

**MEETING MINUTES**  
**SOUTH DAKOTA PLUMBING COMMISSION**  
**SOUTH DAKOTA PLUMBING COMMISSION CONFERENCE ROOM**  
308 S. PIERRE ST., PIERRE, SD 57501  
Thursday, July 22, 2021

Chairman Bailey called the commission meeting to order at 9:20 A.M. C.D.T. Bailey began with roll call.

**Members Present:** Jim Bailey, Duane Levanen, Alex Payton, Bill Werner

**Members Absent:** Larry Kindle

**Others Present:** Nina Ripley, Executive Director; Carol Ames, Secretary; Daryl Aston, Inspector; Roy Boone, Inspector; Ron Healy, Inspector; Joe Vermeulen, Inspector; Graham Oey, Legal, via phone; Kristie Brunick, Executive VP PHCC; Tony Jockheck, Home Builders Assoc., via phone; Nathaniel and Richard Rhoades, Aldercreek Plumbing; Paul McCulloch and Aaron Stotko, Apple Valley, MN Representing UPONOR, Inc.

Bailey turned the meeting over to Director Ripley who called for the election of Chairman and Vice-Chairman. Bailey nominated Alex Payton for Chairman, Levanen Second the motion.

**MOTION PASSED.** Bailey Nominated Duane Levanen for vice-chairman. Payton Second the motion. **MOTION PASSED.**

Bailey than turned the meeting over to Chairman Payton.

Review of minutes from commission meeting held on April 22, 2021. Bailey made a motion to approve the minutes. Levanen seconded the motion. **MOTION PASSED.**

Public Comments – Kristie Brunick with SDAPHCC discussed continue education classes that at the Springfield correctional facility as well as the continue education classes that are available online. Brunick also mentioned the Convention and would get more information to the commission as she receives it. Brunick inquired about how to get more plumbers and apprentices to participate in continuing education. Brunick asked for suggestions for continuing education for the 2022 classes. The inspectors gave suggestions, more will be sent.

Nathaniel Rhoades inquired a clarification to Chapter 719.1. Where a cleanout is to be and who is responsible for the installation? Discussion between inspectors varied. Was decided to look into the sewer and water code book to see if it is listed in there as they felt that it would be on the installer of the sewer line to have a cleanout. It was suggested that Rhoades is to submit a petition to the commission for code clarification.

Treasurer's report for April, May and June 2021 were presented to the commission members for review. Chairman Peyton asked the commission for any questions or comments on the report. Report was acknowledged.

Applications received record for April, May and June 2021 were presented to the commission members. Bailey made a motion to approve the applications. Levanen seconded the motion. **MOTION PASSED.**

Inspection report for April, May, and June 2021 were presented to the commission. Bailey made a motion to approve. Levanen seconded the motion. **MOTION PASSED.**

#### Inspectors Report:

Aston: Inspector Aston informed the commission members that he has been very busy with his district and the NE district that he is covering until a new inspector is hired. He is not able to get to all inspection requests and is accepting the contractors to send pictures or videos if he is not going to be able to get to that location

Boone: Inspector Boone informed the commission that he as well has been busy with all the new construction happening in the West River area. He also is accepting Pictures but still will go to the location and do inspections.

Vermeulen: Inspector Vermeulen informed the commission he has been steady in the Eastern Central area with inspections and has been picking up some of Astons requests near his area.

Healy: Inspector Healy informed the commission that he has been very busy in the South Eastern area with many of the inspections being in the towns of Tea and Harrisburg.

#### Executive Director's Report:

- Informed the commission that the Plumbing Commission took over the Individual Onsite and Septic System licensing on July 1<sup>st</sup>, 2021 and that we are still learning that process.
- Ripley mentioned the 2021 UPC Code Book will be proposed at the 2022 Legislative Session, Jed Scheuerman, District Manager with IAPMO is going to be working with us for the upgrades.

Report from Commission:

Payton – None

Bailey – None

Werner – Shared information about himself as new board member.

Levanen – None

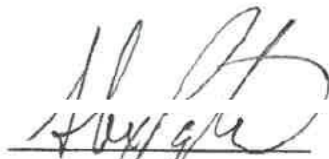
New Products – UPONOR, AquaPort Systems presentation by Paul McCullouch and Aaron Stotko

New Business – None


Next quarterly board meeting set for Thursday, October 21<sup>st</sup>, 2021. Location to be selected.

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

All topics of discussion that were brought to the board were concluded. Chairman Payton adjourned the meeting at 12:25 pm. C.D.T.



Alex Payton, Chairman



Nina Ripley, Executive Director

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 09/30/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
<p>COMPANY NO 6503 COMPANY NAME PROFESSIONAL &amp; LICENSING BOARDS</p>						
103400061820	6503	51010100	F-T EMP SAL & WAGES	23,606.09	67,900.96	
103400061820	6503	51010300	BOARD & COMM MBR'S FEES	.00	420.00	
<p>ACCT: 5101 EMPLOYEE SALARIES</p>						
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	23,606.09	68,320.96	*
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,751.85	5,135.20	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	1,416.38	4,074.14	
103400061820	6503	51020800	WORKER'S COMPENSATION	4,964.46	14,909.17	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	33.07	95.12	
				2.11	6.05	
<p>ACCT: 5102 EMPLOYEE BENEFITS</p>						
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	9,466.23	27,089.51	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	469.56	
103400061820	6503	52031000	LODGING/IN-STATE	254.49	1,516.15	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	490.00	2,404.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	148.00	914.00	
<p>ACCT: 5203 TRAVEL</p>						
103400061820	6503	52040400	ACCOUNTING CONSULTANT	10,358.72	32,393.22	*
103400061820	6503	52041800	COMPUTER SERVICES-STATE	3,000.00	3,000.00	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,190.00	3,570.00	
103400061820	6503	52042000	CENTRAL SERVICES	162.50	568.75	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	685.70	2,690.61	
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	.00	30.74	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	599.28	1,797.84	
103400061820	6503	52045500	GARBAGE & SEWER	642.07	1,943.23	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	21.00	
				209.24	269.47	
<p>ACCT: 5204 CONTRACTUAL SERVICES</p>						
103400061820	6503	52050100	MERCHANDISE FOR RESALE	6,488.79	13,891.64	*
103400061820	6503	52050200	OFFICE SUPPLIES	745.64	2,993.51	
103400061820	6503	52053100	PRINTING-STATE	220.38	404.79	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	1,092.50	
103400061820	6503	52053500	POSTAGE	1,055.01	1,480.21	
				393.84	1,123.78	
<p>ACCT: 5205 SUPPLIES &amp; MATERIALS</p>						
103400061820	6503	52280000	OPER TRANS OUT -NON BUDGT	2,414.87	7,094.79	*
				694.12	2,849.97	
<p>ACCT: 5228 NONOP EXP/NONBGTD OF TR</p>						
103400061820	6503	52053500	OPERATING EXPENSES	694.12	2,849.97	*
				19,956.50	56,229.62	**
<p>COMP: 6503 PROFESSIONAL &amp; LICENSING BOARDS</p>						
				51,730.46	148,770.26	***
<p>CENTER: 103400061820</p>						
				51,730.46	148,770.26	****

