

Meeting Agenda
SD Plumbing Commission Board Meeting
DLR Avenue Conference Room, 217 W. Missouri Ave. Pierre, SD
<https://teams.microsoft.com/> VTC Conference ID: 1175100915
Thursday, April 21, 2022, 9:00 a.m. CDT / 8:00 a.m. MDT

1. Call to Order.
2. Roll Call.
3. Approval of Minutes.
4. Public Comments.
5. Treasurer's Report for January, February, and March 2022.
6. Applications Received Record for January, February, and March 2022.
7. Inspection Report for January, February, and March 2022.
8. Inspectors Reports.
 - a) Daryl Aston
 - b) Roy Boone
 - c) Ron Healy
 - d) Joe Vermeulen
 - e)
9. Report from Director Ripley
10. Report from Commission
 - a) Larry Kindle
 - b) Duane Levanen
 - c) Alex Payton
 - d) James Bailey
 - e) Bill Werner
11. New Products.
12. New Business
 - a)
 - b)
13. Set next Quarterly meeting date (Thursday, July 21, 2022).
14. Adjournment.

Meeting Minutes
SD PLUMBING COMMISSION
Meeting Via Teams
Friday, February 18, 2022, 9:00 a.m. CDT

Chairman Payton called the meeting to order at 9:06. Payton called the roll. A quorum was present.

Members Present: James Bailey, Duane Levanen, Alex Payton, Bill Werner

Members Absent: Larry Kindle

Others Present: Nina Ripley, Executive Director; Carol Ames, Secretary; Graham Oey, Legal; Roy Boone, West River Inspector; Kristie Brunick, Exec. VP SD PHCC; Jed Scheuerman, IAPMO; Tony Jocheck; Butch Warrington, SF Building Official

Werner made a motion to approve the November 12, 2021, meeting minutes. Bailey seconded the motion. **MOTION PASSED.**

Public comments: Kristie Brunick, SD PHCC talked about HB 1044 and their lobbyist working the bill to help pass. The SD PHCC Convention is February 24th and 25th at the Deadwood Lodge, and 2022 Continuing Education classes will start March 1st, they have 18 classes set across the state in March.

Treasurer's Report for October, November, and December 2021 were presented to the commission members and acknowledged.

Application's Received Report for October, November, and December 2021 were presented to the commission members and acknowledged.

Inspection Report for October, November, and December 2021 were presented to the commission members and acknowledged.

Inspector Boone reported that his area remains to be very busy with no sign of slowing down.

Director Ripley reported on HB 1043 has passed and waiting for the Governor's signature; Senate added an amendment to HB 1044, we are waiting for the Conference Committee to discuss the bill in hopes to return HB 1044 back to its original form or be killed. We are getting settled into our new office location at 217 W Missouri Ave.

Report from Commission:

Levanen – working slowing down a bit.

Payton – Following HB 1044

Bailey - None


Werner – None

New Products – None

New Business- None

Next Quarterly board meeting is set for Thursday, April 21, 2022, CST at 9:00 am in Pierre.
Location will be announced later.

Bailey made a motion to adjourn the meeting at 9:35 am, Levanen
seconded the motion. **MOTION PASSED.**



Nina Ripley, Executive Director



Alex Payton, Chairman

| AGENCY | BUDGET UNIT | CENTER-5 | CENTER | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|---|----------------------------|----------|---------------------------|------|---------|-------------|---------------|--------------|
| 10 | LABOR & REGULATION | | | | | | | |
| 1034 | PLUMBING COMMISSION - INFO | | | | | | | |
| 10340 | PLUMBING COMMISSION | | | | | | | |
| <p>COMPANY NO 6503 COMPANY NAME PROFESSIONAL & LICENSING BOARDS</p> | | | | | | | | |
| 1034000061820 | 6503 | 51010100 | F-T EMP SAL & WAGES | | | 27,278.91 | 222,444.39 | * |
| 1034000061820 | 6503 | 51010200 | P-T/TEMP EMP SAL & WAGES | | | 1,415.72 | 6,068.64 | |
| 1034000061820 | 6503 | 51010300 | BOARD & COMM MBRS FEES | | | 180.00 | 1,077.40 | |
| <p>ACCT: 5101 EMPLOYEE SALARIES</p> | | | | | | | | |
| 1034000061820 | 6503 | 51020100 | OASI-EMPLOYER'S SHARE | | | 28,874.63 | 229,590.43 | * |
| 1034000061820 | 6503 | 51020200 | RETIREMENT-ER SHARE | | | 2,219.50 | 17,304.43 | |
| 1034000061820 | 6503 | 51020600 | HEALTH/LIFE INS -ER SHARE | | | 1,721.65 | 13,711.33 | |
| 1034000061820 | 6503 | 51020800 | WORKER'S COMPENSATION | | | 5,829.26 | 49,002.55 | |
| 1034000061820 | 6503 | 51020900 | UNEMPLOYMENT COMPENSATION | | | 54.51 | 365.22 | |
| | | | | | | 2.62 | 20.47 | |
| <p>ACCT: 5102 EMPLOYEE BENEFITS</p> | | | | | | | | |
| 1034000061820 | 51 | | PERSONAL SERVICES | | | 9,827.54 | 80,404.00 | ** |
| | | | | | | 38,702.17 | 309,994.43 | ** |
| <p>1034000061820 6503 52030100 AUTO-STATE OWNED-IN STATE</p> | | | | | | | | |
| 1034000061820 | 6503 | 52030200 | AUTO PRIV (IN-ST.) L/RTE | | | 7,454.55 | 65,538.37 | |
| 1034000061820 | 6503 | 52030300 | AUTO-PRIV (IN-ST.) H/RTE | | | 246.56 | 246.56 | |
| 1034000061820 | 6503 | 52031000 | LODGING/IN-STATE | | | .00 | 802.20 | |
| 1034000061820 | 6503 | 52031400 | TAXABLE MEALS/IN-STATE | | | 663.66 | 13,703.10 | |
| 1034000061820 | 6503 | 52031500 | NON-TAXABLE MEALS/IN-ST | | | 1,344.00 | 7,500.00 | |
| | | | | | | 236.00 | 2,513.50 | |
| <p>ACCT: 5203 TRAVEL</p> | | | | | | | | |
| 1034000061820 | 6503 | 52040200 | DUES & MEMBERSHIP FEES | | | 9,944.77 | 90,303.73 | * |
| 1034000061820 | 6503 | 52040400 | ACCOUNTING CONSULTANT | | | .00 | 3,000.00 | |
| 1034000061820 | 6503 | 52041800 | COMPUTER SERVICES-STATE | | | 2,764.00 | 11,626.00 | |
| 1034000061820 | 6503 | 52041810 | BIT DEVELOPMENT COSTS | | | 1,444.00 | 2,962.75 | |
| 1034000061820 | 6503 | 52042000 | CENTRAL SERVICES | | | 3,321.68 | 9,981.09 | |
| 1034000061820 | 6503 | 52042200 | EQUIPMENT SERV & MAINT | | | 345.44 | 1,765.18 | |
| 1034000061820 | 6503 | 52042300 | JANITORIAL & MAINT SERV | | | 121.78 | 587.38 | |
| 1034000061820 | 6503 | 52043300 | COMPUTER SOFTWARE LEASE | | | 50.44 | 50.44 | |
| 1034000061820 | 6503 | 52043600 | ADVERTISING-NEWSPAPER | | | .00 | 562.50 | |
| 1034000061820 | 6503 | 52044000 | ADVERTISING-INTERNET | | | .00 | 100.00 | |
| 1034000061820 | 6503 | 52044900 | RENIS-PRIVATE OWNED PROP. | | | 1,063.87 | 9,049.72 | |
| 1034000061820 | 6503 | 52045300 | TELECOMMUNICATIONS SRVCS | | | 780.62 | 6,451.99 | |
| 1034000061820 | 6503 | 52045500 | GARBAGE & SEWER | | | 41.41 | 104.41 | |
| 1034000061820 | 6503 | 52047400 | BANK FEES AND CHARGES | | | 162.25 | 1,514.64 | |
| 1034000061820 | 6503 | 52049600 | OTHER CONTRACTUAL SERVICE | | | 2,533.57 | 4,881.37 | |
| <p>ACCT: 5204 CONTRACTUAL SERVICES</p> | | | | | | | | |
| 1034000061820 | 6503 | 52050100 | MERCHANDISE FOR RESALE | | | 12,629.06 | 52,837.47 | * |
| 1034000061820 | 6503 | 52050200 | OFFICE SUPPLIES | | | 2,589.43 | 11,437.72 | |
| 1034000061820 | 6503 | 52053100 | PRINTING-STATE | | | 286.99 | 2,618.57 | |
| 1034000061820 | 6503 | 52053200 | PRINTING-COMMERCIAL | | | 1,926.80 | 4,009.17 | |
| 1034000061820 | 6503 | 52053500 | POSTAGE | | | .00 | 1,480.21 | |
| 1034000061820 | 6503 | 52053700 | CLOTHING | | | 706.65 | 5,337.24 | |
| 1034000061820 | 6503 | 52055400 | FINISHED SIGNS & DECALS | | | .00 | 438.92 | |
| | | | | | | 199.62 | 245.12 | |

| AGENCY | BUDGET UNIT | CENTER-5 | 10 | LABOR & REGULATION | PLUMBING COMMISSION - INFO | PLUMBING COMMISSION | 10340 | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|--------------|--------------|----------|----|---------------------------------|----------------------------|---------------------|-------|------|---------|-------------|---------------|------------------|
| ACCT: | 5205 | | | SUPPLIES & MATERIALS | | | | | | | 5,709.49 | 25,566.95 * |
| 103400061820 | 6503 | | | 52074510 | OFFICE FURN & FIXTURES | | | | | | .00 | 22,041.34 |
| 103400061820 | 6503 | | | 52074910 | TELEPHONE EQUIPMENT | | | | | | .00 | 352.45 |
| 103400061820 | 6503 | | | 52079010 | COMPUTER HARDWARE | | | | | | 2,105.73 | 2,439.85 |
| 103400061820 | 6503 | | | 52079010 | COMPUTER HARDWARE | | | | | | .00 | 458.00 |
| ACCT: | 5207 | | | CAPITAL OUTLAY | | | | | | | 2,105.73 | 25,291.64 * |
| 103400061820 | 6503 | | | 52080600 | SALES TAX PAYMENTS | | | | | | 81.45 | 709.84 |
| ACCT: | 5208 | | | OTH EXP & BGTD OP TR | | | | | | | 81.45 | 709.84 * |
| 103400061820 | 6503 | | | 5228000 | OPER TRANS OUT -NON BUDGT | | | | | | 2,087.51 | 12,723.62 |
| ACCT: | 5228 | | | NONOP EXP/NONBCTD OP TR | | | | | | | 2,087.51 | 12,723.62 * |
| ACCT: | 52 | | | OPERATING EXPENSES | | | | | | | 32,558.01 | 207,433.25 ** |
| COMP: | 6503 | | | PROFESSIONAL & LICENSING BOARDS | | | | | | | 71,260.18 | 517,427.68 *** |
| CENTER: | 103400061820 | | | | | | | | | | 71,260.18 | 517,427.68 **** |
| B UNIT: | 1034 | | | | | | | | | | 71,260.18 | 517,427.68 ***** |

