

Meeting Agenda
SD STATE PLUMBING COMMISSION
Missouri River Plaza, Sharpe Conference Room
123 W. Missouri Ave., Pierre SD 57501
July 22, 2021, 9:00 a.m. CDT
Call-in: 866-410-8397 Conference Code: 5834737983

1. Call to Order 9:00 a.m.
2. Roll Call
3. Election of Officers FY 2021-2022
4. Review minutes of Commission Meeting held on April 22, 2021.
5. Public Comments.
6. Treasurer's Report for April, May, and June 2021.
7. Applications Received Record for April, May, and June 2021.
8. Inspection Report for April, May, and June 2021.
9. Inspection Report Fiscal Year 2020-2021
10. Inspectors Report.
 - A. Daryl Aston
 - B. Roy Boone
 - C. Ron Healy
 - D. Joe Vermeulen
11. Report from Director Ripley.
12. Report from Commission
 - A. Larry Kindle
 - B. Duane Levanen
 - C. Alex Payton
 - D. James Bailey
 - E. Bill Werner
13. New Products
14. New Business
 - A.
 - B.
15. Set next Quarterly meeting date (Thursday, October 21, 2021)
15. Adjourn.

Meeting Minutes
SOUTH DAKOTA PLUMBING COMMISSION

via Zoom

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

April 22, 2021 9:00 a.m. CDT

Chairman Bailey called the teleconference meeting to order at 9:01 a.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, Daryl Aston; Inspector, Roy Boone; Inspector, Joe Vermeulen, Inspector, Kristie Brunick; Executive VP PHCC, Graham Oey; Legal, Tony Jockheck; Homebuilders Assoc., Jed Scheuerman, IAPMO, Jason Spurgen, IAPMO.

Review of minutes from commission meeting held on January 29, 2021. Moore made a motion to approve the minutes. Levanen 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 informed the commission that they held 18 classes March 2021 continuing education classes have been completed. There was a good attendance and she is processing through the attendees to prepare to forward to the commission. PHCC will be doing a continuing education calls for the Springfield Correctional facility to help keep their licensed plumbers maintain their requirements and license.

Treasurer's report for January, February and March 2021 was presented to the commission members for review. Chairman Bailey asked for any comments or concerns. Report was acknowledged.

Applications received report for January, February and March 2021 was presented to the commission members. Moore made a motion to approve the application report. Payton seconded the motion. A roll call vote was taken. **MOTION PASSED.** (Bailey-yea; Levanen-yea; Payton-yea; Moore-yea)

Inspection report for January, February and March 2021 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: Everything going smooth in the North Central District. Been helping Inspector Boone out in the West District.

Boone: Reported on the Weber project, slowly getting corrected. Work is steadily getting busier, there is a housing boom in the Hills.

Vermeulen: South Central District is busy. Yankton is getting really busy so work is picking up in his district also.

Executive Director's Report:

- Reported that the commission will have a new secretary starting on Monday, April 26th.
- Senate Bill 51 with DENR passed so will be turning over their Septic Tank and Drain Field Licenses the first of July.
- Inspector Steen, North East Inspector will be retiring on April 30, 2021, that position is open and waiting to be filled.

Report from Commission:

Levanen – None

Payton – Researching Continuing Education options by businesses.

Moore – Terming out, appreciate the time serving with the commission.

Bailey – Discussed a new nursing facility and fixtures required between the Dept of Health and the Plumbing Commission's code.

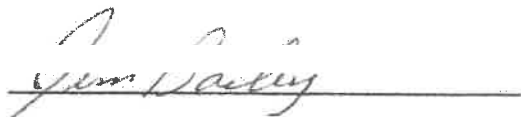
New Products – None

New Business – A variance request has been requested regarding Keg Urinals in a Deadwood business. Upon review of the State Laws, the commission does not have the authority to approve variance requests. Code interpretation is up to the inspectors or the commission. Legal Advisor Oey will address this issue.

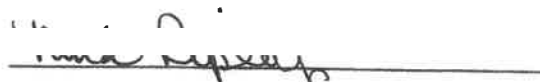
Next quarterly board meeting set for Thursday, July 22nd, 2021. Location to be selected.

Payton made a motion to adjourn the meeting. Levanen 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 10:02 a.m. CDT.



James Bailey, Chairman



Nina Ripley, Executive Director

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 06/29/2021

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	21,401.60	311,965.27
103400061820	6503	51010300	BOARD & COMM MERS FEES	.00	720.00
ACCT: 5101					
103400061820	6503	51020100	EMPLOYEE SALARIES	21,401.60	312,685.27
103400061820	6503	51020200	OASI-EMPLOYER'S SHARE	1,646.26	22,885.52
103400061820	6503	51020500	RETIREMENT-ER SHARE	1,284.11	18,026.47
103400061820	6503	51020800	HEALTH/LIFE INS.-ER SHARE	5,431.67	74,253.96
103400061820	6503	51020900	WORKER'S COMPENSATION	38.50	561.78
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	21.43	312.14
ACCT: 5102					
103400061820	6503	52031000	EMPLOYEE BENEFITS	8,421.97	116,039.87
103400061820	6503	52031500	PERSONAL SERVICES	29,823.57	428,725.14
ACCT: 51					
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	19,769.85	112,257.39
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	170.76	1,091.95
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	798.00	12,080.00
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	108.00	851.74
ACCT: 5203					
103400061820	6503	52040200	TRAVEL	20,846.61	127,117.39
103400061820	6503	52041800	DUES & MEMBERSHIP FEES	.00	200.00
103400061820	6503	52041810	COMPUTER SERVICES-STATE	3,502.50	16,441.50
103400061820	6503	52042000	BIT DEVELOPMENT COSTS	1,031.25	3,556.10
103400061820	6503	52042200	CENTRAL SERVICES	2,175.61	10,078.61
103400061820	6503	52042300	EQUIPMENT SERV & MAINT	.00	1,222.00
103400061820	6503	52043400	JANITORIAL & MAINT SERV	370.47	995.71
103400061820	6503	52043600	COMPUTER SOFTWARE MAINT	.00	100.32
103400061820	6503	52044900	ADVERTISING-NEWSPAPER	.00	789.95
103400061820	6503	52045300	RENTS-PRIVATE OWNED PROP	599.28	7,191.36
103400061820	6503	52045500	TELECOMMUNICATIONS SRVCS	756.22	8,069.91
103400061820	6503	52045900	GARBAGE & SEWER	.00	86.83
103400061820	6503	52049600	INS PREMIUMS & SURETY BDS	.00	819.57
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	137.17	2,461.30
ACCT: 5204					
103400061820	6503	52050100	CONTRACTUAL SERVICES	8,572.50	52,013.16
103400061820	6503	52050200	MERCHANDISE FOR RESALE	1,528.31	11,537.25
103400061820	6503	520502800	OFFICE SUPPLIES	175.58	1,151.14
103400061820	6503	52053100	OFFICE SUPPLIES	.00	874.71
103400061820	6503	52053200	PRINTING-STATE	236.57	2,602.92
103400061820	6503	52053300	PRINTING-COMMERCIAL	.00	1,649.56
103400061820	6503	52053500	POSTAGE	672.53	5,880.84
103400061820	6503	52053700	CLOTHING	.00	6.17
ACCT: 5205					
103400061820	6503	52074510	SUPPLIES & MATERIALS	2,612.99	23,702.59
103400061820	6503	52079010	OFFICE FURN & FIXTURES	.00	730.80
103400061820	6503	52079010	COMPUTER HARDWARE	.00	129.00

