

Meeting Agenda
SD STATE PLUMBING COMMISSION

Via Zoom

or Call +1 312.626.6799 Meeting ID: 933 3260 3807 Passcode: 098386

April 22, 9:00 a.m. CDT

1. Call to Order 9:00 a.m.
2. Roll Call
3. Review minutes of Commission Meeting held on January 29, 2021.
4. Public Comments.
5. Treasurer's Report for January, February and March 2021.
6. Applications Received Record for January, February and March 2021.
7. Inspection Report for January, February and March 2021.
8. Inspectors Report.
 - A. Daryl Aston
 - B. Roy Boone
 - C. Ron Healy
 - D. Richard Steen
 - E. Joe Vermeulen
9. Report from Director Ripley.
10. Report from Commission
 - A. Larry Kindle
 - B. Duane Levanen
 - C. Alex Payton
 - D. James Bailey
 - E. Chris Moore
11. New Products
12. New Business
13. Set next Quarterly meeting date (Thursday, July 22, 2021)
15. Adjourn

Meeting Minutes
SOUTH DAKOTA PLUMBING COMMISSION

via Zoom

or Call +1 312.626.6799, Meeting ID 965 9355 8383 Passcode: 530220

January 29, 2021 2:00 p.m. CST

Chairman Bailey called the teleconference meeting to order at 2:08 p.m. 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, Roy Boone; Inspector, Kristie Brunick; Executive VP PHCC, Graham Oey; Legal, Tony Jockheck; Homebuilders Assoc., Jed Scheuerman; IAPMO, Don Weber; Public, Brian Hagg; Attorney for Weber

Review of minutes from commission meeting held on October 15, 2020. Payton made a motion to approve the minutes. Moore seconded the motion. A roll call vote was taken. **MOTION PASSED.** (Bailey-yea; Levanen-yea; Payton-yea; Moore-yea)

Declaratory ruling for Don Weber will be addressed during New Business.

Review of Public Hearing held on October 30, 2020. Moore made a motion to approve the hearing. Payton seconded the motion. A roll call vote was taken. **MOTION PASSED.** (Bailey-yea; Levanen-yea; Payton-yea; Moore-yea)

Public Comments –

Kristie Brunick with SD PHCC mentioned that House Bill 1010 was defeated during this year's Legislative Session. Is hoping to work closer with the Plumbing Commission on future endeavors. Brunick said that PHCC has finalized the dates and locations for 2021's in-person continuing education classes. Lastly, Brunick extended an invitation for all members to join them at PHCC's upcoming board meeting, as well as their annual conference.

Jed Scheuerman with IAPMO introduced himself to the commission members. Made himself available as a resource should anyone have code questions.

Treasurer's report for October, November, and December 2020 was presented to the commission members for review. Chairman Bailey asked for any comments or concerns. Report was acknowledged.

Applications received report for October, November, and December 2020 was presented to the commission members. Payton made a motion to approve the application report. Levanen seconded the motion. A roll call vote was taken. **MOTION PASSED.** (Bailey-yea; Levanen-yea; Payton-yea; Moore-yea)

Inspection report for October, November, and December 2020 was presented to the board members. Payton made a motion to approve the inspection report. Moore seconded the motion. A roll call vote was taken. **MOTION PASSED.** (Bailey-yea; Levanen-yea; Payton-yea; Moore-yea)

Inspectors Report:

Aston: Inspector Aston informed the commission members that his workload is staying constant. Aston has been very willing to step into other territories to help fellow inspectors keep on top of their inspection requests.

Boone: Inspector Boone informed the commission members that his area has been very busy as of late and is averaging eight to ten inspections each day. Rapid City and Box Elder area been the busiest part of his territory.

Executive Director's Report:

- Mentioned that House Bill 1010 had been defeated, leaving the renewal cycle the same as in years past.
- Looking into more efficient ways to split up the renewal process into two separate cycles to help out office staff tasked with renewing 3,000 plus license holders.
- Informed commission members that the Plumbing Commission is working with DENR on Senate Bill 51 to transfer the septic tank/drain field license to the Plumbing Commission. Will be determined during 2021 Legislative Session.

Report from Commission:

Payton – Frisbee's Plumbing has been posting record number of houses in the Sioux Falls area.
Bailey – None
Moore – None
Levanen – None

New Products – None

New Business – Declaratory Ruling of Don Weber Hot Springs installation.

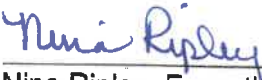
Brian D. Hagg, attorney for Don Weber, spoke on the petition. Graham Oey spoke on a proposed declaratory ruling for the commission's consideration stating the installations violated 408.7. Hagg presented an extended rebuttal and Weber spoke on the matter.

Hagg and Weber left the meeting. The commission discussed the matter. Moore made a motion to adopt the proposed declaratory ruling as presented. Payton seconded the motion. A roll call vote was taken. **MOTION PASSED.** (Bailey-yea; Levanen-yea; Payton-yea; Moore-yea)

Next quarterly board meeting set for Thursday, April 22nd, 2021. Location to be selected.

Payton made a motion to adjourn the meeting. Moore seconded the motion. A roll call vote was taken. **MOTION PASSED.** (Bailey-yea; Levanen-yea; Payton-yea; Moore-yea)

All topics of discussion that were brought to the board were concluded. Chairman Bailey adjourned the meeting at 3:44 P.M. C.D.T.



Nina Ripley, Executive Director



Jim Bailey, Chairman

AVAILABLE FUNDS
AS OF: 01/31/2021
FY YEAR REMAINING: 41.4%
PAY DAYS REMAINING: 10

MONTHLY

BUDGET UNIT 1034

DATE 01/30/2021

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	3,280.57	372,978.24	313,679.19	449,620.27
BUDGETED TOT	689,938.00	0.00	0.00	3,280.57	372,978.24	313,679.19	
ALL COMP TOT	689,938.00	0.00	0.00	3,280.57	372,978.24	313,679.19	
TOTAL BUDGETED:							
OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	343,781.00	0.00	0.00	26,856.82	182,312.57	161,468.43	47.0
5102 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	10,160.30	70,114.33	54,342.67	43.7
5203 TRAVEL	117,061.00	0.00	0.00	11,434.79	77,918.57	39,142.43	33.4
5204 CONTRACTUAL SVCS	49,564.00	0.00	3,280.57	3,981.70	27,875.34	18,408.09	37.1
5205 SUPPLIES & MATRLS	54,075.00	0.00	0.00	1,184.49	13,427.63	40,647.37	75.2
5207 CAPITAL OUTLAY	0.00	0.00	0.00	112.67	972.47	0.00	0.0
5208 OTHER	1,000.00	0.00	0.00	23.50	357.33	642.67	64.3
TOTALS	689,938.00	0.00	3,280.57	53,754.27	372,978.24	313,679.19	45.5