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 | CGEX220228 | 03/02/2022 | | | | | 14,912.02 | DR |
| 6503 | 103400061820 | 51010100 | CGEX220311 | 03/16/2022 | | | | | 12,366.89 | DR |
| | OBJSUB: 5101010 | F-T EMP SAL & WAGES | | | | | | | | |
| 6503 | 103400061820 | 51010200 | CGEX220228 | 03/02/2022 | | | | | 27,278.91 | DR * |
| 6503 | 103400061820 | 51010200 | CGEX220311 | 03/16/2022 | | | | | 849.97 | DR |
| | OBJSUB: 5101020 | P-T/TEMP EMP SAL & WAGES | | | | | | | | |
| 6503 | 103400061820 | 51010300 | CGEX220228 | 03/02/2022 | | | | | 1,415.72 | DR * |
| | OBJSUB: 5101030 | BOARD & COMM MBR'S FEES | | | | | | | | |
| | OBJECT: 5101 | EMPLOYEE SALARIES | | | | | | | | |
| 6503 | 103400061820 | 51020100 | CGEX220228 | 03/02/2022 | | | | | 180.00 | DR * |
| 6503 | 103400061820 | 51020100 | CGEX220303 | 03/04/2022 | 883561 | | | | 28,874.63 | DR ** |
| 6503 | 103400061820 | 51020100 | CGEX220303 | 03/04/2022 | 883560 | | | | 1,172.75 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220303 | 03/04/2022 | 887549 | | | | 19.28 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220303 | 03/04/2022 | 883564 | | | | 9.65 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220303 | 03/04/2022 | 883553 | | | | 8.57 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220307 | 03/09/2022 | 891140 | | | | 8.57 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220307 | 03/09/2022 | 889090 | | | | 10.71 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220307 | 03/09/2022 | 889089 | | | | 4.28 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220307 | 03/09/2022 | 889687 | | | | 9.64 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220311 | 03/16/2022 | | | | | 7.49 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220329 | 03/29/2022 | 900855 | | | | 943.93 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220329 | 03/29/2022 | 900856 | | | | 8.57 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220329 | 03/29/2022 | 900857 | | | | 5.36 | DR |
| | OBJSUB: 5102010 | OASI-EMPLOYER'S SHARE | | | | | | | 2.14 | DR |
| 6503 | 103400061820 | 51020200 | CGEX220228 | 03/02/2022 | | | | | 2,219.50 | DR * |
| 6503 | 103400061820 | 51020200 | CGEX220311 | 03/16/2022 | | | | | 945.73 | DR |
| | OBJSUB: 5102020 | RETIREMENT-ER SHARE | | | | | | | 775.92 | DR |
| 6503 | 103400061820 | 51020600 | CGEX220228 | 03/02/2022 | | | | | 1,721.65 | DR * |
| 6503 | 103400061820 | 51020800 | CGEX220311 | 03/16/2022 | | | | | 2,928.81 | DR |
| | OBJSUB: 5102060 | HEALTH/LIFE INS.-ER SHARE | | | | | | | 2,900.45 | DR |
| 6503 | 103400061820 | 51020900 | CGEX220228 | 03/02/2022 | | | | | 5,829.26 | DR * |
| 6503 | 103400061820 | 51020900 | CGEX220311 | 03/16/2022 | | | | | 29.97 | DR |
| | OBJSUB: 5102080 | WORKER'S COMPENSATION | | | | | | | 24.54 | DR |
| 6503 | 103400061820 | 51020900 | CGEX220228 | 03/02/2022 | | | | | 54.51 | DR * |
| 6503 | 103400061820 | 51020900 | CGEX220311 | 03/16/2022 | | | | | 1.42 | DR |
| | OBJSUB: 5102090 | UNEMPLOYMENT COMPENSATION | | | | | | | 1.20 | DR |
| | OBJECT: 5102 | EMPLOYEE BENEFITS | | | | | | | 2.62 | DR * |
| | GROUP: 51 | PERSONAL SERVICES | | | | | | | 9,827.54 | DR ** |
| | | | | | | | | | 38,702.17 | 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 | 52030100 | MP202051 | 03/29/2022 | | | | | 7,454.55 | DR |
| | OBJSUB: 5203010 | AUTO-STATE OWNED-IN STATE | | | | | | | | |
| 6503 | 103400061820 | 52030200 | CGEX220307 | 03/09/2022 | 891139 | | | | 7,454.55 | DR * |
| 6503 | 103400061820 | 52030200 | CGEX220329 | 03/29/2022 | 900856 | | | | 170.20 | DR |
| | OBJSUB: 5203020 | AUTO PRIV (IN-ST.) L/RTE | | | | | | | | |
| 6503 | 103400061820 | 52031000 | CD202026 | 03/04/2022 | | | | | 246.56 | DR * |
| 6503 | 103400061820 | 52031000 | CD202026 | 03/04/2022 | | | | | 1,926.80 | DR |
| 6503 | 103400061820 | 52031000 | CGEX220307 | 03/09/2022 | 889090 | | | | 1,926.80 | CR |
| 6503 | 103400061820 | 52031000 | CGEX220307 | 03/09/2022 | 891139 | | | | 169.14 | DR |
| 6503 | 103400061820 | 52031000 | CGEX220329 | 03/29/2022 | 900857 | | | | 163.50 | DR |
| 6503 | 103400061820 | 52031000 | CGEX220329 | 03/29/2022 | 900856 | | | | 167.52 | DR |
| | OBJSUB: 5203100 | LODGING/IN-STATE | | | | | | | | |
| 6503 | 103400061820 | 52031400 | CGEX220303 | 03/04/2022 | 883561 | | | | 663.66 | DR * |
| 6503 | 103400061820 | 52031400 | CGEX220303 | 03/04/2022 | 883560 | | | | 252.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220303 | 03/04/2022 | 883564 | | | | 126.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220303 | 03/04/2022 | 883553 | | | | 112.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220303 | 03/04/2022 | 887549 | | | | 112.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220307 | 03/09/2022 | 891140 | | | | 112.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220307 | 03/09/2022 | 889089 | | | | 126.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220307 | 03/09/2022 | 889687 | | | | 98.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220307 | 03/09/2022 | 889090 | | | | 56.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220329 | 03/29/2022 | 900855 | | | | 112.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220329 | 03/29/2022 | 900856 | | | | 70.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220329 | 03/29/2022 | 900857 | | | | 28.00 | DR |
| | OBJSUB: 5203140 | TAXABLE MEALS/IN-STATE | | | | | | | | |
| 6503 | 103400061820 | 52031500 | CGEX220307 | 03/09/2022 | 889090 | | | | 1,344.00 | DR * |
| 6503 | 103400061820 | 52031500 | CGEX220307 | 03/09/2022 | 891139 | | | | 108.00 | DR |
| 6503 | 103400061820 | 52031500 | CGEX220329 | 03/29/2022 | 900857 | | | | 20.00 | DR |
| | OBJSUB: 5203150 | NON-TAXABLE MEALS/IN-ST | | | | | | | | |
| 6503 | 103400061820 | 52041800 | DP201101 | 03/02/2022 | | | | | 236.00 | DR * |
| 6503 | 103400061820 | 52041800 | DP202098 | 03/29/2022 | | | | | 9,944.77 | DR ** |
| | OBJSUB: 5204180 | COMPUTER SERVICES-STATE | | | | | | | | |
| 6503 | 103400061820 | 52041810 | DP201101 | 03/02/2022 | | | | | 1,382.00 | DR |
| 6503 | 103400061820 | 52041810 | DP202098 | 03/29/2022 | | | | | 1,382.00 | DR |
| | OBJSUB: 5204181 | BIT DEVELOPMENT COSTS | | | | | | | | |
| 6503 | 103400061820 | 52042000 | FM212076 | 03/04/2022 | | | | | 2,764.00 | DR * |
| 6503 | 103400061820 | 52042000 | PL202061 | 03/18/2022 | | | | | 1,368.00 | DR |
| | OBJSUB: 5204200 | CENTRAL SERVICES | | | | | | | | |
| 6503 | 103400061820 | 52042200 | E102-158 | 03/09/2022 | | | | | 1,444.00 | DR * |
| 6503 | 103400061820 | 52042200 | INV9740912 | 04/01/2022 | 02439806 | MARCO TECHN | 12201534 | | 2,945.48 | DR |
| | | | | | | | | | 376.20 | DR |
| | | | | | | | | | 3,321.68 | DR * |
| | | | | | | | | | 306.26 | DR |
| | | | | | | | | | 39.18 | DR |

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 03/31/2022

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

| COMP | CENTER | ACCOUNT | DOCUMENT NUMBER | POSTING DATE | JV APPVL # OR PAYMENT # | SHORT NAME | VENDOR NUMBER | VENDOR GROUP | AMOUNT | DR/CR |
|------|--------------|----------|---|--------------|-------------------------|------------|---------------|--------------|-----------|-------|
| | | | OBJSUB: 5204220 EQUIPMENT SERV & MAINT | | | | | | | |
| 6503 | 103400061820 | 52042300 | 221022 DEC-JUN22 | 03/04/2022 | 823026 | SERVICEMAS | 12603302 | | 345.44 | DR * |
| 6503 | 103400061820 | 52042300 | 221022 DEC-JUN22 | 03/18/2022 | 823026 | SERVICEMAS | 12603302 | | 58.20 | DR |
| 6503 | 103400061820 | 52042300 | 221031 FEB2022 | 03/25/2022 | 00779885 | SERVICEMAS | 12603302 | | 58.20 | CR |
| 6503 | 103400061820 | 52042300 | 221031 MAR-JUN22 | 03/25/2022 | 00779885 | SERVICEMAS | 12603302 | | 8.70 | DR |
| 6503 | 103400061820 | 52042300 | | | | | | | 113.08 | DR |
| | | | OBJSUB: 5204230 JANITORIAL & MAINT SERV | | | | | | | |
| 6503 | 103400061820 | 52043300 | B14839260 | 03/11/2022 | 02436633 | SHIINTERNA | 12011614 | 01 | 121.78 | DR * |
| | | | OBJSUB: 5204330 COMPUTER SOFTWARE LEASE | | | | | | | |
| 6503 | 103400061820 | 52044900 | WMISS MAR-JUL 22 | 03/09/2022 | 876330 | MISSOURIAV | 12676178 | | 50.44 | DR * |
| | | | OBJSUB: 5204490 RENTS-PRIVATE OWNED PROP. | | | | | | | |
| 6503 | 103400061820 | 52045300 | TL201068 | 03/23/2022 | | | | | 1,063.87 | DR * |
| 6503 | 103400061820 | 52045300 | TL202068 | 03/04/2022 | | | | | 132.07 | DR |
| 6503 | 103400061820 | 52045300 | 8381416X02242022 | 03/25/2022 | 00048810 | ATTMOBILIT | 12279233 | | 142.82 | DR |
| | | | OBJSUB: 5204530 TELECOMMUNICATIONS SRVCS | | | | | | | |
| 6503 | 103400061820 | 52045500 | 1445518T033 | 03/16/2022 | 00777566 | ENVIROTECH | 12037175 | 08 | 780.62 | DR * |
| | | | OBJSUB: 5204550 GARBAGE & SEWER | | | | | | | |
| 6503 | 103400061820 | 52047400 | D102P008 | 03/16/2022 | F220504 | | | | 41.41 | DR * |
| 6503 | 103400061820 | 52047400 | D102P008 | 03/16/2022 | F220504 | | | | 162.25 | DR |
| 6503 | 103400061820 | 52047400 | D102P008 | 03/16/2022 | F220504 | | | | 162.25 | DR |
| | | | OBJSUB: 5204740 BANK FEES AND CHARGES | | | | | | | |
| 6503 | 103400061820 | 52049600 | 220157 | 03/16/2022 | 02437050 | FERDINGELE | 12034862 | | 162.25 | DR * |
| 6503 | 103400061820 | 52049600 | 3850 | 03/16/2022 | 00777774 | DAKOTAFURN | 12117739 | | 51.02 | DR |
| 6503 | 103400061820 | 52049600 | 52147 | 03/16/2022 | 00777893 | DAKOTASPRI | 12394602 | | 2,312.42 | DR |
| 6503 | 103400061820 | 52049600 | 52157 | 03/16/2022 | 00777893 | DAKOTASPRI | 12394602 | | 81.32 | DR |
| 6503 | 103400061820 | 52049600 | 52173 | 03/16/2022 | 00777893 | DAKOTASPRI | 12394602 | | 16.05 | DR |
| 6503 | 103400061820 | 52049600 | 52191 | 03/16/2022 | 00777893 | DAKOTASPRI | 12394602 | | 32.10 | DR |
| | | | OBJSUB: 5204960 OTHER CONTRACTUAL SERVICE | | | | | | | |
| 6503 | 103400061820 | 52050100 | 0278404-IN | 03/04/2022 | 00775966 | INTERNATIO | 12125994 | 01 | 2,533.57 | DR * |
| 6503 | 103400061820 | 52050100 | 0279485-IN | 03/23/2022 | 00779023 | INTERNATIO | 12125994 | 01 | 12,629.06 | DR ** |
| | | | OBJSUB: 5205010 MERCHANDISE FOR RESALE | | | | | | | |
| 6503 | 103400061820 | 52050200 | IN3700013 + | 03/25/2022 | 02438808 | INNOVATIVE | 12550348 | | 1,099.99 | DR |
| 6503 | 103400061820 | 52050200 | IN3718326 | 04/01/2022 | 02439898 | INNOVATIVE | 12550348 | | 1,489.44 | DR |
| 6503 | 103400061820 | 52050200 | 1PTM-HR3H-NFRW | 03/16/2022 | 00777999 | AMAZONCAPI | 12603089 | | 2,589.43 | DR * |
| | | | OBJSUB: 5205020 OFFICE SUPPLIES | | | | | | | |
| 6503 | 103400061820 | 52053100 | CD202026 | 03/04/2022 | | | | | 286.99 | DR * |
| | | | OBJSUB: 5205310 PRINTING-STATE | | | | | | | |
| 6503 | 103400061820 | 52053500 | CGEX220303 | 03/04/2022 | 887549 | | | | 1,926.80 | DR * |
| 6503 | 103400061820 | 52053500 | CGEX220303 | 03/04/2022 | 883553 | | | | 9.64 | DR |
| | | | | | | | | | 2.76 | 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 | 52053500 | CGEX220303 | 03/04/2022 | 883560 | | | | 1.96 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220307 | 03/09/2022 | 891140 | | | | 2.56 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220307 | 03/09/2022 | 889687 | | | | 1.76 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220329 | 03/29/2022 | 900856 | | | | 3.16 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220329 | 03/29/2022 | 900855 | | | | 1.96 | DR |
| 6503 | 103400061820 | 52053500 | MS202049 | 03/18/2022 | | | | | 682.85 | DR |
| | OBJSUB: 5205350 | POSTAGE | | | | | | | 706.65 | DR * |
| 6503 | 103400061820 | 52055400 | 223908 | 03/16/2022 | 00777679 | MRSIGNSBILL | 12052888 | | 199.62 | DR |
| | OBJSUB: 5205540 | FINISHED SIGNS & DECALS | | | | | | | 199.62 | DR * |
| | OBJECT: 5205 | SUPPLIES & MATERIALS | | | | | | | 5,709.49 | DR ** |
| 6503 | 103400061820 | 52079010 | 02012559 | 03/16/2022 | 02437278 | WINDCIRCLE | 12445785 | | 1,369.29 | DR |
| 6503 | 103400061820 | 52079010 | 198167 | 03/16/2022 | 02437248 | HIGHPOINTN | 12295610 | | 1,736.44 | DR |
| | OBJSUB: 5207901 | COMPUTER HARDWARE | | | | | | | 2,105.73 | DR * |
| | OBJECT: 5207 | CAPITAL OUTLAY | | | | | | | 2,105.73 | DR ** |
| 6503 | 103400061820 | 52080600 | N10202167 | 03/09/2022 | | | | | 81.45 | DR ** |
| | OBJSUB: 5208060 | SALES TAX PAYMENTS | | | | | | | 81.45 | DR ** |
| | OBJECT: 5208 | OTH EXP & BGTD OP TR | | | | | | | 81.45 | DR ** |
| 6503 | 103400061820 | 5228000 | T102-112 | 03/02/2022 | | | | | 2,087.51 | DR |
| | OBJSUB: 5228000 | OPER TRANS OUT -NON BUDGT | | | | | | | 2,087.51 | DR * |
| | OBJECT: 5228 | NONOP EXP/NONBGTD OP TR | | | | | | | 2,087.51 | DR ** |
| | GROUP: 52 | OPERATING EXPENSES | | | | | | | 32,558.01 | DR *** |
| | COMP: 6503 | | | | | | | | 71,260.18 | DR ***** |
| | CNTR: 103400061820 | | | | | | | | 71,260.18 | DR ***** |
| | B. UNIT: 1034 | | | | | | | | 71,260.18 | DR ***** |

