

A G E N D A

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

2015-2016 FISCAL YEAR
COMMISSION MEETING
April 21, 2016

TO: Members of the State Plumbing Commission

FROM: Michael Richards, Executive Director

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

1. Call to order 9:00 A.M.
2. Review minutes of Commission Meeting held on January 21, 2016.
3. Treasurer's Report for January, February and March 2016.
4. Bills Paid Check List for January, February and March 2016.
5. Applications Received Record for January, February and March 2016.
6. Inspection Report for January, February and March 2016.
7. Reports by Inspectors.
 - A. Inspector Leuning
 - B. Inspector Borth
 - C. Inspector Steen
 - D. Inspector Johnson
 - E. Inspector Healy
8. Report from Director Richards.
 - A. Legislation Update
 - B. Reciprocity/Iowa
 - C.
 - D.
9. Report from Commission
 - A. Mark Rogers
 - B. Todd McCaskell

- C. Chris Moore
- D. Dan Hartman
- E. Dave Hansen

10. New Products

- A.
- B.

11. New Business

- A.
- B.

12. Set next Quarterly meeting date (Thursday, July 21, 2016).

13. Set date for Rules Hearing (Thursday, July 21, 2016).

14. Adjourn.

MINUTES
SOUTH DAKOTA STATE PLUMBING COMMISSION
PIERRE, SOUTH DAKOTA

The regular quarterly meeting of the South Dakota State Plumbing Commission was called to order by President Rogers at 9:00 a.m. on Thursday, January 21, 2016 at the Governor's Inn, 700 W. Sioux Ave., Pierre, South Dakota.

Commissioners present:

Mark Rogers

Dave Hansen

Todd McCaskell

Staff present:

Mike Richards, Executive Director

Nina Ripley, Administrative Assistant

Guests present:

Matt Marciniak, IAPMO Upper Mid-West Regional Manager

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

The minutes to the October 22, 2015 commission meeting were presented to the board.

Upon review Commissioner Hansen moved to approve the minutes as presented. Seconded by Vice President McCaskell. Motion carried.

The treasurer's report for October, November and December 2015 were presented and reviewed by the commission. Vice President McCaskell moved that these reports be approved as presented. Seconded by Commissioner Hansen. Motion carried.

The bills paid checklist for October, November and December 2015 were presented and reviewed by the commission. Vice President McCaskell moved that these reports be approved as presented. Seconded by Commissioner Hansen. Motion carried.

The applications received record for October, November and December 2015 were presented and reviewed by the commission. Commissioner Hansen moved that this report be approved as presented. Seconded by Vice President McCaskell. Motion carried.

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

Report from Director Richards.

Report from President Rogers, Vice President McCaskell and Commissioner Hansen.

Matt Marciniak gave a report on the progress of Minnesota's adoption for the UPC.

Discussion was held on the date of the next quarterly meeting of the commission. All inspectors will attend this meeting in preparation of working with the new proposed code. Commissioner Hansen moved that the next meeting be held in Pierre on Thursday, April 21, 2016. Seconded by Vice President McCaskell. Motion carried.

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

Respectfully submitted,

Michael Richards

Executive Director

APPROVED:

Mark Rogers, Commission Chairman

FISCAL YEAR 2015-2016

MONTHLY BUDGET REPORT

DATE 03/31/2016

SOUTH DAKOTA STATE PLUMBING COMMISSION

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

EXPENDITURES	2015-2016 BUDGET	THIS PERIOD	TO DATE	BUDGET BALANCE	% TO DATE
1. Salaries	301,200.00	23,844.91	223,311.63	77,888.37	74
2. OASI	23,100.00	1,813.96	17,030.90	6,069.10	74
3. Retirement	18,200.00	1,430.78	13,398.76	4,801.24	74
4. Health Insurance	56,000.00	3,934.31	37,727.34	18,272.66	67
5. Misc Emp Benefits	500.00	28.33	265.54	234.46	53
6. Commission Expense	4,000.00		2,566.31	1,433.69	64
7. Travel Expenses	87,000.00	6,387.33	64,033.62	22,966.38	74
8. Central Services	40,000.00	2,428.57	26,834.76	13,165.24	67
9. Rent	7,500.00	621.39	5,592.51	1,907.49	75
10. Telephone	8,000.00	542.27	4,813.62	3,186.38	60
11. Postage	9,000.00	405.11	5,900.11	3,099.89	66
12. Insurance Premiums	2,000.00			2,000.00	
13. Office Supplies	5,000.00	945.55	2,734.88	2,265.12	55
14. Printing	5,000.00	773.09	2,407.01	2,592.99	48
15. Books & Subscript	10,000.00	528.00	11,113.12	(1,113.12)	111
16. Sales Tax	600.00	31.50	871.50	(271.50)	145
17. Miscellaneous	5,000.00	138.83	1,061.82	3,938.18	21
Totals	582,100.00	43,853.93	419,663.43	162,436.57	72

