSEX211027	11/03/2021					1,364.66	DR *
6503	103400061820	51020600	CSEX211112	11/17/2021					2,891.03	DR
									2,898.36	DR
OBJSUB: 5102060 HEALTH/LIFE INS -ER SHARE										
6503	103400061820	51020800	CSEX211027	11/03/2021					5,789.39	DR *
6503	103400061820	51020800	CSEX211112	11/17/2021					15.20	DR
									16.65	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103400061820	51020900	CSEX211027	11/03/2021					31.85	DR *
6503	103400061820	51020900	CSEX211112	11/17/2021					.97	DR
									1.06	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										
6503	103400061820	52030100	MP210048	12/03/2021					2.03	DR *
									8,881.77	DR **
									31,856.47	DR ***
									7,862.25	DR

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
			OBJSUB: 5203010							
			AUTO-STATE OWNED-IN STATE							
6503	103400061820	52030300	CGEX211104	11/05/2021	794922				7,862.25	DR *
6503	103400061820	52030300	CGEX211104	11/05/2021	794930				217.98	DR
6503	103400061820	52030300	CGEX211104	11/05/2021	794926				167.58	DR
6503	103400061820	52030300	CGEX211104	11/05/2021	794924				38.64	DR
6503	103400061820	52030300	CGEX211104	11/05/2021	794924				26.88	DR
6503	103400061820	52030300	E102-076	11/05/2021					451.08	CR
			OBJSUB: 5203030							
			AUTO-PRIV (IN-ST.) H/RTE							
6503	103400061820	52031000	CGEX211115	11/17/2021	800583				.00	*
			CGEX211115						170.76	DR
			OBJSUB: 5203100							
			LODGING/IN-STATE							
6503	103400061820	52031400	CGEX211104	11/05/2021	794930				170.76	DR *
6503	103400061820	52031400	CGEX211104	11/05/2021	794926				42.00	DR
6503	103400061820	52031400	CGEX211104	11/05/2021	794922				34.00	DR
6503	103400061820	52031400	CGEX211104	11/05/2021	794924				28.00	DR
6503	103400061820	52031400	CGEX211115	11/17/2021	800575				14.00	DR
6503	103400061820	52031400	CGEX211115	11/17/2021	800590				112.00	DR
6503	103400061820	52031400	CGEX211115	11/17/2021	800583				98.00	DR
6503	103400061820	52031400	CGEX211118	11/19/2021	807689				14.00	DR
6503	103400061820	52031400	E102-076	11/05/2021					98.00	DR
			CGEX211118						118.00	CR
			OBJSUB: 5203140							
			TAXABLE MEALS/IN-STATE							
6503	103400061820	52031500	CGEX211115	11/17/2021	800583				322.00	DR *
			CGEX211115						108.00	DR
			OBJSUB: 5203150							
			NON-TAXABLE MEALS/IN-ST							
			TRAVEL							
6503	103400061820	52042000	FM209083	11/26/2021					108.00	DR *
6503	103400061820	52042000	PL210062	11/26/2021					8,463.01	DR **
			CGEX211115						2,020.57	DR
			CGEX211115						310.32	DR
			OBJSUB: 5204200							
			CENTRAL SERVICES							
6503	103400061820	52042200	547454	11/03/2021	007522912	IDENTISYSI	12330561		2,330.89	DR *
6503	103400061820	52042200	547885	11/10/2021	00754277	IDENTISYSI	12330561		125.00	DR
			CGEX211115						1,264.00	DR
			OBJSUB: 5204220							
			EQUIPMENT SERV & MAINT							
6503	103400061820	52042300	221022 OCT-JUN22	12/01/2021	771043	SERVICEMAS	12232334		1,389.00	DR *
6503	103400061820	52042300	221022 OCT-JUN22	12/03/2021	771043	SERVICEMAS	12232334		58.20	DR
			CGEX211115						58.20	CR
			OBJSUB: 5204230							
			JANITORIAL & MAINT SERV							
6503	103400061820	52044000	PCEX005041	12/03/2021					.00	*
			CGEX211115						80.54	DR
			OBJSUB: 5204400							
			ADVERTISING-INTERNET							
6503	103400061820	52044900	ELE/PLUM/APP2022	11/10/2021	713324	CAPITALCIT	12097237		80.54	DR *
			CGEX211115						599.28	DR
			OBJSUB: 5204490							
			RENTS-PRIVATE OWNED PROP.							
6503	103400061820	52045300	TL210069	11/17/2021					599.28	DR *
6503	103400061820	52045300	8381416X10242021	11/03/2021	00044746	ATTMOBILIT	12279233		119.57	DR
			CGEX211115						507.95	DR
			OBJSUB: 5204530							
			TELECOMMUNICATIONS SRVCS							
6503	103400061820	52047400	D102F004	11/10/2021	F22227				627.52	DR *
			CGEX211115						356.13	DR