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 03/31/2022

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

| CENTER | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|--------------|---|----------------|--------------------------|---------------|---------------|
| COMPANY NO | 6503 | | | | |
| COMPANY NAME | PROFESSIONAL & LICENSING BOARDS | | | | |
| 103400061820 | 6503 | 4293960 | PLUMBING CONTRACTORS | 7,555.00 | 159,700.00 |
| 103400061820 | 6503 | 4293961 | SEWER/WATER CONTRACTOR | 3,760.00 | 86,010.00 |
| 103400061820 | 6503 | 4293962 | AC, MHC, UIC, WCC | 640.00 | 15,360.00 |
| 103400061820 | 6503 | 4293963 | PLUMBERS 5 YR APPRENTICE | 3,465.00 | 77,487.00 |
| 103400061820 | 6503 | 4293964 | AI, MHI, SWI, UII, WCI | 1,300.00 | 17,485.00 |
| 103400061820 | 6503 | 4293965 | TEMPORARY LIC-PLUMBING | 50.00 | 300.00 |
| 103400061820 | 6503 | 4293966 | CONTRACTORS EXAM/RE-EXAM | 2,700.00 | 11,000.00 |
| 103400061820 | 6503 | 4293967 | PL INST EXAM/RE-EXAM | 3,650.00 | 14,550.00 |
| 103400061820 | 6503 | 4293968ZZPLMBG | RESTRICTED CONTRACTOR | 770.00 | 16,060.00 |
| 103400061820 | 6503 | 4293969ZZPLMBG | RESTRICTED INSTALLER | 165.00 | 1,265.00 |
| 103400061820 | 6503 | 4293970ZZPLMBG | INSPEC FEES/RESIDENTIAL | 18,860.00 | 173,715.00 |
| 103400061820 | 6503 | 4293971ZZPLMBG | INSPEC FEES/COMMERCIAL | 9,249.00 | 84,049.00 |
| 103400061820 | 6503 | 4293972ZZPLMBG | CERT FEES/CONTRACTOR | 1,605.00 | 15,765.00 |
| 103400061820 | 6503 | 4293973ZZPLMBG | CERT FEES/HOMEOWNER | 125.00 | 1,205.00 |
| 103400061820 | 6503 | 4293974ZZPLMBG | APPRENTICE PLUMBERS | 470.00 | 7,730.00 |
| ACCT: 4293 | BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL) | | | 54,364.00 | 681,681.00 * |
| ACCT: 42 | LICENSES, PERMITS & FEES | | | 54,364.00 | 681,681.00 ** |
| 103400061820 | 6503 | 4596103 | CODE BOOKS - PLUMBING | 1,990.00 | 14,860.00 |
| ACCT: 4596 | | | | 1,990.00 | 14,860.00 * |
| ACCT: 45 | CHARGES FOR SALES & SERVICES | | | 1,990.00 | 14,860.00 ** |
| 103400061820 | 6503 | 4896018 | MISC INCOME-PLUMBING | .00 | 425.00 |
| ACCT: 4896 | | | | .00 | 425.00 * |
| ACCT: 48 | OTHER REVENUE | | | .00 | 425.00 ** |
| 103400061820 | 6503 | 4920045 | NONOPERATING REVENUES | .00 | 4,926.54 |

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 03/31/2022

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

| CENTER | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE | |
|---------|--------------|---------|----------------------|---------------|--------------|-------|
| ACCT: | 4920 | | NONOPERATING REVENUE | .00 | 4,926.54 | * |
| ACCT: | 49 | | OTHER REVENUE | .00 | 4,926.54 | ** |
| CNTR: | 103400061820 | | | 56,354.00 | 701,892.54 | *** |
| COMP: | 6503 | | | 56,354.00 | 701,892.54 | **** |
| B UNIT: | 1034 | | | 56,354.00 | 701,892.54 | ***** |

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

| COMPANY | CENTER | ACCOUNT | BALANCE | DR/CR | CENTER DESCRIPTION |
|--------------------------------|--------------|---------|------------|--------|---------------------|
| 6503 | 103400061820 | 1140000 | 586,284.89 | DR | PLUMBING COMMISSION |
| COMPANY/SOURCE TOTAL 6503 618 | | | 586,284.89 | DR * | |
| COMP/BUDG UNIT TOTAL 6503 1034 | | | 586,284.89 | DR ** | |
| BUDGET UNIT TOTAL 1034 | | | 586,284.89 | DR *** | |

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

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

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2022

BR0215V1 02/26/2022

| AGENCY | BUDGET UNIT | CENTER-5 | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|--------|-------------|----------|-------|----------------------------|---------------------------|---------------|--------------|
| | | | 10 | LABOR & REGULATION | | | |
| | | | 1034 | PLUMBING COMMISSION - INFO | | | |
| | | | 10340 | PLUMBING COMMISSION | | | |
| | | | 6503 | 51010100 | F-T EMP SAL & WAGES | 32,664.79 | 195,165.48 |
| | | | 6503 | 51010200 | P-T/TEMP EMP SAL & WAGES | 1,326.80 | 4,652.92 |
| | | | 6503 | 51010300 | BOARD & COMM MBRS FEES | .00 | 897.40 |
| | | | 5101 | EMPLOYEE SALARIES | | | |
| | | | 6503 | 51020100 | OASI-EMPLOYER'S SHARE | 33,991.59 | 200,715.80 |
| | | | 6503 | 51020200 | RETIREMENT-ER SHARE | 2,526.86 | 15,084.93 |
| | | | 6503 | 51020600 | HEALTH/LIFE INS.-ER SHARE | 2,039.52 | 11,989.68 |
| | | | 6503 | 51020800 | WORKER'S COMPENSATION | 5,884.24 | 43,173.29 |
| | | | 6503 | 51020900 | UNEMPLOYMENT COMPENSATION | 64.62 | 310.71 |
| | | | 6503 | 51020900 | UNEMPLOYMENT COMPENSATION | 3.07 | 17.85 |
| | | | 5102 | EMPLOYEE BENEFITS | | | |
| | | | 51 | PERSONAL SERVICES | | | |
| | | | 6503 | 52030100 | AUTO-STATE OWNED-IN STATE | 10,518.31 | 70,576.46 |
| | | | 6503 | 52030300 | AUTO-PRIV (IN-ST.) H/RTE | 44,509.90 | 271,292.26 |
| | | | 6503 | 52031000 | LODGING/IN-STATE | 6,546.32 | 58,083.82 |
| | | | 6503 | 52031400 | TAXABLE MEALS/IN-STATE | 577.04 | 13,039.44 |
| | | | 6503 | 52031500 | NON-TAXABLE MEALS/IN-ST | 280.00 | 6,156.00 |
| | | | 6503 | 52031500 | NON-TAXABLE MEALS/IN-ST | 364.00 | 2,277.50 |
| | | | 5203 | TRAVEL | | | |
| | | | 6503 | 52040200 | DUES & MEMBERSHIP FEES | 7,767.36 | 80,358.96 |
| | | | 6503 | 52040400 | ACCOUNTING CONSULTANT | .00 | 200.00 |
| | | | 6503 | 52041800 | COMPUTER SERVICES-STATE | .00 | 3,000.00 |
| | | | 6503 | 52041810 | BIT DEVELOPMENT COSTS | .00 | 8,862.00 |
| | | | 6503 | 52042000 | CENTRAL SERVICES | 350.30 | 1,518.75 |
| | | | 6503 | 52042200 | EQUIPMENT SERV & MAINT | .00 | 6,659.41 |
| | | | 6503 | 52042300 | JANITORIAL & MAINT SERV | 58.20 | 1,419.74 |
| | | | 6503 | 52043600 | ADVERTISING-NEWSPAPER | .00 | 465.60 |
| | | | 6503 | 52044000 | ADVERTISING-INTERNET | .00 | 562.50 |
| | | | 6503 | 52044900 | RENTS-PRIVATE OWNED PROP. | 3,790.89 | 100.00 |
| | | | 6503 | 52045300 | TELECOMMUNICATIONS SRVCS | 506.48 | 7,985.85 |
| | | | 6503 | 52045500 | GARAGE & SEWER | 10.50 | 5,671.37 |
| | | | 6503 | 52047400 | BANK FEES AND CHARGES | 187.24 | 63.00 |
| | | | 6503 | 52049600 | OTHER CONTRACTUAL SERVICE | 2,078.33 | 1,352.39 |
| | | | 6503 | 52049600 | OTHER CONTRACTUAL SERVICE | 2,078.33 | 2,347.80 |
| | | | 5204 | CONTRACTUAL SERVICES | | | |
| | | | 6503 | 52050100 | MERCHANDISE FOR RESALE | 6,981.94 | 40,208.41 |
| | | | 6503 | 52050200 | OFFICE SUPPLIES | 1,680.71 | 8,848.29 |
| | | | 6503 | 52053100 | PRINTING-STATE | 297.22 | 2,331.58 |
| | | | 6503 | 52053200 | PRINTING-COMMERCIAL | .00 | 2,082.37 |
| | | | 6503 | 52053500 | POSTAGE | .00 | 1,480.21 |
| | | | 6503 | 52053700 | CLOTHING | 1,086.47 | 4,630.59 |
| | | | 6503 | 52055400 | FINISHED SIGNS & DECALS | .00 | 438.92 |
| | | | 6503 | 52055400 | FINISHED SIGNS & DECALS | .00 | 45.50 |
| | | | 5205 | SUPPLIES & MATERIALS | | | |
| | | | 6503 | 52074510 | OFFICE FURN & FIXTURES | 3,064.40 | 19,857.46 |
| | | | 6503 | 52074510 | OFFICE FURN & FIXTURES | 22,041.34 | 22,041.34 |

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2022

| AGENCY CENTER-5 | BUDGET UNIT 1034 | LABOR & REGULATION PLUMBING COMMISSION - INFO | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|----------------------|------------------|---|---------------------------|-------------|---------------|--------------|
| 103400061820 | 6503 | 52074910 | TELEPHONE EQUIPMENT | .00 | 352.45 | |
| 103400061820 | 6503 | 52079010 | COMPUTER HARDWARE | .00 | 334.12 | |
| 103400061820 | 6503 | 520790100 | COMPUTER HARDWARE | .00 | 458.00 | |
| ACCT: 5207 | | CAPITAL OUTLAY | | | | |
| 103400061820 | 6503 | 52080600 | SALES TAX PAYMENTS | 22,041.34 | 23,185.91 | * |
| | | | | 135.20 | 628.39 | |
| ACCT: 5208 | | OTH EXP & BGTD OP TR | | 135.20 | 628.39 | * |
| 103400061820 | 6503 | 5228000 | OPER TRANS OUT -NON BUDGT | 1,753.83 | 10,636.11 | |
| ACCT: 5228 | | NONOP EXP/NONBGTD OP TR | | 1,753.83 | 10,636.11 | * |
| ACCT: 52 | | OPERATING EXPENSES | | 41,744.07 | 174,875.24 | ** |
| COMP: 6503 | | PROFESSIONAL & LICENSING BOARDS | | 86,253.97 | 446,167.50 | *** |
| CENTER: 103400061820 | | | | 86,253.97 | 446,167.50 | **** |
| B UNIT: 1034 | | | | 86,253.97 | 446,167.50 | ***** |