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000 EMPLOYEE SALARIES	343,781.00	0.00	0.00	26,856.82	182,312.57	161,468.43	47.0
5102000 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	10,160.30	70,114.33	54,342.67	43.7
5203000 TRAVEL	117,061.00	0.00	0.00	11,434.79	77,918.57	39,142.43	33.4
5204000 CONTRACTUAL SVCS	49,564.00	0.00	3,280.57	3,981.70	27,875.34	18,408.09	37.1
5205000 SUPPLIES & MATRLS	54,075.00	0.00	0.00	1,184.49	13,427.63	40,647.37	75.2
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	112.67	972.47	0.00	0.0
5208000 OTHER	1,000.00	0.00	0.00	23.50	357.33	642.67	64.3
PS SUBTOTALS	468,238.00	0.00	0.00	37,017.12	252,426.90	215,811.10	46.1
OE SUBTOTALS	221,700.00	0.00	3,280.57	16,737.15	120,551.34	97,868.09	44.1
COMPANY 6503-I TOT	689,938.00	0.00	3,280.57	53,754.27	372,978.24	313,679.19	45.5

AVAILABLE FUNDS
 AS OF: 01/31/2021
 FY YEAR REMAINING: 41.4%
 PAY DAYS REMAINING: 10

DATE 01/30/2021

CENTER	CENTER NAME	COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
103400	PLUMBING COMMISSION	6503-I	0.00	0.00	0.00	3,280.57	372,978.24	376,258.81-	449,620.27
		BUDGETED TOT	0.00	0.00	0.00	3,280.57	372,978.24	376,258.81-	
		ALL COMP TOT	0.00	0.00	0.00	3,280.57	372,978.24	376,258.81-	
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	0.00	0.00	0.00	26,856.82	182,312.57	182,312.57-	0.0		
5102 EMPLOYEE BENEFITS	0.00	0.00	0.00	10,160.30	70,114.33	70,114.33-	0.0		
5203 TRAVEL	0.00	0.00	0.00	11,434.79	77,918.57	77,918.57-	0.0		
5204 CONTRACTUAL SVCS	0.00	0.00	3,280.57	3,981.70	27,875.34	31,155.91-	0.0		
5205 SUPPLIES & MATRLS	0.00	0.00	0.00	1,184.49	13,427.63	13,427.63-	0.0		
5207 CAPITAL OUTLAY	0.00	0.00	0.00	112.67	972.47	972.47-	0.0		
5208 OTHER	0.00	0.00	0.00	23.50	357.33	357.33-	0.0		
TOTALS	0.00	0.00	3,280.57	53,754.27	372,978.24	376,258.81-	0.0		

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000 EMPLOYEE SALARIES	0.00	0.00	0.00	26,856.82	182,312.57	182,312.57-	0.0
5102000 EMPLOYEE BENEFITS	0.00	0.00	0.00	10,160.30	70,114.33	70,114.33-	0.0
5203000 TRAVEL	0.00	0.00	0.00	11,434.79	77,918.57	77,918.57-	0.0
5204000 CONTRACTUAL SVCS	0.00	0.00	3,280.57	3,981.70	27,875.34	31,155.91-	0.0
5205000 SUPPLIES & MATRLS	0.00	0.00	0.00	1,184.49	13,427.63	13,427.63-	0.0
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	112.67	972.47	972.47-	0.0
5208000 OTHER	0.00	0.00	0.00	23.50	357.33	357.33-	0.0
PS SUBTOTALS	0.00	0.00	0.00	37,017.12	252,426.90	252,426.90-	0.0
OE SUBTOTALS	0.00	0.00	3,280.57	16,737.15	120,551.34	123,831.91-	0.0
COMPANY 6503-I TOT	0.00	0.00	3,280.57	53,754.27	372,978.24	376,258.81-	0.0

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2021

AGENCY	BUDGET UNIT	CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
10	LABOR & REGULATION						
1034	PLUMBING COMMISSION - INFO						
103400061820	51010100	F-T EMP SAL & WAGES	6503	51010100		26,856.82	182,132.57
103400061820	51010300	BOARD & COMM MBR FEES	6503	51010300		.00	180.00
ACCT: 5101	EMPLOYEE SALARIES					26,856.82	182,312.57
103400061820	51020100	OASI-EMPLOYER'S SHARE	6503	51020100		2,093.08	13,978.18
103400061820	51020200	RETIREMENT-ER SHARE	6503	51020200		1,611.39	10,927.90
103400061820	51020600	HEALTH/LIFE INS.-ER SHARE	6503	51020600		6,380.54	44,697.92
103400061820	51020800	WORKER'S COMPENSATION	6503	51020800		48.38	328.06
103400061820	51020900	UNEMPLOYMENT COMPENSATION	6503	51020900		26.91	182.27
ACCT: 5102	EMPLOYEE BENEFITS					10,160.30	70,114.33
ACCT: 51	PERSONAL SERVICES					37,017.12	252,426.90
103400061820	52030100	AUTO-STATE OWNED-IN STATE	6503	52030100		9,866.79	67,975.77
103400061820	52030200	AUTO PRIV (IN-ST.) L/RTE	6503	52030200		.00	322.23
103400061820	52030300	AUTO-PRIV (IN-ST.) H/RTE	6503	52030300		.00	514.08
103400061820	52031000	LODGING/IN-STATE	6503	52031000		.00	772.49
103400061820	52031400	TAXABLE MEALS/IN-STATE	6503	52031400		1,568.00	7,910.00
103400061820	52031500	NON-TAXABLE MEALS/IN-ST	6503	52031500		.00	424.00
ACCT: 5203	TRAVEL					11,434.79	77,918.57
103400061820	52040200	DUES & MEMBERSHIP FEES	6503	52040200		.00	200.00
103400061820	52041800	COMPUTER SERVICES-STATE	6503	52041800		1,338.75	8,431.50
103400061820	52041810	BIT DEVELOPMENT COSTS	6503	52041810		82.50	2,026.10
103400061820	52042000	CENTRAL SERVICES	6503	52042000		409.32	5,272.39
103400061820	52042300	JANITORIAL & MAINT SERV	6503	52042300		56.84	397.88
103400061820	52043600	ADVERTISING-NEWSPAPER	6503	52043600		.00	789.95
103400061820	52044900	RENTS-PRIVATE OWNED PROP.	6503	52044900		599.28	4,194.96
103400061820	52045300	TELECOMMUNICATIONS SRVCS	6503	52045300		657.21	4,707.98
103400061820	52045500	GARBAGE & SEWER	6503	52045500		.00	44.83
103400061820	52049600	OTHER CONTRACTUAL SERVICE	6503	52049600		837.80	1,809.75
ACCT: 5204	CONTRACTUAL SERVICES					3,981.70	27,875.34
103400061820	52050100	MERCHANDISE FOR RESALE	6503	52050100		614.95	5,694.46
103400061820	52050200	OFFICE SUPPLIES	6503	52050200		.00	831.84
103400061820	520502800	OFFICE SUPPLIES	6503	520502800		.00	874.71
103400061820	52053100	PRINTING-STATE	6503	52053100		45.04	1,149.39
103400061820	52053200	PRINTING-COMMERCIAL	6503	52053200		.00	997.47
103400061820	52053500	POSTAGE	6503	52053500		524.50	3,879.76
ACCT: 5205	SUPPLIES & MATERIALS					1,184.49	13,427.63
103400061820	52074510	OFFICE FURN & FIXTURES	6503	52074510		.00	730.80
103400061820	52079010	COMPUTER HARDWARE	6503	52079010		.00	129.00
103400061820	520790100	COMPUTER HARDWARE	6503	520790100		112.67	112.67
ACCT: 5207	CAPITAL OUTLAY					112.67	972.47
103400061820	52080600	SALES TAX PAYMENTS	6503	52080600		23.50	287.33