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 11/30/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52047400	D102P004	11/10/2021	F22227				356.13	DR
6503	103400061820	52047400	D102P004	11/10/2021	F22227				356.13	CR
	OBJSUB: 5204740	BANK FEES AND CHARGES								
6503	103400061820	52049600	D102P004	11/10/2021	F22227				356.13	DR *
6503	103400061820	52049600	D102P004	11/10/2021	F22227				356.13	DR
6503	103400061820	52049600	D102P004	11/10/2021	F22227				356.13	CR
	OBJSUB: 5204960	OTHER CONTRACTUAL SERVICE								
	OBJECT: 5204	CONTRACTUAL SERVICES							.00	*
6503	103400061820	52050100	0273973-IN	11/03/2021	00752769	INTERNATIO	12125994	01	5,383.36	DR **
	OBJSUB: 5205010	MERCHANDISE FOR RESALE								
6503	103400061820	52050200	547746	11/03/2021	00752912	IDENTISYSI	12330561		331.17	DR *
6503	103400061820	52050200	7756	11/26/2021	00756217	SIOUXFALLS	12036365		981.67	DR
	OBJSUB: 5205020	OFFICE SUPPLIES							43.40	DR
6503	103400061820	52053100	CD210026	11/17/2021					1,025.07	DR *
	OBJSUB: 5205310	PRINTING-STATE							97.70	DR *
6503	103400061820	52053500	CGEX211104	11/05/2021	794930				4.92	DR
6503	103400061820	52053500	CGEX211104	11/05/2021	794924				3.70	DR
6503	103400061820	52053500	CGEX211115	11/17/2021	800590				2.36	DR
6503	103400061820	52053500	E102-076	11/05/2021					8.62	CR
6503	103400061820	52053500	MS210049	11/17/2021					874.15	DR
	OBJSUB: 5205350	POSTAGE							876.51	DR *
6503	103400061820	52080600		11/10/2021					2,330.45	DR **
	OBJECT: 5205	SUPPLIES & MATERIALS							30.55	DR **
	OBJSUB: 5208060	SALES TAX PAYMENTS							30.55	DR **
6503	103400061820	52280000	T102-054	11/03/2021					1,438.19	DR
	OBJECT: 5208	OTH EXP & BGTD OP TR							30.55	DR **
	OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT							1,438.19	DR *
	OBJECT: 5228	NONOP EXP/NONBCTD OP TR							1,438.19	DR **
	GROUP: 52	OPERATING EXPENSES							17,645.56	DR ***
	COMP: 6503								49,502.03	DR ****
	CNTR: 103400061820								49,502.03	DR *****
	B. UNIT: 1034								49,502.03	DR *****

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	31,905.00	66,005.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	18,330.00	51,935.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	3,040.00	7,840.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	10,500.00	22,785.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	3,965.00	9,750.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	200.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	2,200.00	4,400.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,600.00	6,600.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	1,980.00	6,930.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	220.00	495.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	25,940.00	115,945.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	12,630.00	54,800.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,550.00	10,025.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	170.00	805.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	700.00	3,790.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	114,730.00	362,305.00 *
ACCT: 42			LICENSES, PERMITS & FEES	114,730.00	362,305.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	2,420.00	7,700.00
ACCT: 4596				2,420.00	7,700.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	2,420.00	7,700.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	30.00	140.00
ACCT: 4896				30.00	140.00 *
ACCT: 48			OTHER REVENUE	30.00	140.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,926.54

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	4,926.54	*
ACCT:	49		OTHER REVENUE	.00	4,926.54	**
CNTR:	103400061820			117,180.00	375,071.54	***
COMP:	6503			117,180.00	375,071.54	****
B UNIT:	1034			117,180.00	375,071.54	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	527,437.31	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			527,437.31	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			527,437.31	DR **	
BUDGET UNIT TOTAL 1034			527,437.31	DR ***	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2021