Beginning Balance	276,814.49
This Months Deposits	30,125.00
Total Cash on Hand	306,939.49
This Months Expenses	43,853.93
New Balance on Hand	263,085.56

NOTES: Balance on Hand on 3/31/15
was \$182,248.41

() indicate -

INCOME
2015-2016

SOUTH DAKOTA STATE PLUMBING COMMISSION

MONTH	ORIGINAL LICENSES	RENEWALS	CODE BOOKS	TEMP LICENSES	CONTR. CERT. FEE	INSP. FEES RESIDENT.	HOME OWN. CERT. FEES	INSP. FEES COMMER.	EXAM FEES	INTEREST	MISCE- LANEOUS	TOTAL THIS MO.	TOTAL TO DATE
JULY	1,360.00	55.00	810.00		420.00	12,590.00	105.00	4,700.00	900.00			20,940.00	20,940.00
AUGUST	2,355.00	20.00	4,410.00	50.00	1,730.00	16,670.00	125.00	10,400.00	1,400.00			37,160.00	58,100.00
SEPTEMBER	2,620.00	95.00	1,535.00	50.00	1,350.00	20,940.00	150.00	10,000.00	1,700.00	1,544.33		39,984.33	98,084.33
OCTOBER	2,715.00	79,485.00	480.00	50.00	1,650.00	16,060.00	110.00	9,430.00	1,800.00			111,780.00	209,864.33
NOVEMBER	1,530.00	45,965.00	5,125.00	50.00	1,285.00	15,716.00	80.00	6,500.00	700.00		11.00	76,962.00	286,826.33
DECEMBER	2,420.00	84,275.00	1,530.00		580.00	9,179.00	60.00	4,230.00	2,000.00			104,274.00	391,100.33
JANUARY	2,175.00	64,730.00	150.00		1,200.00	7,140.00	75.00	3,700.00	1,800.00			80,970.00	472,070.33
FEBRUARY	2,800.00	11,795.00	710.00		620.00	8,260.00	90.00	6,970.00	2,400.00		5.00	33,650.00	505,720.33
MARCH	3,820.00	1,955.00	370.00		750.00	13,360.00	110.00	6,760.00	3,000.00			30,125.00	535,845.33
APRIL													
MAY													
JUNE													
2015-2016 FISCAL YEAR													
TOTALS	21,795.00	288,375.00	15,120.00	200.00	9,585.00	119,915.00	905.00	62,690.00	15,700.00	1,544.33	16.00	535,845.33	535,845.33
FY Total '15	17,905.00	283,940.00	12,100.00	450.00	9,150.00	96,550.00	865.00	68,857.00	14,700.00	1,231.31	87.00	505,835.31	505,835.31
Mar-15	2,135.00	1,480.00	1,005.00		910.00	10,370.00	85.00	8,600.00	1,600.00			26,185.00	505,835.31

BILLS PAID CHECK LIST

Mar-16

Ragular Payroll		23,844.91
OASI		1,813.96
Retirement		1,430.78
Health Insurance		3,934.31
Worker's Compensation		19.12
Unemployment Compensation		9.21
Ronald Healy	travel reimbursement	89.64
Gerald Johnson	travel reimbursement	111.10
James Borth	travel reimbursement	170.10
Jeff Leuning	travel reimbursement	90.08
Richard Steen	travel reimbursement	78.86
Gerald Johnson	travel reimbursement	88.00
Ronald Healy	travel reimbursement	90.30
James Borth	travel reimbursement	89.64
Richard Steen	travel reimbursement	78.86
Jeff Leuning	travel reimbursement	90.08
Office Max	office supplies	87.84
AT&T	cellular billing	160.77
IAPMO	books for resale	560.68
Dept of Revenue	sales tax payment	31.50
Human Resources	personnel billing	285.47
Central Duplicating	printing	710.49
Office Max	office supplies	160.69
RC Ramkots	meetng room rent	125.00
Telephone Revolving Fund	watts, telpack	104.26
Information Services	computer billing	882.40
Fleet & Travel	vehicle billing	5,448.65
Electrical Commission	printing	62.60
Central Mail	postage	355.47
AT&T	cellular billing	277.24
Dept of Labor	rent	570.75
Dept of Labor	janitorial	50.64
Dept of Labor	administrative	1,260.70
Dept of Labor	garbage	13.83
Hewlett Packad	computer billing	676.00
	Total	43,853.93