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 09/30/2021

AGENCY	BUDGET UNIT	CENTER-5	10	1034	10340	LABOR & REGULATION	PLUMBING COMMISSION - INFO	PLUMBING COMMISSION	CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
													51,730.46	148,770.26
B UNIT: 1034													*****	

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 09/30/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL # OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
COMPANY NO 6503										
COMPANY NAME PROFESSIONAL & LICENSING BOARDS										
6503	103400061820	51010100	CGEX210826	09/01/2021					11,224.15	DR
6503	103400061820	51010100	CGEX210908	09/10/2021					460.00	DR
6503	103400061820	51010100	CGEX210913	09/17/2021					11,921.94	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103400061820	51020100	CGEX210826	09/01/2021					23,606.09	DR *
6503	103400061820	51020100	CGEX210908	09/10/2021					812.65	DR **
6503	103400061820	51020100	CGEX210913	09/17/2021					35.19	DR
6503	103400061820	51020100	CGEX210923	09/24/2021	756922				866.51	DR
6503	103400061820	51020100	CGEX210923	09/24/2021	756907				10.71	DR
6503	103400061820	51020100	CGEX210923	09/24/2021	756906				9.65	DR
6503	103400061820	51020100	CGEX210923	09/24/2021	756906				8.57	DR
6503	103400061820	51020100	CGEX210923	09/24/2021	756913				5.35	DR
6503	103400061820	51020100	CGEX210923	09/24/2021	756902				3.22	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
6503	103400061820	51020200	CGEX210826	09/01/2021					1,751.85	DR *
6503	103400061820	51020200	CGEX210908	09/10/2021					673.46	DR
6503	103400061820	51020200	CGEX210913	09/17/2021					715.32	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	103400061820	51020600	CGEX210826	09/01/2021					1,416.38	DR *
6503	103400061820	51020600	CGEX210913	09/17/2021					2,487.61	DR
OBJSUB: 5102060 HEALTH/LIFE INS -ER SHARE										
6503	103400061820	51020800	CGEX210826	09/01/2021					4,964.46	DR *
6503	103400061820	51020800	CGEX210908	09/10/2021					15.72	DR
6503	103400061820	51020800	CGEX210913	09/17/2021					16.71	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103400061820	51020900	CGEX210826	09/01/2021					33.07	DR *
6503	103400061820	51020900	CGEX210908	09/10/2021					1.00	DR
6503	103400061820	51020900	CGEX210913	09/17/2021					1.07	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										
6503	103400061820	52030100	MP208052	09/29/2021					2.11	DR *
OBJSUB: 5203010 AUTO-STATE OWNED-IN STATE										
6503	103400061820	52031000	CGEX210923	09/24/2021	756902				8,167.87	DR **
6503	103400061820	52031000	CGEX210923	09/24/2021	756905				31,773.96	DR ***
OBJSUB: 5203100 LODGING/IN-STATE										
6503	103400061820	52031400	CGEX210923	09/24/2021	756922				9,466.23	DR *
6503	103400061820	52031400	CGEX210923	09/24/2021	756907				170.74	DR
OBJSUB: 52031400										
6503	103400061820	52031400	CGEX210923	09/24/2021	756922				83.75	DR
6503	103400061820	52031400	CGEX210923	09/24/2021	756922				254.49	DR *
6503	103400061820	52031400	CGEX210923	09/24/2021	756907				140.00	DR
6503	103400061820	52031400	CGEX210923	09/24/2021	756907				126.00	DR

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 09/30/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52031400	CGEX210923	09/24/2021	756906				112.00	DR
6503	103400061820	52031400	CGEX210923	09/24/2021	756913				70.00	DR
6503	103400061820	52031400	CGEX210923	09/24/2021	756902				42.00	DR
	OBJSUB: 5203140	TAXABLE MEALS/IN-STATE							490.00	DR *
6503	103400061820	52031500	CGEX210923	09/24/2021	756902				108.00	DR
6503	103400061820	52031500	CGEX210923	09/24/2021	756905				40.00	DR
	OBJSUB: 5203150	NON-TAXABLE MEALS/IN-ST							148.00	DR *
	OBJECT: 5203	TRAVEL							10,358.72	DR **
6503	103400061820	52040400	21-1000-04830135	09/08/2021	00740666	LAMFERSMAA	12554000		3,000.00	DR
	OBJSUB: 5204040	ACCOUNTING CONSULTANT							3,000.00	DR *
6503	103400061820	52041800	DP208101	09/30/2021					1,190.00	DR
	OBJSUB: 5204180	COMPUTER SERVICES-STATE							1,190.00	DR *
	OBJECT: 5204	DP208101							162.50	DR
	OBJSUB: 5204181	BIT DEVELOPMENT COSTS							162.50	DR *
6503	103400061820	52042000	PL207064	09/17/2021					428.22	DR
6503	103400061820	52042000	PL208059	09/24/2021					257.48	DR
	OBJSUB: 5204200	CENTRAL SERVICES							685.70	DR *
6503	103400061820	52044900	ELE/PLUM/APP2022	09/08/2021	713324	CAPITALCIT	12097237		599.28	DR
	OBJSUB: 5204490	RENTS-PRIVATE OWNED PROP.							599.28	DR *
6503	103400061820	52045300	TL208069	09/15/2021					132.95	DR
6503	103400061820	52045300	8381416X08242021	09/08/2021	00043004	ATTMOBILIT	12279233		509.12	DR
	OBJSUB: 5204530	TELECOMMUNICATIONS SRVCS							642.07	DR *
6503	103400061820	52049600	D102P002	09/03/2021	F22101				93.25	DR
6503	103400061820	52049600	D102P002	09/03/2021	F22101				93.25	DR
6503	103400061820	52049600	D102P002	09/03/2021	F22101				93.25	CR
6503	103400061820	52049600	D102P003	09/28/2021	F22154				115.99	DR
6503	103400061820	52049600	D102P003	09/28/2021	F22154				115.99	DR
6503	103400061820	52049600	D102P003	09/28/2021	F22154				115.99	CR
	OBJSUB: 5204960	OTHER CONTRACTUAL SERVICE							209.24	DR *
	OBJECT: 5204	CONTRACTUAL SERVICES							6,488.79	DR **
6503	103400061820	52050100	0271584-IN	09/08/2021	00740519	INTERNATIO	12125994	01	330.86	DR
6503	103400061820	52050100	0271776-IN	09/10/2021	00740997	INTERNATIO	12125994	01	414.78	DR
	OBJSUB: 5205010	MERCHANDISE FOR RESALE							745.64	DR *
6503	103400061820	52050200	IN3464524	09/10/2021	02410960	INNOVATIVE	12550348		168.79	DR
6503	103400061820	52050200	IN3474230	09/24/2021	02412944	INNOVATIVE	12550348		51.59	DR
	OBJSUB: 5205020	OFFICE SUPPLIES							220.38	DR *
6503	103400061820	52053200	13543	09/10/2021	00740922	HOLLEYGRAP	12042397	01	320.01	DR
6503	103400061820	52053200	6218	09/15/2021	00741259	PRECISIONF	12023320		735.00	DR