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 | CGEX220126 | 02/02/2022 | | | | | 16,024.57 | DR |
| 6503 | 103400061820 | 51010100 | CGEX220208 | 02/09/2022 | | | | | 100.00 | DR |
| 6503 | 103400061820 | 51010100 | CGEX220211 | 02/16/2022 | | | | | 16,540.22 | DR |
| OBJSUB: 5101010 F-T EMP SAL & WAGES | | | | | | | | | | |
| 6503 | 103400061820 | 51010200 | CGEX220126 | 02/02/2022 | | | | | 32,664.79 | DR * |
| 6503 | 103400061820 | 51010200 | CGEX220211 | 02/16/2022 | | | | | 603.46 | DR |
| | | | | | | | | | 723.34 | DR |
| OBJSUB: 5101020 P-T/TEMP EMP SAL & WAGES | | | | | | | | | | |
| OBJECT: 5101 EMPLOYEE SALARIES | | | | | | | | | | |
| 6503 | 103400061820 | 51020100 | CGEX220126 | 02/02/2022 | | | | | 1,326.80 | DR * |
| 6503 | 103400061820 | 51020100 | CGEX220203 | 02/04/2022 | 862465 | | | | 33,991.59 | DR ** |
| 6503 | 103400061820 | 51020100 | CGEX220208 | 02/09/2022 | | | | | 1,226.91 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220211 | 02/16/2022 | | | | | 3.22 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220218 | 02/18/2022 | 877814 | | | | 7.65 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220218 | 02/18/2022 | 877818 | | | | 1,270.88 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220218 | 02/18/2022 | 877817 | | | | 8.56 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220222 | 02/23/2022 | 879394 | | | | 1.08 | DR |
| | | | | | | | | | 1.07 | DR |
| | | | | | | | | | 7.49 | DR |
| OBJSUB: 5102010 CASI-EMPLOYER'S SHARE | | | | | | | | | | |
| 6503 | 103400061820 | 51020200 | CGEX220126 | 02/02/2022 | | | | | 2,526.86 | DR * |
| 6503 | 103400061820 | 51020200 | CGEX220208 | 02/09/2022 | | | | | 997.70 | DR |
| 6503 | 103400061820 | 51020200 | CGEX220211 | 02/16/2022 | | | | | 6.00 | DR |
| OBJSUB: 5102020 RETIREMENT-ER SHARE | | | | | | | | | | |
| 6503 | 103400061820 | 51020600 | CGEX220126 | 02/02/2022 | | | | | 2,039.52 | DR * |
| 6503 | 103400061820 | 51020600 | CGEX220211 | 02/16/2022 | | | | | 2,894.94 | DR |
| | | | | | | | | | 2,989.30 | DR |
| OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE | | | | | | | | | | |
| 6503 | 103400061820 | 51020800 | CGEX220126 | 02/02/2022 | | | | | 5,884.24 | DR * |
| 6503 | 103400061820 | 51020800 | CGEX220208 | 02/09/2022 | | | | | 31.61 | DR |
| 6503 | 103400061820 | 51020800 | CGEX220211 | 02/16/2022 | | | | | .19 | DR |
| OBJSUB: 5102080 WORKER'S COMPENSATION | | | | | | | | | | |
| 6503 | 103400061820 | 51020900 | CGEX220126 | 02/02/2022 | | | | | 64.62 | DR * |
| 6503 | 103400061820 | 51020900 | CGEX220208 | 02/09/2022 | | | | | 1.50 | DR |
| 6503 | 103400061820 | 51020900 | CGEX220211 | 02/16/2022 | | | | | .01 | DR |
| OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION | | | | | | | | | | |
| OBJECT: 5102 EMPLOYEE BENEFITS | | | | | | | | | | |
| GROUP: 51 PERSONAL SERVICES | | | | | | | | | | |
| 6503 | 103400061820 | 52030100 | MP201049 | 02/28/2022 | | | | | 3.07 | DR * |
| OBJSUB: 5203010 AUTO-STATE OWNED-IN STATE | | | | | | | | | | |
| 6503 | 103400061820 | 52031000 | CGEX220203 | 02/04/2022 | 862465 | | | | 10,518.31 | DR ** |
| 6503 | 103400061820 | 52031000 | CGEX220218 | 02/18/2022 | 877817 | | | | 44,509.90 | DR *** |
| | | | | | | | | | 6,546.32 | DR |
| | | | | | | | | | 6,546.32 | DR * |
| | | | | | | | | | 83.76 | DR |
| | | | | | | | | | 167.52 | 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 | CGEX220218 | 02/18/2022 | 877818 | | | | 167.52 | DR |
| 6503 | 103400061820 | 52031000 | CGEX220222 | 02/23/2022 | 879392 | | | | 158.24 | DR |
| | OBJSUB: 5203100 | LODGING/IN-STATE | | | | | | | | |
| 6503 | 103400061820 | 52031400 | CGEX220203 | 02/04/2022 | 862465 | | | | 577.04 | DR * |
| 6503 | 103400061820 | 52031400 | CGEX220218 | 02/18/2022 | 877814 | | | | 42.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220218 | 02/18/2022 | 877818 | | | | 112.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220218 | 02/18/2022 | 877817 | | | | 14.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220222 | 02/23/2022 | 879394 | | | | 14.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220222 | 02/23/2022 | 879394 | | | | 98.00 | DR |
| | OBJSUB: 5203140 | TAXABLE MEALS/IN-STATE | | | | | | | | |
| 6503 | 103400061820 | 52031500 | CGEX220203 | 02/04/2022 | 862465 | | | | 280.00 | DR * |
| 6503 | 103400061820 | 52031500 | CGEX220218 | 02/18/2022 | 877818 | | | | 54.00 | DR |
| 6503 | 103400061820 | 52031500 | CGEX220218 | 02/18/2022 | 877817 | | | | 108.00 | DR |
| 6503 | 103400061820 | 52031500 | CGEX220222 | 02/23/2022 | 879392 | | | | 108.00 | DR |
| 6503 | 103400061820 | 52031500 | CGEX220222 | 02/23/2022 | 879392 | | | | 94.00 | DR |
| | OBJSUB: 5203150 | NON-TAXABLE MEALS/IN-ST | | | | | | | | |
| 6503 | 103400061820 | 52042000 | PL201061 | 02/11/2022 | | | | | 364.00 | DR * |
| | OBJECT: 5203 | TRAVEL | | | | | | | 7,767.36 | DR ** |
| 6503 | 103400061820 | 52042000 | | | | | | | 350.30 | DR |
| | OBJSUB: 5204200 | CENTRAL SERVICES | | | | | | | | |
| 6503 | 103400061820 | 52042300 | 221022 DEC-JUN22 | 02/04/2022 | 823026 | SERVICEMAS | 12603302 | | 350.30 | DR * |
| | OBJSUB: 5204230 | JANITORIAL & MAINT SERV | | | | | | | 58.20 | DR * |
| 6503 | 103400061820 | 52044900 | ELE/PLUM/APP2022 | 02/09/2022 | 713324 | CAPITALCIT | 12097237 | | 599.28 | DR |
| 6503 | 103400061820 | 52044900 | WMISS JAN-FEB 22 | 02/09/2022 | 00771197 | MISSOURIAV | 12676178 | | 2,127.74 | DR |
| 6503 | 103400061820 | 52044900 | WMISS MAR-JUL 22 | 02/16/2022 | 876330 | MISSOURIAV | 12676178 | | 1,063.87 | DR |
| | OBJSUB: 5204490 | RENTS-PRIVATE OWNED PROP. | | | | | | | | |
| 6503 | 103400061820 | 52045300 | 8381416X01242022 | 02/09/2022 | 00047440 | ATMIBILIT | 12279233 | | 3,790.89 | DR * |
| | OBJSUB: 5204530 | TELECOMMUNICATIONS SRVCS | | | | | | | 506.48 | DR * |
| 6503 | 103400061820 | 52045500 | 1439377T033 | 02/16/2022 | 00771895 | ENVIROTECH | 12037175 | 08 | 10.50 | DR |
| | OBJSUB: 5204550 | GARBAGE & SEWER | | | | | | | | |
| 6503 | 103400061820 | 52047400 | D102P007 | 02/18/2022 | F22438 | | | | 10.50 | DR * |
| 6503 | 103400061820 | 52047400 | D102P007 | 02/18/2022 | F22438 | | | | 187.24 | DR |
| 6503 | 103400061820 | 52047400 | D102P007 | 02/18/2022 | F22438 | | | | 187.24 | DR |
| | OBJSUB: 5204740 | BANK FEES AND CHARGES | | | | | | | | |
| 6503 | 103400061820 | 52049600 | 12267 | 02/16/2022 | 02433107 | WINDCIRCLE | 12445785 | | 187.24 | DR * |
| 6503 | 103400061820 | 52049600 | 25274 | 02/09/2022 | 02432023 | KLEINSOFFI | 12051807 | | 1,596.83 | DR |
| | OBJSUB: 5204960 | OTHER CONTRACTUAL SERVICE | | | | | | | | |
| 6503 | 103400061820 | 52050100 | 0277200-IN | 02/02/2022 | 00769392 | INTERNATIO | 12125994 | 01 | 2,078.33 | DR * |
| | OBJECT: 5204 | CONTRACTUAL SERVICES | | | | | | | 6,981.94 | DR ** |
| 6503 | 103400061820 | 52050100 | | | | | | | 1,680.71 | DR |
| | OBJSUB: 5205010 | MERCHANDISE FOR RESALE | | | | | | | | |
| 6503 | 103400061820 | 52050200 | IN3597964,634410 | 02/09/2022 | 02432385 | INNOVATIVE | 12550348 | | 1,680.71 | DR * |
| | OBJECT: 5204 | CONTRACTUAL SERVICES | | | | | | | 297.22 | DR |

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 02/28/2022

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

| COMP | CENTER | ACCOUNT | DOCUMENT NUMBER | POSTING DATE | JV APPVL #, OR PAYMENT # | SHORT NAME | VENDOR NUMBER | VENDOR GROUP | AMOUNT | DR/ CR |
|------|--------------|----------|--|--------------|-----------------------------|------------|---------------|--------------|-----------|-----------|
| | | | | | | | | | 297.22 | DR * |
| 6503 | 103400061820 | 52053500 | CGEX220218 | 02/18/2022 | 877814 | | | | 2.76 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220222 | 02/23/2022 | 879394 | | | | 1.96 | DR |
| 6503 | 103400061820 | 52053500 | MS201051 | 02/28/2022 | | | | | 1,081.75 | DR |
| | | | | | | | | | 1,086.47 | DR * |
| | | | | | | | | | 3,064.40 | DR ** |
| 6503 | 103400061820 | 52074510 | SUPPLIES & MATERIALS | 02/28/2022 | 02434455 | KLEINSOFFI | 12051807 | | 2,162.28 | DR |
| 6503 | 103400061820 | 52074510 | 25276 | 02/28/2022 | 02434455 | KLEINSOFFI | 12051807 | | 897.95 | DR |
| 6503 | 103400061820 | 52074510 | 25277 | 02/28/2022 | 02434455 | KLEINSOFFI | 12051807 | | 18,981.11 | DR |
| 6503 | 103400061820 | 52074510 | 25278 | 02/28/2022 | 02434455 | KLEINSOFFI | 12051807 | | 22,041.34 | DR * |
| | | | | | | | | | 22,041.34 | DR ** |
| 6503 | 103400061820 | 52080600 | OFFICE FURN & FIXTURES CAPITAL OUTLAY N10202152 | 02/16/2022 | | | | | 135.20 | DR |
| | | | | | | | | | 135.20 | DR * |
| 6503 | 103400061820 | 5228000 | SALES TAX PAYMENTS OTH EXP & BGTD OP TR T102-100 | 02/02/2022 | | | | | 1,753.83 | DR |
| | | | | | | | | | 1,753.83 | DR ** |
| 6503 | 103400061820 | 5228000 | OPER TRANS OUT -NON BUDGT NONOP EXP/NONBGTD OP TR | | | | | | 41,744.07 | DR **** |
| | | | | | | | | | 86,253.97 | DR ***** |
| | | | | | | | | | 86,253.97 | DR ***** |
| | | | | | | | | | 86,253.97 | DR ***** |
| | | | | | | | | | 86,253.97 | DR ***** |

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STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2022

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

| CENTER | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|--|------|----------------|---|---------------|---------------|
| COMPANY NO 6503 | | | | | |
| COMPANY NAME PROFESSIONAL & LICENSING BOARDS | | | | | |
| 103400061820 | 6503 | 4293960 | PLUMBING CONTRACTORS | 12,990.00 | 152,145.00 |
| 103400061820 | 6503 | 4293961 | SEWER/WATER CONTRACTOR | 4,700.00 | 82,250.00 |
| 103400061820 | 6503 | 4293962 | AC, MHC, UIC, WCC | 800.00 | 14,720.00 |
| 103400061820 | 6503 | 4293963 | PLUMBERS 5 YR APPRENTICE | 7,665.00 | 74,022.00 |
| 103400061820 | 6503 | 4293964 | AI, MHI, SWI, UII, WCI | 910.00 | 16,185.00 |
| 103400061820 | 6503 | 4293965 | TEMPORARY LIC-PLUMBING | .00 | 250.00 |
| 103400061820 | 6503 | 4293966 | CONTRACTORS EXAM/RE-EXAM | 2,100.00 | 8,300.00 |
| 103400061820 | 6503 | 4293967 | PL INST EXAM/RE-EXAM | 2,700.00 | 10,900.00 |
| 103400061820 | 6503 | 4293968ZZPLMBG | RESTRICTED CONTRACTOR | 660.00 | 15,290.00 |
| 103400061820 | 6503 | 4293969ZZPLMBG | RESTRICTED INSTALLER | 55.00 | 1,100.00 |
| 103400061820 | 6503 | 4293970ZZPLMBG | INSPC FEES/RESIDENTIAL | 13,670.00 | 154,855.00 |
| 103400061820 | 6503 | 4293971ZZPLMBG | INSPC FEES/COMMERCIAL | 8,000.00 | 74,800.00 |
| 103400061820 | 6503 | 4293972ZZPLMBG | CERT FEES/CONTRACTOR | 1,320.00 | 14,160.00 |
| 103400061820 | 6503 | 4293973ZZPLMBG | CERT FEES/HOMEOWNER | 130.00 | 1,080.00 |
| 103400061820 | 6503 | 4293974ZZPLMBG | APPRENTICE PLUMBERS | 1,210.00 | 7,260.00 |
| ACCT: 4293 | | | BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL) | 56,910.00 | 627,317.00 * |
| ACCT: 42 | | | LICENSES, PERMITS & FEES | 56,910.00 | 627,317.00 ** |
| 103400061820 | 6503 | 4596103 | CODE BOOKS - PLUMBING | 2,160.00 | 12,870.00 * |
| ACCT: 4596 | | | | 2,160.00 | 12,870.00 * |
| ACCT: 45 | | | CHARGES FOR SALES & SERVICES | 2,160.00 | 12,870.00 ** |
| 103400061820 | 6503 | 4896018 | MISC INCOME-PLUMBING | 155.00 | 425.00 |
| ACCT: 4896 | | | | 155.00 | 425.00 * |
| ACCT: 48 | | | OTHER REVENUE | 155.00 | 425.00 ** |
| 103400061820 | 6503 | 4920045 | NONOPERATING REVENUES | .00 | 4,926.54 |

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2022

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

| CENTER | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE | |
|---------|--------------|----------------------|-------------|---------------|--------------|-------|
| ACCT: | 4920 | NONOPERATING REVENUE | | .00 | 4,926.54 | * |
| ACCT: | 49 | OTHER REVENUE | | .00 | 4,926.54 | ** |
| CNTR: | 103400061820 | | | 59,225.00 | 645,538.54 | *** |
| COMP: | 6503 | | | 59,225.00 | 645,538.54 | **** |
| B UNIT: | 1034 | | | 59,225.00 | 645,538.54 | ***** |

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

| COMPANY | CENTER | ACCOUNT | BALANCE | DR/CR | CENTER DESCRIPTION |
|--------------------------------|--------------|---------|------------|--------|---------------------|
| 6503 | 103400061820 | 1140000 | 600,941.70 | DR | PLUMBING COMMISSION |
| COMPANY/SOURCE TOTAL 6503 618 | | | 600,941.70 | DR * | |
| COMP/BUDG UNIT TOTAL 6503 1034 | | | 600,941.70 | DR ** | |
| BUDGET UNIT TOTAL 1034 | | | 600,941.70 | DR *** | |