FISCAL YEAR 2015-2016

MONTHLY BUDGET REPORT

DATE 02/29/2016

SOUTH DAKOTA STATE PLUMBING COMMISSION

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

EXPENDITURES	2015-2016 BUDGET	THIS PERIOD	TO DATE	BUDGET BALANCE	% TO DATE
1. Salaries	301,200.00	23,885.65	199,466.72	101,733.28	66
2. OASI	23,100.00	1,835.37	15,216.94	7,883.06	66
3. Retirement	18,200.00	1,433.14	11,967.98	6,232.02	66
4. Health Insurance	56,000.00	3,938.13	33,793.03	22,206.97	60
5. Misc Emp Benefits	500.00	28.41	237.21	262.79	47
6. Commission Expense	4,000.00	776.80	2,566.31	1,433.69	64
7. Travel Expenses	87,000.00	5,976.23	57,646.29	29,353.71	66
8. Central Services	40,000.00	4,683.40	24,406.19	15,593.81	61
9. Rent	7,500.00	621.39	4,971.12	2,528.88	66
10. Telephone	8,000.00	529.31	4,271.35	3,728.65	53
11. Postage	9,000.00	891.98	5,495.00	3,505.00	61
12. Insurance Premiums	2,000.00			2,000.00	
13. Office Supplies	5,000.00	53.23	1,789.33	3,210.67	36
14. Printing	5,000.00	223.96	1,633.92	3,366.08	33
15. Books & Subscript	10,000.00		10,585.12	(585.12)	106
16. Sales Tax	600.00	17.10	840.00	(240.00)	140
17. Miscellaneous	5,000.00	96.67	922.99	4,077.01	18
Totals	582,100.00	44,990.77	375,809.50	206,290.50	65

Beginning Balance	288,155.26
This Months Deposits	33,650.00
Total Cash on Hand	321,805.26
This Months Expenses	44,990.77
New Balance on Hand	276,814.49

NOTES: Balance on Hand on 2/28/15
was \$183,945.33

() indicate -

INCOME
2015-2016

SOUTH DAKOTA STATE PLUMBING COMMISSION

MONTH	ORIGINAL LICENSES	RENEWALS	CODE BOOKS	TEMP LICENSES	CONTR. CERT. FEE	INSP. FEES RESIDENT.	HOME OWN. CERT. FEES	INSP. FEES COMMER.	EXAM FEES	INTEREST	MISCE- LANEOUS	TOTAL THIS MO.	TOTAL TO DATE
JULY	1,360.00	55.00	810.00		420.00	12,590.00	105.00	4,700.00	900.00			20,940.00	20,940.00
AUGUST	2,355.00	20.00	4,410.00	50.00	1,730.00	16,670.00	125.00	10,400.00	1,400.00			37,160.00	58,100.00
SEPTEMBER	2,620.00	95.00	1,535.00	50.00	1,350.00	20,940.00	150.00	10,000.00	1,700.00	1,544.33		39,984.33	98,084.33
OCTOBER	2,715.00	79,485.00	480.00	50.00	1,650.00	16,060.00	110.00	9,430.00	1,800.00			111,780.00	209,864.33
NOVEMBER	1,530.00	45,965.00	5,125.00	50.00	1,285.00	15,716.00	80.00	6,500.00	700.00		11.00	76,962.00	286,826.33
DECEMBER	2,420.00	84,275.00	1,530.00		580.00	9,179.00	60.00	4,230.00	2,000.00			104,274.00	391,100.33
JANUARY	2,175.00	64,730.00	150.00		1,200.00	7,140.00	75.00	3,700.00	1,800.00			80,970.00	472,070.33
FEBRUARY	2,800.00	11,795.00	710.00		620.00	8,260.00	90.00	6,970.00	2,400.00		5.00	33,650.00	505,720.33
MARCH													
APRIL													
MAY													
JUNE													
2015-2016 FISCAL YEAR													
TOTALS	17,975.00	286,420.00	14,750.00	200.00	8,835.00	106,555.00	795.00	55,930.00	12,700.00	1,544.33	16.00	505,720.33	505,720.33
FY Total '15	15,770.00	282,460.00	11,095.00	450.00	8,240.00	86,180.00	780.00	60,257.00	13,100.00	1,231.31	87.00	479,650.31	479,650.31
Feb-15	3,650.00	19,930.00	1,465.00	100.00	1,065.00	10,860.00	150.00	7,000.00	3,350.00			47,570.00	479,650.31

