

Meeting Minutes
SOUTH DAKOTA PLUMBING COMMISSION
Missouri River Plaza, Sharpe Conference Room
Teleconference
July 16, 2020 9:00 a.m. CDT

Vice Chairman Bailey called the meeting to order at 8:59 a.m. CDT. Bailey began with roll call. A quorum was present.

Members Present: Jim Bailey, Larry Kindle, Alex Payton, Duane Levanen

Members Absent: Chris Moore

Others Present: Nina Ripley, Executive Director; Jordan Cromwell, Secretary; Daryl Aston, Inspector; Graham Oey, Legal; Kristie Brunick Executive, VP PHCC (Via Phone); Don Weber, Public (Via Phone); Jim Sword, Attorney for Weber(Via Phone)

The Commission held an election of new officers for fiscal year 2020-2021. Payton made a motion to nominate Jim Bailey as President. Kindle seconded the motion. Payton made a motion to nominate Chris Moore as Vice President. Kindle seconded the motion. **MOTION PASSED.**

Review of minutes from commission meeting held on April 9th, 2020. Kindle made a motion to approve the minutes. Levanen seconded the motion. **MOTION PASSED.**

Public Comments – Kristie Brunick with SD PHCC informed the commission that they will be continuing with six more continuing education classes. These classes had been postponed earlier in the year but are now set to take place in October. Brunick stressed that they will be practicing social distancing at these remaining classes, and may have to turn away walk-ins, or those that had not pre-registered.

Treasure's report for April, May, and June 2020 was presented to the commission for review. Chairman Baily asked the commission for any questions or comments on the report. Report was acknowledged.

Applications received record for April, May, and June 2020 was presented to the commission for review. Kindle made a motion to approve the applications. Payton seconded the motion. **MOTION PASSED.**

Inspection report for April, May, and June 2020 was presented to the commission. Payton made a motion to approve the report. Levanen seconded the motion. **MOTION PASSED.**

Fiscal year 2019-2020 inspection report was presented to the commission. Kindle made a motion to approve the report. Payton seconded the motion. **MOTION PASSED.**

Report from Inspectors:

- Inspector Aston informed the commission that his territory is getting busier every day, especially in the Winner and Gettysburg areas.

Executive Director's Report:

- Director Ripley updated the commission on Statereporting.com. Our contract had run its course and will be going in a different direction. The Plumbing Commission's website will be updated to include all approved proctors and classes.
- Ripley informed the commission that she is looking at a few rule changes to be discussed at an upcoming meeting.

Report from Commission:

Bailey – None.

Payton – introduced himself to commission. Currently works at Frisbee's Inc as a Journeyman Plumber.

Levanen – Introduced himself to the commission. Currently runs his own business, Levanen Plumbing based out of Bryant, South Dakota.

Kindle – Introduced himself to the commission. Currently works for the Women's Prison in Pierre, South Dakota in the Electrical/ Plumbing Department.

New Products:

Director Ripley presented documentation to the commission of, Panama: A smart space saving siphon, a new plumbing product that will be sent to IAPMO for official review.

New Business:


A petition of declaratory ruling for Don Weber was presented to the commission members. Mr. Weber was present with his attorney Jim Sword. Attorney Oey recommended the commission reject the petition due to Weber not clarifying the petition as had been requested by Director Ripley.

Kindle moved that the commission finds the petition and information filed with the commission as insufficient to issue a declaratory ruling. Levanen seconded the motion. **MOTION PASSED.**

Next quarterly meeting set for Thursday, October 15th, 2020. Location to be selected.

Kindle made a motion to adjourn the meeting. Payton seconded the motion. **MOTION PASSED.**

All topics of discussion that were brought to the board were concluded. Chairman Bailey adjourned the meeting at 10:41 A.M. C.D.T.



Nina Ripley, Executive Director



James Bailey, Vice Chairman

BUDGET UNIT 1034

AVAILABLE FUNDS
AS OF: 09/30/2020
FY YEAR REMAINING: 75.1%
PAY DAYS REMAINING: 0

DATE 10/03/2020

BUDGET UNIT NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	689,938.00	0.00	0.00	5,905.05	160,428.54	523,604.41	233,503.39
BUDGETED TOT	689,938.00	0.00	0.00	5,905.05	160,428.54	523,604.41	
ALL COMP TOT	689,938.00	0.00	0.00	5,905.05	160,428.54	523,604.41	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	343,781.00	0.00	0.00	26,602.26	78,288.78	265,492.22	77.2
5102 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	10,134.72	30,084.22	94,372.78	75.8
5203 TRAVEL	117,061.00	0.00	0.00	10,534.85	34,227.10	82,833.90	70.8
5204 CONTRACTUAL SVCS	49,564.00	0.00	5,905.05	2,645.77	10,675.38	32,983.57	66.5
5205 SUPPLIES & MATRLS	54,075.00	0.00	0.00	2,392.34	6,245.66	47,829.34	88.5
5207 CAPITAL OUTLAY	0.00	0.00	0.00	730.80	730.80	0.00	0.0
5208 OTHER	1,000.00	0.00	0.00	45.50	176.60	823.40	82.3
TOTALS	689,938.00	0.00	5,905.05	53,086.24	160,428.54	523,604.41	75.9

