

Meeting Agenda

SD Plumbing Commission Board Meeting

DLR Avenue Conference Room, 217 W. Missouri Ave. Pierre, SD
Microsoft Teams or 1+ 605.679.7263 Conference ID: 470919019#
Thursday, July 28, 2022, 9:00 a.m. CDT / 8:00 a.m. MDT

1. Call to Order.
2. Roll Call.
3. Election of Officers GY 2022-2023
4. Approval of Minutes.
5. Public Comments.
6. Treasurer's Report for April, May, and June 2022.
7. Applications Received Record for April, May, and June 2022.
8. Inspection Report for April, May, and June 2022.
9. Inspection Report Fiscal Year 2021-2022.
10. Inspectors Reports.
 - a) Daryl Aston
 - b) Roy Boone
 - c) Ron Healy
 - d) Joe Vermeulen
 - e) Corey Foster
 - f) Jeff Sweesy
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 27, 2022).
16. Adjournment.

Meeting Minutes
YOUR BOARD OR COUNCIL NAME HERE
DLR Avenue Conference Room, 217 W Missouri Ave, Pierre SD
Thursday, April 21, 2022, 9:00 a.m. CDT / 8:00 a.m. MDT

Chairman Payton called the meeting to order at 9:00 a.m. Payton called the roll. A quorum was present.

Members Present: Duane Levanen, Alex Payton, Bill Werner

Members Absent: James Bailey, Larry Kindle

Others Present: Nina Ripley, Executive Director; Carol Ames, Secretary, Amber Mulder, Legal (via Teams); Daryl Aston, Inspector; Roy Boone, Inspector; Ron Healy, Inspector; Joe Vermeulen, Inspector; Corey Foster, Inspector; Kristie Brunick, Executive VP, SD PHCC

Werner made a motion to approve the February 18, 2022, meeting minutes. Levanen seconded the motion. **MOTION PASSED.**

Public comments: Kristie Brunick, SD PHCC gave an update on the completion of the 18 Continuing Education classes held in March 2022.

Treasurer's Report for January, February, and March 2022 were presented to the commission members and acknowledged.

Application's Received Report for January, February, and March 2022 were presented to the commission members and acknowledged.

Inspection Report for January, February, and March 2022 were presented to the commission members. Levanen moved to approve the Inspection Report. Werner seconded the motion. **MOTION PASSED.**

Inspector's Aston, Boone, Healy and Vermeulen all reported their districts are busy and going to get busier with the warmer weather ahead.

Director Ripley introduced the new Northeast Inspector, Corey Foster from Chester. Inspector Foster told a little bit about his work history and ready to step into his new phase of life.

Director Ripley discussed the redistricting of the state for the Inspector's coverage. Another FTE Inspector will be getting filled soon. This should elevate that work load on the inspectors and be able to cover their territories in a timelier manner.

Director Ripley reported that the adoption of the 2021 UPC Code did not pass during the 2022 Legislative Session.

Director Ripley present materials on a Mifabs "Thermal Expansion Device" by NCS Corporation asking of the Plumbing Commission will approve this product. This product is IAPMO approved it can replace the thermal expansion tank and shut off valve. After much discussion Werner

moved to approve the product use in South Dakota. Levanen seconded the motion. **MOTION CARRIED.**

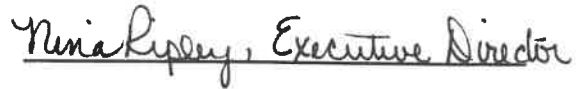
Discussion was brought up to require apprentices to take continuing education as it is a good learning tool for the trade. Additionally, the concern of 5th and 6th year apprentices working in supervisory positions without the plumber exam/license. Director Ripley will check into this and bring her findings to the board in the July meeting.

Werner moved to have the next board meeting via Teams on Thursday, July 28, 2022. Levanen seconded. **MOTION CARRIED.**

Levanen made a motion to adjourn the meeting at 10:40 a.m. Werner seconded the motion. **MOTION PASSED.**



Alex Payton, Chairman



Nina Ripley, Executive Director

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2022

AGENCY CENTER	BUDGET UNIT CENTER-5	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
LABOR & REGULATION						
PLUMBING COMMISSION - INFO						
PLUMBING COMMISSION						
103400061820	6503	51010100	F-T EMP SAL & WAGES	37,067.52	319,766.57	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	9,064.31	9,064.31	
103400061820	6503	51010300	BOARD & COMM MBR FEES	1,257.40	1,257.40	
EMPLOYEE SALARIES						
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	37,699.98	330,088.28	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,909.08	24,960.56	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	2,262.01	19,730.38	
103400061820	6503	51020800	WORKER'S COMPENSATION	2,876.92	58,032.43	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	180.96	755.39	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	3.37	29.50	
EMPLOYEE BENEFITS						
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	12,934.51	92,658.13	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	415.38	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	1,353.66	
103400061820	6503	52031000	LODGING/IN-STATE	798.50	16,421.95	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,582.00	10,684.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	230.00	3,435.50	
TRAVEL						
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	15,545.01	124,968.62	
103400061820	6503	52040400	ACCOUNTING CONSULTANT	.00	200.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	1,554.75	3,000.00	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	782.80	15,944.75	
103400061820	6503	52042000	CENTRAL SERVICES	185.75	3,920.35	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	25.35	14,072.26	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	114.12	1,862.04	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	50.44	
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	.00	562.50	
103400061820	6503	52044900	ADVERTISING-INTERNET	1,063.87	100.00	
103400061820	6503	52045300	RENIS-PRIVATE OWNED PROP.	783.98	11,642.05	
103400061820	6503	52045500	TELECOMMUNICATIONS SRVCS	7.40	9,144.83	
103400061820	6503	52045900	GARBAGE & SEWER	.00	117.05	
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	160.84	2,395.99	
103400061820	6503	52047400	BANK FEES AND CHARGES	.00	1,997.78	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	4,881.37	
CONTRACTUAL SERVICES						
103400061820	6503	52050100	MERCHANDISE FOR RESALE	4,678.86	70,821.80	
103400061820	6503	52050200	OFFICE SUPPLIES	262.01	14,005.41	
103400061820	6503	52053100	PRINTING-STATE	1,655.90	4,179.60	
103400061820	6503	52053200	PRINTING-COMMERCIAL	460.00	5,665.07	
103400061820	6503	52053500	POSTAGE	1,023.26	1,940.21	
103400061820	6503	52053700	CLOTHING	.00	7,902.68	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	63.56	510.25	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	63.56	615.81	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2022

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: 5205			SUPPLIES & MATERIALS	3,464.73	34,819.03	*
103400061820	6503	52074510	OFFICE FURN & FIXTURES	.00	22,710.60	
103400061820	6503	52074910	TELEPHONE EQUIPMENT	.00	352.45	
103400061820	6503	52079010	COMPUTER HARDWARE	1,535.00	3,974.85	
103400061820	6503	520790100	COMPUTER HARDWARE	.00	458.00	
ACCT: 5207			CAPITAL OUTLAY	1,535.00	27,495.90	*
103400061820	6503	52080600	SALES TAX PAYMENTS	56.55	968.04	
ACCT: 5208			OTH EXP & BGTD OP TR	56.55	968.04	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	3,086.54	20,333.28	
ACCT: 5228			NONOP EXP/NONBGTD OP TR	3,086.54	20,333.28	*
ACCT: 52			OPERATING EXPENSES	28,366.69	279,406.67	**
COMP: 6503			PROFESSIONAL & LICENSING BOARDS	74,299.01	713,003.21	***
CENTER: 103400061820				74,299.01	713,003.21	****
B UNIT: 1034				74,299.01	713,003.21	*****

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 06/30/2022

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	CGEX220526	06/01/2022					16,977.49	DR
6503	103400061820	51010100	CGEX220613	06/16/2022					20,090.03	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
6503	103400061820	51010200	CGEX220526	06/01/2022					37,067.52	DR *
6503	103400061820	51010200	CGEX220613	06/16/2022					282.88	DR
									349.58	DR
OBJSUB: 5101020 P-T/TEMP EMP SAL & WAGES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103400061820	51020100	CGEX220526	06/01/2022					37,699.98	DR **
6503	103400061820	51020100	CGEX220603	06/03/2022	952982				1,272.44	DR
6503	103400061820	51020100	CGEX220603	06/03/2022	952978				9.64	DR
6503	103400061820	51020100	CGEX220603	06/03/2022	952974				9.63	DR
6503	103400061820	51020100	CGEX220603	06/03/2022	952968				8.56	DR
6503	103400061820	51020100	CGEX220613	06/16/2022					6.43	DR
6503	103400061820	51020100	CGEX220614	06/16/2022	962822				1,515.60	DR
6503	103400061820	51020100	CGEX220614	06/16/2022	962815				8.57	DR
6503	103400061820	51020100	CGEX220614	06/16/2022	954419				8.57	DR
6503	103400061820	51020100	CGEX220614	06/16/2022	962816				7.50	DR
6503	103400061820	51020100	CGEX220614	06/16/2022	962820				6.43	DR
6503	103400061820	51020100	CGEX220629	06/29/2022	973174				4.28	DR
6503	103400061820	51020100	CGEX220629	06/29/2022	973181				10.71	DR
6503	103400061820	51020100	CGEX220629	06/29/2022	973179				8.58	DR
6503	103400061820	51020100	CGEX220629	06/29/2022	973175				8.57	DR
6503	103400061820	51020100	CGEX220629	06/29/2022	973182				8.57	DR
6503	103400061820	51020100	CGEX220629	06/29/2022	973180				7.50	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
6503	103400061820	51020200	CGEX220526	06/01/2022					2,909.08	DR *
6503	103400061820	51020200	CGEX220613	06/16/2022					1,035.64	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	103400061820	51020600	CGEX220526	06/01/2022					2,262.01	DR *
6503	103400061820	51020600	CGEX220613	06/16/2022					1,347.41	DR
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE										
6503	103400061820	51020800	CGEX220526	06/01/2022					82.86	DR *
6503	103400061820	51020800	CGEX220613	06/16/2022					98.10	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103400061820	51020900	CGEX220526	06/01/2022					180.96	DR *
6503	103400061820	51020900	CGEX220613	06/16/2022					1.55	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
6503	103400061820	51020900	CGEX220526	06/01/2022					1.82	DR
6503	103400061820	51020900	CGEX220613	06/16/2022					3.37	DR *
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
6503	103400061820	51020900	CGEX220526	06/01/2022					8,232.34	DR **
6503	103400061820	51020900	CGEX220613	06/16/2022					45,932.32	DR ***
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 06/30/2022