BILLS PAID CHECK LIST

Feb-16

Regular Payroll		23,885.65
Commission Payroll		240.00
OASI		1,835.37
Retirement		1,433.14
Health Insurance		3,938.13
Worker's Compensation		19.11
Unemployment Compensation		9.30
Gerald Johnson	travel reimbursement	90.08
James Borth	travel reimbursement	89.64
Ronald Healy	travel reimbursement	101.08
Jeff Leuning	travel reimbursement	90.08
Richard Steen	travel reimbursement	89.64
David Hansen	travel reimbursement	268.40
Mark Rogers	travel reimbursement	268.40
Jeff Leuning	travel reimbursement	79.08
James Borth	travel reimbursement	67.64
Richard Steen	travel reimbursement	78.86
Gerald Johnson	travel reimbursement	78.86
Ronald Healy	travel reimbursement	90.30
Michael Richards	travel reimbursement	162.14
Governor's Inn	meeting room	87.00
Fleet & Travel	vehicle billing	4,978.09
AT&T	cellular billing	149.11
Dept of Revenue	sales tax payment	17.10
Office Max	office supplies	21.11
Telephone Revolving Fund	watts, telpak	102.96
Human Resources	personnel billing	264.96
Central Mail	postage	872.72
Information Services	computer billing	1,515.40
Electrical Commission	printing	233.96
Bureau of F&M	central services	1,543.13
Dept of Labor	rent	570.75
Dept of Labor	janitorial	50.64
Dept of Labor	administrative	1,359.91
Dept of Labor	garbage	9.67
AT&T	cellular billing	277.24
Shi-Inter	computer mouse	<u>32.12</u>
	Total	45,000.77

FISCAL YEAR 2015-2016

MONTHLY BUDGET REPORT

DATE 01/31/2016

SOUTH DAKOTA STATE PLUMBING COMMISSION

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

EXPENDITURES	2015-2016 BUDGET	THIS PERIOD	TO DATE	BUDGET BALANCE	% TO DATE
1. Salaries	301,200.00	26,262.84	175,581.07	125,618.93	58
2. OASI	23,100.00	2,009.65	13,381.57	9,718.43	58
3. Retirement	18,200.00	1,575.76	10534.84	7,665.16	58
4. Health Insurance	56,000.00	3,949.06	29,854.90	26,145.10	53
5. Misc Emp Benefits	500.00	31.24	208.80	291.20	42
6. Commission Expense	4,000.00		1,789.51	2,210.49	45
7. Travel Expenses	87,000.00	6,997.06	51,670.06	35,329.94	59
8. Central Services	40,000.00	2,542.21	19,722.79	20,277.21	49
9. Rent	7,500.00	621.39	4,349.73	3,150.27	58
10. Telephone	8,000.00	531.63	3,742.04	4,257.96	47
11. Postage	9,000.00	608.56	4,603.02	4,396.98	51
12. Insurance Premiums	2,000.00			2,000.00	
13. Office Supplies	5,000.00	19.56	1,736.10	3,263.90	35
14. Printing	5,000.00	35.24	1,409.96	3,590.04	28
15. Books & Subscript	10,000.00		10,585.12	(585.12)	106
16. Sales Tax	600.00	88.80	822.90	(222.90)	137
17. Miscellaneous	5,000.00	13.83	826.32	4,173.68	17
Totals	582,100.00	45,286.83	330,818.73	251,281.27	57

Beginning Balance	252,472.09
This Months Deposits	80,970.00
Total Cash on Hand	333,442.09
This Months Expenses	45,286.83
New Balance on Hand	288,155.26

NOTES: Balance on Hand on 1/31/15
was \$180,791.68

() indicate -

INCOME
2015-2016

SOUTH DAKOTA STATE PLUMBING COMMISSION

MONTH	ORIGINAL LICENSES	RENEWALS	CODE BOOKS	TEMP LICENSES	CONTR. CERT. FEE	INSP. FEES RESIDENT.	HOME OWN. CERT. FEES	INSP. FEES COMMER.	EXAM FEES	INTEREST	MISCE- LANEOUS	TOTAL THIS MO.	TOTAL TO DATE
JULY	1,360.00	55.00	810.00		420.00	12,590.00	105.00	4,700.00	900.00			20,940.00	20,940.00
AUGUST	2,355.00	20.00	4,410.00	50.00	1,730.00	16,670.00	125.00	10,400.00	1,400.00			37,160.00	58,100.00
SEPTEMBER	2,620.00	95.00	1,535.00	50.00	1,350.00	20,940.00	150.00	10,000.00	1,700.00	1,544.33		39,984.33	98,084.33
OCTOBER	2,715.00	79,485.00	480.00	50.00	1,650.00	16,060.00	110.00	9,430.00	1,800.00			111,780.00	209,864.33
NOVEMBER	1,530.00	45,965.00	5,125.00	50.00	1,285.00	15,716.00	80.00	6,500.00	700.00		11.00	76,962.00	286,826.33
DECEMBER	2,420.00	84,275.00	1,530.00		580.00	9,179.00	60.00	4,230.00	2,000.00			104,274.00	391,100.33
JANUARY	2,175.00	64,730.00	150.00		1,200.00	7,140.00	75.00	3,700.00	1,800.00			80,970.00	472,070.33
FEBRUARY													
MARCH													
APRIL													
MAY													
JUNE													
2015-2016 FISCAL YEAR													
TOTALS	15,175.00	274,625.00	14,040.00	200.00	8,215.00	98,295.00	705.00	48,960.00	10,300.00	1,544.33	11.00	472,070.33	472,070.33
FY Total '15	12,120.00	262,530.00	9,630.00	350.00	7,175.00	75,320.00	630.00	53,257.00	9,750.00	1,231.31	87.00	432,080.31	432,080.31
Jan-15	3,350.00	58,255.00	115.00	50.00	285.00	4,890.00	65.00	3,100.00	3,800.00		10.00	73,920.00	432,080.31