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 06/29/2021

AGENCY	BUDGET UNIT	CENTER-5	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
10	1034	10340	6503	520790100	LABOR & REGULATION PLUMBING COMMISSION - INFO PLUMBING COMMISSION	.00	112.67
ACCT: 5207					COMPUTER HARDWARE		
103400061820			6503	52080600	CAPITAL OUTLAY	.00	972.47
103400061820			6503	52080800	SALES TAX PAYMENTS	126.10	732.58
					REFUND OF PRIOR YRS REV	.00	70.00
ACCT: 5208					OTH EXP & BGTD OP TR	126.10	802.58
103400061820			6503	5228000	OPER TRANS OUT -NON BUDGT	2,929.47	21,650.62
ACCT: 5228					NONOP EXP/NONBGTD OP TR	2,929.47	21,650.62
ACCT: 52					OPERATING EXPENSES	35,087.67	226,258.81
COMP: 6503					PROFESSIONAL & LICENSING BOARDS	64,911.24	654,983.95
CENTER: 103400061820						64,911.24	654,983.95
B UNIT: 1034						64,911.24	654,983.95

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 06/29/2021

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	CGEX210526	06/02/2021					9,952.09	DR
6503	103400061820	51010100	CGEX210611	06/16/2021					11,449.51	DR
	OBJSUB: 5101010	F-T EMP SAL & WAGES								
	OBJECT: 5101	EMPLOYEE SALARIES								
6503	103400061820	51020100	CGEX210526	06/02/2021					21,401.60	DR *
6503	103400061820	51020100	CGEX210603	06/04/2021	651757				21,401.60	DR **
6503	103400061820	51020100	CGEX210603	06/04/2021	651750				734.11	DR
6503	103400061820	51020100	CGEX210603	06/04/2021	651758				10.71	DR
6503	103400061820	51020100	CGEX210611	06/16/2021					9.65	DR
6503	103400061820	51020100	CGEX210614	06/16/2021	651749				4.28	DR
6503	103400061820	51020100	CGEX210614	06/16/2021	657110				851.08	DR
6503	103400061820	51020100	CGEX210614	06/16/2021	657113				9.65	DR
6503	103400061820	51020100	CGEX210618	06/18/2021	661434				6.43	DR
6503	103400061820	51020100	CGEX210618	06/18/2021	651748				5.35	DR
	OBJSUB: 5102010	OASI-EMPLOYER'S SHARE								
6503	103400061820	51020200	CGEX210526	06/02/2021					1,646.26	DR *
6503	103400061820	51020200	CGEX210611	06/16/2021					597.14	DR
	OBJSUB: 5102020	RETIREMENT-ER SHARE								
6503	103400061820	51020600	CGEX210526	06/02/2021					1,284.11	DR *
6503	103400061820	51020600	CGEX210611	06/16/2021					2,717.68	DR
	OBJSUB: 5102060	HEALTH/LIFE INS.-ER SHARE								
6503	103400061820	51020800	CGEX210526	06/02/2021					5,431.67	DR *
6503	103400061820	51020800	CGEX210611	06/16/2021					17.91	DR
	OBJSUB: 5102080	WORKER'S COMPENSATION								
6503	103400061820	51020900	CGEX210526	06/02/2021					38.50	DR *
6503	103400061820	51020900	CGEX210611	06/16/2021					9.96	DR
	OBJSUB: 5102090	UNEMPLOYMENT COMPENSATION								
	OBJECT: 5102	EMPLOYEE BENEFITS								
	GROUP: 51	PERSONAL SERVICES								
6503	103400061820	52030100	MP104054	06/02/2021					21.43	DR *
6503	103400061820	52030100	MP105052	06/18/2021					8,421.97	DR **
	OBJSUB: 5203010	AUTO-STATE OWNED-IN STATE								
6503	103400061820	52031000	CGEX210618	06/18/2021	661434				29,823.57	DR ***
	OBJSUB: 5203100	LODGING/IN-STATE								
6503	103400061820	52031400	CGEX210603	06/04/2021	651757				170.76	DR *
6503	103400061820	52031400	CGEX210603	06/04/2021	651750				140.00	DR
6503	103400061820	52031400	CGEX210603	06/04/2021	651758				126.00	DR
6503	103400061820	52031400	CGEX210614	06/16/2021	651749				56.00	DR
6503	103400061820	52031400	CGEX210614	06/16/2021	651749				126.00	DR

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 06/29/2021

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	CGEX210614	06/16/2021	657110				126.00	DR
6503	103400061820	52031400	CGEX210614	06/16/2021	657113				84.00	DR
6503	103400061820	52031400	CGEX210618	06/18/2021	661434				70.00	DR
6503	103400061820	52031400	CGEX210618	06/18/2021	651748				70.00	DR
6503	103400061820	52031500	TAXABLE MEALS/IN-STATE CGEX210618	06/18/2021	661434				798.00	DR *
6503	103400061820	52041800	NON-TAXABLE MEALS/IN-ST TRAVEL	06/02/2021					108.00	DR *
6503	103400061820	52041800	DP104102	06/23/2021					2,846.61	DR **
6503	103400061820	52041800	DP105099	06/23/2021					2,163.75	DR
6503	103400061820	52041800	DP105099	06/23/2021					1,338.75	DR
6503	103400061820	52041800	DP105099	06/23/2021					2,370.00	DR
6503	103400061820	52041810	COMPUTER SERVICES-STATE DP105099	06/23/2021					3,502.50	DR *
6503	103400061820	52042000	BIT DEVELOPMENT COSTS FM103075	06/02/2021					1,031.25	DR *
6503	103400061820	52042000	PL104064	06/02/2021					1,609.38	DR
6503	103400061820	52042000	PL105057	06/18/2021					430.24	DR
6503	103400061820	52042300	CENTRAL SERVICES E101-272	06/24/2021	412186	SERVICEMAS	12603302		2,175.61	DR *
6503	103400061820	52042300	JANITORIAL & MAINT SERV ELE/PLUM/APP2021	06/11/2021					313.66	DR
6503	103400061820	52044900	RENTS-PRIVATE OWNED PROP. TL104065	06/09/2021	407015	CAPITALCIT	12097237		56.81	DR
6503	103400061820	52045300	TELECOMMUNICATIONS SRVCS D101-151	06/09/2021					599.28	DR *
6503	103400061820	52045300	D101-151	06/21/2021					124.63	DR
6503	103400061820	52045300	D101-170	06/02/2021	00040310	ATTMOBILIT	12279233		121.77	DR
6503	103400061820	52049600	D101-170	06/24/2021					509.82	DR
6503	103400061820	52049600	D101-170	06/24/2021					756.22	DR *
6503	103400061820	52050100	OTHER CONTRACTUAL SERVICE CONTRACTUAL SERVICES	06/02/2021	MC21357				53.53	DR
6503	103400061820	52050100	0269834-IN	06/02/2021	MC21357				53.53	DR
6503	103400061820	52050100	0270208-IN	06/02/2021	MC21357				53.53	CR
6503	103400061820	52050100		06/24/2021	MC21413				83.64	DR
6503	103400061820	52050100		06/24/2021	MC21413				83.64	DR
6503	103400061820	52050100		06/24/2021	MC21413				83.64	CR
6503	103400061820	52050100		06/09/2021	00723748	INTERNATIO	12125994	01	137.17	DR *
6503	103400061820	52050100		06/23/2021	00727061	INTERNATIO	12125994	01	8,572.50	DR **
6503	103400061820	52050100		06/23/2021	00727061	INTERNATIO	12125994	01	522.87	DR
6503	103400061820	52050100		06/23/2021	00727061	INTERNATIO	12125994	01	1,005.44	DR
6503	103400061820	52050100	MERCHANDISE FOR RESALE	06/23/2021					1,528.31	DR *