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	52030100	MP205054	06/24/2022		GOVERNORSI	12043110		12,934.51	DR
	OBJSUB:	5203010	OWNED-IN STATE							
6503	103400061820	52031000	CGEX220614	06/16/2022	954419				12,934.51	DR *
6503	103400061820	52031000	CGEX220629	06/29/2022	976497				169.00	DR
6503	103400061820	52031000	CGEX220629	06/29/2022	977459				83.75	DR
6503	103400061820	52031000	92051922-2222	06/10/2022	00793235				462.00	DR
	OBJSUB:	5203100	LODGING/IN-STATE							
6503	103400061820	52031400	CGEX220603	06/03/2022	952978				798.50	DR *
6503	103400061820	52031400	CGEX220603	06/03/2022	952982				126.00	DR
6503	103400061820	52031400	CGEX220603	06/03/2022	952974				112.00	DR
6503	103400061820	52031400	CGEX220603	06/03/2022	952968				84.00	DR
6503	103400061820	52031400	CGEX220614	06/16/2022	962822				112.00	DR
6503	103400061820	52031400	CGEX220614	06/16/2022	962815				98.00	DR
6503	103400061820	52031400	CGEX220614	06/16/2022	954419				84.00	DR
6503	103400061820	52031400	CGEX220614	06/16/2022	962816				56.00	DR
6503	103400061820	52031400	CGEX220614	06/16/2022	962820				140.00	DR
6503	103400061820	52031400	CGEX220629	06/29/2022	973174				112.00	DR
6503	103400061820	52031400	CGEX220629	06/29/2022	973179				112.00	DR
6503	103400061820	52031400	CGEX220629	06/29/2022	973175				112.00	DR
6503	103400061820	52031400	CGEX220629	06/29/2022	973181				98.00	DR
6503	103400061820	52031400	CGEX220629	06/29/2022	973182				98.00	DR
6503	103400061820	52031400	CGEX220629	06/29/2022	973180				98.00	DR
	OBJSUB:	5203140	TAXABLE MEALS/IN-STATE							
6503	103400061820	52031500	CGEX220614	06/16/2022	962820				1,582.00	DR *
6503	103400061820	52031500	CGEX220614	06/16/2022	954419				54.00	DR
6503	103400061820	52031500	CGEX220629	06/29/2022	976497				48.00	DR
6503	103400061820	52031500	CGEX220629	06/29/2022	977459				74.00	DR
6503	103400061820	52031500	CGEX220629	06/29/2022	977459				54.00	DR
	OBJSUB:	5203150	NON-TAXABLE MEALS/IN-ST							
6503	103400061820	52041800	TRAVEL	06/17/2022					230.00	DR *
	OBJSUB:	5203150	TRAVEL						15,545.01	DR **
	OBJSUB:	5203150	DP205099						1,554.75	DR
	OBJSUB:	5204180	COMPUTER SERVICES-STATE							
6503	103400061820	52041810	DP205099	06/17/2022					1,554.75	DR *
	OBJSUB:	5204181	BIT DEVELOPMENT COSTS							
6503	103400061820	52042000	PL205059	06/22/2022					782.80	DR *
	OBJSUB:	5204200	CENTRAL SERVICES						185.75	DR
	OBJSUB:	5204200	INVT0054542						185.75	DR *
6503	103400061820	52042200	INVT0054542	06/24/2022	02452210	MARCOTECHN	12201534		25.35	DR
	OBJSUB:	5204220	EQUIPMENT SERV & MAINT							
6503	103400061820	52042300	0638643	06/17/2022	02450574	SERVALLUNI	12049672		25.35	DR *
6503	103400061820	52042300	221031 MAR-JUN22	06/22/2022	904901	SERVICEMAS	12603302		1.04	DR
	OBJSUB:	5204230	JANITORIAL & MAINT SERV						113.08	DR
	OBJSUB:	5204230	JANITORIAL & MAINT SERV						114.12	DR *

AGENCY	BUDGET UNIT	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL # OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
10	LABOR & REGULATION										
1034	PLUMBING COMMISSION - INFO										
10340	PLUMBING COMMISSION										
6503	103400061820	52044900	WMISS MAR-JUL 22	06/08/2022	876330	MISSOURIAV	12676178			1,063.87	DR
6503	103400061820	5204490	RENDS-PRIVATE OWNED PROP.							1,063.87	DR *
6503	103400061820	52045300	TL205066	06/08/2022						86.00	DR
6503	103400061820	52045300	8381416X05242022	06/10/2022	00050895	ATMMOBILIT	12279233			697.98	DR
6503	103400061820	52045500	TELECOMMUNICATIONS SRVCS							783.98	DR *
6503	103400061820	52045500	1464484T033	06/17/2022	00794643	ENVIROTECH	12037175	08		7.40	DR
6503	103400061820	52047400	GARBAGE & SEWER							7.40	DR *
6503	103400061820	52047400	D102P011	06/10/2022	F22696					160.81	DR
6503	103400061820	52047400	D102P011	06/10/2022	F22696					160.84	DR
6503	103400061820	52047400	D102P011	06/10/2022	F22696					160.84	DR
6503	103400061820	52047400	D102P011	06/10/2022	F22696					160.81	CR
6503	103400061820	52047400	D102P011	06/10/2022	F22696					160.84	CR
6503	103400061820	52050200	BANK FEES AND CHARGES							160.84	DR *
6503	103400061820	52050200	CONTRACTUAL SERVICES							4,678.86	DR **
6503	103400061820	52050200	E102-239	06/29/2022						190.91	DR
6503	103400061820	52050200	PCEX012081	06/28/2022						11.65	CR
6503	103400061820	52050200	3505303121	06/22/2022	00795797	STAPLESADV	12163692	01		82.75	DR
6503	103400061820	52050200	OFFICE SUPPLIES							262.01	DR *
6503	103400061820	52053100	CD205023	06/08/2022						1,655.90	DR
6503	103400061820	52053200	PRINTING-STATE							1,655.90	DR *
6503	103400061820	52053200	388017	06/10/2022	00793226	QUALITYQUI	12040671			460.00	DR
6503	103400061820	52053500	PRINTING-COMMERCIAL							460.00	DR *
6503	103400061820	52053500	CGEX220603	06/03/2022	952982					11.25	DR
6503	103400061820	52053500	CGEX220603	06/03/2022	952974					7.26	DR
6503	103400061820	52053500	CGEX220603	06/03/2022	952978					2.36	DR
6503	103400061820	52053500	CGEX220614	06/16/2022	962822					2.96	DR
6503	103400061820	52053500	CGEX220614	06/16/2022	962815					2.36	DR
6503	103400061820	52053500	CGEX220614	06/16/2022	962816					2.16	DR
6503	103400061820	52053500	CGEX220629	06/29/2022	973181					8.70	DR
6503	103400061820	52053500	CGEX220629	06/29/2022	973180					5.92	DR
6503	103400061820	52053500	CGEX220629	06/29/2022	973179					5.10	DR
6503	103400061820	52053500	CGEX220629	06/29/2022	973182					2.36	DR
6503	103400061820	52053500	MS205051	06/17/2022						972.83	DR
6503	103400061820	52055400	POSTAGE							1,023.26	DR *
6503	103400061820	52055400	224216	06/27/2022	980996	MRSIGNSBIL	12052888			63.56	DR
6503	103400061820	5205540	FINISHED SIGNS & DECALS							63.56	DR *
6503	103400061820	52079010	SUPPLIES & MATERIALS							3,464.73	DR **
6503	103400061820	52079010	10588788193	06/10/2022	00793353	DELLMARKET	12118714			1,535.00	DR
6503	103400061820	5207901	COMPUTER HARDWARE							1,535.00	DR *

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 06/30/2022

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	52080600	N10205241	06/10/2022					1,535.00	DR **
									56.55	DR
									56.55	DR *
									56.55	DR **
6503	103400061820	5228000	T102-154	06/08/2022					934.73	DR
6503	103400061820	5228000	T102-166	06/28/2022					2,151.81	DR
									3,086.54	DR *
									3,086.54	DR **
									28,366.69	DR ***
									74,299.01	DR ****
									74,299.01	DR *****
									74,299.01	DR *****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 06/30/2022

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	1,715.00	166,430.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	1,175.00	89,770.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	15,360.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,680.00	83,162.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	325.00	18,135.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	200.00	700.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,800.00	16,000.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	2,100.00	20,550.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	.00	16,060.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,265.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	32,920.00	251,165.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	15,260.00	120,510.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	3,280.00	22,435.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	135.00	1,585.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	490.00	8,910.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	61,080.00	832,037.00 *
ACCT: 42			LICENSES, PERMITS & FEES	61,080.00	832,037.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,160.00	19,540.00
ACCT: 4596				1,160.00	19,540.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	1,160.00	19,540.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	10.00	465.00
ACCT: 4896				10.00	465.00 *
ACCT: 48			OTHER REVENUE	10.00	465.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,926.54