BILLS PAID CHECK LIST

Jan-16

Ragular Payroll		26,262.84
OASI		2,009.65
Retirement		1,575.76
Health Insurance		3,949.06
Worker's Compensation		21.01
Unemployment Compensation		10.23
Ronald Healy	travel reimbursement	68.30
James Borth	travel reimbursement	56.65
Gerald Johnson	travel reimbursement	46.30
Richard Steen	travel reimbursement	57.08
Jeff Leuning	travel reimbursement	68.52
Jeff Leuning	travel reimbursement	90.08
Gerald Johnson	travel reimbursement	79.08
James Borth	travel reimbursement	67.42
Ronald Healy	travel reimbursement	90.30
Richard Steen	travel reimbursement	78.64
Gerald Johnson	travel reimbursement	67.64
Ronald Healy	travel reimbursement	68.52
Richard Steen	travel reimbursement	56.64
Jeff Leuning	travel reimbursement	68.30
James Borth	travel reimbursement	150.32
AT&T	cellular billing	153.08
Dept of Revenue	sales tax payment	88.80
Human Resources	personnel billing	262.36
Bureau of F&M	records management	65.80
Telephone Revolving Fund	watts, telpak	100.71
Central Mail	postage	578.45
Fleet & Travel	vehicle billing	5,913.38
Electrical Commission	printing	35.24
Information Services	computer billing	876.40
AT&T	cellular billing	277.84
Dept of Labor	rent	570.75
Dept of Labor	janitorial	50.64
Dept of Labor	administrative	1,296.54
Dept of Labor	garbage	13.83
Cole Papers	supplies	19.56
Bureau of F&M	records management	41.11
		45,286.83

APPLICATIONS RECEIVED RECORD

2015-2016

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS RECEIVED	APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPROVED							
PLUMBING CONTRACTORS										
Brian K Seyer, Oakes ND	01/05/2016	12/28/2015		X			Reciprocity			1918C
Blake H Wrigley, W Fargo ND	01/05/2016	12/24/2015		X			Reciprocity			1919C
Richard A Marty, InverGrove Htg, MN	01/29/2016	01/26/2016		X			Reciprocity			1920C
Vincenzo Truglio, New York City NY	02/05/2016	02/01/2016		X			Reciprocity			1921C
Shawn Jennings, Carrollton TX	02/12/2016	02/08/2016		X			Reciprocity			1922C
Jesse S Rick, Sioux Falls	02/26/2016	02/08/2016		X			X		83.35%	1923C
Timothy A Waba, Watertown	03/10/2016	11/09/2015		X			X		87.79%	1924C
Nathan Ver Steeg, Luverne MN	03/10/2016	03/07/2016		X			Reciprocity			1925C
Shane M White, Dickinson ND	03/10/2016	03/07/2016		X			X		80.36%	1926C
Chris Willman, Sioux Falls	03/10/2016	03/02/2016		X			X		82.17%	1927C
Zack Stegeman, Kearney NE	03/10/2016	02/01/2016		X			Reciprocity			1928C
Todd Landon, St Paul MN	03/18/2016	03/16/2016		X			Reciprocity			1929C
Kelly Blilie, Moorhead MN	03/18/2016	03/15/2016		X			Reciprocity			1930C
JOURNEYMAN PLUMBERS										
Xavier L DeBleick, Rapid City	01/05/2016	10/28/2015		X			X		83.63%	2781P
Ryan Stach, Mitchell		12/23/2015		X				X	39.70%	
Kyle Schoenfelder, Mitchell		12/23/2015		X				X	47.60%	
Gary Hawes, Mitchell		12/23/2015		X				X	65.49%	
Andrew R Krohmer, Mitchell	01/22/2016	12/30/2014		X			X		92.71%	2782P
Christine E Krohmer, Mitchell	01/22/2016	12/29/2015		X			X		82.59%	2783P
Jeffery S Palmer, Sioux Falls	01/22/2016	12/10/2015		X			X		78.54%	2784P
Randy E Strand, Mitchell	01/22/2016	12/23/2015		X			X		79.60%	2785P
Lewis J Loflore III, Mitchell	01/22/2016	12/23/2015		X			X		88.03%	2786P
Eduardo Nava Sanchez, Mitchell	01/22/2016	12/31/2015		X			X		74.28%	2787P
William D Jonas, Sioux Falls	01/22/2016	12/23/2015		X			X		84.77%	2788P
Lucas W Thee, Mitchell	01/22/2016	12/23/2015		X			X		70.47%	2789P
Richard A Wigton, Dell Rapids	01/22/2016	12/23/2016		X			X		73.35%	2790P
Jason P Jankouskas, Winner	02/12/2016	12/28/2015		X			X		88.60%	2791P
Tayn D Hickey, Chamberlain	02/12/2016	07/06/2015		X			X		82.46%	2792P
Jeremy S Seeman, Watertown	02/26/2016	01/21/2016		X			X		89.68%	2793P
Ryan L Seeman, Watertown	02/26/2016	01/21/2016		X			X		87.88%	2794P
Daryl Brave, Vermillion		01/13/2016		X				X	30.18%	
Vincent Ireland, Rapid City		02/11/2016		X				X	59.96%	
Jesse D Pleinis, Rapid City	03/10/2016	03/09/2016		X			X		99.40%	2795P