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	343,781.00	0.00	0.00	26,602.26	78,288.78	265,492.22	77.2
5102000 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	10,134.72	30,084.22	94,372.78	75.8
5203000 TRAVEL	117,061.00	0.00	0.00	10,534.85	34,227.10	82,833.90	70.8
5204000 CONTRACTUAL SVCS	49,564.00	0.00	5,905.05	2,645.77	10,675.38	32,983.57	66.5
5205000 SUPPLIES & MATRLS	54,075.00	0.00	0.00	2,392.34	6,245.66	47,829.34	88.5
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	730.80	730.80	0.00	0.0
5208000 OTHER	1,000.00	0.00	0.00	45.50	176.60	823.40	82.3
PS SUBTOTALS	468,238.00	0.00	0.00	36,736.98	108,373.00	359,865.00	76.9
OE SUBTOTALS	221,700.00	0.00	5,905.05	16,349.26	52,055.54	163,739.41	73.9
COMPANY 6503-I TOT	689,938.00	0.00	5,905.05	53,086.24	160,428.54	523,604.41	75.9

CENTER 103400 AVAILABLE FUNDS
 AS OF: 09/30/2020
 FY YEAR REMAINING: 75.1%
 PAY DAYS REMAINING: 0

DATE 10/03/2020

CENTER NAME	PLUMBING COMMISSION	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I		0.00	0.00	0.00	5,905.05	160,428.54	166,333.59-	233,503.39
BUDGETED TOT		0.00	0.00	0.00	5,905.05	160,428.54	166,333.59-	
ALL COMP TOT		0.00	0.00	0.00	5,905.05	160,428.54	166,333.59-	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	0.00	0.00	0.00	26,602.26	78,288.78	78,288.78-	0.0
5102 EMPLOYEE BENEFITS	0.00	0.00	0.00	10,134.72	30,084.22	30,084.22-	0.0
5203 TRAVEL	0.00	0.00	0.00	10,534.85	34,227.10	34,227.10-	0.0
5204 CONTRACTUAL SVCS	0.00	0.00	5,905.05	2,645.77	10,675.38	16,580.43-	0.0
5205 SUPPLIES & MATRLS	0.00	0.00	0.00	2,392.34	6,245.66	6,245.66-	0.0
5207 CAPITAL OUTLAY	0.00	0.00	0.00	730.80	730.80	730.80-	0.0
5208 OTHER	0.00	0.00	0.00	45.50	176.60	176.60-	0.0
TOTALS	0.00	0.00	5,905.05	53,086.24	160,428.54	166,333.59-	0.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	0.00	0.00	0.00	26,602.26	78,288.78	78,288.78-	0.0
5102000 EMPLOYEE BENEFITS	0.00	0.00	0.00	10,134.72	30,084.22	30,084.22-	0.0
5203000 TRAVEL	0.00	0.00	0.00	10,534.85	34,227.10	34,227.10-	0.0
5204000 CONTRACTUAL SVCS	0.00	0.00	5,905.05	2,645.77	10,675.38	16,580.43-	0.0
5205000 SUPPLIES & MATRLS	0.00	0.00	0.00	2,392.34	6,245.66	6,245.66-	0.0
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	730.80	730.80	730.80-	0.0
5208000 OTHER	0.00	0.00	0.00	45.50	176.60	176.60-	0.0
PS SUBTOTALS	0.00	0.00	0.00	36,736.98	108,373.00	108,373.00-	0.0
OE SUBTOTALS	0.00	0.00	5,905.05	16,349.26	52,055.54	57,960.59-	0.0
COMPANY 6503-I TOT	0.00	0.00	5,905.05	53,086.24	160,428.54	166,333.59-	0.0

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 09/30/2020

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
	6503	51010100	F-T EMP SAL & WAGES	26,602.26	78,288.78
ACCT: 5101		EMPLOYEE SALARIES		26,602.26	78,288.78
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	2,048.65	6,021.67
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,596.15	4,697.28
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	6,415.36	19,145.87
103400061820	6503	51020800	WORKER'S COMPENSATION	47.92	141.04
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	26.64	78.36
ACCT: 5102		EMPLOYEE BENEFITS		10,134.72	30,084.22
ACCT: 51		PERSONAL SERVICES		36,736.98	108,373.00
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	8,959.34	29,571.52
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	79.12
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	137.76	325.92
103400061820	6503	52031000	LODGING/IN-STATE	83.75	394.54
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,260.00	3,640.00
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	94.00	216.00
ACCT: 5203		TRAVEL		10,534.85	34,227.10
103400061820	6503	52041800	COMPUTER SERVICES-STATE	1,156.75	3,440.50
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	.00	688.00
103400061820	6503	52042000	CENTRAL SERVICES	168.00	2,263.53
103400061820	6503	52042300	JANITORIAL & MAINT SERV	56.84	170.52
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	599.28	1,797.84
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	664.90	2,111.19
103400061820	6503	52045500	GARBAGE & SEWER	.00	23.83
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	179.97
ACCT: 5204		CONTRACTUAL SERVICES		2,645.77	10,675.38
103400061820	6503	52050100	MERCHANDISE FOR RESALE	2,237.99	2,620.17
103400061820	6503	52050200	OFFICE SUPPLIES	100.54	268.47
103400061820	6503	520502800	OFFICE SUPPLIES	874.71	874.71
103400061820	6503	52053100	PRINTING-STATE	.00	846.85
103400061820	6503	52053200	PRINTING-COMMERCIAL	997.47	997.47
103400061820	6503	52053500	POSTAGE	181.63	637.99
ACCT: 5205		SUPPLIES & MATERIALS		2,392.34	6,245.66
103400061820	6503	52074510	OFFICE FURN & FIXTURES	730.80	730.80
ACCT: 5207		CAPITAL OUTLAY		45.50	730.80
103400061820	6503	52080600	SALES TAX PAYMENTS	.00	106.60
103400061820	6503	52080800	REFUND OF PRIOR YRS REV	.00	70.00
ACCT: 5208		OTH EXP & BGTD OP TR		45.50	176.60
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	916.89	3,617.62