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 09/30/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52053500	PRINTING-COMMERCIAL	09/24/2021	756907				1,055.01	DR *
6503	103400061820	52053500	CGEX210923	09/24/2021	756906				3.20	DR
6503	103400061820	52053500	MS208051	09/24/2021					2.00	DR
									388.64	DR
6503	103400061820	5228000	POSTAGE	09/08/2021					393.84	DR *
			SUPPLIES & MATERIALS						2,414.87	DR **
			T102-023						694.12	DR
6503	103400061820	5228000	OPER TRANS OUT -NON BUDGT						694.12	DR *
			NONOP EXP/NONBGTD OP TR						694.12	DR **
			OPERATING EXPENSES						19,956.50	DR ***
									51,730.46	DR ****
									51,730.46	DR *****
									51,730.46	DR *****



STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 09/30/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMPANY NO 5503					
COMPANY NAME PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	4293960	PLUMBING CONTRACTORS	1,100.00	2,750.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	470.00	705.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	320.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	735.00	3,570.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	.00	325.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	200.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	600.00	1,600.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	700.00	4,100.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	21,620.00	71,145.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	9,500.00	33,240.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,255.00	6,880.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	165.00	505.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	100.00	2,350.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	36,245.00	127,690.00 *
ACCT: 42			LICENSES, PERMITS & FEES	36,245.00	127,690.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	630.00	4,340.00 *
ACCT: 4596				630.00	4,340.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	630.00	4,340.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	50.00	110.00
ACCT: 4896				50.00	110.00 *
ACCT: 48			OTHER REVENUE	50.00	110.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,926.54
ACCT: 4920				.00	4,926.54 *
ACCT: 49			OTHER REVENUE	.00	4,926.54 **

STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 09/30/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
CNTR:	103400061820			36,925.00	137,066.54	***
COMP:	6503			36,925.00	137,066.54	****
B UNIT:	1034			36,925.00	137,066.54	*****

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 09/30/2021

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	389,866.94	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			389,866.94	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			389,866.94	DR **	
BUDGET UNIT TOTAL 1034			389,866.94	DR ***	

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 09/30/2020

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 ***	

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 08/31/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO 6503						
COMPANY NAME PROFESSIONAL & LICENSING BOARDS						
103400061820	6503	51010100	F-T EMP SAL & WAGES	10,400.65	44,294.87	
103400061820	6503	51010300	BOARD & COMM MERS FEES	420.00	420.00	
ACCT: 5101						
EMPLOYEE SALARIES						
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	10,820.65	44,714.87	*
103400061820	6503	51020200	RETIREMENT-ER SHARE	855.53	3,383.35	
103400061820	6503	51020500	HEALTH/LIFE INS.-ER SHARE	624.06	2,657.76	
103400061820	6503	51020800	WORKER'S COMPENSATION	2,483.97	9,944.71	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	14.58	62.05	
ACCT: 5102						
EMPLOYEE BENEFITS						
PERSONAL SERVICES						
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	11,315.31	17,623.28	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	469.56	1,469.56	
103400061820	6503	52031000	LODGING/IN-STATE	1,005.52	1,261.66	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	962.00	1,914.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	604.00	1,766.00	
ACCT: 5203						
TRAVEL						
103400061820	6503	52041800	COMPUTER SERVICES-STATE	14,356.39	22,034.50	*
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,190.00	2,380.00	
103400061820	6503	52042000	CENTRAL SERVICES	.00	406.25	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	.00	2,004.91	
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	30.74	30.74	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	599.28	1,198.56	
103400061820	6503	52045500	GARBAGE & SEWER	651.87	1,301.16	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	10.50	21.00	
ACCT: 5204						
CONTRACTUAL SERVICES						
103400061820	6503	52050100	MERCHANDISE FOR RESALE	2,511.88	7,402.85	*
103400061820	6503	52050200	OFFICE SUPPLIES	1,918.41	2,247.87	
103400061820	6503	52053100	PRINTING-STATE	.00	184.41	
103400061820	6503	52053200	PRINTING-COMMERCIAL	1,092.50	1,092.50	
103400061820	6503	52053500	POSTAGE	425.20	425.20	
ACCT: 5205						
SUPPLIES & MATERIALS						
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	3,824.28	4,679.92	*
ACCT: 5228						
NONOP EXP/NONBGTD OP TR						
OPERATING EXPENSES						
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,155.85	2,155.85	*
ACCT: 52						
NONOP EXP/NONBGTD OP TR						
OPERATING EXPENSES						
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,155.85	2,155.85	*
ACCT: 52						
NONOP EXP/NONBGTD OP TR						
OPERATING EXPENSES						
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	22,848.40	36,273.12	**
COMP: 6503 PROFESSIONAL & LICENSING BOARDS						
CENTER: 103400061820						
B UNIT: 1034						
				37,648.12	97,039.80	***
				37,648.12	97,039.80	****
				37,648.12	97,039.80	*****

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 08/31/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
	COMPANY NO 6503									
	COMPANY NAME	PROFESSIONAL & LICENSING BOARDS								
6503	103400061820	51010100	CGEX210811	08/18/2021					10,400.65	DR
	OBJSUB: 5101010	F-T EMP SAL & WAGES							10,400.65	DR *
6503	103400061820	51010300	CGEX210811	08/18/2021					420.00	DR
	OBJSUB: 5101030	BOARD & COMM MBR'S FEES							781.93	DR **
	OBJECT: 5101	EMPLOYEE SALARIES							8.57	DR
6503	103400061820	51020100	CGEX210811	08/13/2021	729210				8.57	DR
6503	103400061820	51020100	CGEX210812	08/13/2021	729212				7.49	DR
6503	103400061820	51020100	CGEX210812	08/13/2021	729211				2.14	DR
6503	103400061820	51020100	CGEX210812	08/13/2021	729213				8.57	DR
6503	103400061820	51020100	CGEX210818	08/18/2021	730100				7.50	DR
6503	103400061820	51020100	CGEX210818	08/18/2021	730101				4.13	DR
6503	103400061820	51020100	CGEX210818	08/18/2021	730094				9.65	DR
6503	103400061820	51020100	CGEX210830	09/01/2021	742514				9.63	DR
6503	103400061820	51020100	CGEX210830	09/01/2021	742516				3.21	DR
	OBJSUB: 5102010	OASI-EMPLOYER'S SHARE							855.53	DR *
6503	103400061820	51020200	CGEX210811	08/18/2021					624.06	DR
	OBJSUB: 5102020	RETIREMENT-ER SHARE							624.06	DR *
6503	103400061820	51020600	CGEX210811	08/18/2021					2,483.97	DR
	OBJSUB: 5102060	HEALTH/LIFE INS.-ER SHARE							2,483.97	DR *
6503	103400061820	51020800	CGEX210811	08/18/2021					14.58	DR
	OBJSUB: 5102080	WORKER'S COMPENSATION							14.58	DR *
6503	103400061820	51020900	CGEX210811	08/18/2021					.93	DR
	OBJSUB: 5102090	UNEMPLOYMENT COMPENSATION							3,979.07	DR **
	OBJECT: 5102	EMPLOYEE BENEFITS							14,799.72	DR ***
	GROUP: 51	PERSONAL SERVICES							11,315.31	DR
6503	103400061820	52030100	MP207054	08/25/2021						
	OBJSUB: 5203010	AUTO-STATE OWNED-IN STATE							11,315.31	DR *
6503	103400061820	52030300	CGEX210818	08/18/2021	730096				188.16	DR
6503	103400061820	52030300	CGEX210818	08/18/2021	732551				144.48	DR
6503	103400061820	52030300	CGEX210818	08/18/2021	730097				136.92	DR
	OBJSUB: 5203030	AUTO-PRIV (IN-ST.) H/RTE							469.56	DR *
6503	103400061820	52031000	CGEX210812	08/13/2021	729213				170.76	DR
6503	103400061820	52031000	CGEX210818	08/18/2021	730094				85.38	DR
6503	103400061820	52031000	CGEX210818	08/18/2021	732551				83.75	DR