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
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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	52050200	INV-74046	06/23/2021	00727052	ALLAROUNDG	12124293		7.00	DR
6503	103400061820	52050200	IN3381215	06/23/2021	02401125	INNOVATIVE	12550348		168.58	DR
6503	103400061820	52053100	CD104026	06/02/2021					175.58	DR *
6503	103400061820	52053100	CD105023	06/18/2021					94.72	DR
									141.85	DR
6503	103400061820	52053500	CGEX210603	06/04/2021	651757				236.57	DR *
6503	103400061820	52053500	CGEX210603	06/04/2021	651750				3.40	DR
6503	103400061820	52053500	CGEX210614	06/16/2021	657113				1.80	DR
6503	103400061820	52053500	CGEX210614	06/16/2021	651749				2.20	DR
6503	103400061820	52053500	CGEX210618	06/18/2021	651748				2.20	DR
6503	103400061820	52053500	MS104049	06/02/2021					1.60	DR
6503	103400061820	52053500	MS105049	06/18/2021					287.90	DR
									373.43	DR
									672.53	DR *
6503	103400061820	52080600	N10104226	06/16/2021					2,612.99	DR **
6503	103400061820	52080600	N10104226	06/16/2021					53.95	DR
6503	103400061820	52080600	N10104226	06/16/2021					53.95	DR
6503	103400061820	52080600	N10105227	06/16/2021					53.95	CR
									72.15	DR
									126.10	DR *
6503	103400061820	5228000	T101-157	06/02/2021					126.10	DR **
6503	103400061820	5228000	T101-167	06/23/2021					1,423.38	DR
									1,506.09	DR
									2,929.47	DR *
6503	103400061820	5228000	OPERATING EXPENSES						2,929.47	DR **
GROUP:	52								35,087.67	DR ***
COMP:	6503								64,911.24	DR ****
CNTR:	103400061820								64,911.24	DR *****
B. UNIT:	1034								64,911.24	DR *****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 06/29/2021

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	3,465.00	161,315.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	705.00	77,140.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	160.00	20,380.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,470.00	75,810.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	390.00	17,160.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	500.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,900.00	14,100.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	2,050.00	16,000.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	110.00	17,820.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,320.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	29,715.00	224,560.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	15,855.00	110,310.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,890.00	18,615.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	100.00	1,570.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	230.00	5,030.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	58,040.00	761,630.00 *
ACCT: 42			LICENSES, PERMITS & FEES	58,040.00	761,630.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	2,200.00	13,769.00
ACCT: 4596				2,200.00	13,769.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	2,200.00	13,769.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	5.00	399.70
ACCT: 4896				5.00	399.70 *
ACCT: 48			OTHER REVENUE	5.00	399.70 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	6,168.11

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 06/29/2021

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:	103400061820			60,245.00	781,966.81	***
COMP:	6503			60,245.00	781,966.81	****
B UNIT:	1034			60,245.00	781,966.81	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 06/29/2021

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	396,497.76	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			396,497.76	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			396,497.76	DR **	
BUDGET UNIT TOTAL 1034			396,497.76	DR ***	

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 06/30/2020

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	271,403.59	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			271,403.59	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			271,403.59	DR **	
BUDGET UNIT TOTAL 1034			271,403.59	DR ***	

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 05/31/2021

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	CGEX210512	05/14/2021					23,404.57	DR
	OBJSUB: 5101010	F-T EMP SAL & WAGES								
	OBJECT: 5101	EMPLOYEE SALARIES								
6503	103400061820	51020100	CGEX210506	05/07/2021	631113				23,404.57	DR *
6503	103400061820	51020100	CGEX210506	05/07/2021	631110				8.57	DR **
6503	103400061820	51020100	CGEX210506	05/07/2021	631109				7.50	DR
6503	103400061820	51020100	CGEX210506	05/07/2021	631112				6.43	DR
6503	103400061820	51020100	CGEX210512	05/14/2021	631111				6.42	DR
6503	103400061820	51020100	CGEX210513	05/14/2021	631111				792.37	DR
									9.65	DR
6503	103400061820	51020200	CGEX210512	05/14/2021					830.94	DR *
	OBJSUB: 5102010	OASI-EMPLOYER'S SHARE							712.80	DR
6503	103400061820	51020600	CGEX210512	05/14/2021					712.80	DR *
	OBJSUB: 5102020	RETIREMENT-ER SHARE							3,171.88	DR
6503	103400061820	51020800	CGEX210512	05/14/2021					3,171.88	DR *
	OBJSUB: 5102060	HEALTH/LIFE INS.-ER SHARE							42.13	DR
6503	103400061820	51020900	CGEX210512	05/14/2021					42.13	DR *
	OBJSUB: 5102080	WORKER'S COMPENSATION							23.41	DR
6503	103400061820	52031400	CGEX210506	05/07/2021	631113				23.41	DR *
	OBJSUB: 5102090	UNEMPLOYMENT COMPENSATION							4,781.16	DR **
	OBJECT: 5102	EMPLOYEE BENEFITS							28,185.73	DR ***
	GROUP: 51	PERSONAL SERVICES							112.00	DR
6503	103400061820	52031400	CGEX210506	05/07/2021	631110				98.00	DR
6503	103400061820	52031400	CGEX210506	05/07/2021	631109				84.00	DR
6503	103400061820	52031400	CGEX210506	05/07/2021	631112				84.00	DR
6503	103400061820	52031400	CGEX210513	05/14/2021	631111				126.00	DR
6503	103400061820	52042200	520503	05/27/2021	00722013	IDENTISYSI	12330561		504.00	DR *
	OBJSUB: 5203140	TAXABLE MEALS/IN-STATE TRAVEL							504.00	DR **
	OBJECT: 5203								1,222.00	DR
6503	103400061820	52042300	21I009 JUL21	05/12/2021	412186	SERVICEMAS	12603302		1,222.00	DR *
	OBJSUB: 5204220	EQUIPMENT SERV & MAINT							56.84	DR
6503	103400061820	52044900	21I009 JUL21	05/12/2021	407015	CAPITALCIT	12097237		56.84	DR *
	OBJSUB: 5204230	JANITORIAL & MAINT SERV							599.28	DR
	OBJECT: 5204490	ELE/PLUM/APP2021							599.28	DR *
6503	103400061820	52045300	8381416X04242021	05/19/2021	00039873	ATTMOBILIT	12279233		509.82	DR
	OBJSUB: 5204530	RENTS-PRIVATE OWNED PROP.							509.82	DR
	OBJECT: 5204530	TELECOMMUNICATIONS SRVCS							509.82	DR *