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2022

| AGENCY | BUDGET UNIT | CENTER-5 | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|--------------|---------------------------------|----------|---------------------------|-----------|-------------|---------------|--------------|
| 10 | LABOR & REGULATION | | | | | | |
| 1034 | PLUMBING COMMISSION - INFO | | | | | | |
| 10340 | PLUMBING COMMISSION | | | | | | |
| COMPANY NO | 6503 | | | | | | |
| COMPANY NAME | PROFESSIONAL & LICENSING BOARDS | | | | | | |
| 103400061820 | 6503 | 51010100 | F-T EMP SAL. & WAGES | 26,547.24 | 162,500.69 | | |
| 103400061820 | 6503 | 51010200 | P-T/TEMP EMP SAL & WAGES | 1,210.98 | 3,326.12 | | |
| 103400061820 | 6503 | 51010300 | BOARD & COMM MBRS FEES | .00 | 897.40 | | |
| ACCT: 5101 | | | EMPLOYEE SALARIES | 27,758.22 | 166,724.21 | * | |
| 103400061820 | 6503 | 51020100 | OASI-EMPLOYER'S SHARE | 2,107.17 | 12,558.07 | | |
| 103400061820 | 6503 | 51020200 | RETIREMENT-ER SHARE | 1,665.50 | 9,950.16 | | |
| 103400061820 | 6503 | 51020600 | HEALTH/LIFE INS.-ER SHARE | 5,808.94 | 37,289.05 | | |
| 103400061820 | 6503 | 51020800 | WORKER'S COMPENSATION | 52.75 | 246.09 | | |
| 103400061820 | 6503 | 51020900 | UNEMPLOYMENT COMPENSATION | 2.46 | 14.78 | | |
| ACCT: 5102 | | | EMPLOYEE BENEFITS | 9,636.82 | 60,058.15 | * | |
| ACCT: 51 | | | PERSONAL SERVICES | 37,395.04 | 226,782.36 | ** | |
| 103400061820 | 6503 | 52030100 | AUTO-STATE OWNED-IN STATE | 16,585.74 | 51,537.50 | | |
| 103400061820 | 6503 | 52030300 | AUTO-PRIV (IN-ST.) H/RTE | .00 | 802.20 | | |
| 103400061820 | 6503 | 52031000 | LODGING/IN-STATE | 274.15 | 12,462.40 | | |
| 103400061820 | 6503 | 52031400 | TAXABLE MEALS/IN-STATE | 980.00 | 5,876.00 | | |
| 103400061820 | 6503 | 52031500 | NON-TAXABLE MEALS/IN-ST | 162.00 | 1,913.50 | | |
| ACCT: 5203 | | | TRAVEL | 18,001.89 | 72,591.60 | * | |
| 103400061820 | 6503 | 52040200 | DUES & MEMBERSHIP FEES | .00 | 200.00 | | |
| 103400061820 | 6503 | 52040400 | ACCOUNTING CONSULTANT | .00 | 3,000.00 | | |
| 103400061820 | 6503 | 52041800 | COMPUTER SERVICES-STATE | 2,742.00 | 8,862.00 | | |
| 103400061820 | 6503 | 52041810 | BIT DEVELOPMENT COSTS | 950.00 | 1,518.75 | | |
| 103400061820 | 6503 | 52042000 | CENTRAL SERVICES | 856.94 | 6,309.11 | | |
| 103400061820 | 6503 | 52042200 | EQUIPMENT SERV & MAINT | .00 | 1,419.74 | | |
| 103400061820 | 6503 | 52042300 | JANITORIAL & MAINT SERV | 58.20 | 407.40 | | |
| 103400061820 | 6503 | 52043600 | ADVERTISING-NEWSPAPER | .00 | 562.50 | | |
| 103400061820 | 6503 | 52044000 | ADVERTISING-INTERNET | .00 | 100.00 | | |
| 103400061820 | 6503 | 52044900 | RENTS-PRIVATE OWNED PROP. | 599.28 | 4,194.96 | | |
| 103400061820 | 6503 | 52045300 | TELECOMMUNICATIONS SRVCS | 724.08 | 5,164.89 | | |
| 103400061820 | 6503 | 52045500 | GARBAGE & SEWER | 10.50 | 52.50 | | |
| 103400061820 | 6503 | 52047400 | BANK FEES AND CHARGES | 809.02 | 1,165.15 | | |
| 103400061820 | 6503 | 52049600 | OTHER CONTRACTUAL SERVICE | .00 | 269.47 | | |
| ACCT: 5204 | | | CONTRACTUAL SERVICES | 6,750.02 | 33,226.47 | * | |
| 103400061820 | 6503 | 52050100 | MERCHANDISE FOR RESALE | 891.90 | 7,167.58 | | |
| 103400061820 | 6503 | 52050200 | OFFICE SUPPLIES | 404.36 | 2,034.36 | | |
| 103400061820 | 6503 | 52053100 | PRINTING-STATE | 704.72 | 2,082.37 | | |
| 103400061820 | 6503 | 52053200 | PRINTING-COMMERCIAL | .00 | 1,480.21 | | |
| 103400061820 | 6503 | 52053500 | POSTAGE | 739.94 | 3,544.12 | | |
| 103400061820 | 6503 | 52053700 | CLOTHING | .00 | 438.92 | | |
| 103400061820 | 6503 | 52055400 | FINISHED SIGNS & DECALS | 45.50 | 45.50 | | |
| ACCT: 5205 | | | SUPPLIES & MATERIALS | 2,786.42 | 16,793.06 | * | |
| 103400061820 | 6503 | 52074910 | TELEPHONE EQUIPMENT | 300.00 | 352.45 | | |

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2022

BA0215V1 01/29/2022

| AGENCY | 10 | LABOR & REGULATION | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|----------------------|-------|----------------------------|---------------------------------|-------------|---------------|--------------|
| BUDGET UNIT | 1034 | PLUMBING COMMISSION - INFO | | | 334.12 | 334.12 |
| CENTER-5 | 10340 | PLUMBING COMMISSION | | | .00 | 458.00 |
| CENTER | COMP | | | | | |
| 103400061820 | 6503 | 52079010 | COMPUTER HARDWARE | | 334.12 | 334.12 |
| 103400061820 | 6503 | 520790100 | COMPUTER HARDWARE | | .00 | 458.00 |
| ACCT: 5207 | | | CAPITAL OUTLAY | | 634.12 | 1,144.57 |
| 103400061820 | 6503 | 52080600 | SALES TAX PAYMENTS | | 84.50 | 493.19 |
| ACCT: 5208 | | | OTH EXP & BGTD OP TR | | 84.50 | 493.19 |
| 103400061820 | 6503 | 5228000 | OPER TRANS OUT -NON BUDGT | | 1,609.85 | 8,882.28 |
| ACCT: 5228 | | | NONOP EXP/NONBCTD OP TR | | 1,609.85 | 8,882.28 |
| ACCT: 52 | | | OPERATING EXPENSES | | 29,866.80 | 133,131.17 |
| COMP: 6503 | | | PROFESSIONAL & LICENSING BOARDS | | 67,261.84 | 359,913.53 |
| CENTER: 103400061820 | | | | | 67,261.84 | 359,913.53 |
| B UNIT: 1034 | | | | | 67,261.84 | 359,913.53 |

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 01/31/2022

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

| COMP | CENTER | ACCOUNT | DOCUMENT NUMBER | POSTING DATE | JV APPVL #, OR PAYMENT # | SHORT NAME | VENDOR NUMBER | VENDOR GROUP | AMOUNT | DR/ CR |
|--|--------------|----------|-----------------|--------------|-----------------------------|------------|---------------|--------------|-----------|-----------|
| COMPANY NO 6503 | | | | | | | | | | |
| COMPANY NAME PROFESSIONAL & LICENSING BOARDS | | | | | | | | | | |
| 6503 | 103400061820 | 51010100 | CGEX211230 | 01/05/2022 | | | | | 12,086.04 | DR |
| 6503 | 103400061820 | 51010100 | CGEX220112 | 01/14/2022 | | | | | 14,461.20 | DR |
| OBJSUB: 5101010 F-T EMP SAL & WAGES | | | | | | | | | | |
| 6503 | 103400061820 | 51010200 | CGEX211230 | 01/05/2022 | | | | | 26,547.24 | DR * |
| 6503 | 103400061820 | 51010200 | CGEX220112 | 01/14/2022 | | | | | 603.47 | DR |
| | | | | | | | | | 607.51 | DR |
| OBJSUB: 5101020 P-T/TEMP EMP SAL & WAGES | | | | | | | | | | |
| OBJECT: 5101 EMPLOYEE SALARIES | | | | | | | | | | |
| 6503 | 103400061820 | 51020100 | CGEX211230 | 01/05/2022 | 831199 | | | | 1,210.98 | DR * |
| 6503 | 103400061820 | 51020100 | CGEX220105 | 01/05/2022 | 831200 | | | | 27,758.22 | DR ** |
| 6503 | 103400061820 | 51020100 | CGEX220105 | 01/05/2022 | 831200 | | | | 9,920.88 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220105 | 01/05/2022 | 843021 | | | | 9.64 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220105 | 01/05/2022 | 831204 | | | | 9.64 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220105 | 01/05/2022 | 843026 | | | | 9.63 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220112 | 01/05/2022 | 831204 | | | | 7.49 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220112 | 01/14/2022 | 843026 | | | | 4.29 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220113 | 01/14/2022 | 851341 | | | | 1,111.35 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220113 | 01/14/2022 | 851342 | | | | 8.57 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220113 | 01/14/2022 | 851343 | | | | 8.56 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220127 | 01/31/2022 | 862458 | | | | 1.07 | DR |
| 6503 | 103400061820 | 51020100 | CGEX220127 | 01/31/2022 | 862464 | | | | 8.56 | DR |
| | | | | | | | | | 7.49 | DR |
| OBJSUB: 5102010 OASI-EMPLOYER'S SHARE | | | | | | | | | | |
| 6503 | 103400061820 | 51020200 | CGEX211230 | 01/05/2022 | | | | | 2,107.17 | DR * |
| 6503 | 103400061820 | 51020200 | CGEX220112 | 01/14/2022 | | | | | 761.38 | DR |
| | | | | | | | | | 904.12 | DR |
| OBJSUB: 5102020 RETIREMENT-ER SHARE | | | | | | | | | | |
| 6503 | 103400061820 | 51020600 | CGEX211230 | 01/05/2022 | | | | | 1,665.50 | DR * |
| 6503 | 103400061820 | 51020600 | CGEX220112 | 01/14/2022 | | | | | 2,911.79 | DR |
| | | | | | | | | | 2,897.15 | DR |
| OBJSUB: 5102060 HEALTH/LIFE INS.-ER SHARE | | | | | | | | | | |
| 6503 | 103400061820 | 51020800 | CGEX211230 | 01/05/2022 | | | | | 5,808.94 | DR * |
| 6503 | 103400061820 | 51020800 | CGEX220112 | 01/14/2022 | | | | | 24.11 | DR |
| | | | | | | | | | 28.64 | DR |
| OBJSUB: 5102080 WORKER'S COMPENSATION | | | | | | | | | | |
| 6503 | 103400061820 | 51020900 | CGEX211230 | 01/05/2022 | | | | | 52.75 | DR * |
| 6503 | 103400061820 | 51020900 | CGEX220112 | 01/14/2022 | | | | | 1.12 | DR |
| | | | | | | | | | 1.34 | DR |
| OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION | | | | | | | | | | |
| OBJECT: 5102 EMPLOYEE BENEFITS | | | | | | | | | | |
| GROUP: 51 PERSONAL SERVICES | | | | | | | | | | |
| 6503 | 103400061820 | 52030100 | MP211050 | 01/12/2022 | | | | | 2.46 | DR * |
| 6503 | 103400061820 | 52030100 | MP211050 | 01/12/2022 | | | | | 9,636.82 | DR ** |
| 6503 | 103400061820 | 52030100 | MP211050 | 01/12/2022 | | | | | 37,395.04 | DR *** |
| 6503 | 103400061820 | 52030100 | MP211050 | 01/12/2022 | | | | | 7,757.05 | DR |
| 6503 | 103400061820 | 52030100 | MP212050 | 01/12/2022 | | | | | 7,757.20 | DR |
| 6503 | 103400061820 | 52030100 | MP212050 | 01/26/2022 | | | | | 7,757.20 | CR |
| | | | | | | | | | 8,828.69 | DR |

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 01/31/2022

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

| COMP | CENTER | ACCOUNT | DOCUMENT NUMBER | POSTING DATE | JV APPVL # / OR PAYMENT # | SHORT NAME | VENDOR NUMBER | VENDOR GROUP | AMOUNT | DR/CR |
|------|--------------|----------|---------------------------|--------------|---------------------------|------------|---------------|--------------|-----------|-------|
| | | | OBJSUB: 5203100 | | | | | | | |
| | | | LODGING/IN-STATE | | | | | | | |
| 6503 | 103400061820 | 52031400 | CGEX220105 | 01/05/2022 | 831200 | | | | 274.15 | DR * |
| 6503 | 103400061820 | 52031400 | CGEX220105 | 01/05/2022 | 843021 | | | | 126.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220105 | 01/05/2022 | 831204 | | | | 126.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220105 | 01/05/2022 | 843026 | | | | 98.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220105 | 01/05/2022 | 831199 | | | | 56.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220113 | 01/14/2022 | 851341 | | | | 126.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220113 | 01/14/2022 | 851342 | | | | 112.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220113 | 01/14/2022 | 851343 | | | | 14.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220127 | 01/31/2022 | 862458 | | | | 112.00 | DR |
| 6503 | 103400061820 | 52031400 | CGEX220127 | 01/31/2022 | 862464 | | | | 98.00 | DR |
| | | | OBJSUB: 5203140 | | | | | | | |
| | | | TAXABLE MEALS/IN-STATE | | | | | | | |
| 6503 | 103400061820 | 52031500 | CGEX220105 | 01/05/2022 | 843026 | | | | 980.00 | DR * |
| 6503 | 103400061820 | 52031500 | CGEX220113 | 01/14/2022 | 851343 | | | | 108.00 | DR |
| | | | OBJSUB: 5203150 | | | | | | | |
| | | | NON-TAXABLE MEALS/IN-ST | | | | | | | |
| | | | TRAVEL | | | | | | | |
| 6503 | 103400061820 | 52041800 | DP211099 | 01/12/2022 | | | | | 162.00 | DR * |
| 6503 | 103400061820 | 52041800 | DP212100 | 01/26/2022 | | | | | 18,001.89 | DR ** |
| | | | OBJSUB: 5204180 | | | | | | | |
| | | | COMPUTER SERVICES-STATE | | | | | | | |
| 6503 | 103400061820 | 52041810 | DP212100 | 01/26/2022 | | | | | 1,360.00 | DR |
| | | | OBJSUB: 5204181 | | | | | | | |
| | | | BIT DEVELOPMENT COSTS | | | | | | | |
| 6503 | 103400061820 | 52042000 | PL211060 | 01/12/2022 | | | | | 1,382.00 | DR |
| 6503 | 103400061820 | 52042000 | PL212058 | 01/26/2022 | | | | | 2,742.00 | DR * |
| 6503 | 103400061820 | 52042000 | PM212046 | 01/26/2022 | | | | | 950.00 | DR * |
| 6503 | 103400061820 | 52042000 | RM212053 | 01/14/2022 | | | | | 367.12 | DR |
| | | | OBJSUB: 5204200 | | | | | | | |
| | | | CENTRAL SERVICES | | | | | | | |
| 6503 | 103400061820 | 52042300 | 221022 DEC-JUN22 | 01/05/2022 | 823026 | SERVICEMAS | 12603302 | | 856.94 | DR * |
| | | | OBJSUB: 5204230 | | | | | | | |
| | | | JANITORIAL & MAINT SERV | | | | | | | |
| 6503 | 103400061820 | 52044900 | ELE/PLUM/APP2022 | 01/12/2022 | 713324 | CAPITALCIT | 12097237 | | 58.20 | DR * |
| | | | OBJSUB: 5204490 | | | | | | | |
| | | | RENTS-PRIVATE OWNED PROP. | | | | | | | |
| 6503 | 103400061820 | 52045300 | TL212068 | 01/14/2022 | | | | | 599.28 | DR * |
| 6503 | 103400061820 | 52045300 | 1744872637 | 01/21/2022 | 00766185 | INTRADOENT | 12142271 | 02 | 140.94 | DR |
| 6503 | 103400061820 | 52045300 | 1744877594 | 01/21/2022 | 00766185 | INTRADOENT | 12142271 | 02 | 17.13 | DR |
| 6503 | 103400061820 | 52045300 | 1744896102 | 01/21/2022 | 00766185 | INTRADOENT | 12142271 | 02 | 42.28 | DR |
| 6503 | 103400061820 | 52045300 | 8381416X12242021 | 01/31/2022 | 00047067 | ATTMOBILIT | 12279233 | | 15.78 | DR |
| 6503 | 103400061820 | 52045300 | TELECOMMUNICATIONS SRVCS | | | | | | 507.95 | DR |
| | | | OBJSUB: 5204530 | | | | | | | |
| | | | TELECOMMUNICATIONS SRVCS | | | | | | | |
| | | | OBJSUB: 5204530 | | | | | | | |
| | | | TELECOMMUNICATIONS SRVCS | | | | | | | |
| | | | OBJSUB: 5204530 | | | | | | | |
| | | | TELECOMMUNICATIONS SRVCS | | | | | | | |