STATE OF SOUTH DAKOTA  
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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 APPVL # OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
6503	103400061820	52031000	CGEX210818	08/18/2021	730101				83.75	DR
6503	103400061820	52031000	CGEX210818	08/18/2021	730097				83.75	DR
6503	103400061820	52031000	CGEX210818	08/18/2021	730096				83.75	DR
6503	103400061820	52031000	CGEX210818	08/18/2021	730100				83.75	DR
6503	103400061820	52031000	CGEX210818	08/18/2021	730089				83.75	DR
6503	103400061820	52031000	CGEX210830	09/01/2021	742505				162.38	DR
6503	103400061820	52031000	CGEX210830	09/01/2021	742507				84.50	DR
	OBJSUB: 5203100	LODGING/IN-STATE							1,005.52	DR *
6503	103400061820	52031400	CGEX210812	08/13/2021	729210				112.00	DR
6503	103400061820	52031400	CGEX210812	08/13/2021	729212				112.00	DR
6503	103400061820	52031400	CGEX210812	08/13/2021	729211				98.00	DR
6503	103400061820	52031400	CGEX210812	08/13/2021	729213				28.00	DR
6503	103400061820	52031400	CGEX210818	08/18/2021	730100				112.00	DR
6503	103400061820	52031400	CGEX210818	08/18/2021	730101				98.00	DR
6503	103400061820	52031400	CGEX210818	08/18/2021	730094				54.00	DR
6503	103400061820	52031400	CGEX210818	08/18/2021	730089				54.00	DR
6503	103400061820	52031400	CGEX210830	09/01/2021	742514				126.00	DR
6503	103400061820	52031400	CGEX210830	09/01/2021	742516				126.00	DR
6503	103400061820	52031400	CGEX210830	09/01/2021	742505				42.00	DR
	OBJSUB: 5203140	TAXABLE MEALS/IN-STATE							962.00	DR *
6503	103400061820	52031500	CGEX210812	08/13/2021	729213				108.00	DR
6503	103400061820	52031500	CGEX210818	08/18/2021	730089				98.00	DR
6503	103400061820	52031500	CGEX210818	08/18/2021	730100				54.00	DR
6503	103400061820	52031500	CGEX210818	08/18/2021	730101				54.00	DR
6503	103400061820	52031500	CGEX210818	08/18/2021	730094				42.00	DR
6503	103400061820	52031500	CGEX210818	08/18/2021	730097				40.00	DR
6503	103400061820	52031500	CGEX210818	08/18/2021	732551				20.00	DR
6503	103400061820	52031500	CGEX210818	08/18/2021	730096				108.00	DR
6503	103400061820	52031500	CGEX210830	09/01/2021	742505				40.00	DR
	OBJSUB: 5203150	NON-TAXABLE MEALS/IN-ST							604.00	DR *
	OBJECT: 5203	TRAVEL							14,356.39	DR **
6503	103400061820	52041800	DE207099	08/27/2021					1,190.00	DR
	OBJSUB: 5204180	COMPUTER SERVICES-STATE							1,190.00	DR *
6503	103400061820	52044900	ELE/PLUM/APP2022	08/11/2021	713324	CAPITALCIT	12097237		599.28	DR
	OBJSUB: 5204490	RENTS-PRIVATE OWNED PROP.							142.75	DR *
6503	103400061820	52045300	TL207068	08/25/2021					271.53	DR
6503	103400061820	52045300	8381416X07242021	08/04/2021	00042044	ATTMOBILIT	12279233		237.59	DR
6503	103400061820	52045300	8381416X07242021	08/04/2021	00042044	ATTMOBILIT	12279233		651.87	DR *
	OBJSUB: 5204530	TELECOMMUNICATIONS SRVCS							10.50	DR
6503	103400061820	52045500	216912-1400109	08/18/2021	00736690	ENVIROTECH	12037175	08	10.50	DR *
	OBJSUB: 5204550	GARBAGE & SEWER								

STATE OF SOUTH DAKOTA  
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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 APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103400061820	52049600	D102P001	08/13/2021	F22064				60.23	DR
6503	103400061820	52049600	D102P001	08/13/2021	F22064				60.23	DR
6503	103400061820	52049600	D102P001	08/13/2021	F22064				60.23	CR
	OBJSUB: 5204960	OTHER CONTRACTUAL SERVICE							60.23	DR *
	OBJECT: 5204	CONTRACTUAL SERVICES							2,511.88	DR **
6503	103400061820	52050100	0270782-IN	08/04/2021	00734276	INTERNATIO	12125994	01	486.57	DR
6503	103400061820	52050100	0271031-IN	08/25/2021	00738279	INTERNATIO	12125994	01	1,431.84	DR
	OBJSUB: 5205010	MERCHANDISE FOR RESALE							1,918.41	DR *
6503	103400061820	52053100	CD207021	09/01/2021					1,092.50	DR
	OBJSUB: 5205310	PRINTING-STATE							1,092.50	DR *
6503	103400061820	52053200	366117	09/01/2021	00739336	QUALITYQUI	12040671		425.20	DR
	OBJSUB: 5205320	PRINTING-COMMERCIAL							425.20	DR *
6503	103400061820	52053500	CGEX210812	08/13/2021	729212				6.40	DR
6503	103400061820	52053500	CGEX210812	08/13/2021	729211				1.80	DR
6503	103400061820	52053500	CGEX210818	08/18/2021	730101				3.40	DR
6503	103400061820	52053500	CGEX210818	08/18/2021	730089				2.20	DR
6503	103400061820	52053500	CGEX210818	08/18/2021	730100				1.80	DR
6503	103400061820	52053500	CGEX210830	09/01/2021	742514				3.20	DR
6503	103400061820	52053500	MS207051	08/25/2021					369.37	DR
	OBJSUB: 5205350	POSTAGE							388.17	DR *
	OBJECT: 5205	SUPPLIES & MATERIALS							3,824.28	DR **
6503	103400061820	5228000	T102-006	08/06/2021					2,155.85	DR
	OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT							2,155.85	DR *
	OBJECT: 5228	NONOP EXP/NONBGTD OP TR							22,848.40	DR **
	GROUP: 52	OPERATING EXPENSES							37,648.12	DR ****
	COMP: 6503								37,648.12	DR ****
	CNTR: 103400061820								37,648.12	DR ****
	B. UNIT: 1034								37,648.12	DR ****

STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 08/31/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMPANY NO 6503					
COMPANY NAME PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	4293960	PLUMBING CONTRACTORS	825.00	1,650.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	.00	235.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	320.00	320.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	2,625.00	2,835.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	325.00	325.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	200.00	200.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	600.00	1,000.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	3,200.00	3,400.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	30,625.00	49,525.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	15,440.00	23,740.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	2,990.00	5,625.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	225.00	340.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	240.00	2,250.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	57,615.00	91,445.00 *
ACCT: 42			LICENSES, PERMITS & FEES	57,615.00	91,445.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,910.00	3,710.00
ACCT: 4596				1,910.00	3,710.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	1,910.00	3,710.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	60.00
ACCT: 4896				.00	60.00 *
ACCT: 48			OTHER REVENUE	.00	60.00 **
103400061820	6503	4920045	NONOPERATING REVENUES	4,926.54	4,926.54
ACCT: 4920			NONOPERATING REVENUE	4,926.54	4,926.54 *
ACCT: 49			OTHER REVENUE	4,926.54	4,926.54 **



STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 08/31/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
CNTR:	1034000061820			64,451.54	100,141.54 ***
COMP:	6503			64,451.54	100,141.54 ****
B UNIT:	1034			64,451.54	100,141.54 *****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	405,097.60	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			405,097.60	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			405,097.60	DR **	
BUDGET UNIT TOTAL 1034			405,097.60	DR ***	

AGENCY	BUDGET UNIT	CENTER-5	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
LABOR & REGULATION	10						
PLUMBING COMMISSION - INFO	1034						
PLUMBING COMMISSION	10340						
COMP	6503						
COMPANY NO	6503						
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS						
103400061820	6503	51010100		F-T EMP SAL & WAGES	33,894.22	33,894.22	*
ACCT: 5101				EMPLOYEE SALARIES	33,894.22	33,894.22	*
103400061820	6503	51020100		OASI-EMPLOYER'S SHARE	2,527.82	2,527.82	
103400061820	6503	51020200		RETIREMENT-ER SHARE	2,033.70	2,033.70	
103400061820	6503	51020600		HEALTH/LIFE INS.-ER SHARE	7,460.74	7,460.74	
103400061820	6503	51020800		WORKER'S COMPENSATION	47.47	47.47	
103400061820	6503	51020900		UNEMPLOYMENT COMPENSATION	3.01	3.01	
ACCT: 5102				EMPLOYEE BENEFITS	12,072.74	12,072.74	*
ACCT: 51				PERSONAL SERVICES	45,966.96	45,966.96	**
103400061820	6503	52030100		AUTO-STATE OWNED-IN STATE	6,307.97	6,307.97	
103400061820	6503	52031000		LODGING/IN-STATE	256.14	256.14	
103400061820	6503	52031400		TAXABLE MEALS/IN-STATE	952.00	952.00	
103400061820	6503	52031500		NON-TAXABLE MEALS/IN-ST	162.00	162.00	
ACCT: 5203				TRAVEL	7,678.11	7,678.11	*
103400061820	6503	52041800		COMPUTER SERVICES-STATE	1,190.00	1,190.00	
103400061820	6503	52041810		BIT DEVELOPMENT COSTS	406.25	406.25	
103400061820	6503	52042000		CENTRAL SERVICES	2,004.91	2,004.91	
103400061820	6503	52042200		EQUIPMENT SERV & MAINT	30.74	30.74	
103400061820	6503	52044900		RENTS-PRIVATE OWNED PROP.	599.28	599.28	
103400061820	6503	52045300		TELECOMMUNICATIONS SRVCS	649.29	649.29	
103400061820	6503	52045500		GARBAGE & SEWER	10.50	10.50	
ACCT: 5204				CONTRACTUAL SERVICES	4,890.97	4,890.97	*
103400061820	6503	52050100		MERCHANDISE FOR RESALE	329.46	329.46	
103400061820	6503	52050200		OFFICE SUPPLIES	184.41	184.41	
103400061820	6503	52053500		POSTAGE	341.77	341.77	
ACCT: 5205				SUPPLIES & MATERIALS	855.64	855.64	*
ACCT: 52				OPERATING EXPENSES	13,424.72	13,424.72	**
COMP: 6503				PROFESSIONAL & LICENSING BOARDS	59,391.68	59,391.68	***
CENTER: 103400061820					59,391.68	59,391.68	****
B UNIT: 1034					59,391.68	59,391.68	*****