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2022

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	4,926.54	*
ACCT:	49		OTHER REVENUE	.00	4,926.54	**
CNTR:	103400061820			62,250.00	856,968.54	***
COMP:	6503			62,250.00	856,968.54	****
B UNIT:	1034			62,250.00	856,968.54	*****

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STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 06/30/2022

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	545,535.99	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			545,535.99	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			545,535.99	DR **	
BUDGET UNIT TOTAL 1034			545,535.99	DR ***	

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STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 06/30/2021

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	401,570.66	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			401,570.66	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			401,570.66	DR **	
BUDGET UNIT TOTAL 1034			401,570.66	DR ***	

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STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2022

AGENCY	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
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		PROFESSIONAL & LICENSING BOARDS		
103400061820	6503	51010100	F-T EMP SAL & WAGES	15,662.13	282,699.05
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	559.01	8,431.85
103400061820	6503	51010300	BOARD & COMM MBR FEES	.00	1,257.40
ACCT: 5101			EMPLOYEE SALARIES	16,221.14	292,388.30
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	1,242.08	22,051.48
103400061820	6503	51020200	RETIREMENT-ER SHARE	973.27	17,468.37
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	1,414.35	55,155.51
103400061820	6503	51020800	WORKER'S COMPENSATION	77.85	574.43
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	1.50	26.13
ACCT: 5102			EMPLOYEE BENEFITS	3,709.05	95,275.92
ACCT: 51			PERSONAL SERVICES	19,930.19	387,664.22
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	14,185.25	79,723.62
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	415.38
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	551.46	1,353.66
103400061820	6503	52031000	LODGING/IN-STATE	837.53	15,623.45
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	658.00	9,102.00
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	470.00	3,205.50
ACCT: 5203			TRAVEL	16,702.24	109,423.61
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	200.00
103400061820	6503	52040400	ACCOUNTING CONSULTANT	.00	3,000.00
103400061820	6503	52041800	COMPUTER SERVICES-STATE	1,382.00	14,390.00
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	38.00	3,137.55
103400061820	6503	52042000	CENTRAL SERVICES	3,124.30	13,886.51
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	71.51	1,836.69
103400061820	6503	52042300	JANITORIAL & MAINT SERV	114.12	816.27
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	50.44
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	.00	562.50
103400061820	6503	52044000	ADVERTISING-INTERNET	.00	100.00
103400061820	6503	52044900	RENDS-PRIVATE OWNED PROP.	1,063.87	10,578.18
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	1,403.18	8,360.85
103400061820	6503	52045500	GARBAGE & SEWER	.00	109.65
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	.00	2,395.99
103400061820	6503	52047400	BANK FEES AND CHARGES	156.87	1,836.94
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	4,881.37
ACCT: 5204			CONTRACTUAL SERVICES	7,353.85	66,142.94
103400061820	6503	52050100	MERCHANDISE FOR RESALE	1,059.69	14,005.41
103400061820	6503	52050200	OFFICE SUPPLIES	977.28	3,917.59
103400061820	6503	52053100	PRINTING-STATE	.00	4,009.17
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	1,480.21
103400061820	6503	52053500	POSTAGE	760.31	6,879.42
103400061820	6503	52053700	CLOTHING	71.33	510.25
103400061820	6503	52055400	FINISHED SIGNS & DECALS	307.13	552.25

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 05/31/2022

AGENCY	BUDGET UNIT	CENTER-5	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
10	LABOR & REGULATION						
1034	PLUMBING COMMISSION - INFO						
10340	PLUMBING COMMISSION						
CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE		
ACCT: 5205			SUPPLIES & MATERIALS	3,175.74			
103400061820	6503	52074510	OFFICE FURN & FIXTURES	.00	31,354.30	*	
103400061820	6503	52074910	TELEPHONE EQUIPMENT	.00	22,710.60		
103400061820	6503	52079010	COMPUTER HARDWARE	.00	2,352.45		
103400061820	6503	52079010	COMPUTER HARDWARE	.00	2,439.85		
103400061820	6503	52079010	COMPUTER HARDWARE	.00	2,458.00		
ACCT: 5207			CAPITAL OUTLAY	.00			
103400061820	6503	52080600	SALES TAX PAYMENTS	105.30	25,960.90	*	
ACCT: 5208			OTH EXP & BGTD OP TR	105.30	911.49	*	
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,707.99	17,246.74	*	
ACCT: 5228			NONOP EXP/NONBGTD OP TR	2,707.99	17,246.74	*	
ACCT: 52			OPERATING EXPENSES	30,045.12	251,039.98	**	
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			49,975.31	638,704.20	***	
CENTER: 103400061820				49,975.31	638,704.20	****	
B UNIT: 1034				49,975.31	638,704.20	*****	

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	CGEX220511	05/18/2022					15,662.13	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
6503	103400061820	51010200	CGEX220511	05/18/2022					15,662.13	DR *
OBJSUB: 5101020 P-T/TEMP EMP SAL & WAGES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103400061820	51020100	CGEX220505	05/06/2022	933714				559.01	DR *
6503	103400061820	51020100	CGEX220505	05/06/2022	933709				16,221.14	DR **
6503	103400061820	51020100	CGEX220505	05/06/2022	833713				8.56	DR
6503	103400061820	51020100	CGEX220511	05/18/2022					8.56	DR
6503	103400061820	51020100	CGEX220520	05/20/2022	941772				2.15	DR
6503	103400061820	51020100	CGEX220520	05/20/2022	941773				1,191.76	DR
6503	103400061820	51020100	CGEX220527	05/27/2022	945084				6.42	DR
6503	103400061820	51020100	CGEX220527	05/27/2022	945083				3.21	DR
6503	103400061820	51020100	CGEX220527	05/27/2022	945083				7.50	DR
6503	103400061820	51020100	CGEX220527	05/27/2022	947196				5.36	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
6503	103400061820	51020200	CGEX220511	05/18/2022					1,242.08	DR *
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	103400061820	51020600	CGEX220511	05/18/2022					973.27	DR *
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE										
6503	103400061820	51020800	CGEX220511	05/18/2022					1,414.35	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103400061820	51020900	CGEX220511	05/18/2022					1,414.35	DR *
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										
6503	103400061820	52030100	MP203049	05/04/2022					1.50	DR *
6503	103400061820	52030100	MP203114	05/20/2022					3,709.05	DR **
6503	103400061820	52030100	MP204053	05/27/2022					19,930.19	DR ***
OBJSUB: 5203010 AUTO-STATE OWNED-IN STATE										
6503	103400061820	52030300	CGEX220505	05/06/2022	933707				188.16	DR
6503	103400061820	52030300	CGEX220505	05/06/2022	933708				144.48	DR
6503	103400061820	52030300	CGEX220505	05/06/2022	933705				136.92	DR
6503	103400061820	52030300	CGEX220527	05/27/2022	947196				81.90	DR
OBJSUB: 5203030 AUTO-PRIV (IN-ST.) H/RTE										
6503	103400061820	52031000	CGEX220505	05/06/2022	833713				551.46	DR *
6503	103400061820	52031000	CGEX220505	05/06/2022	933708				167.52	DR
6503	103400061820	52031000	CGEX220505	05/06/2022	933707				83.75	DR
6503	103400061820	52031000	CGEX220505	05/06/2022	933707				83.75	DR

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52031000	CGEX220505	05/06/2022	933705				83.75	DR
6503	103400061820	52031000	CGEX220520	05/20/2022	941773				83.76	DR
6503	103400061820	52031000	CGEX220520	05/20/2022	941772				83.75	DR
6503	103400061820	52031000	CGEX220527	05/27/2022	947196				167.50	DR
6503	103400061820	52031000	CGEX220527	05/27/2022	945083				83.75	DR
	OBJSUB: 5203100	LODGING/IN-STATE								
6503	103400061820	52031400	CGEX220505	05/06/2022	933714				837.53	DR *
6503	103400061820	52031400	CGEX220505	05/06/2022	933709				112.00	DR
6503	103400061820	52031400	CGEX220505	05/06/2022	833713				112.00	DR
6503	103400061820	52031400	CGEX220520	05/20/2022	941772				28.00	DR
6503	103400061820	52031400	CGEX220520	05/20/2022	941773				84.00	DR
6503	103400061820	52031400	CGEX220520	05/20/2022	941773				42.00	DR
6503	103400061820	52031400	CGEX220527	05/27/2022	945084				112.00	DR
6503	103400061820	52031400	CGEX220527	05/27/2022	945083				98.00	DR
6503	103400061820	52031400	CGEX220527	05/27/2022	947196				70.00	DR
	OBJSUB: 5203140	TAXABLE MEALS/IN-STATE								
6503	103400061820	52031500	CGEX220505	05/06/2022	833713				658.00	DR *
6503	103400061820	52031500	CGEX220505	05/06/2022	933707				108.00	DR
6503	103400061820	52031500	CGEX220505	05/06/2022	933705				40.00	DR
6503	103400061820	52031500	CGEX220505	05/06/2022	933708				40.00	DR
6503	103400061820	52031500	CGEX220520	05/20/2022	941773				40.00	DR
6503	103400061820	52031500	CGEX220520	05/20/2022	941772				54.00	DR
6503	103400061820	52031500	CGEX220527	05/27/2022	947196				94.00	DR
6503	103400061820	52031500	CGEX220527	05/27/2022	945083				94.00	DR
	OBJSUB: 5203150	NON-TAXABLE MEALS/IN-ST								
	OBJECT: 5203	TRAVEL								
6503	103400061820	52041800	DP204100	05/25/2022					470.00	DR *
									16,702.24	DR **
									1,382.00	DR
6503	103400061820	52041810	DP204100	05/25/2022					1,382.00	DR *
									38.00	DR
									28.75	DR
6503	103400061820	52042000	CD204026	05/13/2022					38.00	DR *
6503	103400061820	52042000	FM203073	05/25/2022					2,494.97	DR
6503	103400061820	52042000	PL204064	05/18/2022					600.58	DR
	OBJSUB: 5204181	BIT DEVELOPMENT COSTS								
6503	103400061820	52042200	INV9857626	05/06/2022	02444746	MARCOTECHN	12201534		3,124.30	DR *
6503	103400061820	52042200	INV9955779	06/03/2022	02448761	MARCOTECHN	12201534		47.31	DR
6503	103400061820	52042200	INV9955779	06/03/2022	02448761	MARCOTECHN	12201534		24.20	DR
	OBJSUB: 5204220	CENTRAL SERVICES								
6503	103400061820	52042300	0627535	05/25/2022	02447086	SERVALLUNI	12049672		71.51	DR *
6503	103400061820	52042300	221031 MAR-JUN22	05/18/2022	904901	SERVICEMAS	12603302		1.04	DR
6503	103400061820	52042300	221031 MAR-JUN22	05/18/2022	904901	SERVICEMAS	12603302		113.08	DR
	OBJSUB: 5204220	EQUIPMENT SERV & MAINT								
6503	103400061820	52044900	JANITORIAL & MAINT SERV	05/11/2022	876330	MISSOURIAV	12676178		114.12	DR *
6503	103400061820	52044900	WMISS MAR-JUL 22	05/11/2022	876330	MISSOURIAV	12676178		1,063.87	DR