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2021

AGENCY	BUDGET UNIT	CENTER-5	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
10	LABOR & REGULATION						70.00	
1034	PLUMBING COMMISSION - INFO							*
10340	PLUMBING COMMISSION							
103400061820	6503	52080800			REFUND OF PRIOR YRS REV	.00		
ACCT: 5208		OTH EXP & BGTD OP TR				23.50	357.33	*
103400061820	6503	5228000			OPER TRANS OUT -NON BUDGT	1,788.60	10,878.20	
ACCT: 5228		NONOP EXP/NONBGTD OP TR				1,788.60	10,878.20	*
ACCT: 52		OPERATING EXPENSES				18,525.75	131,429.54	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS					55,542.87	383,856.44	***
CENTER: 103400061820						55,542.87	383,856.44	****
B UNIT: 1034						55,542.87	383,856.44	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2021

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	40,150.00	138,875.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	12,455.00	70,970.00
103400061820	6503	4293962	AC, MEC, UIC, WCC	2,560.00	19,260.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	26,040.00	64,365.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	3,250.00	15,535.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	150.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	900.00	5,500.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	300.00	6,455.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	6,050.00	17,160.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	495.00	1,320.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	11,270.00	131,175.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	5,500.00	64,100.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,315.00	11,170.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	100.00	955.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	1,480.00	3,990.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	111,865.00	550,980.00 *
ACCT: 42			LICENSES, PERMITS & FEES	111,865.00	550,980.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,530.00	6,549.00
ACCT: 4596				1,530.00	6,549.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	1,530.00	6,549.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	140.00	264.70
ACCT: 4896				140.00	264.70 *
ACCT: 48			OTHER REVENUE	140.00	264.70 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	6,168.11

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	449,620.27	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			449,620.27	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			449,620.27	DR **	
BUDGET UNIT TOTAL 1034			449,620.27	DR ***	

AVAILABLE FUNDS
 AS OF: 02/28/2021
 FY YEAR REMAINING: 33.7%
 PAY DAYS REMAINING: 8

DATE 02/27/2021

BUDGET UNIT 1034

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	2,624.45	426,538.56	260,774.99	450,605.59
BUDGETED TOT	689,938.00	0.00	0.00	2,624.45	426,538.56	260,774.99	
ALL COMP TOT	689,938.00	0.00	0.00	2,624.45	426,538.56	260,774.99	

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	25,793.25	208,105.82	135,675.18	39.5
5102 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	10,001.97	80,116.30	44,340.70	35.6
5203 TRAVEL	117,061.00	0.00	0.00	8,897.09	86,815.66	30,245.34	25.8
5204 CONTRACTUAL SVCS	49,564.00	0.00	2,624.45	5,249.27	33,124.61	13,814.94	27.9
5205 SUPPLIES & MATRLS	54,075.00	0.00	0.00	3,497.84	16,925.47	37,149.53	68.7
5207 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	972.47	972.47	0.0
5208 OTHER	1,000.00	0.00	0.00	120.90	478.23	521.77	52.2
TOTALS	689,938.00	0.00	2,624.45	53,560.32	426,538.56	260,774.99	37.8

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	25,793.25	208,105.82	135,675.18	39.5
5102000 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	10,001.97	80,116.30	44,340.70	35.6
5203000 TRAVEL	117,061.00	0.00	0.00	8,897.09	86,815.66	30,245.34	25.8
5204000 CONTRACTUAL SVCS	49,564.00	0.00	2,624.45	5,249.27	33,124.61	13,814.94	27.9
5205000 SUPPLIES & MATRLS	54,075.00	0.00	0.00	3,497.84	16,925.47	37,149.53	68.7
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	972.47	972.47	0.0
5208000 OTHER	1,000.00	0.00	0.00	120.90	478.23	521.77	52.2
PS SUBTOTALS	468,238.00	0.00	0.00	35,795.22	288,222.12	180,015.88	38.4
OE SUBTOTALS	221,700.00	0.00	2,624.45	17,765.10	138,316.44	80,759.11	36.4
COMPANY 6503-I TOT	689,938.00	0.00	2,624.45	53,560.32	426,538.56	260,774.99	37.8

AVAILABLE FUNDS
 AS OF: 02/28/2021
 FY YEAR REMAINING: 33.7%
 PAY DAYS REMAINING: 8
 DATE 02/27/2021

CENTER	CENTER NAME	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	MONTHLY EXPENDITURES	YEAR-TO-DATE APPROPRIATIONS	CASH BALANCE
103400	PLUMBING COMMISSION	0.00	0.00	0.00	2,624.45	426,538.56	429,163.01-	450,605.59
6503-I		0.00	0.00	0.00	2,624.45	426,538.56	429,163.01-	
BUDGETED TOT		0.00	0.00	0.00	2,624.45	426,538.56	429,163.01-	
ALL COMP TOT		0.00	0.00	0.00	2,624.45	426,538.56	429,163.01-	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	0.00	0.00	0.00	25,793.25	208,105.82	208,105.82-	0.0
5102 EMPLOYEE BENEFITS	0.00	0.00	0.00	10,001.97	80,116.30	80,116.30-	0.0
5203 TRAVEL	0.00	0.00	0.00	8,897.09	86,815.66	86,815.66-	0.0
5204 CONTRACTUAL SVCS	0.00	0.00	2,624.45	5,249.27	33,124.61	35,749.06-	0.0
5205 SUPPLIES & MATRLS	0.00	0.00	0.00	3,497.84	16,925.47	16,925.47-	0.0
5207 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	972.47	972.47-	0.0
5208 OTHER	0.00	0.00	0.00	120.90	478.23	478.23-	0.0
TOTALS	0.00	0.00	2,624.45	53,560.32	426,538.56	429,163.01-	0.0