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

| COMP | CENTER | ACCOUNT | DOCUMENT NUMBER | POSTING DATE | JV APPVL #, OR PAYMENT # | SHORT NAME | VENDOR NUMBER | VENDOR GROUP | AMOUNT | DR/ CR |
|------|-----------------|-------------------------|------------------|--------------|-----------------------------|------------|---------------|--------------|----------|-----------|
| 6503 | 103400061820 | 52045500 | 216912-1432929 | 01/21/2022 | 00766054 | ENVIROTECH | 12037175 | 08 | 10.50 | DR |
| | OBJSUB: 5204550 | GARBAGE & SEWER | | | | | | | | |
| 6503 | 103400061820 | 52047400 | D102P005 | 01/05/2022 | F223227 | | | | 10.50 | DR * |
| 6503 | 103400061820 | 52047400 | D102P005 | 01/05/2022 | F223227 | | | | 180.77 | DR |
| 6503 | 103400061820 | 52047400 | D102P005 | 01/05/2022 | F223227 | | | | 180.77 | DR |
| 6503 | 103400061820 | 52047400 | D102P006 | 01/19/2022 | F22362 | | | | 628.25 | DR |
| 6503 | 103400061820 | 52047400 | D102P006 | 01/19/2022 | F22362 | | | | 628.25 | DR |
| 6503 | 103400061820 | 52047400 | D102P006 | 01/19/2022 | F22362 | | | | 628.25 | CR |
| | OBJSUB: 5204740 | BANK FEES AND CHARGES | | | | | | | | |
| | OBJECT: 5204 | CONTRACTUAL SERVICES | | | | | | | | |
| 6503 | 103400061820 | 52050100 | 0276281-IN | 01/12/2022 | 00764413 | INTERNATIO | 12125994 | 01 | 6,750.02 | DR ** |
| 6503 | 103400061820 | 52050100 | 0276469-IN | 01/19/2022 | 00765676 | INTERNATIO | 12125994 | 01 | 578.22 | DR |
| | OBJSUB: 5205010 | MERCHANDISE FOR RESALE | | | | | | | | |
| 6503 | 103400061820 | 52050200 | IN3581984,586215 | 01/05/2022 | 02427295 | INNOVATIVE | 12550348 | | 891.90 | DR * |
| 6503 | 103400061820 | 52050200 | 1D9Y-GHRP-LWPM | 01/21/2022 | 858554 | AMAZONCAPI | 12603089 | | 256.31 | DR |
| | OBJSUB: 5205020 | OFFICE SUPPLIES | | | | | | | | |
| 6503 | 103400061820 | 52053100 | CD212027 | 01/14/2022 | | | | | 404.36 | DR * |
| 6503 | 103400061820 | 52053100 | PP212048 | 01/26/2022 | | | | | 675.26 | DR |
| | OBJSUB: 5205310 | PRINTING-STATE | | | | | | | | |
| 6503 | 103400061820 | 52053500 | CGEX220105 | 01/05/2022 | 831200 | | | | 704.72 | DR * |
| 6503 | 103400061820 | 52053500 | CGEX220105 | 01/05/2022 | 831199 | | | | 4.73 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220105 | 01/05/2022 | 843021 | | | | 2.76 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220113 | 01/14/2022 | 851342 | | | | 2.16 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220113 | 01/14/2022 | 851341 | | | | 3.56 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220127 | 01/31/2022 | 862458 | | | | 2.16 | DR |
| 6503 | 103400061820 | 52053500 | CGEX220127 | 01/31/2022 | 862464 | | | | 2.76 | DR |
| 6503 | 103400061820 | 52053500 | MS212050 | 01/21/2022 | | | | | 1.96 | DR |
| | OBJSUB: 5205350 | POSTAGE | | | | | | | | |
| 6503 | 103400061820 | 52055400 | PI212278 | 01/14/2022 | | | | | 739.94 | DR * |
| | OBJSUB: 5205540 | FINISHED SIGNS & DECALS | | | | | | | | |
| | OBJECT: 5205 | SUPPLIES & MATERIALS | | | | | | | | |
| 6503 | 103400061820 | 52074910 | P508655 | 01/05/2022 | 02426847 | CDWGOVERN | 12018139 | 01 | 45.50 | DR ** |
| | OBJSUB: 5207491 | TELEPHONE EQUIPMENT | | | | | | | | |
| 6503 | 103400061820 | 52079010 | 0337996-IN | 01/26/2022 | 02430207 | RIVERSIDET | 12163031 | | 2,786.42 | DR ** |
| 6503 | 103400061820 | 52079010 | 1QLJ-D1Y3-13FH | 01/05/2022 | 00763427 | AMAZONCAPI | 12603089 | | 300.00 | DR * |
| | OBJSUB: 5207901 | COMPUTER HARDWARE | | | | | | | | |
| | OBJECT: 5207 | CAPITAL OUTLAY | | | | | | | | |
| 6503 | 103400061820 | 52080600 | N10212134 | 01/31/2022 | | | | | 280.00 | DR |
| | OBJSUB: 5208060 | SALES TAX PAYMENTS | | | | | | | | |
| | OBJECT: 5208060 | SALES TAX PAYMENTS | | | | | | | | |

STATE OF SOUTH DAKOTA
MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 01/31/2022

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

| COMP | CENTER | ACCOUNT | DOCUMENT NUMBER | POSTING DATE | JV APPVL #, OR PAYMENT # | SHORT NAME | VENDOR NUMBER | VENDOR GROUP | AMOUNT | DR/ CR |
|------|--------------|---------|----------------------------------|--------------|-----------------------------|------------|---------------|--------------|-----------|-----------|
| 6503 | 103400061820 | 5228000 | OTH EXP & BGTD OP TR T102-087 | 01/07/2022 | | | | | 84.50 | DR ** |
| | | | | | | | | | 1,609.85 | DR |
| | | | | | | | | | 1,609.85 | DR * |
| | | | | | | | | | 1,609.85 | DR ** |
| | | | | | | | | | 29,866.80 | DR *** |
| | | | | | | | | | 67,261.84 | DR **** |
| | | | | | | | | | 67,261.84 | DR ***** |
| | | | | | | | | | 67,261.84 | DR ***** |

OBJECSUB: 5208
OBJECT: 5228000
GROUP: 52
COMP: 6503
CNTR: 103400061820
B. UNIT: 1034

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2022

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

| CENTER | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE |
|--|------|----------------|---|---------------|---------------|
| COMPANY NO 6503 | | | | | |
| COMPANY NAME PROFESSIONAL & LICENSING BOARDS | | | | | |
| 103400061820 | 6503 | 4293960 | PLUMBING CONTRACTORS | 43,725.00 | 139,155.00 |
| 103400061820 | 6503 | 4293961 | SEWER/WATER CONTRACTOR | 11,750.00 | 77,550.00 |
| 103400061820 | 6503 | 4293962 | AC, MHC, UIC, WCC | 2,720.00 | 13,920.00 |
| 103400061820 | 6503 | 4293963 | PLUMBERS 5 YR APPRENTICE | 26,352.00 | 66,357.00 |
| 103400061820 | 6503 | 4293964 | AI, MHI, SWI, UII, WCI | 1,950.00 | 15,275.00 |
| 103400061820 | 6503 | 4293965 | TEMPORARY LIC-PLUMBING | .00 | 250.00 |
| 103400061820 | 6503 | 4293966 | CONTRACTORS EXAM/RE-EXAM | 900.00 | 6,200.00 |
| 103400061820 | 6503 | 4293967 | PL INST EXAM/RE-EXAM | 900.00 | 8,200.00 |
| 103400061820 | 6503 | 4293968ZZPLMBG | RESTRICTED CONTRACTOR | 4,180.00 | 14,630.00 |
| 103400061820 | 6503 | 4293969ZZPLMBG | RESTRICTED INSTALLER | 110.00 | 1,045.00 |
| 103400061820 | 6503 | 4293970ZZPLMBG | INSPEC FEES/RESIDENTIAL | 12,460.00 | 141,185.00 |
| 103400061820 | 6503 | 4293971ZZPLMBG | INSPEC FEES/COMMERCIAL | 4,500.00 | 66,800.00 |
| 103400061820 | 6503 | 4293972ZZPLMBG | CERT FEES/CONTRACTOR | 1,655.00 | 12,840.00 |
| 103400061820 | 6503 | 4293973ZZPLMBG | CERT FEES/HOMEOWNER | 65.00 | 950.00 |
| 103400061820 | 6503 | 4293974ZZPLMBG | APPRENTICE PLUMBERS | 1,370.00 | 6,050.00 |
| ACCT: 4293 | | | BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL) | 112,637.00 | 570,407.00 * |
| ACCT: 42 | | | LICENSES, PERMITS & FEES | 112,637.00 | 570,407.00 ** |
| 103400061820 | 6503 | 4596103 | CODE BOOKS - PLUMBING | 1,710.00 | 10,710.00 |
| ACCT: 4596 | | | | 1,710.00 | 10,710.00 * |
| ACCT: 45 | | | CHARGES FOR SALES & SERVICES | 1,710.00 | 10,710.00 ** |
| 103400061820 | 6503 | 4896018 | MISC INCOME-PLUMBING | 125.00 | 270.00 |
| ACCT: 4896 | | | | 125.00 | 270.00 * |
| ACCT: 48 | | | OTHER REVENUE | 125.00 | 270.00 ** |
| 103400061820 | 6503 | 4920045 | NONOPERATING REVENUES | .00 | 4,926.54 |

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

| CENTER | COMP | ACCOUNT | DESCRIPTION | CURRENT MONTH | YEAR-TO-DATE | |
|---------|---------------|----------------------|-------------|---------------|--------------|-------|
| ACCT: | 4920 | NONOPERATING REVENUE | | .00 | 4,926.54 | * |
| ACCT: | 49 | OTHER REVENUE | | .00 | 4,926.54 | ** |
| CNTR: | 1034000061820 | | | 114,472.00 | 586,313.54 | *** |
| COMP: | 6503 | | | 114,472.00 | 586,313.54 | **** |
| B UNIT: | 1034 | | | 114,472.00 | 586,313.54 | ***** |

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

| COMPANY | CENTER | ACCOUNT | BALANCE | DR/CR | CENTER DESCRIPTION |
|--------------------------------|--------------|---------|------------|--------|---------------------|
| 6503 | 103400061820 | 1140000 | 627,970.67 | DR | PLUMBING COMMISSION |
| COMPANY/SOURCE TOTAL 6503 618 | | | 627,970.67 | DR * | |
| COMP/BUDG UNIT TOTAL 6503 1034 | | | 627,970.67 | DR ** | |
| BUDGET UNIT TOTAL 1034 | | | 627,970.67 | DR *** | |