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	22,563.58	90,464.54
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	420.00
ACCT: 5101					
EMPLOYEE SALARIES					
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	22,563.58	90,884.54
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,725.55	6,860.75
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	1,353.87	5,428.01
103400061820	6503	51020800	WORKER'S COMPENSATION	4,988.43	19,897.60
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	31.58	126.70
				2.02	8.07
ACCT: 5102					
EMPLOYEE BENEFITS					
PERSONAL SERVICES					
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	.00	27,089.51
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	469.56
103400061820	6503	52031000	LODGING/IN-STATE	9,835.19	11,351.34
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,204.00	3,608.00
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	353.50	1,267.50
ACCT: 5203					
TRAVEL					
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	11,392.69	43,785.91
103400061820	6503	52040400	ACCOUNTING CONSULTANT	200.00	200.00
103400061820	6503	52041800	COMPUTER SERVICES-STATE	.00	3,000.00
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,190.00	4,760.00
103400061820	6503	52042000	CENTRAL SERVICES	.00	568.75
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	430.67	3,121.28
103400061820	6503	52042300	JANITORIAL & MAINT SERV	.00	30.74
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	291.00	291.00
103400061820	6503	52044000	ADVERTISING-INTERNET	562.50	562.50
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	19.46	19.46
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	599.28	2,397.12
103400061820	6503	52045500	GARBAGE & SEWER	645.77	2,589.00
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	10.50	31.50
				.00	269.47
ACCT: 5204					
CONTRACTUAL SERVICES					
103400061820	6503	52050100	MERCHANDISE FOR RESALE	3,949.18	17,840.82
103400061820	6503	52050200	OFFICE SUPPLIES	1,591.06	4,584.57
103400061820	6503	52053100	PRINTING-STATE	145.72	550.51
103400061820	6503	52053200	PRINTING-COMMERCIAL	187.45	1,279.95
103400061820	6503	52053300	POSTAGE	.00	1,480.21
				781.93	1,905.71
ACCT: 5205					
SUPPLIES & MATERIALS					
103400061820	6503	52074910	TELEPHONE EQUIPMENT	2,706.16	9,800.95
103400061820	6503	520790100	COMPUTER HARDWARE	52.45	52.45
				458.00	458.00
ACCT: 5207					
CAPITAL OUTLAY					
103400061820	6503	52080600	SALES TAX PAYMENTS	510.45	510.45
				218.89	218.89

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2021

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		218.89	218.89	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	1,490.20	4,340.17	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		1,490.20	4,340.17	*
ACCT: 52		OPERATING EXPENSES		20,267.57	76,497.19	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			50,932.60	199,702.86	***
CENTER: 103400061820				50,932.60	199,702.86	****
B UNIT: 1034				50,932.60	199,702.86	*****

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 10/31/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
COMPANY NO 6503										
COMPANY NAME PROFESSIONAL & LICENSING BOARDS										
6503	103400061820	51010100	CGEX210928	10/01/2021					11,271.69	DR
6503	103400061820	51010100	CGEX211013	10/15/2021					11,291.89	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103400061820	51020100	CGEX210928	10/01/2021					22,563.58	DR *
6503	103400061820	51020100	CGEX211005	10/06/2021	766944				22,563.58	DR **
6503	103400061820	51020100	CGEX211005	10/06/2021	766945				815.99	DR
6503	103400061820	51020100	CGEX211005	10/06/2021	766949				9.63	DR
6503	103400061820	51020100	CGEX211013	10/15/2021					2.14	DR
6503	103400061820	51020100	CGEX211019	10/20/2021	779995				817.46	DR
6503	103400061820	51020100	CGEX211019	10/20/2021	779999				10.71	DR
6503	103400061820	51020100	CGEX211019	10/20/2021	779996				9.64	DR
6503	103400061820	51020100	CGEX211019	10/20/2021	774345				9.64	DR
6503	103400061820	51020100	CGEX211019	10/20/2021	774347				8.56	DR
6503	103400061820	51020100	CGEX211019	10/20/2021	774351				7.50	DR
6503	103400061820	51020100	CGEX211021	10/22/2021	783260				3.22	DR
6503	103400061820	51020100	CGEX211021	10/22/2021	783259				9.64	DR
6503	103400061820	51020100	CGEX211028	10/31/2021	783258				7.49	DR
6503	103400061820	51020100	CGEX211028	10/31/2021	783258				4.29	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
6503	103400061820	51020200	CGEX210928	10/01/2021					1,725.55	DR *
6503	103400061820	51020200	CGEX211013	10/15/2021					676.33	DR
6503	103400061820	51020200	CGEX211013	10/15/2021					677.54	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	103400061820	51020600	CGEX210928	10/01/2021					1,353.87	DR *
6503	103400061820	51020600	CGEX211013	10/15/2021					2,493.06	DR
6503	103400061820	51020600	CGEX211013	10/15/2021					2,495.37	DR
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE										
6503	103400061820	51020800	CGEX210928	10/01/2021					4,988.43	DR *
6503	103400061820	51020800	CGEX211013	10/15/2021					15.77	DR
6503	103400061820	51020800	CGEX211013	10/15/2021					15.81	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103400061820	51020900	CGEX210928	10/01/2021					31.58	DR *
6503	103400061820	51020900	CGEX211013	10/15/2021					1.01	DR
6503	103400061820	51020900	CGEX211013	10/15/2021					1.01	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										
6503	103400061820	52031000	CGEX211005	10/06/2021	766949				2.02	DR *
6503	103400061820	52031000	CGEX211019	10/20/2021	774351				8,101.45	DR **
6503	103400061820	52031000	CGEX211028	10/31/2021	783258				30,665.03	DR ***
6503	103400061820	52031000	MP209052	10/31/2021					170.76	DR
6503	103400061820	52031000	MP209052	10/31/2021					169.14	DR
6503	103400061820	52031000	MP209052	10/31/2021					167.52	DR
6503	103400061820	52031000	MP209052	10/31/2021					9,327.77	DR
OBJSUB: 5203100 LODGING/IN-STATE										
6503	103400061820	52031400	CGEX211005	10/06/2021	766945				9,835.19	DR *
6503	103400061820	52031400	CGEX211005	10/06/2021	766945				126.00	DR