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
		OBJSUB: 5204490	RENTS-PRIVATE OWNED PROP.							
6503	103400061820	52045300	TL203062	05/04/2022					1,063.87	DR *
6503	103400061820	52045300	TL203067	05/04/2022					358.10	DR
6503	103400061820	52045300	TL204062	05/20/2022					249.87	DR
6503	103400061820	52045300	TL204067	05/11/2022					121.47	DR
6503	103400061820	52045300	8381416X04242022	05/06/2022	00049925	ATTMOBILIT	12279233		87.34	DR
6503	103400061820	52045300							586.40	DR
		OBJSUB: 5204530	TELECOMMUNICATIONS SRVCS							
6503	103400061820	52047400	D102P010	05/13/2022	F22634				1,403.18	DR *
6503	103400061820	52047400	D102P010	05/13/2022	F22634				156.87	DR
6503	103400061820	52047400	D102P010	05/13/2022	F22634				156.87	DR
6503	103400061820	52047400							156.87	CR
		OBJSUB: 5204740	BANK FEES AND CHARGES							
6503	103400061820	52050100	CONTRACTUAL SERVICES						156.87	DR *
6503	103400061820	52050100	0282392-IN	05/11/2022	00787312	INTERNATIO	12125994	01	7,353.85	DR **
6503	103400061820	52050100							1,059.69	DR
		OBJSUB: 5205010	MERCHANDISE FOR RESALE							
6503	103400061820	52050200	IN3765619,767317	06/01/2022	02448302	INNOVATIVE	12550348		1,059.69	DR *
6503	103400061820	52050200	IN3786556	06/01/2022	02448302	INNOVATIVE	12550348		424.37	DR
6503	103400061820	52050200	IN3788122,789228	06/01/2022	02448302	INNOVATIVE	12550348		125.04	DR
6503	103400061820	52050200	IN3794582,795935	06/01/2022	02448302	INNOVATIVE	12550348		32.42	DR
6503	103400061820	52050200							395.45	DR
		OBJSUB: 5205020	OFFICE SUPPLIES							
6503	103400061820	52053500	CGEX220505	05/06/2022	933709				977.28	DR *
6503	103400061820	52053500	CGEX220505	05/06/2022	933714				8.70	DR
6503	103400061820	52053500	CGEX220527	05/27/2022	947196				2.16	DR
6503	103400061820	52053500	MS204047	05/18/2022					1.56	DR
6503	103400061820	52053500							747.89	DR
		OBJSUB: 5205350	POSTAGE							
6503	103400061820	52053700	PCEX011063	05/27/2022					760.31	DR *
6503	103400061820	52053700							71.33	DR
		OBJSUB: 5205370	CLOTHING							
6503	103400061820	52055400	PI204455	05/11/2022					71.33	DR *
6503	103400061820	52055400	224070	05/18/2022	00788423	MRSIGNSBIL	12052888		3.25	DR
6503	103400061820	52055400							303.88	DR
		OBJSUB: 5205540	FINISHED SIGNS & DECALS							
6503	103400061820	52080600	SUPPLIES & MATERIALS						307.13	DR *
6503	103400061820	52080600	NI0204218	05/25/2022					3,175.74	DR **
6503	103400061820	52080600							105.30	DR **
		OBJSUB: 5208060	SALES TAX PAYMENTS							
6503	103400061820	5228000	OTH EXP & BGTD OP TR						105.30	DR **
6503	103400061820	5228000	T102-140	05/04/2022					2,707.99	DR
		OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT							
6503	103400061820	5228000	NONOP EXP/NONBGTD OP TR						2,707.99	DR *
6503	103400061820	5228000	OPERATING EXPENSES						2,707.99	DR **
6503	103400061820	5228000							30,045.12	DR ***
6503	103400061820	5228000							49,975.31	DR ****
6503	103400061820	5228000							49,975.31	DR *****
6503	103400061820	5228000							49,975.31	DR *****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 05/31/2022

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMPANY NO 6503					
COMPANY NAME PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	4293960	PLUMBING CONTRACTORS	2,370.00	164,715.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	1,175.00	88,595.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	15,360.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	2,315.00	81,482.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	.00	17,810.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	100.00	500.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,600.00	14,200.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	2,000.00	18,450.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	.00	16,060.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,265.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	26,410.00	218,245.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	11,700.00	105,250.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,845.00	19,155.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	130.00	1,450.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	430.00	8,420.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	50,075.00	770,957.00 *
ACCT: 42			LICENSES, PERMITS & FEES	50,075.00	770,957.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,640.00	18,380.00
ACCT: 4596				1,640.00	18,380.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	1,640.00	18,380.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	455.00
ACCT: 4896				.00	455.00 *
ACCT: 48			OTHER REVENUE	.00	455.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,926.54

REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2022

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
ACCT:	4920		NONOPERATING REVENUE	.00	4,926.54 *
ACCT:	49		OTHER REVENUE	.00	4,926.54 **
CNTR:	1034000061820			51,715.00	794,718.54 ***
COMP:	6503			51,715.00	794,718.54 ****
B UNIT:	1034			51,715.00	794,718.54 *****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	558,586.48	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			558,586.48	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			558,586.48	DR **	
BUDGET UNIT TOTAL 1034			558,586.48	DR ***	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2022

AGENCY	BUDGET UNIT	CENTER-5	CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
LABOR & REGULATION								
PLUMBING COMMISSION - INFO								
PLUMBING COMMISSION								
10	1034	10340						
PROFESSIONAL & LICENSING BOARDS								
103400061820	6503	51010100			F-T EMP SAL & WAGES	44,592.53	267,036.92	
103400061820	6503	51010200			P-T/TEMP EMP SAL & WAGES	1,804.20	7,872.84	
103400061820	6503	51010300			BOARD & COMM MERS FEES	180.00	1,257.40	
EMPLOYEE SALARIES								
ACCT: 5101								*
103400061820	6503	51020100			OASI-EMPLOYER'S SHARE	46,576.73	276,167.16	
103400061820	6503	51020200			RETIREMENT-ER SHARE	3,504.97	20,809.40	
103400061820	6503	51020600			HEALTH/LIFE INS.-ER SHARE	2,783.77	16,495.10	
103400061820	6503	51020800			WORKER'S COMPENSATION	4,738.61	53,741.16	
103400061820	6503	51020900			UNEMPLOYMENT COMPENSATION	131.36	496.58	
						4.16	24.63	
EMPLOYEE BENEFITS								
ACCT: 5102								*
ACCT: 51								**
103400061820	6503	52030100			AUTO-STATE OWNED-IN STATE	.00	65,538.37	
103400061820	6503	52030200			AUTO PRIV (IN-ST.) L/RTE	168.82	415.38	
103400061820	6503	52030300			AUTO-PRIV (IN-ST.) H/RTE	.00	802.20	
103400061820	6503	52031000			LODGING/IN-STATE	1,082.82	14,785.92	
103400061820	6503	52031400			TAXABLE MEALS/IN-STATE	944.00	8,444.00	
103400061820	6503	52031500			NON-TAXABLE MEALS/IN-ST	222.00	2,735.50	
TRAVEL								
ACCT: 5203								*
103400061820	6503	52040200			DUES & MEMBERSHIP FEES	2,417.64	92,721.37	
103400061820	6503	52040400			ACCOUNTING CONSULTANT	.00	200.00	
103400061820	6503	52041800			COMPUTER SERVICES-STATE	1,382.00	3,000.00	
103400061820	6503	52041810			BIT DEVELOPMENT COSTS	136.80	13,008.00	
103400061820	6503	52042000			CENTRAL SERVICES	781.12	3,099.55	
103400061820	6503	52042200			EQUIPMENT SERV & MAINT	.00	10,762.21	
103400061820	6503	52042300			JANITORIAL & MAINT SERV	114.77	1,765.18	
103400061820	6503	52043300			COMPUTER SOFTWARE LEASE	.00	702.15	
103400061820	6503	52043600			ADVERTISING-NEWSPAPER	.00	50.44	
103400061820	6503	52044000			ADVERTISING-INTERNET	.00	562.50	
103400061820	6503	52044900			RENTS-PRIVATE OWNED PROP.	464.59	100.00	
103400061820	6503	52045300			TELECOMMUNICATIONS SRVCS	505.68	9,514.31	
103400061820	6503	52045500			GARAGE & SEWER	5.24	6,957.67	
103400061820	6503	52045900			INS PREMIUMS & SURETY BDS	2,395.99	109.65	
103400061820	6503	52047400			BANK FEES AND CHARGES	165.43	2,395.99	
103400061820	6503	52049600			OTHER CONTRACTUAL SERVICE	.00	1,680.07	
CONTRACTUAL SERVICES								
ACCT: 5204								*
103400061820	6503	52050100			MERCHANDISE FOR RESALE	5,951.62	58,789.09	
103400061820	6503	52050200			OFFICE SUPPLIES	1,508.00	12,945.72	
103400061820	6503	52053100			PRINTING-STATE	321.74	2,940.31	
103400061820	6503	52053200			PRINTING-COMMERCIAL	.00	4,009.17	
103400061820	6503	52053300			POSTAGE	781.87	1,480.21	
103400061820	6503	52053500			CLOTHING	.00	6,119.11	
103400061820	6503	52053700			FINISHED SIGNS & DECALS	.00	438.92	
103400061820	6503	52055400				.00	245.12	