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 05/31/2021

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	52045900	FB103025	05/05/2021					23.15	DR
	OBJSUB: 5204590	INS PREMIUMS & SURETY BDS							23.15	DR *
	OBJECT: 5204	CONTRACTUAL SERVICES							2,411.09	DR **
6503	103400061820	52050100	0269121-IN	05/05/2021	00717657	INTERNATIO	12125994	01	1,304.00	DR
	OBJSUB: 5205010	MERCHANDISE FOR RESALE							1,304.00	DR *
6503	103400061820	52050200	IN3331629	05/12/2021	02394539	INNOVATIVE	12550348		143.72	DR
	OBJSUB: 5205020	OFFICE SUPPLIES							143.72	DR *
6503	103400061820	52053500	CGEX210506	05/07/2021	631113				2.00	DR
6503	103400061820	52053500	CGEX210506	05/07/2021	631112				1.40	DR
6503	103400061820	52053500	CGEX210513	05/14/2021	631111				2.40	DR
	OBJSUB: 5205350	POSTAGE							5.80	DR *
	OBJECT: 5205	SUPPLIES & MATERIALS							1,453.52	DR **
6503	103400061820	5228000	T101-145	05/12/2021					2,482.93	DR
	OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT							2,482.93	DR *
	OBJECT: 5228	NONOP EXP/NONBGTD OP TR							2,482.93	DR **
	GROUP: 52	OPERATING EXPENSES							6,851.54	DR ***
	COMP: 6503								35,037.27	DR *****
	CNTR: 103400061820								35,037.27	DR *****
	B. UNIT: 1034								35,037.27	DR *****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2021

AGENCY BUDGET UNIT	10 1034	LABOR & REGULATION PLUMBING COMMISSION - INFO	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMPANY NO 6503 COMPANY NAME PROFESSIONAL & LICENSING BOARDS							
103400061820	6503	4293960			PLUMBING CONTRACTORS	2,475.00	157,850.00
103400061820	6503	4293961			SEWER/WATER CONTRACTOR	705.00	76,435.00
103400061820	6503	4293962			AC, MHC, UIC, WCC	160.00	20,220.00
103400061820	6503	4293963			PLUMBERS 5 YR APPRENTICE	1,155.00	74,340.00
103400061820	6503	4293964			AI, MHI, SWI, UII, WCI	.00	16,770.00
103400061820	6503	4293965			TEMPORARY LIC-PLUMBING	.00	500.00
103400061820	6503	4293966			CONTRACTORS EXAM/RE-EXAM	1,300.00	12,200.00
103400061820	6503	4293967			PL INST EXAM/RE-EXAM	1,250.00	13,950.00
103400061820	6503	4293968ZZPLMBG			RESTRICTED CONTRACTOR	.00	17,710.00
103400061820	6503	4293969ZZPLMBG			RESTRICTED INSTALLER	.00	1,320.00
103400061820	6503	4293970ZZPLMBG			INSPEC FEES/RESIDENTIAL	13,315.00	194,845.00
103400061820	6503	4293971ZZPLMBG			INSPEC FEES/COMMERCIAL	5,985.00	94,455.00
103400061820	6503	4293972ZZPLMBG			CERT FEES/CONTRACTOR	1,140.00	16,725.00
103400061820	6503	4293973ZZPLMBG			CERT FEES/HOMEOWNER	155.00	1,470.00
103400061820	6503	4293974ZZPLMBG			APPRENTICE PLUMBERS	110.00	4,800.00
ACCT: 4293					BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	27,750.00	703,590.00 *
ACCT: 42					LICENSES, PERMITS & FEES	27,750.00	703,590.00 **
103400061820	6503	4596103			CODE BOOKS - PLUMBING	310.00	11,569.00
ACCT: 4596						310.00	11,569.00 *
ACCT: 45					CHARGES FOR SALES & SERVICES	310.00	11,569.00 **
103400061820	6503	4896018			MISC INCOME-PLUMBING	.00	394.70
ACCT: 4896						.00	394.70 *
ACCT: 48					OTHER REVENUE	.00	394.70 **
103400061820	6503	4920045			NONOPERATING REVENUES	.00	6,168.11

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	6,168.11	*
ACCT:	49		OTHER REVENUE	.00	6,168.11	**
CNTR:	103400061820			28,060.00	721,721.81	***
COMP:	6503			28,060.00	721,721.81	****
B UNIT:	1034			28,060.00	721,721.81	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	401,164.00	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			401,164.00	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			401,164.00	DR **	
BUDGET UNIT TOTAL 1034			401,164.00	DR ***	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2021

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						
103400061820	6503	51010100	F-T EMP SAL & WAGES	35,857.55	267,159.10	*	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	180.00	720.00		
ACCT: 5101	EMPLOYEE SALARIES						
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	36,037.55	267,879.10	*	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,701.10	20,408.32		
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	2,151.45	16,029.56		
103400061820	6503	51020800	WORKER'S COMPENSATION	8,176.46	65,650.41		
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	64.56	481.15		
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	35.89	267.30		
ACCT: 5102	EMPLOYEE BENEFITS						
ACCT: 51	PERSONAL SERVICES						
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	13,129.46	102,836.74	*	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	49,167.01	370,715.84	**	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	7,454.02	92,487.54		
103400061820	6503	52031000	LODGING/IN-STATE	.00	322.23		
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	.00	514.08		
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	994.00	921.19		
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	60.00	10,778.00		
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	8,508.02	105,766.78	*	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	.00	200.00		
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,417.50	12,939.00		
103400061820	6503	52042000	CENTRAL SERVICES	498.75	2,524.85		
103400061820	6503	52042300	JANITORIAL & MAINT SERV	834.52	7,903.00		
103400061820	6503	52043400	COMPUTER SOFTWARE MAINT	56.84	568.40		
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	100.32	100.32		
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	.00	789.95		
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	599.28	5,992.80		
103400061820	6503	52045500	GARBAGE & SEWER	742.15	6,803.87		
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	10.50	86.83		
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	796.42		
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	97.72	2,324.13		
ACCT: 5204	CONTRACTUAL SERVICES						
103400061820	6503	52050100	MERCHANDISE FOR RESALE	4,357.58	41,029.57	*	
103400061820	6503	52050200	OFFICE SUPPLIES	331.21	8,704.94		
103400061820	6503	520502800	OFFICE SUPPLIES	.00	831.84		
103400061820	6503	52053100	PRINTING-STATE	298.83	874.71		
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	2,366.35		
103400061820	6503	52053500	POSTAGE	329.42	1,649.56		
103400061820	6503	52053700	CLOTHING	.00	5,202.51		
103400061820	6503	52074510	SUPPLIES & MATERIALS	959.46	19,636.08	*	
103400061820	6503	52079010	OFFICE FURN & FIXTURES	.00	730.80		
103400061820	6503	52079010	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: 04/30/2021