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 10/31/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL # / OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
6503	103400061820	52031400	CGEX211005	10/06/2021	766944				126.00	DR
6503	103400061820	52031400	CGEX211005	10/06/2021	766949				28.00	DR
6503	103400061820	52031400	CGEX211019	10/20/2021	779995				140.00	DR
6503	103400061820	52031400	CGEX211019	10/20/2021	779999				126.00	DR
6503	103400061820	52031400	CGEX211019	10/20/2021	779996				126.00	DR
6503	103400061820	52031400	CGEX211019	10/20/2021	774345				112.00	DR
6503	103400061820	52031400	CGEX211019	10/20/2021	774347				98.00	DR
6503	103400061820	52031400	CGEX211019	10/20/2021	774351				42.00	DR
6503	103400061820	52031400	CGEX211021	10/22/2021	783260				126.00	DR
6503	103400061820	52031400	CGEX211021	10/22/2021	783259				98.00	DR
6503	103400061820	52031400	CGEX211028	10/31/2021	783258				56.00	DR
			OBJSUB: 5203140 TAXABLE MEALS/IN-STATE						1,204.00	DR *
6503	103400061820	52031500	CGEX211005	10/06/2021	766949				108.00	DR
6503	103400061820	52031500	CGEX211019	10/20/2021	774351				108.00	DR
6503	103400061820	52031500	CGEX211021	10/22/2021	783269				29.50	DR
6503	103400061820	52031500	CGEX211028	10/31/2021	783258				108.00	DR
			OBJSUB: 5203150 NON-TAXABLE MEALS/IN-ST						353.50	DR *
6503	103400061820	52040200	TRAVEL 96711 1021	10/27/2021	00751164	INTERNATIO	12125994	01	11,392.69	DR **
			OBJSUB: 5204020 DUES & MEMBERSHIP FEES						200.00	DR *
6503	103400061820	52041800	DP209101	10/27/2021					1,190.00	DR
			OBJSUB: 5204180 COMPUTER SERVICES-STATE						1,190.00	DR *
6503	103400061820	52042000	PL209062	10/22/2021					336.08	DR
6503	103400061820	52042000	PF209046	10/27/2021					24.39	DR
6503	103400061820	52042000	RM209051	10/27/2021					70.20	DR
			OBJSUB: 5204200 CENTRAL SERVICES						430.67	DR *
6503	103400061820	52042300	PEA JAN JUL-SEP	10/06/2021	00746153	SERVICEMAS	12232334		174.60	DR
6503	103400061820	52042300	221022 OCT-JUN22	10/06/2021	771043	SERVICEMAS	12232334		58.20	DR
6503	103400061820	52042300	221022 OCT-JUN22	10/27/2021	771043	SERVICEMAS	12232334		58.20	DR
			OBJSUB: 5204230 JANITORIAL & MAINT SERV						291.00	DR *
6503	103400061820	52043600	INV21158	10/20/2021	00749179	BROOKINGSR	12018180		306.00	DR
6503	103400061820	52043600	73066 092321	10/20/2021	00749253	BLACKHILLS	12029449	07	256.50	DR
			OBJSUB: 5204360 ADVERTISING-NEWSPAPER						562.50	DR *
6503	103400061820	52044000	PCEX004096	10/31/2021					19.46	DR
			OBJSUB: 5204400 ADVERTISING-INTERNET						19.46	DR *
6503	103400061820	52044900	ELE/PLUM/APP2022	10/08/2021	713324	CAPITALCIT	12097237		599.28	DR
			OBJSUB: 5204490 RENTS-PRIVATE OWNED PROP.						599.28	DR *
6503	103400061820	52045300	TL209069	10/15/2021					136.65	DR
6503	103400061820	52045300	8381416X09242021	10/06/2021	00043809	ATTMOBILIT	12279233		509.12	DR