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NAME AND ADDRESS	LICENSE DATE	DATE RECEIVED	APPLICATIONS APPROVED	RETURNED PASSED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
Michael Leuthold, Lester IA	01/05/2016	12/31/2015	X					4256-1A+6
Jason C Orelup, Rapid City	01/22/2016	01/11/2016	X					4257-0A
William Lehman, Gettysburg	01/22/2016	01/11/2016	X					4258-0A
chard Clayton Larson, Gettysburg	01/22/2016	01/11/2016	X					4259-0A
Christian Bohlke, Sioux City IA	01/22/2016	01/11/2016	X					4260-0A+6
Heriberto G Perez Jr, Rapid City	01/22/2016	01/11/2016	X					4261-0A
Dennis Wurtz, Utica	01/22/2016	01/21/2016	X					4262-1A+6
Ross Olson, Fort Pierre	01/22/2016	01/22/2016	X					4263-0A+7
Sam Johnson, Brandon	01/29/2016	01/22/2016	X					4264-0A
Allix Joseph Scott, Madison	02/05/2016	02/05/2016	X					4265-0A+6
Mitchell Shoerrock, Madison	02/05/2016	02/05/2016	X					4266-0A
Mike Dale Tyler, Madison	02/05/2016	02/05/2016	X					4267-0A
Brwyn McKeag, Sioux Falls	02/05/2016	02/05/2016	X					4268-0A
Craig Smith, Pierre	02/05/2016	02/01/2016	X					4269-2A
Clifford J Larson, Rapid City	02/05/2016	02/01/2016	X					4270-1A
Nathan Grant Ivarsen, Beresford	02/12/2016	02/11/2016	X					4271-2A+10
William Clipp, Flandreau	02/12/2016	02/10/2016	X					4272-0A+6
Andy Menning, Mitchell	02/26/2016	02/25/2016	X					4273-0A
Tabor Warner, Britton	02/26/2016	02/25/2016	X					4274-2A
Kyle Werner, Britton	02/26/2016	02/25/2016	X					4275-0A
Jon Guy, Britton	02/26/2016	02/25/2016	X					4276-3A+6
Alex Swanson, Rapid City	02/26/2016	02/22/2016	X					4277-0A+4
Doug Brown, Rapid City	02/26/2016	02/23/2016	X					4278-0A
Joe Campbell, Rapid City	02/26/2016	02/22/2016	X					4279-0A+4
Robert Russell, Rapid City	02/26/2016	02/22/2016	X					4280-0A+9
Jacob Styles, Mitchell	02/26/2016	02/22/2016	X					4281-0A
Kane Ward, Mitchell	03/10/2016	03/10/2016	X					4282-0A
Jay T Woodward, Tulare	03/10/2016	03/07/2016	X					4283-1A+6
Joseph M Boone, Aberdeen	03/10/2016	03/07/2016	X					4284-0A+9
Jim Wheeler, Redfield	03/10/2016	03/07/2016	X					4285-0A+3
Lannie J Arthurs, Redfield	03/10/2016	03/07/2016	X					4286-4A
Hunter Hook, Mordidge	03/10/2016	03/07/2016	X					4287-0A
Delwin Fiddler Jr, Winner	03/10/2016	03/07/2016	X					4288-0A
Michael R Hein, Huron	03/10/2016	03/02/2016	X					4289-4A
Darin Schoenwald, Marion	03/10/2016	03/02/2016	X					4290-3A+9