STATE OF SOUTH DAKOTA  
MONTHLY EXPENDITURE REPORT  
FOR PERIOD ENDING: 07/31/2021

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

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
COMPANY NO 6503										
COMPANY NAME PROFESSIONAL & LICENSING BOARDS										
6503	103400061820	51010100	CGEX210630	07/03/2021					11,527.86	DR
6503	103400061820	51010100	CGEX210713	07/16/2021					11,104.24	DR
6503	103400061820	51010100	CGEX210729	07/31/2021					11,262.12	DR
OBJSUB: 5101010 F-T EMP SAL & WAGES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	103400061820	51020100	CGEX210630	07/03/2021					33,894.22	DR *
6503	103400061820	51020100	CGEX210713	07/16/2021					33,894.22	DR **
6503	103400061820	51020100	CGEX210714	07/14/2021	706225				835.53	DR
6503	103400061820	51020100	CGEX210714	07/14/2021	706219				804.12	DR
6503	103400061820	51020100	CGEX210714	07/14/2021	706233				10.71	DR
6503	103400061820	51020100	CGEX210714	07/14/2021	706204				9.64	DR
6503	103400061820	51020100	CGEX210714	07/14/2021	706213				8.58	DR
6503	103400061820	51020100	CGEX210714	07/14/2021	706207				8.57	DR
6503	103400061820	51020100	CGEX210714	07/14/2021	706214				8.56	DR
6503	103400061820	51020100	CGEX210714	07/14/2021	706222				6.43	DR
6503	103400061820	51020100	CGEX210714	07/14/2021	706223				3.21	DR
6503	103400061820	51020100	CGEX210729	07/31/2021					815.34	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
6503	103400061820	51020200	CGEX210630	07/03/2021					2,527.82	DR *
6503	103400061820	51020200	CGEX210713	07/16/2021					691.68	DR
6503	103400061820	51020200	CGEX210729	07/31/2021					666.28	DR
OBJSUB: 5102020 RETIREMENT-ER SHARE										
6503	103400061820	51020600	CGEX210630	07/03/2021					2,033.70	DR *
6503	103400061820	51020600	CGEX210713	07/16/2021					2,494.62	DR
6503	103400061820	51020600	CGEX210729	07/31/2021					2,474.15	DR
OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE										
6503	103400061820	51020800	CGEX210630	07/03/2021					7,460.74	DR *
6503	103400061820	51020800	CGEX210713	07/16/2021					16.14	DR
6503	103400061820	51020800	CGEX210729	07/31/2021					15.56	DR
OBJSUB: 5102080 WORKER'S COMPENSATION										
6503	103400061820	51020900	CGEX210630	07/03/2021					47.47	DR *
6503	103400061820	51020900	CGEX210713	07/16/2021					1.02	DR
6503	103400061820	51020900	CGEX210729	07/31/2021					.99	DR
OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										
6503	103400061820	52030100	MP106053	07/21/2021					1.00	DR
OBJSUB: 5203010 AUTO-STATE OWNED-IN STATE										
6503	103400061820	52031000	CGEX210714	07/14/2021	706223				3.01	DR *
OBJSUB: 5203100 AUTO-STATE OWNED-IN STATE										
6503	103400061820	52031000	CGEX210714	07/14/2021	706223				12,072.74	DR **
OBJSUB: 5203100 AUTO-STATE OWNED-IN STATE										
6503	103400061820	52031000	CGEX210714	07/14/2021	706223				45,966.96	DR ***
OBJSUB: 5203100 AUTO-STATE OWNED-IN STATE										
6503	103400061820	52031000	CGEX210714	07/14/2021	706223				6,307.97	DR
OBJSUB: 5203100 AUTO-STATE OWNED-IN STATE										
6503	103400061820	52031000	CGEX210714	07/14/2021	706223				170.76	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	CGEX210714	07/14/2021	706212				85.38	DR
			OBJSUB: 5203100							
			LODGING/IN-STATE							
6503	103400061820	52031400	CGEX210714	07/14/2021	706225				256.14	DR *
6503	103400061820	52031400	CGEX210714	07/14/2021	706233				140.00	DR
6503	103400061820	52031400	CGEX210714	07/14/2021	706214				112.00	DR
6503	103400061820	52031400	CGEX210714	07/14/2021	706207				112.00	DR
6503	103400061820	52031400	CGEX210714	07/14/2021	706213				112.00	DR
6503	103400061820	52031400	CGEX210714	07/14/2021	706204				112.00	DR
6503	103400061820	52031400	CGEX210714	07/14/2021	706222				84.00	DR
6503	103400061820	52031400	CGEX210714	07/14/2021	706223				42.00	DR
6503	103400061820	52031400	CGEX210714	07/14/2021	706219				126.00	DR
			OBJSUB: 5203140							
			TAXABLE MEALS/IN-STATE							
6503	103400061820	52031500	CGEX210714	07/14/2021	706223				952.00	DR *
6503	103400061820	52031500	CGEX210714	07/14/2021	706212				108.00	DR
			OBJSUB: 5203150							
			NON-TAXABLE MEALS/IN-ST							
			TRAVEL							
6503	103400061820	52041800	DP106097	07/28/2021					162.00	DR *
6503	103400061820	52041800	DP106097	07/28/2021					7,678.11	DR **
6503	103400061820	52041800	DP106097	07/28/2021					1,190.00	DR
6503	103400061820	52041800	DP106097	07/28/2021					1,596.25	DR
			OBJSUB: 5204180							
			COMPUTER SERVICES-STATE							
6503	103400061820	52041810	DP106097	07/28/2021					1,190.00	DR *
			OBJSUB: 5204181							
			BIT DEVELOPMENT COSTS							
6503	103400061820	52042000	FM106073	07/28/2021					406.25	DR *
6503	103400061820	52042000	PL106060	07/21/2021					1,667.33	DR
6503	103400061820	52042000	PP106041	07/28/2021					241.86	DR
6503	103400061820	52042000	RMI06050	07/21/2021					17.42	DR
			OBJSUB: 5204200							
			CENTRAL SERVICES							
6503	103400061820	52042200	INV8838988	07/03/2021	02402168	MARCOTECHN	12201534		2,004.91	DR *
6503	103400061820	52042200	INV8930158	07/29/2021	722502	MARCOTECHN	12201534		29.57	DR
			OBJSUB: 5204220							
			EQUIPMENT SERV & MAINT							
6503	103400061820	52044900	ELE/PLUM/APP2022	07/16/2021	713324	CAPITALCIT	12097237		30.74	DR *
			OBJSUB: 5204490							
			RENTS-PRIVATE OWNED PROP.							
6503	103400061820	52045300	TLI06067	07/28/2021					599.28	DR *
6503	103400061820	52045300	8381416X06242021	07/07/2021	00041255	ATTMOBILIT	12279233		139.47	DR
			OBJSUB: 5204530							
			TELECOMMUNICATIONS SRVCS							
6503	103400061820	52045500	216912-1386579A	07/09/2021	00729236	ENVIROTECH	12037175	08	649.29	DR *
			OBJSUB: 5204550							
			GARBAGE & SEWER							
6503	103400061820	52050100	CONTRACTUAL SERVICES	07/21/2021	00731370	INTERNATIO	12125994	01	10.50	DR *
			OBJSUB: 52050100							
			CONTRACTUAL SERVICES							
			0270645-IN						4,890.97	DR **
			0270645-IN						164.73	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	52050100	0270910-IN	07/31/2021	00733680	INTERNATIO	12125994	01	164.73	DR
			OBJSUB: 5205010 MERCHANDISE FOR RESALE							
6503	103400061820	52050200	IN3382169	07/02/2021	02401714	INNOVATIVE	12550348		329.46	DR *
6503	103400061820	52050200	3479449798 +	07/07/2021	00728889	STAPLESADV	12163692	01	170.73	DR
									13.68	DR
			OBJSUB: 5205020 OFFICE SUPPLIES							
6503	103400061820	52053500	CGEX210714	07/14/2021	706233				184.41	DR *
6503	103400061820	52053500	CGEX210714	07/14/2021	706222				7.70	DR
6503	103400061820	52053500	CGEX210714	07/14/2021	706214				3.60	DR
6503	103400061820	52053500	CGEX210714	07/14/2021	706213				3.00	DR
6503	103400061820	52053500	MS106046	07/21/2021					2.60	DR
									324.87	DR
			OBJSUB: 5205350 POSTAGE							
			OBJECT: 5205 SUPPLIES & MATERIALS							
			GROUP: 52 OPERATING EXPENSES							
			COMP: 6503							
			CNTR: 103400061820							
			B. UNIT: 1034							
			341.77 DR *							
			855.64 DR **							
			13,424.72 DR ***							
			59,391.68 DR *****							
			59,391.68 DR *****							
			59,391.68 DR *****							

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 07/31/2021

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	825.00	825.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	235.00	235.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	210.00	210.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	400.00	400.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	200.00	200.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	18,900.00	18,900.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	8,300.00	8,300.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	2,635.00	2,635.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	115.00	115.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	2,010.00	2,010.00
ACCT: 4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)			33,830.00	33,830.00 *
ACCT: 42	LICENSES, PERMITS & FEES			33,830.00	33,830.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,800.00	1,800.00 *
ACCT: 4596				1,800.00	1,800.00 *
ACCT: 45	CHARGES FOR SALES & SERVICES			1,800.00	1,800.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	60.00	60.00
ACCT: 4896				60.00	60.00 *
ACCT: 48	OTHER REVENUE			60.00	60.00 **
CNTR: 103400061820				35,690.00	35,690.00 ***
COMP: 6503				35,690.00	35,690.00 ****
B UNIT: 1034				35,690.00	35,690.00 *****