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 10/31/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52045500	TELECOMMUNICATIONS SRVCS 216912-1413279	10/20/2021	00749348	ENVIROTECH	12037175	08	645.77	DR *
									10.50	DR
6503	103400061820	52050100	GARBAGE & SEWER CONTRACTUAL SERVICES 0273569-IN	10/27/2021	00751164	INTERNATIO	12125994	01	10.50	DR *
6503	103400061820	52050100	0273801-IN	10/27/2021	00751164	INTERNATIO	12125994	01	3,949.18	DR **
									863.17	DR
									727.89	DR
6503	103400061820	52050200	MERCHANDISE FOR RESALE IN3502638	10/08/2021	02415492	INNOVATIVE	12550348		1,591.06	DR *
									145.72	DR
6503	103400061820	52053100	OFFICE SUPPLIES CD209023	10/22/2021					145.72	DR *
									187.45	DR
6503	103400061820	52053500	PRINTING-STATE CGEX211005	10/06/2021	766944				187.45	DR *
6503	103400061820	52053500	CGEX211005	10/06/2021	766945				3.00	DR
6503	103400061820	52053500	CGEX211019	10/20/2021	779995				2.00	DR
6503	103400061820	52053500	CGEX211019	10/20/2021	774345				8.70	DR
6503	103400061820	52053500	CGEX211019	10/20/2021	774347				3.56	DR
6503	103400061820	52053500	CGEX211021	10/22/2021	783260				2.36	DR
6503	103400061820	52053500	CGEX211021	10/22/2021	783259				3.16	DR
6503	103400061820	52053500	MS209047	10/27/2021					756.99	DR
6503	103400061820	52074910	POSTAGE SUPPLIES & MATERIALS SP1122875	10/08/2021	02415163	DIGLO	12022908		781.93	DR *
									2,706.16	DR **
									52.45	DR
6503	103400061820	520790100	TELEPHONE EQUIPMENT 0329782-IN	10/06/2021	02414790	RIVERSIDET	12163031		52.45	DR *
									458.00	DR
6503	103400061820	52080600	COMPUTER HARDWARE CAPITAL OUTLAY N10206026	10/20/2021					458.00	DR *
6503	103400061820	52080600	N10206026	10/20/2021					510.45	DR **
6503	103400061820	52080600	N10206026	10/20/2021					5.00	DR
6503	103400061820	52080600	N10207017	10/20/2021					5.00	CR
6503	103400061820	52080600	N10208041	10/20/2021					91.00	DR
6503	103400061820	52080600	N10208061	10/20/2021					96.85	DR
6503	103400061820	52080600	N10209063	10/20/2021					5.00	DR
6503	103400061820	52080600	N10210083	10/20/2021					3.25	DR
									17.79	DR
6503	103400061820	5228000	SALES TAX PAYMENTS OTH EXP & BGTD OP TR T102-041	10/06/2021					218.89	DR *
									218.89	DR **
									1,490.20	DR
6503	103400061820	5228000	OPER TRANS OUT -NON BUDGT NONOP EXP/NONBGTD OP TR						1,490.20	DR *
									1,490.20	DR **
									20,267.57	DR ***

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 10/31/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
									50,932.60	DR ****
									50,932.60	DR ****
									50,932.60	DR ****

COMP: 6503
CNTR: 103400061820
B. UNIT: 1034

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	31,350.00	34,100.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	32,900.00	33,605.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	4,480.00	4,800.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	8,715.00	12,285.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	5,460.00	5,785.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	200.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	600.00	2,200.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	900.00	5,000.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	4,950.00	4,950.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	275.00	275.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	18,860.00	90,005.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	8,930.00	42,170.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,595.00	8,475.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	130.00	635.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	740.00	3,090.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	119,885.00	247,575.00 *
ACCT: 42			LICENSES, PERMITS & FEES	119,885.00	247,575.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	940.00	5,280.00
ACCT: 4596				940.00	5,280.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	940.00	5,280.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	110.00
ACCT: 4896				.00	110.00 *
ACCT: 48			OTHER REVENUE	.00	110.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,926.54

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	4,926.54	*
ACCT:	49		OTHER REVENUE	.00	4,926.54	**
CNTR:	1034000061820			120,825.00	257,891.54	***
COMP:	6503			120,825.00	257,891.54	****
B UNIT:	1034			120,825.00	257,891.54	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	459,817.54	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			459,817.54	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			459,817.54	DR **	
BUDGET UNIT TOTAL 1034			459,817.54	DR ***	