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:	5207	CAPITAL OUTLAY			972.47	*
103400061820	6503	52080600	SALES TAX PAYMENTS	105.95	606.48	
103400061820	6503	52080800	REFUND OF PRIOR YRS REV	.00	70.00	
ACCT:	5208	OTH EXP & BGTD OP TR		105.95	676.48	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	1,683.00	16,238.22	
ACCT:	5228	NONOP EXP/NONBGTD OP TR		1,683.00	16,238.22	*
ACCT:	52	OPERATING EXPENSES		15,614.01	184,319.60	**
COMP:	6503	PROFESSIONAL & LICENSING BOARDS		64,781.02	555,035.44	***
CENTER:	103400061820			64,781.02	555,035.44	****
B UNIT:	1034			64,781.02	555,035.44	*****

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 04/30/2021

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	CGEX210326	04/02/2021					11,577.94	DR
6503	103400061820	51010100	CGEX210413	04/16/2021					12,521.58	DR
6503	103400061820	51010100	CGEX210428	04/30/2021					11,758.03	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
6503	103400061820	51010300	CGEX210428	04/30/2021					35,857.55	DR *
OBJSUB: 5101030 BOARD & COMM MBR FEES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103400061820	51020100	CGEX210326	04/02/2021					180.00	DR *
6503	103400061820	51020100	CGEX210406	04/07/2021	609933				36,037.55	DR **
6503	103400061820	51020100	CGEX210406	04/07/2021	609936				9.63	DR
6503	103400061820	51020100	CGEX210406	04/07/2021	609934				8.56	DR
6503	103400061820	51020100	CGEX210413	04/16/2021					913.93	DR
6503	103400061820	51020100	CGEX210414	04/14/2021	609930				5.35	DR
6503	103400061820	51020100	CGEX210422	04/23/2021	621819				8.58	DR
6503	103400061820	51020100	CGEX210422	04/23/2021	621824				8.57	DR
6503	103400061820	51020100	CGEX210422	04/23/2021	621821				7.50	DR
6503	103400061820	51020100	CGEX210422	04/23/2021	621823				7.50	DR
6503	103400061820	51020100	CGEX210422	04/23/2021	621820				6.43	DR
6503	103400061820	51020100	CGEX210428	04/30/2021	621822				869.01	DR
6503	103400061820	51020100	CGEX210429	04/30/2021	623623				3.21	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
6503	103400061820	51020200	CGEX210326	04/02/2021					2,701.10	DR *
6503	103400061820	51020200	CGEX210413	04/16/2021					694.67	DR
6503	103400061820	51020200	CGEX210428	04/30/2021					751.30	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	103400061820	51020600	CGEX210326	04/02/2021					2,151.45	DR *
6503	103400061820	51020600	CGEX210413	04/16/2021					2,712.82	DR
6503	103400061820	51020600	CGEX210428	04/30/2021					2,726.36	DR
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE										
6503	103400061820	51020800	CGEX210326	04/02/2021					8,176.46	DR *
6503	103400061820	51020800	CGEX210413	04/16/2021					20.85	DR
6503	103400061820	51020800	CGEX210428	04/30/2021					22.54	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103400061820	51020900	CGEX210326	04/02/2021					64.56	DR *
6503	103400061820	51020900	CGEX210413	04/16/2021					11.59	DR
6503	103400061820	51020900	CGEX210428	04/30/2021					12.53	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
									35.89	DR *
									13,129.46	DR **

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 04/30/2021

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
GROUP: 51 PERSONAL SERVICES										
6503	103400061820	52030100	MP103051	04/30/2021					49,167.01	DR ***
6503	103400061820	52030100	MP103052	04/30/2021					7,454.02	DR
6503	103400061820	52030100	MP103052	04/30/2021					7,454.02	DR
6503	103400061820	52030100	MP103052	04/30/2021					7,454.02	CR
OBJSUB: 5203010 AUTO-STATE OWNED-IN STATE										
6503	103400061820	52031400	CGEX210406	04/07/2021	609933				7,454.02	DR *
6503	103400061820	52031400	CGEX210406	04/07/2021	609934				126.00	DR
6503	103400061820	52031400	CGEX210406	04/07/2021	609934				56.00	DR
6503	103400061820	52031400	CGEX210406	04/07/2021	609936				112.00	DR
6503	103400061820	52031400	CGEX210414	04/14/2021	609930				70.00	DR
6503	103400061820	52031400	CGEX210422	04/23/2021	621824				112.00	DR
6503	103400061820	52031400	CGEX210422	04/23/2021	621819				112.00	DR
6503	103400061820	52031400	CGEX210422	04/23/2021	621821				98.00	DR
6503	103400061820	52031400	CGEX210422	04/23/2021	621823				98.00	DR
6503	103400061820	52031400	CGEX210422	04/23/2021	621822				84.00	DR
6503	103400061820	52031400	CGEX210422	04/23/2021	621820				84.00	DR
6503	103400061820	52031400	CGEX210422	04/30/2021	623623				42.00	DR
OBJSUB: 5203140 TAXABLE MEALS/IN-STATE										
6503	103400061820	52031500	CGEX210414	04/14/2021	609930				994.00	DR *
6503	103400061820	52031500	CGEX210429	04/30/2021	623623				26.00	DR
6503	103400061820	52031500	CGEX210429	04/30/2021	623623				34.00	DR
OBJSUB: 5203150 NON-TAXABLE MEALS/IN-ST										
6503	103400061820	52041800	DP103101	04/30/2021					60.00	DR *
6503	103400061820	52041800	DP103101	04/30/2021					8,508.02	DR **
6503	103400061820	52041800	DP103101	04/30/2021					1,417.50	DR
OBJSUB: 5204180 COMPUTER SERVICES-STATE										
6503	103400061820	52041810	DP103101	04/30/2021					1,417.50	DR *
6503	103400061820	52041810	DP103101	04/30/2021					498.75	DR
OBJSUB: 5204181 BIT DEVELOPMENT COSTS										
6503	103400061820	52042000	PL102060	04/07/2021					498.75	DR *
6503	103400061820	52042000	PL103059	04/16/2021					371.51	DR
6503	103400061820	52042000	PL103049	04/30/2021					362.14	DR
6503	103400061820	52042000	RM103050	04/09/2021					20.32	DR
6503	103400061820	52042000	RM103050	04/09/2021					80.55	DR
OBJSUB: 5204200 CENTRAL SERVICES										
6503	103400061820	52042300	211009 JUL21	04/14/2021	412186	SERVICEMAS	12603302		834.52	DR *
6503	103400061820	52042300	211009 JUL21	04/14/2021	412186	SERVICEMAS	12603302		56.84	DR
OBJSUB: 5204230 JANITORIAL & MAINT SERV										
6503	103400061820	52043400	E0113-032	04/28/2021					56.84	DR *
OBJSUB: 5204340 COMPUTER SOFTWARE MAINT										
6503	103400061820	52044900	EIE/PLUM/APP2021	04/09/2021	407015	CAPITALCIT	12097237		100.32	DR *
6503	103400061820	52044900	EIE/PLUM/APP2021	04/09/2021	407015	CAPITALCIT	12097237		599.28	DR
OBJSUB: 5204490 RENTS-PRIVATE OWNED PROP.										
6503	103400061820	52045300	TL103066	04/09/2021					599.28	DR *
6503	103400061820	52045300	8381416X03242021	04/16/2021	00038859	ATTMOBILIT	12279233		143.32	DR
6503	103400061820	52045300	8381416X03242021	04/16/2021	00038859	ATTMOBILIT	12279233		598.83	DR
OBJSUB: 5204530 TELECOMMUNICATIONS SRVCS										
6503	103400061820	52045300	8381416X03242021	04/16/2021	00038859	ATTMOBILIT	12279233		742.15	DR *