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 09/30/2020

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: 5228 NONOP EXP/NONBGTD OP TR 916.89 3,617.62 *

ACCT: 52 OPERATING EXPENSES 17,266.15 55,673.16 **

COMP: 6503 PROFESSIONAL & LICENSING BOARDS 54,003.13 164,046.16 ***

CENTER: 103400061820 54,003.13 *****
B UNIT: 1034 54,003.13 164,046.16 *****

BUDGET UNIT 1034

AVAILABLE FUNDS
AS OF: 08/31/2020
FY YEAR REMAINING: 83.3%
PAY DAYS REMAINING: 0

DATE 08/29/2020

BUDGET UNIT NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	689,938.00	0.00	0.00	6,561.17	107,342.30	576,034.53	239,681.98
BUDGETED TOT	689,938.00	0.00	0.00	6,561.17	107,342.30	576,034.53	
ALL COMP TOT	689,938.00	0.00	0.00	6,561.17	107,342.30	576,034.53	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	343,781.00	0.00	0.00	13,080.49	51,686.52	292,094.48	85.0
5102 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	5,075.73	19,949.50	104,507.50	84.0
5203 TRAVEL	117,061.00	0.00	0.00	12,825.41	23,692.25	93,368.75	79.8
5204 CONTRACTUAL SVCS	49,564.00	0.00	6,561.17	3,740.01	8,029.61	34,973.22	70.6
5205 SUPPLIES & MATRLS	54,075.00	0.00	0.00	1,876.38	3,853.32	50,221.68	92.9
5208 OTHER	1,000.00	0.00	0.00	22.75	131.10	868.90	86.9
TOTALS	689,938.00	0.00	6,561.17	36,620.77	107,342.30	576,034.53	83.5

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	343,781.00	0.00	0.00	13,080.49	51,686.52	292,094.48	85.0
5102000 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	5,075.73	19,949.50	104,507.50	84.0
5203000 TRAVEL	117,061.00	0.00	0.00	12,825.41	23,692.25	93,368.75	79.8
5204000 CONTRACTUAL SVCS	49,564.00	0.00	6,561.17	3,740.01	8,029.61	34,973.22	70.6
5205000 SUPPLIES & MATRLS	54,075.00	0.00	0.00	1,876.38	3,853.32	50,221.68	92.9
5208000 OTHER	1,000.00	0.00	0.00	22.75	131.10	868.90	86.9
PS SUBTOTALS	468,238.00	0.00	0.00	18,156.22	71,636.02	396,601.98	84.7
OE SUBTOTALS	221,700.00	0.00	6,561.17	18,464.55	35,706.28	179,432.55	80.9
COMPANY 6503-I TOT	689,938.00	0.00	6,561.17	36,620.77	107,342.30	576,034.53	83.5

CENTER 103400

AVAILABLE FUNDS
AS OF: 08/31/2020
FY YEAR REMAINING: 83.3%
PAY DAYS REMAINING: 0

DATE 08/29/2020

CENTER NAME PLUMBING COMMISSION

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	0.00	0.00	0.00	6,561.17	107,342.30	113,903.47-	239,681.98
BUDGETED TOT	0.00	0.00	0.00	6,561.17	107,342.30	113,903.47-	
ALL COMP TOT	0.00	0.00	0.00	6,561.17	107,342.30	113,903.47-	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	0.00	0.00	0.00	13,080.49	51,686.52	51,686.52-	0.0
5102 EMPLOYEE BENEFITS	0.00	0.00	0.00	5,075.73	19,949.50	19,949.50-	0.0
5203 TRAVEL	0.00	0.00	0.00	12,825.41	23,692.25	23,692.25-	0.0
5204 CONTRACTUAL SVCS	0.00	0.00	6,561.17	3,740.01	8,029.61	14,590.78-	0.0
5205 SUPPLIES & MATRLS	0.00	0.00	0.00	1,876.38	3,853.32	3,853.32-	0.0
5208 OTHER	0.00	0.00	0.00	22.75	131.10	131.10-	0.0
TOTALS	0.00	0.00	6,561.17	36,620.77	107,342.30	113,903.47-	0.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000 EMPLOYEE SALARIES	0.00	0.00	0.00	13,080.49	51,686.52	51,686.52-	0.0
5102000 EMPLOYEE BENEFITS	0.00	0.00	0.00	5,075.73	19,949.50	19,949.50-	0.0
5203000 TRAVEL	0.00	0.00	0.00	12,825.41	23,692.25	23,692.25-	0.0
5204000 CONTRACTUAL SVCS	0.00	0.00	6,561.17	3,740.01	8,029.61	14,590.78-	0.0
5205000 SUPPLIES & MATRLS	0.00	0.00	0.00	1,876.38	3,853.32	3,853.32-	0.0
5208000 OTHER	0.00	0.00	0.00	22.75	131.10	131.10-	0.0
PS SUBTOTALS	0.00	0.00	0.00	18,156.22	71,636.02	71,636.02-	0.0
OE SUBTOTALS	0.00	0.00	6,561.17	18,464.55	35,706.28	42,267.45-	0.0
COMPANY 6503-I TOT	0.00	0.00	6,561.17	36,620.77	107,342.30	113,903.47-	0.0