APPLICATIONS RECEIVED RECORD
OCTOBER THRU DECEMBER 2021

NAME AND ADDRESS	LICENSE DATE	APPLICATION RECEIVED DATE	APPLICATIONS APPROVED	RETURNED PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
PLUMBING CONTRACTORS								
James L Stevens, Hot Springs	10/15/2021	10/14/2021	X		Exam		91.32%	2176C
Jeremy A Ruyle, Rapid City	10/22/2021	03/25/2021	X		EXAM		80.17%	2177C
Lynn Meserole, McClusky ND	10/22/2021	10/20/2021	X		Recip			2178C
Chris monger, Dickinson ND	10/25/2021	10/25/2021	X		Recip			2179C
David Lencowski, InverGroveHeight ND	10/29/2021	10/28/2021	X		Recip			2180C
Scott Rick, Baltic	11/04/2021	11/04/2021	X		EXAM		86.62%	2181C
Warren L Numer, Kansas City MO	11/05/2021	11/05/2021	X		Recip			2182C
Cory Kelderman, Hills, MN	11/08/2021	11/03/2021	X		Exam		91.49%	2183C
Ryan M Jurrens, Sioux Falls	11/12/2021	11/02/2021	X		EXAM		83.05%	2184C
Christopher A Litterick, Sioux Falls	11/12/2021	11/03/2021	X		EXAM		86.45%	2185C
Daniel A Ball, Fort Dodge IA	11/19/2021	11/16/2021	X		Recip			2186C
Brent M Aubrey, Indianapolis IN	12/03/2021	12/01/2021	X		Recip			2187C
Thaddeus J Wells, Sioux Falls	12/10/2021	12/07/2021	X		EXAM		90.32%	2188C
Nicholas Falletta, Roanoke CA	12/10/2021	12/07/2021	X		Recip			2189C
Brian John Wolf, Jordan MN	12/16/2021	12/13/2021	X		Recip			2190C
PLUMBERS								
Joshua D Cox, Sioux Falls	10/15/2021	09/10/2021	X		Exam		77.94%	3233P
Eric R Adam, Canton	11/12/2021	08/13/2021	X		EXAM		70.14%	3234P
Richard C Baird, Sioux Falls	11/12/2021	10/29/2021	X		EXAM		84.58%	3235P
Jeremy G Rempp, Irene	11/12/2021	07/26/2021	X		EXAM		85.96%	3236P
Daniel I Roggenbauer, Sioux Falls	11/12/2021	08/18/2021	X		EXAM		73.09%	3237P
Nathan J Studey, Sioux Falls	11/12/2021	11/03/2021	X		EXAM		88.22%	3238P
Troy N Trost, Sioux Falls	11/12/2021	10/18/2021	X		EXAM		84.89%	3239P
Garrett D Woodring, Raymond	11/12/2021	08/26/2021	X		EXAM		76.49%	3240P
Zachary Joseph Trent, Duncombe IA	11/19/2021	11/16/2021	X		Rec			3241P
Paden Anderson, Rapid City	11/24/2021	08/25/2021	X		EXAM		74.29%	3242P
Edward Alex Leonard, Rapid City	11/24/2021	11/19/2021	X		EXAM		87.81%	3243P
John L Murray, Rapid City	11/24/2021	11/22/2021	X		EXAM		92.33%	3244P
Alan F Stevens, Hot Springs	11/24/2021	10/18/2021	X		EXAM		78.92%	3245P
Joseph VanDerPol, Rapid City	11/24/2021	11/22/2021	X		EXAM		79.06%	3246P
John M Cronin, Canton	12/10/2021	12/09/2021	X		RECIP			3247P
Jason R Allington, Sioux Falls	12/10/2021	11/29/2021	X		EXAM		79.33%	3248P
Levi J Johnson, Aberdeen	12/16/2021	11/20/2021	X		EXAM		80.81%	3249P