BREAKOUT BY COMPANY:

COMPANY	EMPLOYEE SALARIES	EMPLOYEE BENEFITS	TRAVEL	CONTRACTUAL SVCS	SUPPLIES & MATRLS	CAPITAL OUTLAY	OTHER	PS SUBTOTALS	OE SUBTOTALS	COMPANY 6503-I TOT
6503-I	25,793.25	10,001.97	8,897.09	5,249.27	3,497.84	0.00	120.90	35,795.22	17,765.10	53,560.32
TOTALS	208,105.82	80,116.30	86,815.66	33,124.61	16,925.47	972.47	478.23	288,222.12	138,316.44	426,538.56
PS SUBTOTALS	208,105.82	80,116.30	86,815.66	33,124.61	16,925.47	972.47	478.23	288,222.12	138,316.44	426,538.56
OE SUBTOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMPANY 6503-I TOT	208,105.82	80,116.30	86,815.66	33,124.61	16,925.47	972.47	478.23	288,222.12	138,316.44	426,538.56

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2021

AGENCY	BUDGET UNIT	CENTER-5	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
10	LABOR & REGULATION						
1034	PLUMBING COMMISSION - INFO						
10340	PLUMBING COMMISSION						
COMPANY NO	6503						
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS						
1034000061820	6503	51010100		F-T EMP SAL & WAGES	25,613.25	207,745.82	
1034000061820	6503	51010300		BOARD & COMM MBRS FEES	180.00	360.00	
ACCT: 5101				EMPLOYEE SALARIES	25,793.25	208,105.82	*
1034000061820	6503	51020100		OASI-EMPLOYER'S SHARE	1,937.04	15,915.22	
1034000061820	6503	51020200		RETIREMENT-ER SHARE	1,536.87	12,464.77	
1034000061820	6503	51020600		HEALTH/LIFE INS.-ER SHARE	6,456.39	51,154.31	
1034000061820	6503	51020800		WORKER'S COMPENSATION	46.10	374.16	
1034000061820	6503	51020900		UNEMPLOYMENT COMPENSATION	25.57	207.84	
ACCT: 5102				EMPLOYEE BENEFITS	10,001.97	80,116.30	*
ACCT: 51				PERSONAL SERVICES	35,795.22	288,222.12	**
1034000061820	6503	52030100		AUTO-STATE OWNED-IN STATE	7,903.09	75,878.86	
1034000061820	6503	52030200		AUTO PRIV (IN-ST.) L/RTE	.00	322.23	
1034000061820	6503	52030300		AUTO-PRIV (IN-ST.) H/RTE	.00	514.08	
1034000061820	6503	52031000		LODGING/IN-STATE	.00	772.49	
1034000061820	6503	52031400		TAXABLE MEALS/IN-STATE	994.00	8,904.00	
1034000061820	6503	52031500		NON-TAXABLE MEALS/IN-ST	.00	424.00	
ACCT: 5203				TRAVEL	8,897.09	86,815.66	*
1034000061820	6503	52040200		DUES & MEMBERSHIP FEES	.00	200.00	
1034000061820	6503	52041800		COMPUTER SERVICES-STATE	1,751.25	10,182.75	
1034000061820	6503	52041810		BIT DEVELOPMENT COSTS	.00	2,026.10	
1034000061820	6503	52042000		CENTRAL SERVICES	1,796.09	7,068.48	
1034000061820	6503	52042300		JANITORIAL & MAINT SERV	56.84	454.72	
1034000061820	6503	52043600		ADVERTISING-NEWSPAPER	.00	789.95	
1034000061820	6503	52044900		RENTS-PRIVATE OWNED PROP.	599.28	4,794.24	
1034000061820	6503	52045300		TELECOMMUNICATIONS SRVCS	674.75	5,382.73	
1034000061820	6503	52045500		GARBAGE & SEWER	21.00	65.83	
1034000061820	6503	52049600		OTHER CONTRACTUAL SERVICE	350.06	2,159.81	
ACCT: 5204				CONTRACTUAL SERVICES	5,249.27	33,124.61	*
1034000061820	6503	52050100		MERCHANDISE FOR RESALE	1,258.85	6,953.31	
1034000061820	6503	52050200		OFFICE SUPPLIES	.00	831.84	
1034000061820	6503	52050280		OFFICE SUPPLIES	.00	874.71	
1034000061820	6503	52053100		PRINTING-STATE	918.13	2,067.52	
1034000061820	6503	52053200		PRINTING-COMMERCIAL	652.09	1,649.56	
1034000061820	6503	52053500		POSTAGE	668.77	4,548.53	
ACCT: 5205				SUPPLIES & MATERIALS	3,497.84	16,925.47	*
1034000061820	6503	52074510		OFFICE FURN & FIXTURES	.00	730.80	
1034000061820	6503	52079010		COMPUTER HARDWARE	.00	129.00	
1034000061820	6503	520790100		COMPUTER HARDWARE	.00	112.67	
ACCT: 5207				CAPITAL OUTLAY	.00	972.47	*
1034000061820	6503	52080600		SALES TAX PAYMENTS	120.90	408.23	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2021

AGENCY	10	LABOR & REGULATION	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
BUDGET UNIT	1034	PLUMBING COMMISSION - INFO					
CENTER-5	10340	PLUMBING COMMISSION					
CENTER	COMP						
103400061820	6503	52080800		REFUND OF PRIOR YRS REV	.00	70.00	
ACCT:	5208				120.90	478.23	*
103400061820	6503	5228000		OTH EXP & BGTD OP TR	1,869.36	12,747.56	
				OPER TRANS OUT -NON BUDGT			
ACCT:	5228			NONOP EXP/NONBGTD OP TR	1,869.36	12,747.56	*
ACCT:	52			OPERATING EXPENSES	19,634.46	151,064.00	**
COMP:	6503	PROFESSIONAL & LICENSING BOARDS			55,429.68	439,286.12	***
CENTER:	103400061820				55,429.68	439,286.12	****
B UNIT:	1034				55,429.68	439,286.12	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2021