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NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATION RECEIVED	APPROVED	RETURNED	PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER	
		APPLIED	APPROVED									
APPRENTICE PLUMBERS CONT.												
Terrence Rhodes, Sioux Falls	03/10/2016		03/02/2016	X							4291-0A	
Greg Niessink, Brandon	03/10/2016		03/02/2016	X							4292-0A	
Dustin Willis, Colton	03/10/2016		03/03/2016	X							4293-0A	
Joshua Casper, Volga	03/10/2016		03/03/2016	X							4294-7A	
Zach Tassler, Mitchell	03/18/2016		03/17/2016	X							4295-0A	
Aaron McMillan, Dickinson ND	03/18/2016		03/17/2016	X							4296-1A+8	
Halmar Hernandez, Dickinson ND	03/18/2016		03/17/2016	X							4297-1A+6	
Ivan Dean Cunning, Dickinson D	03/18/2016		03/17/2016	X							4298-1A+6	
SEWER AND WATER CONTRACTORS												
Justin C Whitman, Mansfield TX	01/22/2016		07/01/2015	X			X			93.24%	1281SWC	
Dustin D Uselman, Aberdeen	02/05/2016		09/24/2015	X			X			100.00%	1282SWC	
Nick Winter, Pipestone MN	02/19/2016		02/16/2016	X			X			89.91%	1283SWC	
Tom Scott, Plankinton			09/14/2015	X				X		56.61%		
George A Nash, Belle Fourche	03/10/2016		02/16/2016	X			X			100.00%	1284SWC	
Michael D Lere, Brandon	03/10/2016		02/12/2016	X			X			100.00%	1285SWC	
Zach D Scott, Plankinton	03/10/2016		12/10/2015	X			X			89.91%	1286SWC	
Steven L Merten, West Union MN	03/24/2016		03/21/2016	X				Reiprocity			1287SWC	
Bo Simon, Loma CO	03/24/2016		03/24/2016	X				Reiprocity			1288SWC	
SEWER AND WATER INSTALLERS												
Raney D Koch, Gillette WY	01/05/2016		10/13/2015	X			X			100.00%	1546SWI	
Shane R Zwirn, Gillette WY	01/05/2016		10/13/2015	X			X			100.00%	1547SWI	
Eric J McKillop, Gillette WY	01/05/2016		10/13/2015	X			X			96.57%	1548SWI	
Kenneth L Grubb, Sundance WY	01/05/2016		10/13/2015	X			X			96.57%	1549SWI	
Stewart J Mowery, Gillette WY	01/05/2016		10/13/2015	X			X			93.24%	1550SWI	
Joseph Barber, Rapid City			03/02/2016	X				X		66.60%		
Frank P Spittler, Belle Fourche	03/10/2016		02/16/2016	X			X			73.26%	1551SWI	
Jeremy L Welch, Rapid City	03/10/2016		03/02/2016	X			X			83.25%	1552SWI	
Keith A Harder, Box Elder	03/10/2016		03/07/2016	X			X			93.24%	1553SWI	
David H Hall, Rapid City	03/10/2016		03/02/2016	X			X			70.00%	1554SWI	
Ronald D Hufstutler, Rapid City	03/10/2016		03/07/2016	X			X			96.57%	1555SWI	
Dustin J Volker, Rapid City	03/10/2016		01/25/2016	X			X			93.24%	1556SWI	
Brian L Abner, Rapid City	03/10/2016		01/21/2016	X			X			79.92%	1557SWI	
Nathan D Earley, Rapid City	03/10/2016		02/24/2016	X			X			76.59%	1558SWI	