AGENCY BUDGET UNIT CENTER-5	10 1034 10340	LABOR & REGULATION PLUMBING COMMISSION - INFO PLUMBING COMMISSION	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
ACCT: 103400061820	5205 6503	SUPPLIES & MATERIALS		52074510	OFFICE FURN & FIXTURES	2,611.61	28,178.56 *
103400061820	6503 6503	TELEPHONE EQUIPMENT		52074910	TELEPHONE EQUIPMENT	669.26	22,710.60
103400061820	6503 6503	COMPUTER HARDWARE		52079010	COMPUTER HARDWARE	.00	352.45
103400061820	6503 6503	COMPUTER HARDWARE		520790100	COMPUTER HARDWARE	.00	2,439.85
							458.00
ACCT: 103400061820	5207 6503	CAPITAL OUTLAY		52080600	SALES TAX PAYMENTS	669.26	25,960.90 *
						96.35	806.19
ACCT: 103400061820	5208 6503	OTH EXP & BGTD OP TR		5228000	OPER TRANS OUT -NON BUDGT	96.35	806.19 *
						1,815.13	14,538.75
ACCT: 5228		NONOP EXP/NONBGTD OP TR				1,815.13	14,538.75 *
ACCT: 52		OPERATING EXPENSES				13,561.61	220,994.86 **
COMP: 6503		PROFESSIONAL & LICENSING BOARDS				71,301.21	588,728.89 ***
CENTER: 103400061820						71,301.21	588,728.89 ****
B UNIT: 1034						71,301.21	588,728.89 *****

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	CGEX220328	04/01/2022					14,678.55	DR
6503	103400061820	51010100	CGEX220413	04/15/2022					15,556.85	DR
6503	103400061820	51010100	CGEX220427	04/30/2022					14,357.13	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
6503	103400061820	51010200	CGEX220328	04/01/2022					44,592.53	DR *
6503	103400061820	51010200	CGEX220413	04/15/2022					674.87	DR
6503	103400061820	51010200	CGEX220413	04/15/2022					616.40	DR
6503	103400061820	51010200	CGEX220427	04/30/2022					512.93	DR
OBJSUB: 5101020 P-T/TEMP EMP SAL & WAGES										
6503	103400061820	51010300	CGEX220427	04/30/2022					1,804.20	DR *
									180.00	DR
OBJSUB: 5101030 BOARD & COMM MBRS FEES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103400061820	51020100	CGEX220328	04/01/2022					180.00	DR *
6503	103400061820	51020100	CGEX220405	04/06/2022	911523				46,576.73	DR **
6503	103400061820	51020100	CGEX220405	04/06/2022	911518				1,129.90	DR
6503	103400061820	51020100	CGEX220405	04/06/2022	911515				9.64	DR
6503	103400061820	51020100	CGEX220405	04/06/2022	911515				9.64	DR
6503	103400061820	51020100	CGEX220405	04/06/2022	906186				8.57	DR
6503	103400061820	51020100	CGEX220405	04/06/2022	911517				7.50	DR
6503	103400061820	51020100	CGEX220405	04/06/2022	911519				6.43	DR
6503	103400061820	51020100	CGEX220407	04/08/2022	912529				1.53	DR
6503	103400061820	51020100	CGEX220413	04/15/2022					3.21	DR
6503	103400061820	51020100	CGEX220421	04/22/2022	921346				1,193.36	DR
6503	103400061820	51020100	CGEX220427	04/30/2022					9.64	DR
6503	103400061820	51020100	CGEX220428	04/30/2022	925219				1,101.99	DR
6503	103400061820	51020100	CGEX220428	04/30/2022	925220				9.64	DR
6503	103400061820	51020100	CGEX220428	04/30/2022	925224				9.64	DR
									4.28	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
6503	103400061820	51020200	CGEX220328	04/01/2022					3,504.97	DR *
6503	103400061820	51020200	CGEX220413	04/15/2022					921.19	DR
6503	103400061820	51020200	CGEX220427	04/30/2022					970.37	DR
									892.21	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	103400061820	51020600	CGEX220328	04/01/2022					2,783.77	DR *
6503	103400061820	51020600	CGEX220413	04/15/2022					1,677.84	DR
6503	103400061820	51020600	CGEX220427	04/30/2022					1,637.34	DR
									1,423.43	DR
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE										
6503	103400061820	51020800	CGEX220328	04/01/2022					4,738.61	DR *
6503	103400061820	51020800	CGEX220413	04/15/2022					29.21	DR
6503	103400061820	51020800	CGEX220427	04/30/2022					30.75	DR
									71.40	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103400061820	51020900	CGEX220328	04/01/2022					131.36	DR *
									1.38	DR

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 04/30/2022

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	51020900	CGEX220413	04/15/2022					1.42	DR
6503	103400061820	51020900	CGEX220427	04/30/2022					1.36	DR
	OBJSUB: 5102090	UNEMPLOYMENT COMPENSATION								
	OBJECT: 5102	EMPLOYEE BENEFITS							4.16	DR *
	GROUP: 51	PERSONAL SERVICES							11,162.87	DR **
6503	103400061820	52030200	CGEX220405	04/06/2022	906178				57,739.60	DR ***
6503	103400061820	52030200	CGEX220405	04/06/2022	911519				103.04	DR
									65.78	DR
	OBJSUB: 5203020	AUTO PRIV (IN-ST.) L/RTE								
6503	103400061820	52031000	CD203032	04/08/2022					168.82	DR *
6503	103400061820	52031000	CGEX220405	04/06/2022	906178				749.03	DR
6503	103400061820	52031000	CGEX220407	04/08/2022	912529				82.51	DR
6503	103400061820	52031000	CGEX220428	04/30/2022	925224				167.52	DR
6503	103400061820	52031000	CGEX220428	04/30/2022	925224				83.76	DR
	OBJSUB: 5203100	LODGING/IN-STATE								
6503	103400061820	52031400	CGEX220405	04/06/2022	911523				1,082.82	DR *
6503	103400061820	52031400	CGEX220405	04/06/2022	911518				126.00	DR
6503	103400061820	52031400	CGEX220405	04/06/2022	911515				126.00	DR
6503	103400061820	52031400	CGEX220405	04/06/2022	906186				112.00	DR
6503	103400061820	52031400	CGEX220405	04/06/2022	911517				98.00	DR
6503	103400061820	52031400	CGEX220405	04/06/2022	911519				84.00	DR
6503	103400061820	52031400	CGEX220407	04/08/2022	912529				20.00	DR
6503	103400061820	52031400	CGEX220421	04/22/2022	921346				42.00	DR
6503	103400061820	52031400	CGEX220428	04/30/2022	925219				126.00	DR
6503	103400061820	52031400	CGEX220428	04/30/2022	925220				126.00	DR
6503	103400061820	52031400	CGEX220428	04/30/2022	925224				56.00	DR
6503	103400061820	52031400	E102-172	04/06/2022					98.00	CR
	OBJSUB: 5203140	TAXABLE MEALS/IN-STATE								
6503	103400061820	52031500	CGEX220405	04/06/2022	906178				944.00	DR *
6503	103400061820	52031500	CGEX220407	04/08/2022	912529				60.00	DR
6503	103400061820	52031500	CGEX220428	04/30/2022	925224				108.00	DR
	OBJSUB: 5203150	NON-TAXABLE MEALS/IN-ST								
6503	103400061820	52041800	TRAVEL	04/22/2022					54.00	DR
	OBJECT: 5203	TRAVEL							222.00	DR *
			DP203099						2,417.64	DR **
									1,382.00	DR
	OBJSUB: 5204180	COMPUTER SERVICES-STATE								
6503	103400061820	52041810	DP203099	04/22/2022					1,382.00	DR *
6503	103400061820	52041810	DP203099	04/22/2022					136.80	DR
6503	103400061820	52041810	DP203099	04/22/2022					156.80	DR
	OBJSUB: 5204181	BIT DEVELOPMENT COSTS								
6503	103400061820	52042000	PL203062	04/15/2022					136.80	DR *
6503	103400061820	52042000	PM203046	04/27/2022					425.98	DR
6503	103400061820	52042000	PF203047	04/27/2022					105.65	DR
6503	103400061820	52042000	RM203053	04/08/2022					167.04	DR
									82.45	DR