APPLICATIONS RECEIVED RECORD
2021-2022

| NAME AND ADDRESS | LICENSE DATE | DATE RECEIVED | APPLICATIONS APPROVED | RETURNED | EXAM PASSED | FAILED | GRADE | LICENSE NUMBER |
|----------------------------------|--------------|---------------|-----------------------|----------|-------------|--------|--------|----------------|
| | | | | | | | | |
| PLUMBING CONTRACTORS | | | | | | | | |
| Chris Hase, Aberdeen | 01/07/2022 | 01/03/2022 | X | | EXAM | | 80.30% | 2192C |
| Mark Warren Homola, Dickenson Nd | 01/07/2022 | 01/03/2022 | X | | Recip | | | 2193C |
| Eric D Broesder, Tea | 01/07/2022 | 12/08/2021 | X | | EXAM | | 87.97% | 2194C |
| Jesse L Smallfield, Sioux Falls | 01/07/2022 | 12/29/2021 | X | | EXAM | | 89.91% | 2195C |
| Todd A Landon, Prior Lake, MN | 01/15/2022 | 01/06/2022 | X | | Recip | | | 2196C |
| Donald Lehtola, Big Lake MN | 02/07/2022 | 02/06/2022 | X | | Recip | | | 2197C |
| Curtis DeHaven, Billings MT | 02/07/2022 | 02/06/2022 | X | | Recip | | | 2198C |
| Michael McIntosh, Lewisberry PA | 02/07/2022 | 02/11/2022 | X | | Recip | | | 2199C |
| Jack Earl Graham Jr Rapid City | 02/17/2022 | 02/11/2022 | X | | Recip | | | 2200C |
| Dan McNeil, Redfield | 02/17/2022 | 02/11/2022 | X | | Transfer | | 85.55% | 2201C |
| Jessi Fink, Zell | | 02/06/2022 | X | | EXAM | X | 71.67% | |
| Matthew Johnson, Black Hawk | | 02/06/2022 | X | | EXAM | X | 67.44% | |
| Brandyn Middlesworth, Winner | | 03/03/2022 | X | | EXAM | X | 74.74% | |
| Michael Lawyer, Morris IL | 03/11/2022 | 03/09/2022 | X | | Recip | | | 2202C |
| Ben Marshall, Alexandria MN | | 02/02/2022 | X | | EXAM | X | 75.65% | |
| Dustin J White, Lennox | | 11/19/2020 | X | | EXAM | X | 55.11% | |
| Joshua P Forseth, Brandon | 03/18/2022 | 11/05/2021 | X | | EXAM | | 82.24% | 2203C |
| Bo T Levanen, Lake Norden | 03/18/2022 | 04/26/2021 | X | | EXAM | | 88.79% | 2204C |
| Ryan D Horan, Rapid City | | 10/25/2021 | X | | | X | 68.39% | |
| Michael Winseman, Rapid City | | 03/17/2022 | X | | | X | 62.60% | |
| William Crawford, Rapid City | | 03/15/2022 | X | | | X | 66.25% | |
| Travis R Neal, Belle Fourche | 03/24/2022 | 03/11/2022 | X | | | X | 82.10% | 2205C |
| James T Anderson, Belle Fourche | | 03/24/2021 | X | | | | | |
| William Dee Simianer, Upton WY | 03/28/2022 | 03/24/2022 | X | | Recip | X | 77.71% | 2206C |
| PLUMBERS | | | | | | | | |
| Justin J Garry, Sioux Falls | 01/22/2022 | 11/19/2022 | X | | EXAM | | 96.77% | 3250P |
| Kyle T Lierman, Sioux City IA | 01/22/2022 | 12/29/2021 | X | | EXAM | | 86.64% | 3251P |
| Jeffrey Allen Brown, Oakdale CA | 02/07/2022 | 01/28/2022 | X | | EXAM | | 87.43% | 3252P |
| Bryan Kron, Sloan IA | 02/17/2022 | 02/11/2022 | X | | Recip | | | 3253P |
| Myciah A Cummings, Sioux Falls | 02/17/2022 | 01/10/2022 | X | | EXAM | | 76.84% | 3254P |
| Keith Stoops, Chester | 02/17/2022 | 05/17/2021 | X | | EXAM | | 74.01% | 3255P |
| Matthew Alexander | 02/18/2022 | 02/18/2022 | X | | RECIP | | | 3256P |
| Jacob W Schreiber, Sioux Falls | 03/04/2022 | 02/17/2022 | X | | EXAM | | 86.93% | 3257P |
| Benjamin L Kirkland, Piedmont | 03/11/2022 | 03/08/2022 | X | | EXAM | | 77.57% | 3258P |
| Gary A Abbott, Lennox | 03/18/2022 | 02/08/2022 | X | | EXAM | | 85.47% | 3259P |

APPLICATIONS RECEIVED RECORD

| NAME AND ADDRESS | LICENSE DATE | DATE | | APPLICATION RECEIVED | APPLICATIONS APPROVED | RETURNED PASSED | EXAM | FAILED | GRADE | LICENSE NUMBER |
|--------------------------------------|--------------|----------------------|------------|----------------------|-----------------------|-----------------|-------|--------|--------|----------------|
| | | APPLICATION RECEIVED | APPROVED | | | | | | | |
| JOURNEYMAN PLUMBERS-CONTINUED | | | | | | | | | | |
| Garrett G Boylan, Spearfish | 03/18/2022 | | 11/29/2021 | X | | | EXAM | | 92.49% | 3260P |
| Drew T Eldeen, Sioux Falls | 03/18/2022 | | 12/02/2021 | X | | | EXAM | | 82.20% | 3261P |
| Braydon R Johnson, Hartford | 03/18/2022 | | 02/01/2022 | X | | | EXAM | | 90.98% | 3262P |
| Brian J Krege, Sioux Falls | 03/18/2022 | | 02/08/2022 | X | | | EXAM | | 85.47% | 3263P |
| Brendan T Muchow, Ivanhoe MN | 03/18/2022 | | 02/22/2022 | X | | | EXAM | | 87.79% | 3264P |
| Matthew A Richardson, Lennox | 03/18/2022 | | 02/01/2022 | X | | | EXAM | | 84.91% | 3265P |
| Brandon D Smith, Sioux Falls | 03/18/2022 | | 02/01/2022 | X | | | EXAM | | 85.54% | 3266P |
| Issac A Valerio, Sioux Falls | 03/18/2022 | | 02/01/2022 | X | | | EXAM | | 84.97% | 3267P |
| Sherman L DeSersa, Manderson | | | 05/08/2021 | X | | | | X | 54.92% | |
| Walker Crocker, Okabena MN 56161 | 03/24/2022 | | 03/23/2022 | X | | | Recip | | | 3268P |
| Jonathan D Luke, Tea | 03/24/2022 | | 03/15/2022 | X | | | Exam | | 87.92% | 3269P |
| Ethan K Lefler, Rapid City | 03/24/2022 | | 05/13/2021 | X | | | EXAM | | 87.64% | 3270P |
| Josh T Montgomery, Rapid City | 03/24/2022 | | 07/28/2022 | X | | | EXAM | | 85.37% | 3271P |
| Trever A Wheelhouse, Pierre | 03/25/2022 | | 03/22/2022 | X | | | EXAM | | 90.58% | 3272P |
| APPRENTICE PLUMBERS | | | | | | | | | | |
| Patrick Koopman, Sioux Falls | 01/07/2022 | | 12/30/2021 | X | | | | | | 5392-0A |
| Dylan Chase Turner, Sioux City IA | 01/07/2022 | | 12/30/2021 | X | | | | | | 5393-0A |
| Jesse VanderPlaats, Pipestone MN | 01/07/2022 | | 01/06/2022 | X | | | | | | 5394-0A |
| Matthew Ziebarth, Flandreau | 01/07/2022 | | 01/06/2022 | X | | | | | | 5395-0A |
| Tyler J Van Roekel, Ethan | 01/07/2022 | | 01/06/2022 | X | | | | | | 5396-0A |
| Michael J Pereboom, Mitchell | 01/07/2022 | | 01/06/2022 | X | | | | | | 5397-0A |
| Casey Voss, Sioux Falls | 01/07/2022 | | 01/06/2022 | X | | | | | | 5398-0A |
| Charles M Hiserote, Sioux City IA | 01/07/2022 | | 12/30/2021 | X | | | | | | 5399-0A |
| Josef Hiermeier, Sioux Falls | 01/07/2022 | | 01/07/2022 | X | | | | | | 5400-0A |
| Dayton W Butler, Summerset | 01/15/2022 | | 01/14/2022 | X | | | | | | 5401-0A |
| Pete Hatten, Rapid City | 01/15/2022 | | 01/11/2022 | X | | | | | | 5402-0A |
| Henry A Kiehn, Plankinton | 01/15/2022 | | 01/11/2022 | X | | | | | | 5403-2A |
| Adam Lirette, Rapid City | 01/15/2022 | | 01/14/2022 | X | | | | | | 5404-0A |
| Kayla Mehifah, Centerville | 01/15/2022 | | 01/13/2022 | X | | | | | | 5405-0A |
| James Waldon, Mitchell | 01/15/2022 | | 01/11/2022 | X | | | | | | 5406-0A |
| Eric Pavli, Sioux Falls | 02/07/2022 | | 02/07/2022 | X | | | | | | 5407-0A |
| Jay Michael Vogt, Lead | 02/07/2022 | | 01/28/2022 | X | | | | | | 5408-0A |
| Brian Konehncne, Rapid City | 02/07/2022 | | 01/28/2022 | X | | | | | | 5409-0A |
| Casey Debuhr, Sturgis | 02/07/2022 | | 01/28/2022 | X | | | | | | 5410-0A |

APPLICATIONS RECEIVED RECORD

| NAME AND ADDRESS | LICENCE DATE | | DATE | | APPROVED | APPLICATIONS | RETURNED | PASSED | EXAM | FAILED | GRADE | LICENCE NUMBER |
|---|--------------|------------|----------|----------------------|----------|--------------|----------|--------|------|--------|-------|----------------|
| | DATE | DATE | RECEIVED | APPLICATION RECEIVED | | | | | | | | |
| Benjamin Pratt, Rapid City | 02/07/2022 | 01/28/2022 | X | | | | | | | | | 5411-0A |
| Jacob Wytosick, Rapid City | 02/07/2022 | 01/28/2022 | X | | | | | | | | | 5412-0A |
| Tyler Wildes, Rapid City | 02/07/2022 | 01/28/2022 | X | | | | | | | | | 5413-0A |
| Aaron Gilchrist, Mitchell | 02/07/2022 | 01/28/2022 | X | | | | | | | | | 5414-0A |
| William Knigge, Mitchell | 02/07/2022 | 01/28/2022 | X | | | | | | | | | 5415-0A |
| Derek Guse, Sioux Falls | 02/07/2022 | 02/06/2022 | X | | | | | | | | | 5416-0A |
| Thomas Lanning, Crooks | 02/07/2022 | 02/06/2022 | X | | | | | | | | | 5417-30A |
| Kaleb Smith, Brandon | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5418-0A |
| Bobby Too, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5419-0A |
| Dominic Lemcke, Sioux Falls | 02/17/2022 | 02/14/2022 | X | | | | | | | | | 5420-0A |
| Nate DenHerder, Garretson | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5421-0A |
| Julian D Lewis, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5422-0A |
| Leyghton Bird, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5423-0A |
| Simon Edwards, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5424-0A |
| Isaiah J Wagenaar, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5425-0A |
| Carer Hodgkinson, Brandon | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5426-0A |
| Conner Grunzke, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5427-0A |
| Caleb Coponen, Erwin | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5428-0A |
| Jarret Hoard, Erwin | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5429-0A |
| Elmer Diaz, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5430-0A |
| Julio Chanquin, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5431-0A |
| Scott Harvey, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5432-0A |
| Jerritt W Marks, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5433-0A |
| Anthony RodasOchoa, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5434-0A |
| Jordi Rogel Rodal, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5435-0A |
| Marlon Corado Pineda, Sioux Falls | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5436-0A |
| Delfido Donis Ramirez, Sioux Falls | 02/17/2022 | 02/11/2012 | X | | | | | | | | | 5437-0A |
| Anthony Burr, Rapid City | 02/17/2022 | 02/11/2022 | X | | | | | | | | | 5438-0A |
| Dillan Cronk, Mitchell | 02/17/2022 | 02/15/2022 | X | | | | | | | | | 5439-0A |
| Collin Dunlap, Sioux Falls | 02/17/2022 | 02/15/2022 | X | | | | | | | | | 5440-0A |
| Shawn Hofer, Garretson | 02/17/2022 | 02/15/2022 | X | | | | | | | | | 5441-0A |
| Mason Laird, Canton | 02/17/2022 | 02/15/2022 | X | | | | | | | | | 5442-0A |
| Branislav Loncarevic, Sioux Falls | 02/17/2022 | 02/15/2022 | X | | | | | | | | | 5443-0A |
| Ryan J Jensen, Sioux Falls | 02/17/2022 | 02/15/2022 | X | | | | | | | | | 5444-0A |
| Ryan A Mathers, Steen MN | 02/17/2022 | 02/15/2022 | X | | | | | | | | | 5445-0A |
| William Michael Mathers, Valley Springs | 02/17/2022 | 02/15/2022 | X | | | | | | | | | 5446-0A |