AGENCY	BUDGET UNIT	CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
10	LABOR & REGULATION						
1034	PLUMBING COMMISSION - INFO						
10340	PLUMBING COMMISSION						
COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE			
COMPANY NO	6503						
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS						
103400061820	6503	51010100	F-T EMP SAL & WAGES	13,080.49	51,686.52		
ACCT: 5101	EMPLOYEE SALARIES						
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	13,080.49	51,686.52	*	
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,060.26	3,973.02		
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	784.81	3,101.13		
103400061820	6503	51020800	WORKER'S COMPENSATION	3,194.01	12,730.51		
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	23.56	93.12		
				13.09	51.72		
ACCT: 5102	EMPLOYEE BENEFITS						
ACCT: 51	PERSONAL SERVICES						
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	5,075.73	19,949.50	*	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	18,156.22	71,636.02	**	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE				
103400061820	6503	52031000	LODGING/IN-STATE	10,947.85	20,612.18		
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	188.16	79.12		
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	226.28	310.79		
				1,316.00	2,380.00		
				68.00	122.00		
ACCT: 5203	TRAVEL						
103400061820	6503	52041800	COMPUTER SERVICES-STATE	12,825.41	23,692.25	*	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,156.75	2,283.75		
103400061820	6503	52042000	CENTRAL SERVICES	688.00	2,095.53		
103400061820	6503	52042300	JANITORIAL & MAINT SERV	410.76	113.68		
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	56.84	113.68		
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	599.28	1,198.56		
103400061820	6503	52045500	GARBAGE & SEWER	746.49	1,446.29		
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	10.50	23.83		
				71.39	179.97		
ACCT: 5204	CONTRACTUAL SERVICES						
103400061820	6503	52050100	MERCHANDISE FOR RESALE	3,740.01	8,029.61	*	
103400061820	6503	52050200	OFFICE SUPPLIES	1,452.70	2,382.18		
103400061820	6503	52053100	PRINTING-STATE	.00	167.93		
103400061820	6503	52053500	POSTAGE	224.95	846.85		
				198.73	456.36		
ACCT: 5205	SUPPLIES & MATERIALS						
103400061820	6503	52080600	SALES TAX PAYMENTS	1,876.38	3,853.32	*	
103400061820	6503	52080800	REFUND OF PRIOR YRS REV	22.75	61.10		
				.00	70.00		
ACCT: 5208	OTH EXP & BGTD OP TR						
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	22.75	131.10	*	
				2,700.73	2,700.73		
ACCT: 5228	NONOP EXP/NONBGTD OP TR						
ACCT: 52	OPERATING EXPENSES						
				2,700.73	2,700.73	*	
				21,165.28	38,407.01	**	
COMP: 6503	PROFESSIONAL & LICENSING BOARDS						
				39,321.50	110,043.03	***	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 08/31/2020

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

CENTER COMP ACCOUNT DESCRIPTION

CURRENT MONTH	YEAR-TO-DATE
39,321.50	110,043.03
39,321.50	110,043.03

CENTER: 103400061820
B UNIT: 1034

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 08/31/2020

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	1,375.00	3,575.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	235.00	705.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	315.00	735.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	.00	130.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	600.00	1,600.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	300.00	1,105.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	16,530.00	41,045.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	9,400.00	19,927.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,500.00	3,095.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	140.00	305.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	80.00	250.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	30,475.00	72,472.00 *
ACCT: 42			LICENSES, PERMITS & FEES	30,475.00	72,472.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,330.00	1,470.00
ACCT: 4596				1,330.00	1,470.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	1,330.00	1,470.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	50.00	100.00
ACCT: 4896				50.00	100.00 *
ACCT: 48			OTHER REVENUE	50.00	100.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	6,168.11	6,168.11
ACCT: 4920			NONOPERATING REVENUE	6,168.11	6,168.11 *
ACCT: 49			OTHER REVENUE	6,168.11	6,168.11 **
CNTR: 103400061820				38,023.11	80,210.11 ***
COMP: 6503				38,023.11	80,210.11 ****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 08/31/2020

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
B UNIT: 1034				38,023.11	80,210.11

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	239,681.98	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			239,681.98	DR *	
COMB/BUDG UNIT TOTAL 6503 1034			239,681.98	DR **	
BUDGET UNIT TOTAL 1034			239,681.98	DR ***	

BUDGET UNIT 1034

AVAILABLE FUNDS
AS OF: 07/31/2020
FY YEAR REMAINING: 91.8%
PAY DAYS REMAINING: 0

DATE 08/01/2020

BUDGET UNIT NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	689,938.00	0.00	0.00	7,217.29	70,721.53	611,999.18	240,980.37
BUDGETED TOT	689,938.00	0.00	0.00	7,217.29	70,721.53	611,999.18	
ALL COMP TOT	689,938.00	0.00	0.00	7,217.29	70,721.53	611,999.18	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	343,781.00	0.00	0.00	38,606.03	38,606.03	305,174.97	88.8
5102 EMPLOYEE BENEFITS	124,457.00	0.00	0.00	14,873.77	14,873.77	109,583.23	88.0
5203 TRAVEL	117,061.00	0.00	0.00	10,866.84	10,866.84	106,194.16	90.7
5204 CONTRACTUAL SVCS	49,564.00	0.00	7,217.29	4,289.60	4,289.60	38,057.11	76.8
5205 SUPPLIES & MATRLS	54,075.00	0.00	0.00	1,976.94	1,976.94	52,098.06	96.3
5208 OTHER	1,000.00	0.00	0.00	108.35	108.35	891.65	89.2
TOTALS	689,938.00	0.00	7,217.29	70,721.53	70,721.53	611,999.18	88.7