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 04/30/2022

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	52042300	CENTRAL SERVICES	04/30/2022	02443588	SERVALLUNI	12049672		781.12	DR *
6503	103400061820	52042300	0616450	04/20/2022	904901	SERVICEMAS	12603302		1.69	DR
6503	103400061820	52042300	221031 MAR-JUN22	04/20/2022					113.08	DR
6503	103400061820	52044900	JANITORIAL & MAINT SERV	04/20/2022	00774518	CAPITALCIT	12097237		114.77	DR *
6503	103400061820	52044900	ELE/PLOM/APP2022	04/08/2022	876330	MISSOURIAV	12676178		599.28	CR
6503	103400061820	52044900	WMISS MAR-JUL 22	04/08/2022					1,063.87	DR
6503	103400061820	52045300	RENTERS-PRIVATE OWNED PROP.	04/06/2022	00049099	ATMOBILIT	12279233		464.59	DR *
6503	103400061820	52045300	8381416X03242022	04/06/2022					505.68	DR
6503	103400061820	52045500	TELECOMMUNICATIONS SRVCS	04/27/2022	00784604	ENVIROTECH	12037175	08	505.68	DR *
6503	103400061820	52045500	1451806T033	04/27/2022					5.24	DR
6503	103400061820	52045900	GARBAGE & SEWER	04/15/2022					5.24	DR *
6503	103400061820	52045900	CS203035	04/15/2022					234.49	DR
6503	103400061820	52045900	PE203035	04/15/2022					2,161.50	DR
6503	103400061820	52047400	INS PREMIUMS & SURETY BDS	04/13/2022	283461				2,395.99	DR *
6503	103400061820	52047400	C102P009	04/13/2022	283461				165.43	DR
6503	103400061820	52047400	C102P009	04/13/2022	283461				165.43	CR
6503	103400061820	52047400	D102P009	04/15/2022	F22577				165.43	CR
6503	103400061820	52047400	D102P009	04/15/2022	F22577				165.43	DR
6503	103400061820	52047400	D102P009	04/15/2022	F22577				165.43	CR
6503	103400061820	52050100	BANK FEES AND CHARGES	04/13/2022	00782733	INTERNATIO	12125994	01	165.43	DR *
6503	103400061820	52050100	CONTRACTUAL SERVICES	04/13/2022	00782733	INTERNATIO	12125994	01	5,977.23	DR **
6503	103400061820	52050100	0280334-IN	04/13/2022	00782733	INTERNATIO	12125994	01	225.60	DR
6503	103400061820	52050100	0280544-IN	04/30/2022	00785541	INTERNATIO	12125994	01	305.17	DR
6503	103400061820	52050100	0281380-IN	04/30/2022	00785541	INTERNATIO	12125994	01	305.17	DR
6503	103400061820	52050200	MERCHANDISE FOR RESALE	04/27/2022	02443346	INNOVATIVE	12550348		1,508.00	DR *
6503	103400061820	52050200	IN3728987	04/27/2022					1,321.74	DR
6503	103400061820	52053500	OFFICE SUPPLIES	04/06/2022	911523				321.74	DR *
6503	103400061820	52053500	CGEX220405	04/06/2022	911515				3.16	DR
6503	103400061820	52053500	CGEX220405	04/06/2022	911515				2.56	DR
6503	103400061820	52053500	CGEX220405	04/06/2022	911518				1.76	DR
6503	103400061820	52053500	CGEX220421	04/22/2022	921346				2.56	DR
6503	103400061820	52053500	CGEX220428	04/30/2022	925220				2.96	DR
6503	103400061820	52053500	CGEX220428	04/30/2022	925219				2.16	DR
6503	103400061820	52053500	MS203048	04/27/2022					766.71	DR
6503	103400061820	52074510	POSTAGE	04/06/2022	00781596	BUDGETBLIN	12164050		781.87	DR *
6503	103400061820	52074510	SUPPLIES & MATERIALS	04/06/2022	00781596	BUDGETBLIN	12164050		2,611.61	DR **
6503	103400061820	52074510	77716	04/06/2022					669.26	DR
6503	103400061820	52074510	OFFICE FURN & FIXTURES						669.26	DR *
6503	103400061820	52074510	CAPITAL OUTLAY						669.26	DR **

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APFVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52080600	N10204191	04/22/2022					96.35	DR
	OBJSUB: 5208060	SALES TAX PAYMENTS							96.35	DR *
	OBJECT: 5208	OTH EXP & HGTD OP TR							96.35	DR **
6503	103400061820	5228000	T102-126	04/06/2022					1,815.13	DR
	OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT							1,815.13	DR *
	OBJECT: 5228	NONOP EXP/NONBGTD OP TR							1,815.13	DR **
	GROUP: 52	OPERATING EXPENSES							13,561.61	DR ***
	COMP: 6503								71,301.21	DR ****
	CNTR: 103400061820								71,301.21	DR *****
	B. UNIT: 1034								71,301.21	DR *****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2022

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMPANY NO 6503					
COMPANY NAME PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	4293960	PLUMBING CONTRACTORS	2,645.00	162,345.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	1,410.00	87,420.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	15,360.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,680.00	79,167.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	325.00	17,810.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	100.00	400.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,600.00	12,600.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,900.00	16,450.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	.00	16,060.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,265.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	18,120.00	191,835.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	9,501.00	93,550.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,545.00	17,310.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	115.00	1,320.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	260.00	7,990.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	39,201.00	720,882.00 *
ACCT: 42			LICENSES, PERMITS & FEES	39,201.00	720,882.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,880.00	16,740.00 *
ACCT: 4596				1,880.00	16,740.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	1,880.00	16,740.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	30.00	455.00
ACCT: 4896				30.00	455.00 *
ACCT: 48			OTHER REVENUE	30.00	455.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,926.54

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2022

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920	NONOPERATING REVENUE		.00	4,926.54	*
ACCT:	49	OTHER REVENUE		.00	4,926.54	**
CNTR:	103400061820			41,111.00	743,003.54	***
COMP:	6503			41,111.00	743,003.54	****
B UNIT:	1034			41,111.00	743,003.54	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	555,845.31	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			555,845.31	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			555,845.31	DR **	
BUDGET UNIT TOTAL 1034			555,845.31	DR ***	

APPLICATIONS RECEIVED RECORD
2021-2022

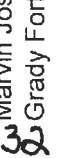
NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS RECEIVED	APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPLICATIONS							
PLUMBING CONTRACTORS										
Alex Payton, Sioux Falls			03/28/2022	X				X	68.63%	
Kyle Callies, Sioux Falls	04/06/2022		03/12/2022	X			X		86.39%	2207C
Chris Ruhl, St Cloud, MN	04/06/2022		04/05/2022	X			Recip			2208C
Brennen Heigh, Rapid City	04/19/2022		04/12/2022	X			EXAM		87.24%	2209C
Michael Cegla, Moorhead MN	04/22/2022		04/19/2022	X			Recip			2210C
Neil Staniszewski, Volga	04/29/2022		12/20/2021	X			EXAM		83.94%	2211C
Joseph Kunes, Bellevue NE	05/06/2022		05/04/2022	X			Recip			2212C
Mario F Ourada, Fargo ND	05/06/2022		05/06/2022	X			Recip			2213C
Andrew J Jensen, Vermillion	05/13/2022		04/19/2022	X			EXAM		84.74%	2214C
Matt M Severson, Flandreau	05/13/2022		04/20/2022	X			EXAM		81.45%	2215C
Patrick Fisher, Belle Fourche			05/10/2022	X			EXAM	X	75.89%	
Corey S Feickert, Rapid City	05/20/2022		05/03/2022	X			EXAM		82.09%	2216C
Dean Kirchoff, Hutchinson MN	06/03/2022		05/23/2022	X			Recip			2217C
Ryan Olson, Oslo MN	06/03/2022		05/16/2022	X			Recip			2218C
Harold Johnson, New Underwood			06/02/2022	X			EXAM	X	76.94%	
Matthew J Johnson, Black Hawk			02/28/2022	X			EXAM	X	72.57%	
Ben Marshall, Alexandria MN			02/02/2022	X			EXAM	X	78.66%	
Mike Turbes, Sioux Falls			05/02/2022	X			EXAM	X	75.83%	
Dustin J White, Lennox			11/19/2020	X			EXAM	X	64.07%	
William Crawford, Rapid City			03/15/2022	X			EXAM	X	75.58%	
James T Anderson, Belle Fourche	06/24/2022		03/21/2021	X			EXAM		81.28%	2219C
Brandyn S Middlesworth, Winner	06/24/2022		03/03/2022	X			EXAM		86.37%	2220C
PLUMBERS										
Jeremiah W Steely, Pierre			04/08/2022	X			EXAM		93.74%	3273P
John F Benedict, Rapid City	04/22/2022		03/31/2022	X			EXAM		89.89%	3274P
Logan W Bruggeman, Inwood IA	04/22/2022		04/11/2022	X			EXAM		89.14%	3275P
Gregory A Mendering, Inwood IA	04/22/2022		04/11/2022	X			EXAM		84.55%	3276P
Tucker Stizmann, Sioux City IA	04/22/2022		04/19/2022	X			RECIP			3277P
Mike Deutsch, Luverne MN	04/22/2022		04/21/2022	X			RECIP			3278P
Isaiah J Wagenaar, Sioux Falls	04/22/2022		04/13/2022	X			EXAM		84.24%	3279P
Cody L Hai, Volga	04/22/2022		03/11/2022	X			Exam		93.83%	3280P
Oliver Kelly, Pierre	05/09/2022		03/21/2022	X			Exam		74.64%	3281P
Tauno (Steve) Olson, Clear Lake	05/13/2022		05/06/2022	X			Exam		76.51%	3282P
Blayne L Stenersen, Lake Norden	05/13/2022		03/13/2022	X			Exam		86.06%	3283P