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 04/30/2021

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	52045500	216912-1373496	04/14/2021	00713518	ENVIROTECH	12037175	08	10.50	DR
	OBJSUB: 5204550	GARBAGE & SEWER								
6503	103400061820	52049600	D101-140	04/16/2021	MC21294				10.50	DR *
6503	103400061820	52049600	D101-140	04/16/2021	MC21294				97.72	DR
6503	103400061820	52049600	D101-140	04/16/2021	MC21294				97.72	DR
	OBJSUB: 5204960	OTHER CONTRACTUAL SERVICE							97.72	DR *
	OBJECT: 5204	CONTRACTUAL SERVICES							4,357.58	DR **
6503	103400061820	52050100	0268264-IN	04/21/2021	00714930	INTERNATIO	12125994	01	331.21	DR
6503	103400061820	52053100	MERCHANDISE FOR RESALE CD103024	04/09/2021					331.21	DR *
	OBJSUB: 5205310	PRINTING-STATE							298.83	DR *
6503	103400061820	52053500	CGEX210406	04/07/2021	609933				1.80	DR
6503	103400061820	52053500	CGEX210406	04/07/2021	609934				1.40	DR
6503	103400061820	52053500	CGEX210406	04/07/2021	609936				2.60	DR
6503	103400061820	52053500	CGEX210422	04/23/2021	621822				8.85	DR
6503	103400061820	52053500	CGEX210422	04/23/2021	621821				2.40	DR
6503	103400061820	52053500	CGEX210422	04/23/2021	621819				2.00	DR
6503	103400061820	52053500	CGEX210422	04/23/2021	621820				1.60	DR
6503	103400061820	52053500	MS103047	04/23/2021					308.77	DR
	OBJSUB: 5205350	POSTAGE							329.42	DR *
	OBJECT: 5205	SUPPLIES & MATERIALS							959.46	DR **
6503	103400061820	52080600	N10103188	04/21/2021					105.95	DR
	OBJSUB: 5208060	SALES TAX PAYMENTS							105.95	DR *
	OBJECT: 5208	OTH EXP & BGTD OP TR							105.95	DR **
6503	103400061820	52280000	T101-132	04/07/2021					1,683.00	DR
	OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT							1,683.00	DR *
	OBJECT: 5228	NONOP EXP/NONBGTD OP TR							1,683.00	DR **
	GROUP: 52	OPERATING EXPENSES							15,614.01	DR ***
	COMP: 6503								64,781.02	DR ****
	CNTR: 103400061820								64,781.02	DR *****
	B. UNIT: 1034								64,781.02	DR *****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 04/30/2021

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	825.00	155,375.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	1,175.00	75,730.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	160.00	20,060.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,050.00	73,185.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	195.00	16,770.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	100.00	500.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	700.00	10,900.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,200.00	12,700.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	.00	17,710.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,320.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	19,485.00	181,530.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	9,380.00	88,470.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,955.00	15,585.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	105.00	1,315.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	190.00	4,690.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	36,520.00	675,840.00 *
ACCT: 42			LICENSES, PERMITS & FEES	36,520.00	675,840.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,140.00	11,259.00
ACCT: 4596				1,140.00	11,259.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	1,140.00	11,259.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	30.00	394.70
ACCT: 4896				30.00	394.70 *
ACCT: 48			OTHER REVENUE	30.00	394.70 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	6,168.11

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	6,168.11	*
ACCT:	49		OTHER REVENUE	.00	6,168.11	**
CNTR:	1034000061820			37,690.00	693,661.81	***
COMP:	6503			37,690.00	693,661.81	****
B UNIT:	1034			37,690.00	693,661.81	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	408,141.27	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			408,141.27	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			408,141.27	DR **	
BUDGET UNIT TOTAL 1034			408,141.27	DR ***	

APPLICATIONS RECEIVED RECORD
2020-2021

NAME AND ADDRESS	LICENSE DATE	DATE		APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPLICATIONS						
PLUMBING CONTRACTORS									
Lawrence e Claussen jr, Chillicothe MO	04/30/2021	04/29/2021	X			Recip			2150C
Gabriel Joseph Flynn, Irene	05/06/2021	05/06/2021	X			Exam		81.31%	2151C
James Watts, Mt Olive AL	05/06/2021	05/03/2021	X			Recip			2152C
Martin Dean Kesterson, Alpharetta GA	05/06/2021	05/05/2021	X			Recip			2153C
Tracy Alan Rodgers, Colorado Spr. CO	05/06/2021	05/06/2021	X			Recip			2154C
Brian Bauske, Mandan ND	05/20/2021	05/17/2021	X			Recip			2155C
Craig Curley, Stewartville MN	05/20/2021	05/19/2021	X			Recip			2156C
Cody T Ficken, Rapid City		05/03/2021	X				X	70.78%	
Mark Thompson, Peterson IA	05/28/2021	05/21/2021	X			Recip			2157C
Daniel R Konrad, Parkston	05/28/2021	05/21/2021	X			X		91.41%	2158C
Kenneth W Erickson, Bridgewater	05/28/2021	05/10/2021	X			X		88.09%	2159C
Derrick B Mehlfaf, Centerville	05/28/2021	09/24/2020	X			X		81.33%	2160C
Scott R Jones, Sioux City IA	06/04/2021	06/02/2021	X			Recip			2161C
Eric Silbernack, Albany MN	06/11/2021	06/03/2021	X			Recip			2162C
Aaron Brown, Rapid City	06/18/2021	06/15/2021	X			X		85.55%	2163C
Paul Schumacher, Loretto MN	06/18/2021	06/29/2021	X			Recip			2164C
Trevor Williams, DesMoines IA	06/18/2021	06/14/2021	X			Recip			2165C
JOURNEYMAN PLUMBERS									
Anselmo Fresquez, Rapid City	04/01/2021	03/15/2021	X			Reicp			3186P
William Moos, Sioux City, IA	04/09/2021	04/07/2021	X			Transfer			3187P
Jack Erickson, Byrant	04/09/2021	02/19/2021	X			Reicp			3188P
Brandon Kocanda, Rapid City	04/18/2021	03/29/2021	X			PASSED		79.10%	3189P
Allen S Uecker, Pierre	04/23/2021	04/03/2021	X			PASSED		92.19%	3190P
Kyle Iverson, Whapeton ND	05/14/2021	02/16/2021	X			Reicp			3191P
Jaret Bernier, Circle Pines, MN	05/18/2021	05/17/2021	X			Reicp			3192P
Nicholas E Fitzgerald, Owanka	05/20/2021	05/11/2021	X			EXAM		77.52	3193P
Adam Melberg, Bismarck ND	05/20/2021	05/17/2021	X			Reicp			3194P
Chris Cary, Rochester MN	05/20/2021	05/19/2021	X			Reicp			3195P
Sherman L DeSersa, Manderson		05/08/2021	X				X	46.23%	
James D Houska, Box Elder	05/28/2021	02/16/2021	X			X		70.16%	3196P
Curtis W Mahler, Rapid City	05/28/2021	05/14/2021	X			X		91.03%	3197P
Nathen L Erickson, Marion	05/28/2021	05/07/2021	X			X		86.12%	3198P
Derek R Heumiller, Marion	05/28/2021	05/07/2021	X			X		79.34%	3199P
Shayne M Riley, Sioux Falls	05/28/2021	03/29/2021	X			X		78.49%	3200P
Cain A Rotert, Salem	05/28/2021	03/01/2021	X			X		79.85%	3201P