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 07/31/2021

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMPANY NO 6503					
COMPANY NAME PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	51010100	F-T EMP SAL & WAGES	33,894.22	33,894.22
ACCT: 5101 EMPLOYEE SALARIES					
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	33,894.22	*
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,527.82	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	2,033.70	
103400061820	6503	51020800	WORKER'S COMPENSATION	7,460.74	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	47.47	
				3.01	
ACCT: 5102 EMPLOYEE BENEFITS					
103400061820	6503	52031000	PERSONAL SERVICES	12,072.74	*
				45,966.96	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	6,307.97	
103400061820	6503	52031000	LODGING/IN-STATE	256.14	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	952.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	162.00	
ACCT: 5203 TRAVEL					
103400061820	6503	52041800	COMPUTER SERVICES-STATE	7,678.11	*
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,190.00	
103400061820	6503	52042000	CENTRAL SERVICES	406.25	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	2,004.91	
103400061820	6503	52044900	RENTS-PRIVATE OWNED PROP.	30.74	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	599.28	
103400061820	6503	52045500	GARBAGE & SEWER	649.29	
				10.50	
ACCT: 5204 CONTRACTUAL SERVICES					
103400061820	6503	52050100	MERCHANDISE FOR RESALE	4,890.97	*
103400061820	6503	52050200	OFFICE SUPPLIES	329.46	
103400061820	6503	52053500	POSTAGE	184.41	
				341.77	
ACCT: 5205 SUPPLIES & MATERIALS					
103400061820	6503	52050100	OPERATING EXPENSES	855.64	*
				13,424.72	**
COMP: 6503 PROFESSIONAL & LICENSING BOARDS					
				59,391.68	***
CENTER: 103400061820					
B UNIT: 1034					
				59,391.68	****
				59,391.68	*****



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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	377,868.98	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			377,868.98	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			377,868.98	DR **	
BUDGET UNIT TOTAL 1034			377,868.98	DR ***	

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	377,868.98	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			377,868.98	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			377,868.98	DR **	
BUDGET UNIT TOTAL 1034			377,868.98	DR ***	

APPLICATIONS RECEIVED RECORD  
2021-2022

NAME AND ADDRESS	DATE		APPLICATION RECEIVED	APPLICATIONS APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION RECEIVED							
<b>PLUMBING CONTRACTORS</b>									
Austin M McNamara, Watertown	07/23/2021	07/07/2021		X		X		82.52%	2166C
Matthew Rieschl, InverGrove Hgts, MN	07/23/2021	07/20/2021		X		X			2167C
Kenneth Gutierrez, West Monroe LA	07/23/2021	07/21/2021		X		X			2168C
Olibio Topete, Dakota City NE	07/26/2021	05/17/2021		X		X		8260%	2169C
Bo Levanen, Lake Norden		04/26/2021		X			X	74.74%	
Neil Staniszewski, Volga		12/30/2020		X			X	75.98%	
Heath Jennings, Larchwood IA	08/12/2021	04/23/2021		X		Recip			2170C
Shane Waloch, Enderlin ND	08/12/2021	08/11/2021		X		Recip			2171C
Cody T Ficken, Rapid City	09/01/2021	05/03/2021		X		X		80.21%	2172C
Glenn E Welch, Kuna ID	09/17/2021	09/10/2021		X		Recip			2173C
Kyle Nikula, Dassel MN	09/17/2021	09/13/2021		X		Recip			2174C
Andrew J King, Arlington	09/24/2021	09/02/2021		X		X		80.11%	2175C
<b>JOURNEYMAN PLUMBERS</b>									
Claude W Akampska JR, Waubay	07/23/2021	07/10/2021		X		x		73.49%	3207P
Chad Vollbrecht, St Michael MN	07/23/2021	07/12/2021		X		Recip			3208P
John Patrick McCarty, Medford MN	07/23/2021	07/22/2021		X		Recip			3209P
Jesse L Beede, Rapid City	07/30/2021	07/28/2021		X		x		82.87%	3210P
Stephen A Randall, Rapid City	07/30/2021	07/28/2021		X		x		83.79%	3211P
Todd Carter, Lisbon ND	08/12/2021	08/11/2021		X		Recip			3212P
Kristopher Mark, Enderlin ND	08/12/2021	08/11/2021		X		Recip			3213P
Joshua Lapka, Fargo ND	08/12/2021	08/11/2021		X		Recip			3214P
Austin Cedergren, Mayville ND	08/12/2021	08/11/2021		X		Recip			3215P
Dillon Dede, Sioux Falls	08/12/2021	08/03/2021		X		x		92.80%	3216P
Daniel M Jennings, Sioux Falls	08/12/2021	04/07/2021		X		x		89.28%	3217P
Bjorn B Kimble, Watertown	08/12/2021	08/04/2021		X		x		92.15%	3218P
Huxley F Kimble, Sioux Falls	08/12/2021	08/04/2021		X		x		89.75%	3219P
Talon S Sauer, Sioux Falls	08/12/2021	08/03/2021		X		x		89.43%	3220P
Adam L Sunderman, Sioux Falls	08/12/2021	08/03/2021		X		x		94.06%	3221P
Eric S Sunderman, Sioux Falls	08/12/2021	08/03/2021		X		x		91.02%	3222P
Paul Jason Peeples, Mandan ND	08/12/2021	08/09/2021		X		Recip			3223P
Jason Schneider, Bismarck ND	08/12/2021	08/09/2021		X		Recip			3224P
Johnathan W Hall, Sioux Falls	08/12/2021	08/03/2021		X		x		92.49%	3225P
Adam J Erickson, Pierre	08/13/2021	10/30/2021		X		x		78.91%	3226P
Paden Anderson, Rapid City		08/25/2021		X			X	68.42%	
Sherman L DeSersa, Manderson		05/08/2021		X			X	50.50%	

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	DATE		APPLICATION RECEIVED	APPLICATIONS APPROVED	RETURNED PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
	LICENSE DATE	APPLICATION RECEIVED							
JOURNEYMAN PLUMBERS-CONTINUED									
Josh T Montgomery, Rapid City		07/28/2021	X						
Daniel D Whitney, Newcastle, WY	09/01/2021	08/09/2021	X		X		X	67.51%	3227P
Ashton Wunschel	09/10/2021	09/10/2021	X			Reicp		81.40%	3228P
Adeivys Marrero, Yankton		09/10/2021	X				X	41.35%	
Jehrid Bleil, Sgt Bluff, IA	09/17/2021	09/13/2021	X			Reicp			3229P
William Olson, Alexandria MN	09/24/2021	09/20/2021	X			Reicp			3230P
Andrew Olson, Alexandria MN	09/24/2021	09/20/2021	X			Reicp			3231P
Craig Tenhoff, Osakis MN	09/24/2021	09/20/2021	X			Reicp			3232P
APPRENTICE PLUMBERS									
Jessey Freeman, Castlewood	07/09/2021	07/06/2021	X						5311-0A
Riley J Larson, Valley Springs	07/09/2021	07/06/2021	X						5312-0A
William Blaine Rotert, Sale,	07/09/2021	07/08/2021	X						5313-0A
Flynn Aldecoa, Parkston	07/23/2012	07/12/2021	X						5314-0A
Michael Stokert, Dickinson ND	07/23/2021	07/19/2021	X						5315-0A
Tyler Arneson, Sioux Falls	07/23/2021	07/20/2021	X						5316-0A
Benjamin L Kirkland	07/23/2021	07/06/2021	X						5317-6A-6
Dana Palmer, Aberdeen	07/23/2021	07/20/2021	X						5318-0A
Jonathan David Carlson, Beresford	07/23/2021	07/22/2021	X						5319-0A
Eric Norman Thorson, Luverne MN	07/26/2021	07/26/2021	X				X		5320-0A
Corey Croucher, Mitchell	08/05/2021	08/02/2021	X						5321-0A
Sean McGuire, Sioux Falls	08/05/2021	08/02/2021	X						5322-0A
Matthew Wilson, Mitchell	08/05/2021	08/02/2021	X						5323-0A
Adam Cedergren, Mayville ND	08/12/2021	08/11/2021	X						5324-1A
Kegan Franklin, Fargo ND	08/12/2021	08/11/2021	X						5325-1A
Dakota Mark, Enderlin ND	08/12/1931	08/11/2021	X						5326-1A
Spencer Pfaff, Leonard ND	08/12/2021	08/11/2021	X						5327-4A
Omar Rodriguez Perez, Sheldon ND	08/12/2021	08/11/2021	X						5328-2A
Ryan Thomas, Bismarck ND	08/12/2021	08/09/2021	X						5329-1A9
Shane Kuntz, Bismarck ND	08/12/2021	08/09/2021	X						5330-3A
Nicholas Beeck, Sioux Falls	08/12/2021	08/09/2021	X						5331-0A
Ryan Jensen, Castlewood	08/12/2021	08/13/2021	x						5332-0A
OOPS/accidently skipped number									
Tauno Olson, Clear Lake	08/13/2021	08/13/2021	X						5333
Chris Serie, Watertown	08/13/2021	08/13/2021	X						5334-2A
									5335-1A