Trans

APPLICATIONS RECEIVED RECORD

| NAME AND ADDRESS | LICENSE DATE | | DATE | | APPLICATIONS RECEIVED | APPROVED | RETURNED | PASSED | EXAM | FAILED | GRADE | LICENSE NUMBER |
|------------------------------------|--------------|------------|----------------------|------------|-----------------------|----------|----------|--------|------|--------|-------|----------------|
| | DATE | DATE | APPLICATION RECEIVED | APPROVED | | | | | | | | |
| Dustin Smit, Brandon | 02/17/2022 | 02/17/2022 | 02/15/2022 | 02/15/2022 | X | | | | | | | 5447-0A |
| McKade Susag, Sioux Falls | 02/17/2022 | 02/17/2022 | 02/15/2022 | 02/15/2022 | X | | | | | | | 5448-0A |
| Sean Turbes, Sioux Falls | 02/17/2022 | 02/17/2022 | 02/15/2022 | 02/15/2022 | X | | | | | | | 5449-0A |
| James Milbert Warwick, Sioux Falls | 02/17/2022 | 02/17/2022 | 02/15/2022 | 02/15/2022 | X | | | | | | | 5450-0A |
| Richard Tall, Pine Ridge | 02/17/2022 | 02/17/2022 | 02/15/2022 | 02/15/2022 | X | | | | | | | 5451-0A |
| Ryan Farr, Humboldt | 02/18/2022 | 02/18/2022 | 02/17/2022 | 02/17/2022 | X | | | | | | | 5452-0A |
| Austin VanVoort, Inwood IA | 02/18/2022 | 02/18/2022 | 02/17/2022 | 02/17/2022 | X | | | | | | | 5453-0A |
| Tyler Bliss, Lemmon | 02/18/2022 | 02/18/2022 | 02/18/2022 | 02/18/2022 | X | | | | | | | 5454-0A |
| Del Pete Day, Lemmon | 02/18/2022 | 02/18/2022 | 02/18/2022 | 02/18/2022 | X | | | | | | | 5455-0A |
| Jared Day, Lemmon | 02/18/2022 | 02/18/2022 | 02/18/2022 | 02/18/2022 | X | | | | | | | 5456-0A |
| Eric Grabowska, Aberdeen | 02/18/2022 | 02/18/2022 | 02/18/2022 | 02/18/2022 | X | | | | | | | 5457-0A |
| Adam Rodbley, Sioux Falls | 02/23/2022 | 02/23/2022 | 02/22/2022 | 02/22/2022 | X | | | | | | | 5458-0A |
| Adalbert Vergara, Sioux Falls | 02/23/2022 | 02/23/2022 | 02/22/2022 | 02/22/2022 | X | | | | | | | 5459-0A |
| Mitchell Selgestad, Madison | 02/23/2022 | 02/23/2022 | 02/22/2022 | 02/22/2022 | X | | | | | | | 5460-0A |
| Zach Pederson, Sioux Falls | 02/23/2022 | 02/23/2022 | 02/22/2022 | 02/22/2022 | X | | | | | | | 5461-0A |
| Tobey Schild, Sioux Falls | 02/23/2022 | 02/23/2022 | 02/22/2022 | 02/22/2022 | X | | | | | | | 5462-0A |
| Riley Schneider, Sioux Falls | 02/23/2022 | 02/23/2022 | 02/22/2022 | 02/22/2022 | X | | | | | | | 5463-0A |
| Collin Eichhorn, Sioux Falls | 03/04/2022 | 03/04/2022 | 02/28/2022 | 02/28/2022 | X | | | | | | | 5464-0A |
| Tyler J Hopkins, Spearfish | 03/04/2022 | 03/04/2022 | 02/25/2022 | 02/25/2022 | X | | | | | | | 5465-0A |
| Gregory A Meendering, Inwood IA | 03/04/2022 | 03/04/2022 | 02/28/2022 | 02/28/2022 | X | | | | | | | 5466-3A |
| Thomas John Graff, Luverne MN | 03/04/2022 | 03/04/2022 | 02/28/2022 | 02/28/2022 | X | | | | | | | 5467-0A |
| Paulus Hofer, Lake Andes | 03/04/2022 | 03/04/2022 | 02/28/2022 | 02/28/2022 | X | | | | | | | 5468-0A |
| Jaden Leslie, Sioux Falls | 03/04/2022 | 03/04/2022 | 03/03/2022 | 03/03/2022 | X | | | | | | | 5469-0A |
| Zachary Brekke, Brandon | 03/04/2022 | 03/04/2022 | 03/04/2022 | 03/04/2022 | X | | | | | | | 5470-4A |
| Payton Borah, Sioux Falls | 03/04/2022 | 03/04/2022 | 03/04/2022 | 03/04/2022 | X | | | | | | | 5471-2A |
| Mason Hefty, Sioux Falls | 03/04/2022 | 03/04/2022 | 03/04/2022 | 03/04/2022 | X | | | | | | | 5472-0A |
| Harrison Bosler, Alford IA | 03/11/2022 | 03/11/2022 | 03/09/2022 | 03/09/2022 | X | | | | | | | 5473-0A |
| Laysen Carlson, Hazel | 03/11/2022 | 03/11/2022 | 03/08/2022 | 03/08/2022 | X | | | | | | | 5474-3A |
| Trevor Evans, Sioux Falls | 03/11/2022 | 03/11/2022 | 03/08/2022 | 03/08/2022 | X | | | | | | | 5475-0A |
| Andrew Lee Wagenaar, Sioux Falls | 03/11/2022 | 03/11/2022 | 03/08/2022 | 03/08/2022 | X | | | | | | | 5476-0A |
| Isaiah Burleson, Sioux Falls | 03/11/2022 | 03/11/2022 | 03/07/2022 | 03/07/2022 | X | | | | | | | 5477-0A |
| Kase P Gustafson, Moorcroft WY | 03/18/2022 | 03/18/2022 | 02/28/2022 | 02/28/2022 | X | | | EXAM | | 70.00% | | 5478-2A |
| Brent Seppanen, Vienna | 03/18/2022 | 03/18/2022 | 03/15/2022 | 03/15/2022 | X | | | | | | | 5479-0A |
| Tyler Arneson, Sioux Falls | 03/18/2022 | 03/18/2022 | 03/15/2022 | 03/15/2022 | X | | | | | | | 5480-0A |
| Elliott Jakos, Sioux Falls | 03/18/2022 | 03/18/2022 | 03/15/2022 | 03/15/2022 | X | | | | | | | 5481-0A-3 |
| Lucas Wallace, Garretson | 03/18/2022 | 03/18/2022 | 03/15/2022 | 03/15/2022 | X | | | | | | | 5482-0A |

APPLICATIONS RECEIVED RECORD

| NAME AND ADDRESS | DATE | | APPLICATION RECEIVED | APPLICATIONS APPROVED | RETURNED | EXAM PASSED | FAILED | GRADE | LICENSE NUMBER |
|--------------------------------------|--------------|----------------------|----------------------|-----------------------|----------|-------------|--------|--------|----------------|
| | LICENSE DATE | APPLICATION RECEIVED | | | | | | | |
| APPRENTICE PLUMBERS CONTINUED | | | | | | | | | |
| Leonard Seppanen, Hayti | 03/18/2022 | 03/15/2022 | X | | | | | | 5483-0A |
| Kade Goehring, Sioux Falls | 03/18/2022 | 03/17/2022 | X | | | | | | 5484-0A |
| Michael Miller, Sioux Falls | 03/24/2022 | 03/21/2022 | X | | | | | | 5485-0A |
| Harley Neidhamer, Brandon | 03/24/2022 | 03/21/2022 | X | | | | | | 5486-0A |
| James Warner, Wentworth | 03/24/2022 | 03/24/2022 | X | | | | | | 5487-7A |
| Nick Gross, Sioux Falls | 03/24/2022 | 03/24/2022 | X | | | | | | 5488-0A |
| Adam D Hofer, Olivet | 03/28/2022 | 03/28/2022 | X | | | | | | 5489-0A |
| SEWER AND WATER CONTRACTORS | | | | | | | | | |
| Derek Trooien, Astoria | 01/07/2022 | 01/06/2022 | X | | | X | | 96.57% | 1516SWC |
| Kyle Higdem, Jordan MN | 01/15/2022 | 01/13/2022 | X | | | Recip | | | 1517SWC |
| Damon Flaten, Fargo ND | 01/21/2022 | 01/21/2022 | X | | | Recip | | | 1518SWC |
| Jason Schauer, Lead | 02/17/2022 | 02/11/2022 | X | | | Recip | | | 1519SWC |
| Brandt Waliezer, Bryant | 03/04/2022 | 02/07/2022 | X | | | X | | 93.24% | 1520SWC |
| Zachary Dinger, Crooks | 03/04/2022 | 02/07/2022 | X | | | X | | 93.24% | 1521SWC |
| Pat Brown, Sioux City IA | 03/11/2022 | 03/10/2022 | X | | | Recip | | | 1522SWC |
| Brad A Rasmussen, Chamberlain | 03/11/2022 | 11/29/2021 | X | | | X | | 93.20% | 1523SWC |
| Nathan W Dawson, Howard | 03/18/2022 | 02/28/2022 | X | | | X | | 83.25% | 1524SWC |
| Jess L Hamman, Sioux Falls | 03/18/2022 | 02/17/2022 | X | | | X | | 93.24% | 1525SWC |
| Chris A Vaughn, Box Elder | 03/24/2022 | 03/10/2022 | X | | | X | | 100% | 1526SWC |
| SEWER AND WATER INSTALLERS | | | | | | | | | |
| Shane Meinders, Prior Lake MN | 02/07/2022 | 02/06/2022 | X | | | recip | | | 1696SWI |
| Mitchell Cooper, Vermillion MN | 02/07/2022 | 02/06/2022 | X | | | recip | | | 1697SWI |
| Matthew Hoops, Prior Lake MN | 02/07/2022 | 02/06/2022 | X | | | recip | | | 1698SWI |
| Todd Harter, Lead | 02/07/2022 | 10/08/2021 | X | | | X | | 100% | 1699SWI |
| Rider Sheard, Pierre | 02/17/2022 | 02/09/2022 | X | | | X | | 76.50% | 1700SWI |
| Seth A White, Sioux Falls | 03/18/2022 | 03/08/2022 | X | | | X | | 96.57% | 1701SWI |
| Niel Reller, Lead | | 03/13/2022 | X | | | | X | 56.61% | |
| Cory N Austin, Rapid City | 03/24/2022 | 03/15/2022 | X | | | X | | 83.25% | 1702SWI |
| Henry Cook, Rapid City | 03/24/2022 | 03/15/2022 | X | | | X | | 73.26% | 1703SWI |
| Brek J Gripon, Gillette WY | 03/24/2022 | 03/15/2022 | X | | | X | | 76.59% | 1704SWI |
| Adam H.F. Kindstater, Belle Fourche | 03/24/2022 | 02/28/2022 | X | | | X | | 93.24% | 1705SWI |
| Deaken J Knappen, Box Elder | 03/24/2022 | 03/11/2022 | X | | | X | | 89.91% | 1706SWI |
| Justin J Martz, Spearfish | 03/24/2022 | 10/14/2021 | X | | | X | | 76.59% | 1707SWI |
| Chad R McAvan, Rapid City | 03/24/2022 | 03/08/2022 | X | | | X | | 89.91% | 1708SWI |
| Cole E O'Grady, Box Elder | 03/24/2022 | 03/11/2022 | X | | | X | | 73.26% | 1709SWI |

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|------------------------------------|--------------|--|---------------------------|--|-----------------------|-----------------|-------------|--------|----------------|
| | DATE | | | | | | | | |
| James Pelesky, Buffalo WY | 03/24/2022 | | 03/15/2022 | | X | | X | 83.25% | 1710SWI |
| Timothy Phillips, Piedmont | 03/24/2022 | | 02/28/2022 | | X | | X | 79.92% | 1711SWI |
| Kelly Vasknetz, Rapid City | 03/24/2022 | | 03/08/2022 | | X | | X | 86.58% | 1712SWI |
| WATER CONDITIONING CONTRACTORS | | | | | | | | | |
| Chad R Halverson, Sioux Falls | 03/18/2022 | | 11/29/2021 | | X | | | 96.57% | W827C |
| UNDERGROUDN IRRIGATION CONTRACTORS | | | | | | | | | |
| Donn R.A. Tisch, Sioux Falls | 03/18/2022 | | 01/18/2022 | | X | | X | 90.00% | 82UIC |

QUARTERLY INSPECTION REPORT

| | JAN | FEB | MAR | QUART. TOTAL | QT. TOT 20/21 | TOTAL LIVING UNITS | TOTAL RURAL INSPECT. | STOPPED/ NO INSPECT. |
|---|-----|-----|-----|--------------|---------------|--------------------|----------------------|----------------------|
| INSPECTIONS: | | | | | | | | |
| ASTON | 70 | 85 | 94 | 249 | 153 | 252 | 68 | 13 |
| VERMEULEN | 88 | 97 | 129 | 314 | 295 | 371 | 178 | 1 |
| vacant | | | | | 363 | | | |
| HEALY | 175 | 191 | 268 | 634 | 648 | 571 | 186 | 2 |
| BOONE | 139 | 162 | 197 | 498 | 451 | 520 | 290 | 78 |
| TOTAL | | | | | 1910 | | | |
| NON-RURAL JOBS CORRECTED W/O CITATION: | | | | | | | | |
| ASTON | 14 | 17 | 10 | 41 | 10 | | | |
| VERMEULEN | 3 | 1 | 2 | 6 | 7 | | | |
| vacant | | | | | 28 | | | |
| HEALY | 11 | 11 | 11 | 33 | 30 | | | |
| BOONE | 13 | 19 | 21 | 53 | 71 | | | |
| TOTAL | | | | | 146 | | | |
| RURAL JOBS CORRECTED W/O CITATION: | | | | | | | | |
| ASTON | 5 | 6 | 12 | 23 | 7 | | | |
| VERMEULEN | 3 | 0 | 1 | 4 | 5 | | | |
| vacant | | | | | 46 | | | |
| HEALY | 10 | 10 | 13 | 33 | 0 | | | |
| BOONE | 21 | 25 | 30 | 76 | 50 | | | |
| TOTAL | | | | | 108 | | | |
| VIOLATIONS FOR PLUMBING WITHOUT LICENSE: | | | | | | | | |
| ASTON | 0 | 1 | 0 | 1 | 0 | | | |
| VERMEULEN | 0 | 0 | 0 | 0 | 0 | | | |
| vacant | | | | | 4 | | | |
| HEALY | 0 | 0 | 0 | 0 | 4 | | | |
| BOONE | 0 | 0 | 0 | 0 | 8 | | | |
| TOTAL | | | | | | | | |
| CITATIONS: | | | | | | | | |
| ASTON | 0 | 1 | 2 | 3 | 0 | | | |
| VERMEULEN | 0 | 0 | 1 | 1 | 0 | | | |
| vacant | | | | | 0 | | | |
| HEALY | 0 | 0 | 0 | 0 | 2 | | | |
| BOONE | 0 | 0 | 0 | 0 | 2 | | | |
| TOTAL | | | | | 4 | | | |
| INSPECTION REQUESTS: | | | | | | | | |
| | 693 | 470 | 661 | 1,824 | 1542 | | | |
| INCOMING PHONE CALLS:office | | | | | | | | |
| | 693 | 445 | 618 | 1,756 | 945 | | | |

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| DISTRICTS: | ASTON NORTH CENTRAL | | | | VERMEULEN SOUTH CENTRAL | | | |
|-----------------------------|---------------------|-----|-----|-------|-------------------------|-----|-----|-------|
| | JAN | FEB | MAR | TOTAL | JAN | FEB | MAR | TOTAL |
| CONTRACTOR CONTACTS | 31 | 31 | 38 | 100 | 69 | 64 | 75 | 208 |
| CITY OFFICIAL CONTACTS | 0 | 1 | 0 | 1 | 0 | 2 | 2 | 4 |
| CODE SEMINAR PROGRAMS | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 1 |
| OTHER MEETINGS, EXAMS, ETC. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| JOB WITHOUT INSPECTIONS | 103 | 102 | 107 | | 551 | 550 | 524 | |
| | vacant NORTH EAST | | | | HEALY SOUTH EAST | | | |
| | JAN | FEB | MAR | TOTAL | JAN | FEB | MAR | TOTAL |
| CONTRACTOR CONTACTS | | | | | 34 | 39 | 53 | 126 |
| CITY OFFICIAL CONTACTS | | | | | 9 | 15 | 24 | 48 |
| CODE SEMINAR PROGRAMS | | | | | 0 | 3 | 0 | 3 |
| OTHER MEETINGS, EXAMS, ETC. | | | | | 1 | 4 | 0 | 5 |
| JOB WITHOUT INSPECTIONS | 252 | 259 | 269 | | 109 | 116 | 108 | |
| | BOONE WEST | | | | | | | |
| | JAN | FEB | MAR | TOTAL | | | | |
| CONTRACTOR CONTACTS | 78 | 76 | 111 | 265 | | | | |
| CITY OFFICIAL CONTACTS | 8 | 5 | 7 | 20 | | | | |
| CODE SEMINAR PROGRAMS | 0 | 0 | 0 | 0 | | | | |
| OTHER MEETINGS, EXAMS, ETC. | 0 | 0 | 1 | 1 | | | | |
| JOB WITHOUT INSPECTIONS | 292 | 290 | 310 | | | | | |