APPLICATIONS RECEIVED RECORD
2020-2021

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATION RECEIVED	APPLICATIONS APPROVED	RETURNED PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
		LICENSE DATE	APPLICATION RECEIVED							
JOURNEYMAN PLUMBERS-CONTINUED										
Joshua J Vander Stoep, Inwood IA	05/28/2021		02/04/2021		X		X		83.48%	3202P
Shaw E Winters, Sioux Falls	05/28/2021		02/25/2021		X		X		87.15%	3203P
Carson W King, Sigourney IA	06/04/2021		06/04/2021		X		Reicp			3204P
Steven Wood, Vermillion	06/11/2021		06/11/2021		X		Reicp			3205P
Alex Corbin, Sioux City IA	06/22/2021		06/18/2021		X		Reicp			3206P
APPRENTICE PLUMBERS										
Tracy Watson, Piedmont	04/01/2021		03/29/2021		X					5261-0A
Brody Hanson, Winner	04/01/2021		04/01/2021		X					5262-0A
Rider Lyon, Colton	04/01/2021		03/29/2021		X					5263-0A
Savannah Schrader, Burke	04/09/2021		04/07/2021		X					5264-0A
Ethan M Keller, Belle Fourche	04/09/2021		04/08/2021		X					5265-0A
Earl Britt, Sioux Falls	04/18/2021		04/14/2021		X					5266-0A
Heath Dewell, Pierre	04/18/2021		04/12/2021		X					5267-0A
Wally Strom, Rapid City	04/18/2021		04/12/2021		X					5268-0A
Timothy W Rieker, Rapid City	04/18/2021		04/12/2021		X					5269-0A
Riley Sheveland, Sioux Falls	04/30/2021		04/30/2021		X					5270-1A
Joshua Glenn Weller, Rapid City	04/30/2021		03/31/2021		X					5271-0A
Dale Hardy, Rapid City	05/14/2021		05/10/2021		X					5272-0A
Daniel Mutziger, Mitchell	05/14/2021		05/10/2021		X					5273-0A
Austin Frederick, Chamberlain	05/14/2021		05/10/2021		X					5274-0A
Cole Puttonen, Eagle Bend MN	05/14/2021		05/05/2021		X					5275-0A
Liam Abraham Runyan, Belle Fourche	05/14/2021		05/13/2021		X					5276-0A
Nick Jones, Sturgis	05/14/2021		05/14/2021		X					5277-0A
Loren Bowers, Ipswich	05/20/2021		05/17/2021		X					5278-0A
Joshua John Tschetter, Flandreau	05/20/2021		05/19/2021		X					5279-0A
Mason M Kaitfors, Spearfish			04/30/2021		X			X	68.79%	
Reece Odenbach, Gregory	05/28/2021		05/21/2021		X					5280-0A
Jordan Vosika, Gregory	05/28/2021		05/21/2021		X					5281-0A
Paul Clement Jr, Box Elder	05/28/2021		05/21/2021		X					5282-0A
Dustin Zephier, Mitchell	05/28/2021		05/28/2021		X					5283-0A
Danielle E Craig	05/28/2021		12/21/2021		X		X		73.98%	5284-2A
Zebulon S Palmer, Spearfish	05/28/2021		04/30/2021		X		X		83.07%	5285-2A
Wyatt T Horn, Belle Fourche	05/28/2021		04/30/2021		X		X		84.37%	5286-2A

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS RECEIVED	APPROVED	RETURNED	PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPROVED								
APPRENTICE PLUMBERS CONTINUED											
Michael E Hansen, Rapid City	06/04/2021			X							5287-0A
Jonathan Holmes, Sioux Falls	06/04/2021			X							5288-0A
Clinton Smith, Belle Fourche	06/18/2021			X							5289-0A
Dillon Van Holland, Belle Fourche	06/18/2021			X							5290-0A
Leroy Randall, Box Elder	06/18/2021			X							5291-0A
Charles Stortz, Rapid City	06/18/2021			X							5292-0A
Daniel Zajac, Rapid City	06/18/2021			X							5293-0A
Aaron Smidt, Brookings	06/18/2021			X							5294-0A
Nathan Studey, Sioux Falls	06/18/2021			X							5295-0A
Israel J Fey, Sioux Falls	06/22/2021			X							5296-0A
Darrious Franklin Sr, Sioux Falls	06/22/2021			X							5297-0A
Nick Wallace, Sioux Falls	06/22/2021			X							5298-0A
Jarrold Feucht, Canton	06/22/2021			X							5299-0A
Tyler Hardbarger, Box Elder	06/18/2021			X							5300-0A
Thomas Baker, Mount Vernon	06/29/2021			X							5301-0A
Marno Swanepoel, Mitchell	06/29/2021			X							5302-0A
Zach Longville, Sioux Falls	06/29/2021			X							5303-1A-6
Brent Waldman, Sioux City IA	06/29/2021			X							5304-2A
Joshua Friesen, Akaska	06/29/2021			X							5305-2A
Jose M Rodriguez Galon, Aberdeen	06/29/2021			X							5306-2A
Tyler J R Bluhm, Eureka	06/29/2021			X							5307-1A
Stephen J Sidoti, Hecla	06/29/2021			X							5308-0A
Jim Wike, Aberdeen	06/29/2021			X							5309-2A
Ezequiel Monjaraz, Sioux City IA	06/29/2021			X							5310-0A
SEWER AND WATER CONTRACTORS											
Randy R Carlson, Moberidge	04/01/2021			X				X		89.90%	1497SWC
Wade M Stahl, Emery	04/09/2021			X				X		100%	1498SWC
Michael J Pollman, Wakonda	04/18/2021			X				X		100%	1499SWC
Jason Spielman, Sheridan WY	04/30/2021			X				Recip			1500SWC
Ethan J Peterson, Piedmont	05/14/2021			X				X		96.50%	1501SWC
Melvin Wayne Eaton II, St Onge	05/28/2021			X				X		93.24%	1502SWC
James D Emery, Belle Fourche	05/28/2021			X				X		93.24%	1503SWC
Larson Fasthorse	06/18/2021			X				Recip			1504SWC