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

COMPANY 6503-I	EMPLOYEE SALARIES	EMPLOYEE BENEFITS	TRAVEL	CONTRACTUAL SVCS	SUPPLIES & MATRLS	OTHER	PS SUBTOTALS	OE SUBTOTALS	COMPANY 6503-I TOT
5101000	343,781.00	0.00	0.00	0.00	0.00	0.00	38,606.03	14,873.77	38,606.03
5102000	124,457.00	0.00	0.00	0.00	0.00	0.00	14,873.77	10,866.84	14,873.77
5203000	117,061.00	0.00	0.00	0.00	0.00	0.00	10,866.84	4,289.60	10,866.84
5204000	49,564.00	0.00	0.00	0.00	7,217.29	0.00	4,289.60	1,976.94	4,289.60
5205000	54,075.00	0.00	0.00	0.00	0.00	0.00	1,976.94	108.35	1,976.94
5208000	1,000.00	0.00	0.00	0.00	0.00	0.00	108.35	53,479.80	53,479.80
PS SUBTOTALS	468,238.00	0.00	0.00	0.00	7,217.29	0.00	53,479.80	17,241.73	53,479.80
OE SUBTOTALS	221,700.00	0.00	0.00	0.00	7,217.29	0.00	17,241.73	17,241.73	17,241.73
COMPANY 6503-I TOT	689,938.00	0.00	0.00	0.00	7,217.29	0.00	70,721.53	70,721.53	70,721.53

CENTER 103400

AVAILABLE FUNDS

AS OF: 07/31/2020

FY YEAR REMAINING: 91.8%

PAY DAYS REMAINING: 0

DATE 08/01/2020

CENTER NAME PLUMBING COMMISSION

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	0.00	0.00	0.00	7,217.29	70,721.53	77,938.82-	240,980.37
BUDGETED TOT	0.00	0.00	0.00	7,217.29	70,721.53	77,938.82-	
ALL COMP TOT	0.00	0.00	0.00	7,217.29	70,721.53	77,938.82-	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	0.00	0.00	0.00	38,606.03	38,606.03	38,606.03-	0.0
5102 EMPLOYEE BENEFITS	0.00	0.00	0.00	14,873.77	14,873.77	14,873.77-	0.0
5203 TRAVEL	0.00	0.00	0.00	10,866.84	10,866.84	10,866.84-	0.0
5204 CONTRACTUAL SVCS	0.00	0.00	7,217.29	4,289.60	4,289.60	11,506.89-	0.0
5205 SUPPLIES & MATRLS	0.00	0.00	0.00	1,976.94	1,976.94	1,976.94-	0.0
5208 OTHER	0.00	0.00	0.00	108.35	108.35	108.35-	0.0
TOTALS	0.00	0.00	7,217.29	70,721.53	70,721.53	77,938.82-	0.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	0.00	0.00	0.00	38,606.03	38,606.03	38,606.03-	0.0
5102000 EMPLOYEE BENEFITS	0.00	0.00	0.00	14,873.77	14,873.77	14,873.77-	0.0
5203000 TRAVEL	0.00	0.00	0.00	10,866.84	10,866.84	10,866.84-	0.0
5204000 CONTRACTUAL SVCS	0.00	0.00	7,217.29	4,289.60	4,289.60	11,506.89-	0.0
5205000 SUPPLIES & MATRLS	0.00	0.00	0.00	1,976.94	1,976.94	1,976.94-	0.0
5208000 OTHER	0.00	0.00	0.00	108.35	108.35	108.35-	0.0
PS SUBTOTALS	0.00	0.00	0.00	53,479.80	53,479.80	53,479.80-	0.0
OE SUBTOTALS	0.00	0.00	7,217.29	17,241.73	17,241.73	24,459.02-	0.0
COMPANY 6503-I TOT	0.00	0.00	7,217.29	70,721.53	70,721.53	77,938.82-	0.0