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NAME AND ADDRESS	DATE		APPLICATION RECEIVED	APPLICATIONS APPROVED	RETURNED	PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION DATE								
SEWER AND WATER INSTALLERS CONT.										
Neal C Hoffman, Letcher	03/10/2016	02/05/2016	X			X			89.19%	1559SWI
Derek J Ilse, Troskey MN	03/10/2016	02/03/2016	X			X			89.91%	1560SWI
RESTRICTED SEWER AND WATER CONTRACTOR										
Justin L Engbarth, Canistota	03/10/2016	02/09/2016	X			X			100.00%	66RSWC
WATER CONDITIONING CONTRACTORS										
Daniel P Beutow, Watertown	01/05/2016	12/11/2015	X			X			94.00%	W817C
Shane A Ellwein, Fort Pierre	02/19/2016	02/12/2016	X			X			93.24%	W818C
Julene K Edwards, Sioux Falls	03/10/2016	02/08/2016	X			X			86.58%	W819C
WATER CONDITIONING INSTALLERS										
Steven E Gardner, Pierre	02/12/2016	2/29/15	X			X			93.24%	W911INS
Jayne L Uttecht, Canby MN	03/10/2016	02/19/2016	X			X			89.91%	W912INS
Lynn A Decker, Sioux Falls	03/10/2016	03/03/2016	X			X			93.24%	W913INS
Micheal L Ransom, Sioux Falls	03/10/2016	02/16/2016	X			X			76.59%	W914INS
Nick R Wassenaar, Sioux Falls	03/10/2016	02/16/2016	X			X			83.25%	W915INS
James T Daws, Renner	03/10/2016	02/16/2016	X			X			93.24%	W916INS
Blaze M Hanson, Brookings	03/10/2016	02/19/2016	X			X			93.24%	W917INS
MOBILE HOME INSTALLER										
Mark R Coatney, Box Elder	03/10/2016	02/10/2016	X			X			84.16%	84MHI
MOBILE HOME APPRENTICES										
Lowell Bittner, Sioux Falls	01/05/2016	12/29/2015	X			X				290-MHA
Kevin L Evans, Sioux Falls	01/05/2016	12/29/2015	X			X				291-MHA
Al Kissner, Sioux Falls	01/05/2016	12/29/2015	X			X				292-MHA
Tyler Valancra, Black Hawk	03/10/2016	03/09/2016	X			X				293-MH1A
Jason Reitz, Aberdeen	03/10/2016	03/09/2016	X			X				294-MH1A
Burt Parks, Rapid City	03/10/2016	03/09/2016	X			X				295-MH0A
Kyle Imberi, Aberdeen	03/10/2016	03/09/2016	X			X				296MH0A
Dallas Benton, Sioux Falls	03/10/2016	03/09/2016	X			X				297MH0A
Anthony Ebberts, Rapid City	03/10/2016	03/09/2016	X			X				298MH0A
Jon Bartscher, Sioux Falls	03/10/2016	03/09/2016	X			X				299MH1A+6
Bruce Fry, Hartford	03/18/2016	03/14/2016	X			X				300MH1A

QUARTERLY INSPECTION REPORT

							QUART.	QT. TOT	TOTAL	TOTAL	STOPPED/
				JAN	FEB	MAR	TOTAL	2014-2015	LIVING	RURAL	NO
									UNITS	INSPECT.	INSPECT.
INSPECTIONS:											
BORTH				56	73	67	196	170	134	142	1
LEUNING				88	95	106	289	311	328	198	3
STEEN				86	84	80	250	243	208	108	4
HEALY				108	135	186	429	364	352	176	5
JOHNSON				96	107	122	325	316	318	163	6
TOTAL				434	494	561	1489	1404	1340	787	19
NON-RURAL JOBS CORRECTED W/O CITATION:											
BORTH				4	2	6	12	12			
LEUNING				1	2	2	5	9			
STEEN				9	9	10	28	28			
HEALY				4	10	7	21	14			
JOHNSON				11	17	19	47	47			
TOTAL				29	40	44	113	110			
RURAL JOBS CORRECTED W/O CITATION:											
				8	8	9	25	24			
BORTH				10	11	8	29	40			
LEUNING				8	8	7	23	23			
STEEN				9	11	17	37	4			
HEALY				12	17	19	48	55			
JOHNSON				47	55	60	162	146			
TOTAL											
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:											
BORTH				0	1	0	1	0			
LEUNING				0	0	0	0	0			
STEEN				0	0	2	2	0			
HEALY				0	0	0	0	0			
JOHNSON				1	0	1	2	0			
TOTAL				1	1	3	5	0			
CITATIONS:											
BORTH				0	1	0	1	4			
LEUNING				0	0	0	0	0			
STEEN				0	0	2	2	1			
HEALY				0	0	0	0	0			
JOHNSON				1	0	1	2	1			
TOTAL				1	1	3	5	6			
INSPECTION REQUESTS:											
				335	426	515	1,276	1,104			
INCOMING PHONE CALLS:											
				401	438	602	1,441	1,190			

	BORTH				LEUNING			
	JAN	FEB	MAR	TOTAL	JAN	FEB	MAR	TOTAL
CONTRACTOR CONTACTS	17	26	32	75	14	14	19	47
CITY OFFICIAL CONTACTS	1	0	0	1	1	1	1	3
CODE SEMINAR PROGRAMS	0	0	1	1	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	0	0	0	0
JOBS WITHOUT INSPECTIONS	132	137	140		316	295	307	
	STEEN				HEALY			
	JAN	FEB	MAR	TOTAL	JAN	FEB	MAR	TOTAL
CONTRACTOR CONTACTS	6	6	17	29	35	48	82	165
CITY OFFICIAL CONTACTS	0	0	0	0	6	4	6	16
CODE SEMINAR PROGRAMS	0	0	1	1	0	0	1	1
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	195	193	203	
JOBS WITHOUT INSPECTIONS	134	128	150					
	JOHNSON							
	JAN	FEB	MAR	TOTAL				
CONTRACTOR CONTACTS	23	29	51	103				
CITY OFFICIAL CONTACTS	3	1	1	5				
CODE SEMINAR PROGRAMS	0	0	1	1				
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0				
JOBS WITHOUT INSPECTIONS	338	370	360					