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	13,750.00	152,625.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	2,475.00	73,445.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	480.00	19,740.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	6,300.00	70,665.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	780.00	16,315.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	100.00	250.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	3,000.00	8,500.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	3,250.00	9,705.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	220.00	17,380.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,320.00
103400061820	6503	4293970ZZPLMBG	INSPC FEES/RESIDENTIAL	14,730.00	145,905.00
103400061820	6503	4293971ZZPLMBG	INSPC FEES/COMMERCIAL	7,220.00	71,320.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,335.00	12,505.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	125.00	1,080.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	300.00	4,290.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	54,065.00	605,045.00 *
ACCT: 42			LICENSES, PERMITS & FEES	54,065.00	605,045.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	2,320.00	8,869.00
ACCT: 4596				2,320.00	8,869.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	2,320.00	8,869.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	30.00	294.70
ACCT: 4896				30.00	294.70 *
ACCT: 48			OTHER REVENUE	30.00	294.70 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	6,168.11

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 02/28/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	6,168.11	*
ACCT:	49		OTHER REVENUE	.00	6,168.11	**
CNTR:	1034000061820			56,415.00	620,376.81	***
COMP:	6503			56,415.00	620,376.81	****
B UNIT:	1034			56,415.00	620,376.81	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	450,605.59	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			450,605.59	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			450,605.59	DR **	
BUDGET UNIT TOTAL 1034			450,605.59	DR ***	

BUDGET UNIT 1034

AVAILABLE FUNDS
AS OF: 03/31/2021
FY YEAR REMAINING: 25.2%
PAY DAYS REMAINING: 6

DATE 04/03/2021

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	1,968.33	475,699.20	212,270.47	435,232.29
BUDGETED TOT	689,938.00	0.00	0.00	1,968.33	475,699.20	212,270.47	
ALL COMP TOT	689,938.00	0.00	0.00	1,968.33	475,699.20	212,270.47	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	343,781.00	0.00	0.00	23,735.73	231,841.55	111,939.45	32.6
5102 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	9,590.98	89,707.28	34,749.72	27.9
5203 TRAVEL	117,061.00	0.00	0.00	10,443.10	97,258.76	19,802.24	16.9
5204 CONTRACTUAL SVCS	49,564.00	0.00	1,968.33	3,547.38	36,671.99	10,923.68	22.0
5205 SUPPLIES & MATRLS	54,075.00	0.00	0.00	1,751.15	18,676.62	35,398.38	65.5
5207 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	972.47	972.47	0.0
5208 OTHER	1,000.00	0.00	0.00	92.30	570.53	429.47	42.9
TOTALS	689,938.00	0.00	1,968.33	49,160.64	475,699.20	212,270.47	30.8

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	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	343,781.00	0.00	0.00	23,735.73	231,841.55	111,939.45	32.6
5102000 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	9,590.98	89,707.28	34,749.72	27.9
5203000 TRAVEL	117,061.00	0.00	0.00	10,443.10	97,258.76	19,802.24	16.9
5204000 CONTRACTUAL SVCS	49,564.00	0.00	1,968.33	3,547.38	36,671.99	10,923.68	22.0
5205000 SUPPLIES & MATRLS	54,075.00	0.00	0.00	1,751.15	18,676.62	35,398.38	65.5
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	972.47	972.47	0.0
5208000 OTHER	1,000.00	0.00	0.00	92.30	570.53	429.47	42.9
PS SUBTOTALS	468,238.00	0.00	0.00	33,326.71	321,548.83	146,689.17	31.3
OE SUBTOTALS	221,700.00	0.00	1,968.33	15,833.93	154,150.37	65,581.30	29.6
COMPANY 6503-I TOT	689,938.00	0.00	1,968.33	49,160.64	475,699.20	212,270.47	30.8

CENTER 103400

AVAILABLE FUNDS

AS OF: 03/31/2021

FY YEAR REMAINING: 25.2%

PAY DAYS REMAINING: 6

DATE 04/03/2021

CENTER NAME PLUMBING COMMISSION

COMP ORIGINAL APPROPRIATION APPROPRIATION TRANSFERS

6503-I 0.00 0.00 0.00
BUDGETED TOT 0.00 0.00
ALL COMP TOT 0.00 0.00

YEAR-TO-DATE COMMITMENTS

0.00 1,968.33
1,968.33 1,968.33
1,968.33 1,968.33

YEAR-TO-DATE EXPENDITURES

475,699.20 475,699.20
475,699.20 475,699.20

AVAILABLE APPROPRIATIONS

477,667.53- 477,667.53-
477,667.53- 477,667.53-

CASH BALANCE

435,232.29

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	0.00	0.00	0.00	23,735.73	231,841.55	231,841.55-	0.0
5102 EMPLOYEE BENEFITS	0.00	0.00	0.00	9,590.98	89,707.28	89,707.28-	0.0
5203 TRAVEL	0.00	0.00	0.00	10,443.10	97,258.76	97,258.76-	0.0
5204 CONTRACTUAL SVCS	0.00	0.00	1,968.33	3,547.38	36,671.99	38,640.32-	0.0
5205 SUPPLIES & MATRLS	0.00	0.00	0.00	1,751.15	18,676.62	18,676.62-	0.0
5207 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	972.47	972.47-	0.0
5208 OTHER	0.00	0.00	0.00	92.30	570.53	570.53-	0.0
TOTALS	0.00	0.00	1,968.33	49,160.64	475,699.20	477,667.53-	0.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000 EMPLOYEE SALARIES	0.00	0.00	0.00	23,735.73	231,841.55	231,841.55-	0.0
5102000 EMPLOYEE BENEFITS	0.00	0.00	0.00	9,590.98	89,707.28	89,707.28-	0.0
5203000 TRAVEL	0.00	0.00	0.00	10,443.10	97,258.76	97,258.76-	0.0
5204000 CONTRACTUAL SVCS	0.00	0.00	1,968.33	3,547.38	36,671.99	38,640.32-	0.0
5205000 SUPPLIES & MATRLS	0.00	0.00	0.00	1,751.15	18,676.62	18,676.62-	0.0
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	972.47	972.47-	0.0
5208000 OTHER	0.00	0.00	0.00	92.30	570.53	570.53-	0.0
PS SUBTOTALS	0.00	0.00	0.00	33,326.71	321,548.83	321,548.83-	0.0
OE SUBTOTALS	0.00	0.00	1,968.33	15,833.93	154,150.37	156,118.70-	0.0
COMPANY 6503-I TOT	0.00	0.00	1,968.33	49,160.64	475,699.20	477,667.53-	0.0