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 07/31/2020

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
	6503	51010100	F-T EMP SAL & WAGES	38,606.03	38,606.03
ACCT:	5101	EMPLOYEE SALARIES		38,606.03	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	2,912.76	2,912.76
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,316.32	2,316.32
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	9,536.50	9,536.50
103400061820	6503	51020800	WORKER'S COMPENSATION	69.56	69.56
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	38.63	38.63
ACCT:	5102	EMPLOYEE BENEFITS		14,873.77	*
ACCT:	51	PERSONAL SERVICES		53,479.80	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	9,664.33	9,664.33
103400061820	6503	52031000	LODGING/IN-STATE	84.51	84.51
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,064.00	1,064.00
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	54.00	54.00
ACCT:	5203	TRAVEL		10,866.84	*
103400061820	6503	52041800	COMPUTER SERVICES-STATE	1,127.00	1,127.00
103400061820	6503	52042000	CENTRAL SERVICES	1,684.77	1,684.77
103400061820	6503	52042300	JANITORIAL & MAINT SERV	56.84	56.84
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	599.28	599.28
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	699.80	699.80
103400061820	6503	52045500	GARBAGE & SEWER	13.33	13.33
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	108.58	108.58
ACCT:	5204	CONTRACTUAL SERVICES		4,289.60	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	929.48	929.48
103400061820	6503	52050200	OFFICE SUPPLIES	167.93	167.93
103400061820	6503	52053100	PRINTING-STATE	621.90	621.90
103400061820	6503	52053300	POSTAGE	257.63	257.63
ACCT:	5205	SUPPLIES & MATERIALS		1,976.94	*
103400061820	6503	52080600	SALES TAX PAYMENTS	38.35	38.35
103400061820	6503	52080800	REFUND OF PRIOR YRS REV	70.00	70.00
ACCT:	5208	OTH EXP & BGTD OP TR		108.35	*
ACCT:	52	OPERATING EXPENSES		17,241.73	**
COMP:	6503	PROFESSIONAL & LICENSING BOARDS		70,721.53	***
CENTER:	103400061820			70,721.53	*****
B UNIT:	1034			70,721.53	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 09/30/2020

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	4,400.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	705.00	1,410.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,050.00	1,785.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	260.00	390.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	50.00	50.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	600.00	2,200.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,400.00	2,505.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	28,430.00	69,475.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	11,550.00	31,477.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	2,040.00	5,135.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	150.00	455.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	230.00	480.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	47,290.00	119,762.00 *
ACCT: 42			LICENSES, PERMITS & FEES	47,290.00	119,762.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	434.00	1,904.00 *
ACCT: 4596				434.00	1,904.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	434.00	1,904.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	100.00
ACCT: 4896				.00	100.00 *
ACCT: 48			OTHER REVENUE	.00	100.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	6,168.11
ACCT: 4920			NONOPERATING REVENUE	.00	6,168.11 *
ACCT: 49			OTHER REVENUE	.00	6,168.11 **
CNTR: 103400061820				47,724.00	127,934.11 ***

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 09/30/2020

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMP: 6503				47,724.00	127,934.11
B UNIT: 1034				47,724.00	127,934.11

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	233,503.39	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			233,503.39	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			233,503.39	DR **	
BUDGET UNIT TOTAL 1034			233,503.39	DR ***	

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	158,744.44	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			158,744.44	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			158,744.44	DR **	
BUDGET UNIT TOTAL 1034			158,744.44	DR ***	

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 09/30/2019

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 07/31/2020

AGENCY 10 NEED TO UPDATE
 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	2,200.00	2,200.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	470.00	470.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	420.00	420.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	130.00	130.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,000.00	1,000.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	805.00	805.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	24,515.00	24,515.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	10,527.00	10,527.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,595.00	1,595.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	165.00	165.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	170.00	170.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	41,997.00	41,997.00 *
ACCT: 42			LICENSES, PERMITS & FEES	41,997.00	41,997.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	140.00	140.00 *
ACCT: 4596				140.00	140.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	140.00	140.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	50.00	50.00
ACCT: 4896				50.00	50.00 *
ACCT: 48			OTHER REVENUE	50.00	50.00 **
CNTR: 103400061820				42,187.00	42,187.00 ***
COMP: 6503				42,187.00	42,187.00 ****
B UNIT: 1034				42,187.00	42,187.00 *****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 07/31/2020

AGENCY 10 NEED TO UPDATE
 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	2,200.00	2,200.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	470.00	470.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	420.00	420.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	130.00	130.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,000.00	1,000.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	805.00	805.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	24,515.00	24,515.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	10,527.00	10,527.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,595.00	1,595.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	165.00	165.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	170.00	170.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	41,997.00	41,997.00 *
ACCT: 42			LICENSES, PERMITS & FEES	41,997.00	41,997.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	140.00	140.00 *
ACCT: 4596				140.00	140.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	140.00	140.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	50.00	50.00
ACCT: 4896				50.00	50.00 *
ACCT: 48			OTHER REVENUE	50.00	50.00 **
CNTR: 103400061820				42,187.00	42,187.00 ***
COMP: 6503				42,187.00	42,187.00 ****
B UNIT: 1034				42,187.00	42,187.00 *****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	240,980.37	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			240,980.37	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			240,980.37	DR **	
BUDGET UNIT TOTAL 1034			240,980.37	DR ***	

APPLICATIONS RECEIVED RECORD

2020-2021

July, August, & September
Plumbing Contractor

NAME AND ADDRESS	DATE		APPLICATION RECEIVED	APPLICATIONS		EXAM		GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION RECEIVED		APPROVED	RETURNED	PASSED	FAILED		
Jesse Lilleskov, Summerset	07/10/2020	07/08/2020	X		Recip			2119C	
Shawn Flynn, Olathe, KS	07/10/2020	07/09/2020	X		Recip			2120C	
David Hopkins, Newcastle, WY	07/17/2020	07/12/2020	X		Recip			2121C	
Jayne Aure, Alexandria, MN	07/17/2020	07/13/2020	X		Recip			2122C	
Dustin Murray, Ree Heights	08/04/2020	08/03/2020	X		Recip			2123C	
Bradley Block, Lombard, IL	08/04/2020	08/04/2020	X		Recip			2124C	
Gary Reinking, Rogers, MN	08/14/2020	08/13/2020	X		Recip			2125C	
William Alan Olson, Alexandria, MN	08/28/2020	08/26/2020	X		Recip			2126C	
Dennis Tefts, Williston, ND	09/21/2020	09/21/2020	X		Recip			2127C	
Matthew Wilen, Battle Ground, WA	09/25/2020	08/11/2020	X		Recip			2128C	