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE	APPLICATION RECEIVED	APPROVED	APPLICATIONS RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
	APPRENTICE PLUMBERS								
Kade Neugebauer, Mitchell	10/01/2021	10/01/2021			X				5350-0A
Preston Norgaard, Mitchell	10/01/2021	10/01/2021			X				5351-0A
Jeffrey Dean Warrior Jr, Mitchell	10/01/2021	10/01/2021			X				5352-0A
Ryan O Curtis, Deadwood	10/01/2002	10/01/2021			X				5353-0A
Joseph Ross Moslander, Rapid City	10/08/2021	10/04/2021			X				5354-0A
Austin David Jensen	10/08/2021	10/04/2021			X				5355-0A
Calvin Ferris, Sloan IA	10/15/2021	10/13/2021			X				5356-0A
Christian Allen, Mapleton IA	10/15/2021	10/13/2021			X				5357-0A
Dante Jaret Fischer, Aberdeen	10/15/2021	10/13/2021			X				5358-0A
Jesse Schoenfelder, Brookings	10/22/2021	10/20/2021			X				5359-0A
Mickey Joens Jr, Eagle Butte	10/22/2021	10/18/2021			X				5360-0A
John Cox, Alton MO	10/22/2021	10/20/2021			X				5361-0A
Mike Hoffman, Mountain View MO	10/22/2021	10/20/2021			X				5362-0A
Troy Brown, Birch Tree MO	10/22/2021	10/21/2021			X				5363-0A
Joshua Higgins, Mountain View MO	10/22/2021	10/20/2021			X				5364-0A
John Loudin, Rapid City	10/22/2021	10/21/2021			X				5365-0A
Duane Gibbons, Wounded Knee	11/04/2021	11/02/2021			X				5366-0A
Cody Langel, LeMars IA	11/04/2021	11/02/2021			X				5367-0A
Ryan Stream, LeMars IA	11/04/2021	11/02/2021			X				5368-0A
Kort Schoenbaum, Herrick	11/05/2021	10/28/2021			X				5369-0A
Jacob Kane, Sioux Falls	11/12/2021	11/08/2021			X				5370-5A
Chase Englund, Mitchell	11/19/2021	11/15/2021			X				5371-0A
Josh Hume, Fargo ND	11/19/2021	11/15/2021			X				5372-0A
Mathew J TerWee, Larchwood IA	11/19/2021	11/17/2021			X				5373-0A
Matthew Curry, Sioux Falls	11/19/2021	11/17/2021			X				5374-0A
Gavin Jelkin, Merrill IA	11/19/2021	11/18/2021			X				5375-0A
Christian Casias, Lead	11/19/2021	11/18/2021			X				5376-0A
Riley Michael Hanson, Grafton ND	11/19/2021	11/19/2021			X				5377-0A
Joshua Bonnema, Boyden IA	11/19/2021	11/19/2021			X				5378-1A-6
Dominick Bjornson, W Fargo ND	12/03/2021	12/02/2021			X				5379-0A
Cameron Ray, Mitchell	12/10/2021	12/07/2021			X				5380-0A
River Jimenez Lima, Mitchell	12/10/2021	12/07/2021			X				5381-0A
Leonard D Savia, Aberdeen	12/10/2021	12/09/2021			X				5382-0A
Jeremy Griffith, Sioux Falls	12/10/2021	12/10/2021			X				5383-0A
Aurick Ray Challgren, Sioux Falls	12/16/2021	12/08/2021			X				5384-0A

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS RECEIVED	APPROVED	RETURNED	PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER	
		APPLICATION RECEIVED	APPROVED									
APPRENTICES CONTINUED												
Dana Larsen, Rapid City	12/16/2021			12/16/2021	X						5385-0A	
Colten Jensen, Rapid City	12/23/2021			12/20/2021	X						5386-0A	
Caleb Philpot, Rapid City	12/23/2021			12/20/2021	X						5387-0A	
Melvin Troy Harris Jr, N Sioux City	12/23/2021			12/20/2021	X						5388-0A	
Taylor Dewall, Okabena MN	12/29/2021			12/27/2021	X						5389-2A	
Nathan Ebbers, Worthington MN	12/29/2021			12/27/2021	X						5390-3A	
Logan Kluever, Worthington MN	12/29/2021			12/27/2021	X						5391-1A	
SEWER AND WATER CONTRACTORS												
Michael J Elbert, Milaca MN	10/08/2021			10/08/2021	X			Recip			1507SWC	
David Shepherd, Dickinson ND	10/29/2021			10/21/2021	X			Recip			1508 SWC	
Ben R Wipf, Huron	11/05/2021			03/18/2021	X			X		96.50%	1509SWC	
John A Rennich, Sioux Falls	11/12/2021			10/28/2021	X			X		100%	1510SWC	
Marty Symonds, Sturgis	11/12/2021			11/12/2021	X			X		96.57%	1511SWC	
Samuel J Deschamp, Hermosa	11/24/2021			10/25/2021	X			X		86.58%	1512SWC	
Daron J Gruenwald, Spearfish	11/24/2021			11/05/2021	X			X		93.24%	1513SWC	
Cole Y Montgomery, Belle Fourche	11/24/2021			11/05/2021	X			X		96.57%	1514SWC	
Cort Riggle, Ft Pierre	12/23/2021			11/23/2021	X			X		96.50%	1515SWC	
SEWER AND WATER INSTALLERS												
Michael T Ash, Milaca MN	10/08/2021			10/08/2021	X			recip			1688SWI	
Evan Dolly, Paynesville MN	10/08/2021			10/08/2021	X			recip			1689SWI	
Lucas Holtz, Paynesville MN	10/08/2021			10/08/2021	X			recip			1690SWI	
Matthew R Lindquist, Staples MN	10/08/2021			10/08/2021	X			recip			1691SWI	
Jaydon K Gorter, Pipestone MN	11/12/2021			10/28/2021	X			X		93.24%	1692SWI	
Don Kempf, Sioux Falls	11/19/2021			11/18/2021	X			Trans			1693SWI	
Joseph T Cameron, Rapid City	11/24/2021			08/09/2021	X			X		83.25%	1694SWI	
Nick F Leonardo, Rapid City	11/24/2021			08/09/2021	X			X		93.24%	1695SWI	
SEWER AND WATER APPRENTICES												
Dylan Anderson, Colton	10/29/2021			10/25/2021	X						794SW0A	
APPLIANCE CONTRACTORS												
Daniel DeJong, Rapid City	12/03/2021			12/03/2021	X						96.30% A2074C	