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 03/31/2021

AGENCY	BUDGET UNIT	CENTER-5	CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
10	LABOR & REGULATION							
1034	PLUMBING COMMISSION - INFO							
10340	PLUMBING COMMISSION							
COMPANY NO 6503								
COMPANY NAME PROFESSIONAL & LICENSING BOARDS								
103400061820	6503	51010100	F-T EMP SAL & WAGES	23,555.73	231,301.55			
103400061820	6503	51010300	BOARD & COMM MBRS FEES	180.00	231,540.00			
ACCT: 5101								
EMPLOYEE SALARIES								
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	23,735.73	231,841.55	*		
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,792.00	17,707.22			
103400061820	6503	51020600	HEALTH/LIFE INS -ER SHARE	1,413.34	13,878.11			
103400061820	6503	51020800	WORKER'S COMPENSATION	6,319.64	57,473.95			
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	42.43	416.59			
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	23.57	231.41			
ACCT: 5102								
PERSONAL SERVICES								
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	9,154.66	85,033.52			
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	322.23			
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	514.08			
103400061820	6503	52031000	LODGING/IN-STATE	148.70	921.19			
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	880.00	9,784.00			
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	259.74	9,683.74			
ACCT: 5203								
TRAVEL								
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	10,443.10	97,258.76	*		
103400061820	6503	52041800	COMPUTER SERVICES-STATE	.00	200.00			
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,338.75	11,521.50			
103400061820	6503	52042000	CENTRAL SERVICES	.00	2,026.10			
103400061820	6503	52042300	JANITORIAL & MAINT SERV	56.84	7,068.48			
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	.00	511.56			
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	599.28	789.95			
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	678.99	5,393.52			
103400061820	6503	52045500	GARBAGE & SEWER	10.50	6,061.72			
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	796.42	796.42			
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	66.60	2,226.41			
ACCT: 5204								
CONTRACTUAL SERVICES								
103400061820	6503	52050100	MERCHANDISE FOR RESALE	3,547.38	36,671.99	*		
103400061820	6503	52050200	OFFICE SUPPLIES	1,420.42	8,373.73			
103400061820	6503	520502800	OFFICE SUPPLIES	.00	831.84			
103400061820	6503	52053100	PRINTING-STATE	.00	874.71			
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	2,067.52			
103400061820	6503	52053500	POSTAGE	.00	1,649.56			
103400061820	6503	52053700	CLOTHING	324.56	4,873.09			
103400061820	6503	52053700	CLOTHING	6.17	6.17			
ACCT: 5205								
SUPPLIES & MATERIALS								
103400061820	6503	52074510	OFFICE FURN & FIXTURES	1,751.15	18,676.62	*		
103400061820	6503	52079010	COMPUTER HARDWARE	.00	730.80			
103400061820	6503	520790100	COMPUTER HARDWARE	.00	129.00			
103400061820	6503	520790100	COMPUTER HARDWARE	.00	112.67			

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 03/31/2021

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: 5207		CAPITAL OUTLAY		.00	972.47	*
103400061820	6503	52080600	SALES TAX PAYMENTS	92.30	500.53	
103400061820	6503	52080800	REFUND OF PRIOR YRS REV	.00	70.00	
ACCT: 5208		OTH EXP & BGTD OP TR		92.30	570.53	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	1,807.66	14,555.22	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		1,807.66	14,555.22	*
ACCT: 52		OPERATING EXPENSES		17,641.59	168,705.59	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		50,968.30	490,254.42	***
CENTER: 103400061820				50,968.30	490,254.42	****
B UNIT: 1034				50,968.30	490,254.42	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 03/31/2021

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	1,925.00	154,550.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	1,110.00	74,555.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	160.00	19,900.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,470.00	72,135.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	260.00	16,575.00	
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	150.00	400.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,700.00	10,200.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,795.00	11,500.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	330.00	17,710.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,320.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	16,140.00	162,045.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	7,770.00	79,090.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,125.00	13,630.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	130.00	1,210.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	210.00	4,500.00	
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	34,275.00	639,320.00	*
ACCT: 42			LICENSES, PERMITS & FEES	34,275.00	639,320.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,250.00	10,119.00	
ACCT: 4596				1,250.00	10,119.00	*
ACCT: 45			CHARGES FOR SALES & SERVICES	1,250.00	10,119.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	70.00	364.70	
ACCT: 4896				70.00	364.70	*
ACCT: 48			OTHER REVENUE	70.00	364.70	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	6,168.11	

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			35,595.00	655,971.81	***
COMP:	6503			35,595.00	655,971.81	****
B UNIT:	1034			35,595.00	655,971.81	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	435,232.29	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			435,232.29	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			435,232.29	DR **	
BUDGET UNIT TOTAL 1034			435,232.29	DR ***	

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	342,809.77	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			342,809.77	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			342,809.77	DR **	
BUDGET UNIT TOTAL 1034			342,809.77	DR ***	