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATION RECEIVED	APPROVED	APPLICATIONS CONTINUED	RETURNED PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	DATE								
Evan Lynn Engstrom, Rapid City	05/20/2022	05/19/2022		X				Recip			3284P
Edward C Houtman, Rapid City	05/20/2022	01/18/2022		X				Exam		70.68%	3285P
Thomas Tschida, S St Paul, MN	06/01/2022	05/22/2022		X				RECIP			3286P
Matthew D Collins, Aberdeen	06/03/2022	10/15/2021		X				Exam		71.92%	3287P
Robert C Spider, Sioux Falls		05/16/2022		X				Exam		63.63%	
Jacob G Jones, Aurora CO	06/15/2022	06/13/2022		X				RECIP			3288P
Aaron M Bosma, Renner	06/15/2022	05/18/2022		X				Exam		70.15%	3289P
Zach Brekke, Brandon	06/15/2022	03/10/2022		X				Exam		78.85%	3290P
Jared A Cramer, Sioux Falls	06/15/2022	03/28/2022		X				Exam		72.10%	3291P
Nathan M DenHerder, Garretson	06/15/2022	03/24/2022		X				Exam		71.68%	3292P
Alex M Foster, Dell Rapids	06/15/2022	03/21/2022		X				Exam		76.96%	3293P
Shaun L Garnette, Sioux Falls	06/15/2022	06/06/2022		X				Exam		74.62%	3294P
Nicholas A Geiken, Sioux Falls	06/15/2022	05/23/2022		X				Exam		79.35%	3295P
Isaac Hackett, Sioux Falls	06/15/2022	04/07/2022		X				Exam		82.39%	3296P
Ryan P Heaton, Sioux Falls	06/15/2022	04/04/2022		X				Exam		85.13%	3297P
Sam R Johnson, Brandon	06/15/2022	04/23/2022		X				Exam		84.42%	3298P
Jacob M Kane, Sioux Falls	06/15/2022	05/27/2022		X				Exam		70.14%	3299P
Samuel E Mallett, Sioux Falls	06/15/2022	05/16/2022		X				Exam		92.44%	3300P
Phillip D Schaaf, Jasper MN	06/15/2022	04/04/2022		X				Exam		91.16%	3301P
Andrew J Simon, Sioux Falls	06/15/2022	04/04/2022		X				Exam		85.26%	3302P
Jorden D Strichez, Marion	06/15/2022	04/05/2022		X				Exam		89%	3303P
Eric C Blair, Sioux Falls	06/15/2022	05/16/2022		X				Exam		80.20%	3304P
Eric Chiu, Harrisburg	06/15/2022	04/06/2022		X				Exam		72.86%	3305P
Jacob D Brennan, Colton	06/15/2022	06/06/2022		X				Exam		75.64%	3306P
James R Fulton, Sioux Falls	06/15/2022	05/16/2022		X				Exam		86.31%	3307P
Tyler C Hawkins, Sioux Falls	06/15/2022	05/16/2022		X				Exam		87.35%	3308P
Kevin D Kogel, Brandon	06/15/2022	05/16/2022		X				Exam		70.53%	3309P
Karl L Mann, Canton	06/15/2022	05/16/2022		X				Exam		82.96%	3310P
Clay D Bernstein, Spearfish	06/24/2022	03/23/2022		X				Exam		89.69%	3311P
Triston F Mitchell, Box Elder	06/24/2022	05/13/2022		X				Exam		77.68%	3312P
Dylan Zutz, Crookston MN	06/24/2022	06/21/2022		X				Reicip			3313P
Luther Newton, Oklee MN	06/24/2022	06/21/2022		X				Recip			3314P
David Murphy, St Cloud MN	06/24/2022	06/21/2022		X				RECIP			3315P

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	DATE		APPLICATIONS		EXAM	FAILED	GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION RECEIVED	APPROVED	RETURNED PASSED				
APPRENTICE PLUMBERS								
David Aamodt, Montrose	04/01/2022	03/28/2022	X					5490-0A
Robert L Crowe, Brandon	04/01/2022	03/31/2022	X					5491-0A
Tyler Eckrich, Sioux Falls	04/01/2022	03/28/2022	X					5492-0A
Trevor P Froseth, Sioux Falls	04/01/2022	03/28/2022	X					5493-0A
Brian Dixon, Sioux Falls	04/06/2022	04/04/2022	X					5494-3A
Mallory A Rhoads, Dell Rapids	04/06/2022	04/04/2022	X					5495-3A
Cesar Gonzalez, Sioux Falls	04/08/2022	04/07/2022	X					5496-0A
Logan Mendenhall, Rapid City	04/08/2022	04/08/2022	X					5497-0A
Carl Haug, Pipestone MN	04/13/2022	04/11/2022	X					5498-0A
Ernest Geranen, Dell Rapids	04/13/2022	04/05/2022	X					5499-0A
Quinn Buss, Luverne MN	04/22/2022	04/21/2022	X					5500-0A
Brent Dinger, Luverne MN	04/22/2022	04/21/2022	X					5501-0A
Cole Johnson, Luverne MN	04/22/2022	04/21/2022	X					5502-0A
Matt Kirchner, Luverne MN	04/22/2022	04/21/2022	X					5503-0A
Austin Watts-Boll, Luverne MN	04/22/2022	04/21/2022	X					5504-0A
Trevor Anderson, Rapid City	04/22/2022	04/21/2022	X					5505-0A
Wyatt Bomgaars, Canton	04/22/2022	04/19/2022	X					5506-0A
Adam L Rosheim, Rock Rapids IA	04/22/2022	04/19/2022	X					5507-0A
Tulley Witt, Sioux Falls	04/22/2022	04/19/2022	X					5508-0A
Cody Dean Thomas, Sioux Falls	04/22/2022	04/14/2022	X					5509-0A
Grant Hisel, Sioux Falls	04/22/2022	04/14/2022	X					5510-0A
Grant Weidner, Sioux Falls	04/22/2022	04/20/2022	X					5511-0A
Troy J Naasz, Flandreau	04/22/2022	04/22/2022	X					5512-5A
Tate Pope, Clear Lake	04/22/2022	04/22/2022	X					5513-3A
Connor Hamilton, Brookings	04/22/2022	04/22/2022	X					5514-0A
Alex Nielson, Brookings	04/22/2022	04/22/2022	X					5515-0A
Tim Sundermeyer, Flandreau	04/22/2022	04/22/2022	X					5516-5A
Casey Richard Clausen, Sioux Falls	04/22/2022	04/22/2022	X					5517-0A
Juan Carlos Dominquez Vargas, Lester IA	04/28/2022	04/26/2022	X					5518-1A
Christopher A Patron, Sioux Falls	04/28/2022	04/25/2022	X					5519-0A
Jordan Bieber, Sioux Falls	04/28/2022	04/25/2022	X					5520-0A
Shanon Anderson, Rapid City	04/28/2022	04/28/2022	X					5521-0A
William Lamont, Wamblee	04/29/2022	04/22/2022	X					5522-0A
Timmy R McMillan, Hartford	04/29/2022	04/29/2022	X					5523-10A
Marvin Joseph Newell, Tea	04/29/2022	04/29/2022	X					5524-2A
Grady Fortuna, Sioux Falls	05/06/2022	05/02/2022	X					5525-0A



APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE		DATE		APPLICATIONS APPROVED	EXAM RETURNED PASSED	FAILED	GRADE	LICENSE NUMBER
	DATE	DATE	RECEIVED	APPLICATION					
Noah Weishaar, New Underwood	05/06/2022		05/02/2022		X				5526-0A
Patrick Perreault	05/06/2022		05/02/2022		X				5527-0A
Joe Westerman, Sioux Falls	05/06/2022		05/02/2022		X				5528-0A
Terence Joseph Reinert, Sioux Falls	05/06/2022		05/02/2022		X				5529-0A
Dyain Deadrick, Rapid City	05/06/2022		05/04/2022		X				5530-0A
John Jaeger, Rapid City	05/06/2022		05/04/2022		X				5531-0A
Trevor Kennison, Rapid City	05/06/2022		05/04/2022		X				5532-0A
Kevin Ness, Rapid City	05/06/2022		05/04/2022		X				5533-0A
Jonathan Rogers, Hermosa	05/06/2022		05/04/2022		X				5534-0A
Braxton Short, Rapid City	05/06/2022		05/04/2022		X				5535-0A
Brandon Sjolund, Rapid City	05/06/2022		05/04/2022		X				5536-0A
David J Wilson Jr, Hermosa	05/06/2022		05/04/2022		X				5537-0A
Paul Retelle, Rapid City	05/09/2022		05/06/2022		X				5538-3A
Matthew Weber, Sioux Falls	05/09/2022		05/06/2022		X				5539-0A
Nathaniel Alberts, Britton	05/13/2022		05/09/2022		X				5540-0A
Chance Einess, Canby MN	05/13/2022		05/12/2022		X				5541-0A
Tyler Brian Ackerman, Fuida MN	05/13/2022		05/13/2022		X				5542-0A
Triston Hanson, Sioux Falls	05/13/2022		05/13/2022		X				5543-0A
Troy Bechen, Sturgis	05/20/2022		05/18/2022		X				5544-0A
Micheal Severson, Sioux Falls	05/20/2022		05/18/2022		X				5545-0A
Edward Stefanyuk, Sioux Falls	05/20/2022		05/19/2022		X				5546-0A
Luke Keller, Florence	05/20/2022		05/19/2022		X				5547-0A
Christian M Alvarez, Mitchell	05/31/2022		05/25/2022		X				5548-0A
Colton Braulick, Harrisburg	05/31/2022		05/23/2022		X				5549-0A
Nate Hilbrands, Brandon	05/31/2022		05/25/2022		X				5550-0A
Jonathan Karrels, Sturgis	05/31/2022		05/27/2022		X				5551-0A
Davin Koski, Mitchell	05/31/2022		05/25/2022		X				5552-0A
Ethan O'Brien, Harrisburg	05/31/2022		05/27/2022		X				5553-0A
Isadore Schaff, Sioux Falls	05/31/2022		05/23/2022		X				5554-0A
Chance Sheeley, Mitchell	05/31/2022		05/25/2022		X				5555-0A
Caleb D Dusek, Sioux Falls	05/31/2022		05/26/2022		X				5556-0A
Thomas May, Marion	06/01/2022		05/31/2022		X				5557-0A
Jonah Musser, Colome	06/01/2022		05/31/2022		X				5558-0A
Sully Shippy, Colome	06/01/2022		05/31/2022		X				5559-0A
Jose Orduno, Sioux City IA	06/03/2022		06/03/2022		X				5560-1A-6
Jose Nunez, S Sioux City NE	06/03/2022		06/03/2022		X				5561-0A-3



APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATION RECEIVED	APPLICATIONS APPROVED	RETURNED PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
		RECEIVED	APPROVED							
APPRENTICE PLUMBERS CONTINUED										
Aiden Russell, Sioux City IA	06/03/2022		06/03/2022	X						5562-0A-5
Tim Moore, Spearfish	06/03/2022		06/03/2022	X						5563-0A
Carter Hartman, Spearfish	06/03/2022		06/03/2022	X						5564-0A-9
Alexis Louis, Lead	06/03/2022		06/03/2022	X						5565-0A
Joseph Venable, Box Elder	06/03/2022		06/03/2022	X						5566-0A-2
Tyler Bradt, Rapid City	06/03/2022		06/03/2022	X						5567-0A
Marcus Lee, Sioux Falls	06/08/2022		06/06/2022	X						5568-0A
Curtis Renberg, Emery	06/08/2022		06/07/2022	X						5569-0A
Mayson Mansfield, Mitchell	06/15/2022		06/10/2022	X						5570-0A
MD Mahbul Ghani, Sioux Falls	06/15/2022		06/10/2022	X						5571-0A
Nicholas Gregory Harris, Viborg	06/15/2022		06/10/2022	X						5572-0A
Allen Fobb, Wagner	06/15/2022		06/13/2022	X						5573-0A
Andrew Heien, Sioux City IA	06/15/2022		06/14/2022	X						5574-1A
Jordan L Earley, Hartford	06/15/2022		06/14/2022	X						5575-0A
Benjamin Randolph, Sioux Falls	06/15/2022		06/14/2022	X						5576-5A
Keegan Knadle, Brookings	06/15/2022		06/15/2022	X						5577-0A
Jarrett Telkamp, Brookings	06/15/2022		06/15/2022	X						5578-0A
Nicholas C Brown, Rapid City	06/24/2022		06/21/2022	X						5579-0A
Adalberto Vergara, Sioux Falls	06/24/2022		06/16/2022	X						5580-0A
Nelson I Donis, Sioux Falls	06/24/2022		06/16/2022	X						5581-0A
Anton Allen, Sturgis	06/24/2022		06/23/2022	X						5582-0A
Jayson Delfs, Hardwick MN	06/24/2022		06/23/2022	X						5583-0A
Brandon Hanson, Garretson	06/24/2022		06/23/2022	X						5584-8A
Evan Campbell, Sioux Falls	06/24/2022		06/23/2022	X						5585-0A
SEWER AND WATER CONTRACTORS										
Will Hetherington	04/06/2022		05/10/2021	X			EXAM		100%	1527SWC
Peter Nistler, Watkins MN	04/08/2022		04/08/2022	X			Recip			1528SWC
Alex Wollmann, Freeman	04/22/2022		03/08/2022	X			EXAM		100%	1529SWC
Gerald A Citrowske, Canby MN	05/13/2022		05/12/2022	X			Recip			1530SWC
Lee Grosz, Watertown	06/15/2022		04/19/2022	X			EXAM		89.91%	1531SWC
Derek G Dahl, Spearfish	06/24/2022		05/27/2022	X			EXAM		96.57%	1532SWC

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS APPROVED	RETURNED PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
		RECEIVED	APPLICATION RECEIVED						
	SEWER AND WATER INSTALLERS								
Brett R Beyer, Hermosa	04/01/2022	03/18/2022		X		X		89.90%	1713SWI
John D Wilson, Piedmont	04/01/2022	03/18/2022		X		X		96.50%	1714SWI
Derek Luke Nelson, Rice MN	04/08/2022	04/06/2022		X		recip			1715SWI
Brandon J Rau, Sioux Falls	04/28/2022	03/11/2022		X		X		96.50%	1716SWI
Zachery W Matsamas, Spearfish	06/24/2022	05/19/2022		X		X		89.91%	1717SWI
Dom D Quick Bear, Rapid City	06/24/2022	05/19/2022		X		X		70.00%	1718SWI
	SEWER AND WATER APPRENTICE								
Christopher Bittner, Black Hawk	04/13/2022	04/11/2022		X					796SW0A
	MOBILE HOME INSTALLERS								
John C Vogeler, Fort Pierre	05/20/2022	05/19/2022	X			X		78.90%	89MHI

QUARTERLY INSPECTION REPORT

	April	May	June	QUART. TOTAL	QT. TOT 2021	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/NO INSPECT.
INSPECTIONS:								
ASTON	99	68	43	210	243	243	88	9
VERMEULEN	113	153	156	422	308	446	227	1
STEEN/FOSTER	27	123	144	294	63	262	101	0
HEALY	286	208	249	743	781	743	219	11
BOONE	159	199	156	514	521	442	301	34
SWEESY	0	0	55	55	0	50	44	2
TOTAL	684	751	803	2238	1916	2186	980	57
NON-RURAL JOBS CORRECTED W/O CITATION:								
ASTON	10	3	7	20	31			
VERMEULEN	0	0	0	0	12			
FOSTER	0	1	3	4	2			
HEALY	25	25	30	80	53			
BOONE	13	24	21	58	78			
SWEESY	0	0	2	2	0			
TOTAL	48	53	63	164	176			
RURAL JOBS CORRECTED W/O CITATION:								
ASTON	6	3	8	17	18			
VERMEULEN	0	0	0	0	14			
FOSTER	0	0	3	3	0			
HEALY	7	15	12	34	18			
BOONE	22	42	31	95	75			
SWEESY	0	0	7	7	0			
TOTAL	35	60	61	156	125			
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:								
ASTON	0	0	0	0	2			
VERMEULEN	0	0	0	0	0			
FOSTER	0	0	0	0	0			
HEALY	0	0	0	0	1			
BOONE	0	0	0	0	0			
SWEESY	0	0	0	0	0			
TOTAL	0	0	0	0	3			
CITATIONS:								
ASTON	0	0	2	2	3			
VERMEULEN	0	0	0	0	0			
FOSTER	0	0	0	0	0			
HEALY	3	0	1	4	1			
BOONE	0	0	2	2	1			
SWEESY	0	0	0	0	0			
TOTAL	3	0	5	8	5			
INSPECTION REQUESTS:	634	801	870	2305	1,819			
INCOMING PHONE CALLS OFFICE:	518	538	554	1610	1525			

ASTON					VERMEULEN			
	April	May	June	TOTAL	April	May	June	TOTAL
CONTRACTOR CONTACTS	44	42	30	116	63	69	75	207
CITY OFFICIAL CONTACTS	0	2	0	2	0	0	0	0
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.	0	1	1	2	1	0	0	1
JOBS WITHOUT INSPECTIONS	120	111	119		502	507	503	
FOSTER					HEALY			
	April	May	June	TOTAL	April	May	June	TOTAL
CONTRACTOR CONTACTS	8	0	0	8	72	69	75	216
CITY OFFICIAL CONTACTS	0	0	1	1	31	27	29	87
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	2	1	1	4
JOBS WITHOUT INSPECTIONS	288	298	284	870	109	129	120	
BOONE					SWEESY			
	April	May	June	TOTAL	April	May	June	TOTAL
CONTRACTOR CONTACTS	83	95	78	256			32	32
CITY OFFICIAL CONTACTS	6	11	4	21			4	4
CODE SEMINAR PROGRAMS	1	0	0	1			0	0
OTHER MEETINGS, EXAMS, ETC.	1	0	1	2			0	0
Jobs w/o Insp report	323	347	360					

INSPECTION REPORT
FISCAL YEAR 2021-2022

	<u>ASTON</u>	<u>VERMEULEN</u>	<u>FOSTER</u>	<u>HEALY</u>	<u>BOONE</u>	<u>SWEESY</u>	<u>TOTAL</u>
<u>INSPECTIONS:</u>	1,269	1,470	357	3,106	2,085	55	8,342
<u>NON-RURAL JOBS CORRECTED</u>							
<u>W/O CITATIONS:</u>	149	37	6	192	262	2	648
<u>RURAL JOBS CORRECTED</u>							
<u>W/O CITATION</u>	78	43	3	115	296	7	542
<u>CITATIONS</u>	6	2	0	12	8	0	28
<u>TOTAL LIVING</u>							
<u>UNITS:</u>	1,350	1,511	262	2,781	1,950	50	7,904
<u>TOTAL RURAL</u>							
<u>INSPECTIONS:</u>	437	884	101	877	1186	44	3529
<u>STOPPED NO INSPECTION</u>	41	3	0	26	279	2	351
<u>CITY OFFICIAL</u>							
<u>CONTACTS:</u>	6	5	0	203	143	4	361
<u>CONTRACTOR</u>							
<u>CONTACTS:</u>	529	850	8	630	1114	5	3136
<u>VIOLATIONS W/O</u>							
<u>PLUMBING LICENSE</u>	2	0	0	0	0	0	2
<u>INSPECTION</u>							
<u>REQUESTS:</u>							8356
<u>INCOMING PHONE</u>							
<u>CALLS-OFFICE:</u>							6752