APPLICATIONS RECEIVED RECORD

NAME AND ADDRESS	LICENSE DATE	DATE		APPLICATIONS APPROVED	RETURNED PASSED	EXAM	FAILED	GRADE	LICENSE NUMBER
		APPLICATION RECEIVED	APPROVED						
	APPRENTICE PLUMBERS CONTINUED								
Andrew Steignenga, Sioux Falls	08/13/2021	08/13/2021		X					5336-0A
Ricky Gilbert Arreola, Phoenix AZ	09/01/2021	08/25/2021		X					5337-0A
Michael A Brozik, Winner	09/01/2021	08/25/2021		X					5338-0A
Robert Campbell, Sioux Falls	09/01/2021	08/23/2021		X					5339-0A
Jamie Dosch, Sioux Falls	09/01/2021	08/23/2021		X					5340-0A
Ruger Sartorius, Rapid City	09/01/2021	08/19/2021		X					5341-0A-7
Jeremy Scott Blauer, Watertown	09/01/2021	09/01/2021		X					5342-0A
Tristin S Snay, Sioux Falls	09/10/2021	09/07/2021		X					5343-0A
Tate Ellwein, Mitchell	09/10/2021	09/07/2021		X					5344-0A
Jason M Payne, Brookings	09/17/2021	09/13/2021		X					5345-0A
Extra Ray Hammond, Mitchell	09/17/2021	09/16/2021		X					5346-0A
Justin Henley, Sioux Falls	09/24/2021	09/23/2021		X					5347-0A
Max Mills, Sioux Falls	09/24/2021	09/23/2021		X					5348-0A
Jordan VanWyhe	09/24/2021	09/23/2021		X					5349-0A
	SEWER AND WATER CONTRACTORS								
Nathan D Wilson, Sturgis	07/09/2021	07/08/2021		X		X		86.58%	1505SWC
Michael J Coleman, Dillon MT	08/12/2021	02/22/2021		X		Recip			1504SWC
	SEWER AND WATER INSTALLERS								
Richard Merryman, Lake Geneva WI	08/12/2021	02/22/2021		X		recip			1682SWI
Jon M Chamley, Rapid City	09/01/2021	08/20/2021		X		X		96.57%	1683SWI
Casey L Cvach, Belle Fourche	09/01/2021	06/01/2021		X		X		83.25%	1684SWI
Brady J Hooker, Black Hawk	09/01/2021	08/23/2021		X		X		89.91%	1685SWI
Austin J Wagner, Box Elder	09/01/2021	08/23/2021		X		X		86.58%	1686SWI
Jeremy Spaans, Rapid City	09/01/2021	12/30/2020		X		X		86.58%	1687SWI
	SEWER AND WATER APPRENTICES								
Nicholas Lee Lingle, Black Hawk	07/30/1931	07/28/2021		X					792SW0A
Cory Jobgen, Rapid City	09/24/2021	09/24/2021		X					793SW0A
	WATER CONDITIONING APPRENTICES								
Eric Cichosz, Spearfish	08/13/2021	08/13/2021		X					W990-0A
	MOBILE HOME CONTRACTORS								
Chris Hines, Birmingham AL	09/01/2021	08/30/2021		X		Recip			94MHC

**QUARTERLY INSPECTION REPORT**

	JULY	AUG	SEPT	QUART. TOTAL	QT. TOT 20/21	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/NO INSPECT.
<b>INSPECTIONS:</b>								
ASTON	104	176	135	415	162	446	152	6
VERMEULEN	110	135	125	370	375	380	230	0
vacant					251			
HEALY	322	291	232	845	782	771	257	7
BOONE	245	144	164	553	488	524	323	77
TOTAL	781	746	656	2183	1870			
<b>NON-RURAL JOBS CORRECTED W/O CITATION:</b>								
ASTON	12	30	15	57	1			
VERMEULEN	4	5	4	13	8			
vacant					29			
HEALY	10	9	15	34	54			
BOONE	37	15	22	74	77			
TOTAL	63	59	56	178	169			
<b>RURAL JOBS CORRECTED W/O CITATION:</b>								
ASTON	8	7	7	22	0			
VERMEULEN	6	4	4	14	3			
vacant					28			
HEALY	10	13	11	34	44			
BOONE	41	25	29	95	60			
TOTAL	65	49	51	165	135			
<b>VIOLATIONS FOR PLUMBING WITHOUT LICENSE:</b>								
ASTON	1	0	0	1	1			
VERMEULEN	0	0	0	0	0			
vacant					0			
HEALY	0	0	0	0	0			
BOONE	0	0	0	0	0			
TOTAL	1	0	0	1	1			
<b>CITATIONS:</b>								
ASTON	1	0	0	1	1			
VERMEULEN	0	0	0	0	0			
vacant					0			
HEALY	1	2	0	3	0			
BOONE	1	0	0	1	1			
TOTAL	3	2	0	5	2			
INSPECTION REQUESTS:	793	745	668	2,206	1813			
INCOMING PHONE CALLS:office	557	593	550	1,700	703			

DISTRICTS:	ASTON NORTH CENTRAL				VERMEULEN SOUTH CENTRAL			
	JULY	AUG	SEPT	TOTAL	JULY	AUG	SEPT	TOTAL
CONTRACTOR CONTACTS	67	58	74	199	94	72	79	245
CITY OFFICIAL CONTACTS	0	0	0	0	0	0	0	0
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	87	89	95		511	537	539	
	vacant NORTH EAST				HEALY SOUTH EAST			
	JULY	AUG	SEPT	TOTAL	JULY	AUG	SEPT	TOTAL
CONTRACTOR CONTACTS					63	39	48	150
CITY OFFICIAL CONTACTS					21	15	20	56
CODE SEMINAR PROGRAMS					0	0	0	0
OTHER MEETINGS, EXAMS, ETC.					4	2	1	7
JOBS WITHOUT INSPECTIONS	221	203	243		82	78	87	
	BOONE WEST							
	JULY	AUG	SEPT	TOTAL				
CONTRACTOR CONTACTS	125	66	100	291				
CITY OFFICIAL CONTACTS	20	12	13	45				
CODE SEMINAR PROGRAMS	1	0	0	1				
OTHER MEETINGS, EXAMS, ETC.	1	0	0	1				
JOBS WITHOUT INSPECTIONS	257	283	248					