APPLICATIONS RECEIVED RECORD
2020-2021

NAME AND ADDRESS	DATE		APPLICATION RECEIVED	APPLICATIONS APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION RECEIVED							
PLUMBING CONTRACTORS									
Brandon Vansickler, Soix City IA	01/06/2021	01/04/2021		X		REICP			2141C
Andrew N Jacobsen, Winnebago MN	01/21/2021	01/20/2021		X		REICP			2142C
Benjamin J Schoy, Hercules CA	01/22/2021	01/21/2021		X		REICP			2143C
Nicholas John Schwartz, Faribault, MN	02/05/2021	02/04/2021		X		REICP			2144C
Curt Haas, Hartford		02/15/2021		X			X	6.24%	
Derrick Mehlhaff, Centerville		09/24/2020		X			X	77.90%	
Bret Peterson, Merville IA		09/02/2020		X			X	78.89%	
Neil Staniszewski, Volga		12/08/2020		X			X	74.28%	
Jason Kimball, Sioux Falls	02/19/2021	01/20/2021		X		X		87.86%	2145C
Sean M Larkin, Sioux Falls	02/19/2021	02/01/2021		X		X		80.24%	2146C
Dustin J White, Lennox		11/23/2020		X			X	65.60%	
Ryan Johnson, Sioux City IA	02/22/2021	02/22/2021		X		REICP			2147C
Derek K Miller, Wilmot	02/22/2021	01/13/2021		X		X		95.95%	2148C
Phillip R Dobbins, Traverlers Rest SC	03/05/2021	03/01/2021		X		REICP			2149C
JOURNEYMAN PLUMBERS									
Richard Rhoades, Hayti	01/06/2021	12/03/2020		X		X		93.61%	3163P
Ezra Ahrendt, Black Hawk	01/21/2021	01/13/2021		X		TRANS		83.14%	3164P
Dan McNeil, Redfield	01/21/2021	01/14/2021		X		TRANS		85.55%	3165P
Rodney Lagasse, Rapid City	01/21/2021	01/21/2021		X		RECIP			3166P
Justin S Wipf, Parkston	01/21/2021	05/29/2020		X		X		77.03%	3167P
Wyatt J Hickey, Chamberlain	02/05/2021	08/05/2020		X		X		87.03%	3168P
Joshua G Baker, Sioux Falls	02/19/2021	11/19/2020		X		X		70.68%	3169P
Brady A Eichhorn, Sioux Falls	02/19/2021	01/28/2021		X		X		81.62%	3170P
Matthew J Knotts, Sioux Falls	02/19/2021	02/01/2021		X		X		80.68%	3171P
Ben C Kramer, Larchwood IA	02/19/2021	02/18/2021		X		X		77.77%	3172P
Zachary A Liesinger, Sioux Falls	02/19/2021	11/19/2020		X		X		75.09%	3173P
Patrick E McDonald, Hartford	02/19/2021	10/31/2020		X		X		75.13%	3174P
Pablo D Chanquin, Sioux Falls	02/19/2021	11/23/2020		X		X		73.25%	3175P
Seth D Ruhrer, Sioux City IA	02/19/2021	12/18/2020		X		X		70.37%	3176P
Scott A White, Sioux Falls	02/19/2021	12/17/2020		X		X		82.04%	3177P
Phil W Bader, Custer	02/19/2021	11/16/2020		X		X		89.83%	3178P
Dawson A Hoven, Rapid City	02/19/2021	11/09/2020		X		X		30.33%	3179P

APPLICATIONS RECEIVED RECORD
2020-2021

NAME AND ADDRESS	LICENSE DATE	DATE RECEIVED	APPLICATIONS APPROVED	RETURNED PASSED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
JOURNEYMAN PLUMBERS-CONTINUED								
Jacob D Schliesman, Vermillion	02/09/2021	10/13/2020	X		X		92.29%	3180P
Tom P Cuny, Piedmont	03/19/2021	03/12/2021	X		X		75.52%	3181P
Ryan D Stukerjuren, Rapid City	03/19/2021	03/10/2021	X		X		75.33%	3182P
Austin M Pullins, Rapid City	03/19/2021	03/10/2021	X		X		79.10%	3183P
Joseph Daniel LeMere Jr, Rapid City	03/26/2021	03/15/2021	X		RECIP			3184P
Chad Smosna, Yankton	03/26/2021	03/17/2021	X		X		83.34%	3185P
APPRENTICE PLUMBERS								
Preston Holland, Britton	01/06/2021	12/28/2020	X		X			5224-1A
Jayden Week, Mitchell	01/06/2021	12/28/2020	X		X			5225-0A
Elmer J Hopper, Rapid City	01/06/2021	12/30/2020	X		X			5226-0A
Sammie Allen, Rapid City	01/06/2021	12/30/2020	X		X			5227-0A
William Winn, Rapid City	01/06/2021	12/30/20	X		X			5228-0A
Jamici Black Crown, Rapid City	01/06/2021	12/30/2020	X		X			5229-0A
Jacob Gautin, Custer	01/06/2021	12/30/2020	X		X			5230-0A
Clay Bernstein, Spearfish	01/06/2021	12/30/2020	X		X			5231-0A
Zachary Alto, Rapid City	01/06/2021	12/30/2020	X		X			5232-0A
Andrew Taylor, Tabor	01/06/2021	01/04/2021	X		X			5233-0A
Jeremy Spaans, Rapid City	01/06/2021	12/30/2020	X		X			5234-0A
David T Smith II, Sioux Falls	01/21/2021	01/13/2021	X		X			5235-4A
James Thomas, Gettysburg	01/21/2021	01/20/2021	X		X			5236-2A
Nathan Colopy, Madison	01/21/2021	01/20/2021	X		X			5237-0A
Mark Daniel Spreiter, Luverne MN	01/29/2021	01/28/2021	X		X			5238-0A
Austin Malatare, Mitchell	01/29/2021	01/29/2021	X		X			5239-0A
Chance Sheeley, Mitchell	01/29/2021	01/29/2021	X		X			5240-0A
Trae Michael Davis, Magnolia MN	02/05/2021	02/04/2021	X		X			5241-0A
Lane Ketterling, Aberdeen	02/11/2021	02/08/2021	X		X			5242-0A-1
Jamie Fredrick Anderson, Rapid City	02/11/2021	02/11/2021	X		X			5243-0A
Danielle E Craig, Belle Fourche	02/19/2021	12/21/2020	X		X		67.40%	5244-0A
Hunter T Hermes, Onida	02/19/2021	02/16/2021	X		X			5245-0A
Shane Wilhelm, Rapid City	02/19/2021	02/18/2021	X		X			5246-2A
Hugh E peido, Sturgis	02/19/2021	02/17/2021	X		X		79.10%	5247-1A
Rease Logan, Gettysburg	02/19/2021	02/19/2021	X		X			