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPLICATIONS						
Bradley G Wilhelm, Rapid City Dustin Tounsley, Huron Joel J Adler, Milbank	10/29/2021	10/25/2021	X			X		96.57%	W824C
	11/12/2021	10/25/2021	X			X		89.91%	W825C
	11/12/2021	07/06/2021	X			X		89.91%	W826C
Gary W Robinson, Rapid City	10/29/2021	10/25/2021	X			Trans		92%	W927-INS
	10/29/2021	10/25/2021	X						
Orlando Moreno Jr, Rapid City	10/29/2021	10/25/2021	X						W991-0A
	10/29/2021	10/25/2021	X						

QUARTERLY INSPECTION REPORT

	OCT	NOV	DEC	QUART. TOTAL	QT. TOT 20/21	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/ NO INSPECT.
INSPECTIONS:								
ASTON	134	145	122	401	144	409	129	13
VERMEULEN	136	120	114	370	308	314	249	1
vacant					247			
HEALY	238	280	219	737	732	696	205	6
BOONE	142	148	207	497	446	464	272	90
TOTAL	650	693	662	2005	1877			

NON-RURAL JOBS CORRECTED W/O CITATION:

ASTON	12	13	16	41	1			
VERMEULEN	4	4	4	12	1			
vacant					8			
HEALY	6	12	7	25	20			
BOONE	20	15	17	52	24			
TOTAL	42	44	44	130	54			

RURAL JOBS CORRECTED W/O CITATION:

ASTON	6	6	9	21	5			
VERMEULEN	4	5	6	15	22			
vacant					13			
HEALY	8	6	15	29	19			
BOONE	29	21	41	91	28			
TOTAL	47	38	71	156	87			

VIOLATIONS FOR PLUMBING WITHOUT LICENSE:

ASTON	0	0	0	0	19			
VERMEULEN	0	0	0	0	6			
vacant					33			
HEALY	0	0	0	0	37			
BOONE	0	0	0	0	57			
TOTAL	0	0	0	0	152			

CITATIONS:

ASTON	0	0	0	0	0			
VERMEULEN	0	0	1	1	0			
vacant					0			
HEALY	4	1	0	5	1			
BOONE	2	0	3	5	2			
TOTAL	6	1	4	11	3			

INSPECTION REQUESTS:

665	665	696	2,026	1877
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INCOMING PHONE CALLS:office

540	687	690	1,917	874
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DISTRICTS:	ASTON NORTH CENTRAL				VERMEULEN SOUTH CENTRAL			
	OCT	NOV	DEC	TOTAL	OCT	NOV	DEC	TOTAL
CONTRACTOR CONTACTS	59	68	48	175	83	66	80	229
CITY OFFICIAL CONTACTS	2	0	0	2	1	1	1	3
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	0	0	0	0
JOBS WITHOUT INSPECTIONS	102	104	106		451	495	553	
	vacant NORTH EAST				HEALY SOUTH EAST			
	OCT	NOV	DEC	TOTAL	OCT	NOV	DEC	TOTAL
CONTRACTOR CONTACTS					46	31	50	127
CITY OFFICIAL CONTACTS					16	16	19	51
CODE SEMINAR PROGRAMS					0	0	0	0
OTHER MEETINGS, EXAMS, ETC.					9	0	2	11
JOBS WITHOUT INSPECTIONS	245	255	259		105	93	87	
	BOONE WEST							
	OCT	NOV	DEC	TOTAL				
CONTRACTOR CONTACTS	65	99	118	282				
CITY OFFICIAL CONTACTS	11	7	16	34				
CODE SEMINAR PROGRAMS	0	0	0	0				
OTHER MEETINGS, EXAMS, ETC.	0	1	0	1				
JOBS WITHOUT INSPECTIONS	263	281	289					