APPLICATIONS RECEIVED RECORD

2020-2021

July, August, & September
Journeyman Plumber

NAME AND ADDRESS	DATE		APPLICATION RECEIVED	APPLICATIONS		EXAM		GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION RECEIVED		APPROVED	RETURNED	PASSED	FAILED		
Scott R Yarbrough, Emery	07/10/2020	06/18/2020	X		X			83.02%	3133P
Jordan J Lorenzen, Sioux Falls	07/10/2020	06/15/2020	X		X			73.18%	3134P
Daniel Smiley, Danielson, CT	07/17/2020	07/13/2020	X		Recip				3135P
Reed Williamson, Spearfish	08/04/2020	07/07/2020	X		X			89.34%	3136P
Jeff Ballard, Forest Lake, MN	08/14/2020	08/13/2020	X		Recip				3137P
Steven Robert Prescott, Sioux City, IA	08/20/2020	08/19/2020	X		Recip				3138P
Craig James Tenhoff, Osakis, MN	08/28/2020	08/27/2020	X		Recip				3139P

APPLICATIONS RECEIVED RECORD

2020-2021

July, August, & September

Apprentice Plumber

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	RECEIVED						
Matthew Melton, Brookings	07/01/2020	06/30/2020		X					5123-0A
Nathan Boneschans, Bigelow, MN	07/01/2020	06/20/2020		X					5124-0A
Edward Houtman, Box Elder	07/10/2020	07/07/2020		X					5125-0A
Mason Nelson, Brookings	07/10/2020	07/07/2020		X					5126-0A
Euel T Leonard IV, Rapid City	07/10/2020	07/09/2020		X					5127-0A
Chayce Hall, Sioux Falls	07/17/2020	07/13/2020		X					5128-1A
Dustin Brandt, Sioux Falls	07/17/2020	06/30/2020		X					5129-1A
Daniel Moss, Sioux Falls	07/17/2020	07/13/2020		X					5130-0A
Eric Heidebrink, Sioux Falls	07/17/2020	07/16/2020		X					5131-0A-8
Nathan Brugman, Watertown	07/23/2020	07/22/2020		X					5132-0A
Justin Rost, Watertown	07/23/2020	07/22/2020		X					5133-1A
Tyler Conrad Hawkins, Sioux Falls	07/23/2020	07/22/2020		X					5134-2A
Michael Jay Weber, Tea	07/23/2020	07/22/2020		X					5135-0A
Sage Darnell, Sioux Falls	07/23/2020	07/22/2020		X					5136-0A
Jason Sjomeling, Sturgis	08/04/2020	07/31/2020		X					5137-0A
Mackenzie Harvey, Huron	08/04/2020	08/03/2020		X					5138-0A
Ian Eidsvold, Tea	08/14/2020	08/13/2020		X					5139-0A
Tyler Buss-Pettis, Sioux Falls	08/14/2020	08/06/2020		X					5140-0A
Ryan Fremont, Spearfish	08/14/2020	08/14/2020		X					5141-0A
Jonathan Moss, S. Sioux City, NE	08/20/2020	08/17/2020		X					5142-0A-6
Dylan Pelchat, Sioux City, IA	08/20/2020	08/17/2020		X					5143-0A-5
Tanner Zweifel, Watertown	08/20/2020	08/17/2020		X					5144-1A
Parker Tines, Rapid City	09/04/2020	08/31/2020		X					5145-0A-6
Jason Nixon, Brookings	09/04/2020	08/31/2020		X					5146-0A-4
Alex Foster, Dell Rapids	09/04/2020	09/02/2020		X					5147-0A

Jacob Kane, Hartford	09/09/2020	09/08/2020	X	5148-4A
Benjamin Pommer, Mitchell	09/09/2020	09/08/2020	X	5149-0A
Ryan McFarland, Sioux City, IA	09/09/2020	09/09/2020	X	5150-0A-3
Alexander R Helgeland, Sioux Falls	09/18/2020	09/14/2020	X	5151-0A-5
Logan David Olsen, Centerville	09/18/2020	09/14/2020	X	5152-0A
Bobby Kephart, Lennox	09/18/2020	09/14/2020	X	5153-0A
Jerry Irby, Harrisburg	09/18/2020	09/14/2020	X	5154-3A
Shaun Garnette, Sioux Falls	09/18/2020	09/14/2020	X	5155-0A
David Ray, Rapid City	09/18/2020	09/14/2020	X	5156-1A
Adam Mansfield, Rapid City	09/18/2020	09/14/2020	X	5157-0A
Donevan Lyon, Box Elder	09/18/2020	09/14/2020	X	5158-0A
Caden Overturf, Rapid City	09/18/2020	09/14/2020	X	5159-0A
Adam Lawrence, Rapid City	09/18/2020	09/14/2020	X	5160-0A
Nathan Lister, Sioux City, IA	09/18/2020	09/17/2020	X	5161-0A
Jamie Stubbe, Lake Benton, MN	09/25/2020	09/25/2020	X	5162-0A-7
Aubrey Johnson Sr, Sioux Falls	09/25/2020	09/25/2020	X	5163-2A
Darrell Bray Jr, Parkston	09/25/2020	09/24/2020	X	5164-0A