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS APPROVED	EXAM RETURNED PASSED	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPROVED					
APPRENTICE PLUMBERS CONTINUED								
Dallas J Faas, Mitchell	02/22/2021	02/22/2021		X				5248-0A
Nathaniel J Scull, Hermosa	03/05/2021	03/03/2021		X				5249-2A
Michael T Javurek, Sioux Falls	03/05/2021	03/04/2021		X				5250-0A
Carson A Dake, Sioux City IA	03/05/2021	03/04/2021		X				5251-0A
ZacharyL Earley, Hartford	03/05/2021	03/05/2021		X				5252-0A
Dave Stevens, Aberdeen	03/05/2021	03/04/2021		X				5253-0A
Donald Hart, Aberdeen	03/05/2021	03/04/2021		X				5254-0A
Kadden Dillman, Sturgis	03/12/2021	03/09/2021		X				5255-0A
Zebulon Palmer, Rapid City	03/12/2021	03/09/2021		X				5256-2A-2
Jacob Rrennan, Colton	03/19/2021	03/17/2021		X				5257-2A
Michael Paul Waldner, Garden City	03/26/2021	03/22/2021		X				5258-0A
Weston Lee Kellenberger, Steen MN	03/26/2021	03/24/2021		X				5259-0A
Chance J Hunsacker, Rapid City	03/26/2021	03/26/2021		X				5260-0A
SEWER AND WATER CONTRACTORS								
Nicholas S Olson, Huron	02/19/2021	10/28/2020		X	X		83.25%	1397SWC
Chad E Stemper, Hartford	02/19/2021	03/03/2020		X	X		94.57%	1398SWC
Thomas J Wiseman, Sioux Falls	02/19/2021	12/09/2021		X	X		86.58%	1399SWC
Donovan L Pallatto, Rapid City	02/19/2021	10/23/2020		X	X		96.50%	1400SWC
Stanley (Chip) Petrik, Rapid City	02/19/2021	01/13/2021		X	X		89.90%	1401SWC
Tysen J Petrik, Rapid City	02/19/2021	01/13/2021		X	X		83.20%	1402SWC
Chad M Wilczynski, Rapid City	02/19/2021	10/28/2020		X	X		83.20%	1403SWC
Joseph A Harrison, Custer	02/19/2021	02/05/2021		X	X		86.50%	1404SWC
Dustin Volker, Rapid City	03/15/2021	03/01/2021		X	X		93.24%	1405SWC
Robert J Jonasen, Belle Fourche	03/26/2021	03/22/2021		X	X		93.20%	1406SWC
SEWER AND WATER INSTALLERS								
Dylan A Douglas, Mitchell	02/19/2021	02/01/2021		X	X		89.91%	1666SWI
David L Jones, Mitchell	02/19/2021	02/01/2021		X	X		93.24%	1667SWI
James L Cleveland, Hermosa	02/19/2021	12/31/2020		X	X		83.20%	1668SWI
Bernard J Lang Jr, Rapid City	02/19/2021	01/29/2021		X	X		93.20%	1669SWI
Shawn J McNally, Rapid City	02/19/2021	12/31/2020		X	X		93.20%	1670SWI
Jacob R Gigler, Rapid city	02/19/2021	12/31/2020		X	X		89.90%	1671SWI
Noah J Larson, Sioux Falls	03/12/2021	03/09/2021		X	X		73.20%	1672SWI
Cole M Brummer, Brandon	03/12/2021	03/09/2021		X	X		89.90%	1673SWI

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	DATE		APPLICATIONS RECEIVED	APPROVED	RETURNED	PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION RECEIVED								
Bryce Zamora, Sioux Falls Brady Abbott, Sioux Falls	02/22/2021	02/22/2021		X						789SWA
	02/22/2021	02/22/2021		X						790SWA
Gregory Huston, Box Elder	SEWER AND WATER APPRENTICES									
	02/19/2021	11/09/2020		X			X		89.90%	A3230-INS
Gregory B Huston, Box Elder	WATER CONDITIONING INSTALLERS									
	02/19/2021	11/09/2020		X			X		93.20%	W926-INS
Douglas J Petre, Belle Fourche	UNDERGROUND IRRIGATION CONTRACTORS									
	02/19/2021	02/18/2021		X			X		95.00%	80UIC
Douglas Phelps, Box Elder	UNDERGROUND IRRIGATION APPRENTICES									
	03/19/2021	03/17/2021		X						17UIA

QUARTERLY INSPECTION REPORT

	JAN	FEB	MAR	QUART. TOTAL	QT. TOT 2019/2020	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/NO INSPECT.
INSPECTIONS:								
ASTON	36	44	73	153	110	30	20	5
VERMEULEN	72	90	133	295	281	275	192	2
STEEN	139	91	133	363	23	348	269	4
HEALY	270	171	207	648	6	595	207	0
BOONE	155	119	177	451	573	474	180	48
TOTAL	672	515	723	1910	395			
NON-RURAL JOBS CORRECTED W/O CITATION:								
ASTON	5	4	13	22	10			
VERMEULEN	4	5	4	13	7			
STEEN	9	9	10	28	28			
HEALY	19	7	14	40	30			
BOONE	16	24	30	70	71			
TOTAL	53	49	71	173	146			
RURAL JOBS CORRECTED W/O CITATION:								
ASTON	5	5	6	16	7			
VERMEULEN	3	4	3	10	5			
STEEN	23	9	14	46	46			
HEALY	17	4	10	31	0			
BOONE	28	20	27	75	50			
TOTAL	76	42	60	178	108			
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:								
ASTON	0	0	0	0	0			
VERMEULEN	0	0	0	0	0			
STEEN	0	0	0	0	0			
HEALY	2	1	1	4	0			
BOONE	2	1	1	4	0			
TOTAL	4	2	2	8	0			
CITATIONS:								
ASTON	0	0	0	0	1			
VERMEULEN	0	0	0	0	0			
STEEN	0	0	0	0	0			
HEALY	1	0	1	2	4			
Boone	1	0	1	2	3			
TOTAL	2	0	2	4	8			
INSPECTION REQUESTS:								
	586	418	538	1,542	885			
INCOMING PHONE CALLS:office								
	231	243	471	945	523			

DISTRICTS:	ASTON NORTH CENTRAL				VERMEULEN SOUTH CENTRAL			
	JAN	FEB	MAR	TOTAL	JAN	FEB	MAR	TOTAL
CONTRACTOR CONTACTS	24	28	33	85	50	48	55	153
CITY OFFICIAL CONTACTS	0	0	1	1	0	0	2	2
CODE SEMINAR PROGRAMS	0	0	1	1	0	0	1	1
OTHER MEETINGS, EXAMS, ETC.	0	1	1	2	0	1	1	2
JOBS WITHOUT INSPECTIONS	73	65	60		188	196	256	
	STEEN NORTH EAST				HEALY SOUTH EAST			
	JAN	FEB	MAR	TOTAL	JAN	FEB	MAR	TOTAL
CONTRACTOR CONTACTS	9	11	14	34	52	29	33	114
CITY OFFICIAL CONTACTS	0	0	0	0	20	13	10	43
CODE SEMINAR PROGRAMS	0	0	0	0	0	1	0	1
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	1	1	1	3
JOBS WITHOUT INSPECTIONS	169	149	150		79	84	85	
	BOONE WEST							
	JAN	FEB	MAR	TOTAL				
CONTRACTOR CONTACTS	74	69	107	250				
CITY OFFICIAL CONTACTS	4	9	8	21				
CODE SEMINAR PROGRAMS	0	0	0	0				
OTHER MEETINGS, EXAMS, ETC.	1	0	0	1				
JOBS WITHOUT INSPECTIONS	195	194	218					