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	DATE		APPLICATION RECEIVED	APPROVED	RETURNED	PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION DATE								
SEWER AND WATER INSTALLERS										
Austin B Ensworth, Pierre	04/18/2021	04/13/2021	X			X			89.90%	1674SWI
Adam J Young, Rapid City	05/28/2021	05/03/2021	X			X			96.57%	1675SWI
Keith A Geditz, Rapid City	05/28/2021	04/21/2021	X			X			89.91%	1676SWI
Kentre Harvin, Rapid City	05/28/2021	05/19/2021	X			X			89.91%	1677SWI
Michael D Bennett, Rapid City	05/28/2021	05/19/2021	X			X			86.58%	1678SWI
Wyatt Feistner, Woonsocket	05/28/2021	05/10/2021	X			X			86.58%	1679SWI
Clark C Highby, Sherman	05/28/2021	02/22/2021	X			X			93.24%	1680SWI
Austin L Spilde, Tea	05/28/2021	02/22/2021	X			X			93.24%	1681SWI

SEWER AND WATER APPRENTICES

Brandon Carlson, Mobridge	04/01/2021	03/31/2021	X							791SW0A
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MOBILE HOME CONTRACTORS

Jerry Rice, Edwardsville IL	06/11/2021	04/28/2021	X			Recip				93MHC
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UNDERGROUND IRRIGATION CONTRACTORS

Gary L Moore, Sioux Falls	04/01/2021	03/25/2021	X			X			85.00%	81UIC
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QUARTERLY INSPECTION REPORT

	APR	MAY	JUNE	QUART. TOTAL	QT. TOT 2019/2020	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/NO INSPECT.
INSPECTIONS:								
ASTON	42	118	83	243	119	176	85	6
VERMEULEN	97	102	109	308	363	252	159	2
STEEN	63	0	0	63	593	53	26	0
HEALY	258	271	252	781	371	629	274	10
BOONE	175	169	177	521	1795	499	279	42
TOTAL	635	660	621	1916	3241			
NON-RURAL JOBS CORRECTED W/O CITATION:								
ASTON	3	20	8	31	8			
VERMEULEN	3	4	5	12	4			
STEEN	2	0	0	2	28			
HEALY	15	19	19	53	38			
BOONE	26	26	26	78	52			
TOTAL	49	69	58	176	130			
RURAL JOBS CORRECTED W/O CITATION:								
ASTON	7	7	4	18	8			
VERMEULEN	4	6	4	14	2			
STEEN	0	0	0	0	46			
HEALY	9	3	6	18	25			
BOONE	29	25	21	75	55			
TOTAL	49	41	35	125	136			
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:								
ASTON	0	2	0	2	2			
VERMEULEN	0	0	0	0	0			
STEEN	0	0	0	0	0			
HEALY	0	0	1	1	0			
BOONE	0	0	0	0	0			
TOTAL	0	2	1	3	2			
CITATIONS:								
ASTON	1	2	0	3	2			
VERMEULEN	0	0	0	0	0			
STEEN	0	0	0	0	0			
HEALY	0	0	1	1	0			
BOONE	0	1	0	1	3			
TOTAL	1	3	1	5	5			
INSPECTION REQUESTS:	478	777	564	1,819	1731			
INCOMING PHONE CALLS:office	410	487	628	1,525	587			

DISTRICTS:									
ASTON NORTH CENTRAL					VERMEULEN SOUTH CENTRAL				
	APR	MAY	JUNE	TOTAL	APR	MAY	JUNE	TOTAL	
CONTRACTOR CONTACTS	29	51	34	114	55	61	74	190	
CITY OFFICIAL CONTACTS	2	0	1	3	0	0	0	0	
CODE SEMINAR PROGRAMS	1	0	0	1	1	0	0	1	
OTHER MEETINGS, EXAMS, ETC.	4	0	1	5	0	0	0	0	
JOB WITHOUT INSPECTIONS	76	76	82		326	382	443		
STEEN NORTH EAST					HEALY SOUTH EAST				
	APR	MAY	JUNE	TOTAL	APR	MAY	JUNE	TOTAL	
CONTRACTOR CONTACTS	8	0	0	8	51	42	45	138	
CITY OFFICIAL CONTACTS	0	0	0	0	16	20	12	48	
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0	
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	1	4	3	8	
JOB WITHOUT INSPECTIONS	183	165	197		96	82	65		
BOONE WEST									
	APR	MAY	JUNE	TOTAL					
CONTRACTOR CONTACTS	127	102	73	302					
CITY OFFICIAL CONTACTS	15	20	9	44					
CODE SEMINAR PROGRAMS	0	0	0	0					
OTHER MEETINGS, EXAMS, ETC.	1	0	0	1					
JOB WITHOUT INSPECTIONS	232	228	235						

**INSPECTION REPORT
FISCAL YEAR 2020-2021**

	<u>ASTON</u>	<u>VERMEULEN</u>	<u>STEEN</u>	<u>HEALY</u>	<u>BOONE</u>	<u>TOTAL</u>
<u>INSPECTIONS:</u>	702	1,286	924	2,943	1,906	7,761
<u>NON-RURAL JOBS CORRECTED</u>						
<u>W/O CITATIONS:</u>	69	36	89	190	283	667
<u>RURAL JOBS CORRECTED</u>						
<u>W/O CITATION</u>	53	33	107	130	267	590
<u>CITATIONS</u>	6	2	0	5	14	27
<u>TOTAL LIVING</u>						
<u>UNITS:</u>	430	1,193	864	2,646	1,874	7,007
<u>TOTAL RURAL</u>						
<u>INSPECTIONS:</u>	253	718	518	1,031	943	3,463
<u>STOPPED NO INSPECTION</u>	22	12	13	19	170	236
<u>CITY OFFICIAL</u>						
<u>CONTACTS:</u>	7	8	0	167	86	268
<u>CONTRACTOR</u>						
<u>CONTACTS:</u>	389	651	140	578	972	2,730
<u>VIOLATIONS W/O</u>						
<u>PLUMBING LICENSE</u>	3	0	0	6	6	15
<u>INSPECTION</u>						
<u>REQUESTS:</u>						7,051
<u>INCOMING PHONE</u>						
<u>CALLS-OFFICE:</u>						4,047