APPLICATIONS RECEIVED RECORD

2020-2021

July, August, & September
Sewer & Water Contractor

NAME AND ADDRESS	LICENSE DATE	DATE		APPROVED	RETURNED	EXAM		GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPLICATIONS			PASSED	FAILED		
Billy Steedley, Whitewood	07/10/2020	03/23/2020	X	X		X		93.20%	1390SWC
Jason Schuelke, Rapid City	07/10/2020	07/02/2020	X	X		X		83.25%	1391SWC
Miles Foley, Belle Fourche	08/04/2020	06/29/2020	X	X		X		93.24%	1392SWC
Patrick L Shelly, Rochester, MN	08/28/2020	08/28/2020	X	X		Recip			1393SWC
Lonnie Kern, Dickinson, ND	09/09/2020	09/09/2020	X	X		Recip			1394SWC

APPLICATIONS RECEIVED RECORD

2020-2021

July, August, & September
Sewer & Water Installer

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	RECEIVED						
Braylin Hayden, Rapid City	08/04/2020	07/22/2020		X		X		93.24%	1654SWI
Derek Nisly, Spearfish	08/04/2020	04/17/2020		X		X		89.91%	1655SWI
Jacob Ossenfort, Rapid City	08/04/2020	11/25/2019		X		X		83.25%	1656SWI
Devin Rhodes, Keystone	08/04/2020	04/17/2020		X		X		93.24%	1657SWI
Ryan Witty, Piedmont	08/04/2020	07/10/2020		X		X		96.57%	1658SWI
Matthew Hintzman, New Richmond, WI	08/28/2020	08/26/2020		X		Recip			1659SWI
Terry Britton, Frederic, WI	08/28/2020	08/26/2020		X		Recip			1660SWI
Patrick Jones, Milltown, WI	08/28/2020	08/26/2020		X		Recip			1661SWI
Hans Hittner, North Branch, MN	09/04/2020	08/31/2020		X		Recip			1662SWI

APPLICATIONS RECEIVED RECORD

2020-2021

July, August, & September
Sewer & Water Apprentice

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	RECEIVED						
Caleb Flasted, Box Elder	09/25/2020	09/21/2020		X					788SWA

QUARTERLY INSPECTION REPORT

	JULY	AUG	SEPT	QUART. TOTAL	QT. TOT 2018/2019	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/NO INSPECT.
INSPECTIONS:								
ASTON	50	59	53	162	120	109	75	1
VERMEULEN	122	122	131	375	351	360	197	4
STEEN	77	106	68	251	317	230	98	4
HEALY	198	378	206	782	646	759	284	2
BOONE	151	137	200	488	436	452	254	21
TOTAL	598	802	658	2058	1870	1910	908	32

NON-RURAL JOBS CORRECTED W/O CITATION:

ASTON	0	0	1	1	6			
VERMEULEN	2	3	3	8	5			
STEEN	9	11	9	29	22			
HEALY	14	29	11	54	61			
BOONE	30	14	33	77	18			
TOTAL	55	57	57	169	112			

RURAL JOBS CORRECTED W/O CITATION:

ASTON	0	0	0	0	6			
VERMEULEN	0	1	2	3	8			
STEEN	8	12	8	28	28			
HEALY	9	23	12	44	28			
BOONE	12	13	35	60	38			
TOTAL	29	49	57	135	108			

VIOLATIONS FOR PLUMBING WITHOUT LICENSE:

ASTON	0	0	1	1	1			
VERMEULEN	0	0	0	0	0			
STEEN	0	0	0	0	0			
HEALY	0	0	0	0	0			
BOONE	0	0	0	0	0			
TOTAL	0	0	1	1	1			

CITATIONS:

ASTON	0	0	1	1	1			
VERMEULEN	0	0	0	0	1			
STEEN	0	0	0	0	0			
HEALY	0	0	0	0	4			
Boone	0	0	1	1	1			
TOTAL	0	0	2	2	7			

INSPECTION REQUESTS:	525	743	545	1,813	1785			
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INCOMING PHONE CALLS:office	233	277	193	703	542			
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DISTRICTS:	ASTON NORTH CENTRAL				VERMEULEN SOUTH CENTRAL			
	JULY	AUG	SEPT	TOTAL	JULY	AUG	SEPT	TOTAL
CONTRACTOR CONTACTS	26	39	27	92	57	48	65	170
CITY OFFICIAL CONTACTS	1	1	0	2	1	1	1	3
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	0	0	0	0
JOBS WITHOUT INSPECTIONS	62	66	72		222	199	239	
	STEEN NORTH EAST				HEALY SOUTH EAST			
	JULY	AUG	SEPT	TOTAL	JULY	AUG	SEPT	TOTAL
CONTRACTOR CONTACTS	14	17	12	43	51	52	46	149
CITY OFFICIAL CONTACTS	0	0	0	0	5	10	14	29
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	4	0	6	10
JOBS WITHOUT INSPECTIONS	168	171	175		75	57	79	
	BOONE WEST							
	JULY	AUG	SEPT	TOTAL				
CONTRACTOR CONTACTS	58	63	93	214				
CITY OFFICIAL CONTACTS	2	1	4	7				
CODE SEMINAR PROGRAMS	0	0	0	0				
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0				
JOBS WITHOUT INSPECTIONS	198	205	200					