

MINUTES
SOUTH DAKOTA STATE PLUMBING COMMISSION
PIERRE, SOUTH DAKOTA

The regular quarterly meeting of the South Dakota State Plumbing Commission was called to order by President Hartman at 9:00 a.m. on Thursday, July 30, 2015 in the Governor's Inn Conference room, 700 W. Sioux Ave., Pierre, South Dakota.

Commissioners present:

Dan Hartman
Mark Rogers
Dave Hansen
Todd McCaskell

Staff present:

Mike Richards, Executive Director
Nina Ripley, Administrative Assistant
James Borth, North Central Inspector
Ron Healy, South East Inspector
Jeff Leuning, South Central Inspector
Richard Steen, North East Inspector

Guests present:

Matt Marciniak, IAPMO Mid-West Region Manager
Sean Cleary, IAPMO Vice President of BPI Operations

President Hartman turned the meeting over to Director Richards for election of officers. Commissioner Dan Hartman moved to appoint Mark Rogers for President. Commissioner Hansen seconded the motion. Motion carried.

Commissioner Rogers nominated Todd McCaskell for Vice President. Commissioner Hartman seconded the motion. Motion carried.

President Rogers took the meeting over.

The minutes to the April 25, 2015 commission meeting were presented to the board. Upon review Vice President McCaskell moved to approve the minutes as presented. Seconded by Commissioner Hansen. Motion carried.

The minutes to the April 25, 2015 Public Hearing were presented to the board. Upon review Commissioner Hartman moved to approve the minutes as presented. Seconded by Vice President McCaskell. Motion carried.

The treasurer's report for April, May and June 2015 were presented and reviewed by the commission. Commissioner Hansen moved that these reports be approved as presented. Seconded by Commissioner Hartman. Motion carried.

The bills paid checklist for April, May and June 2015 were presented and reviewed by the commission. Commissioner Hartman moved that these reports be approved as presented. Seconded by Vice President McCaskell. Motion carried.

The applications received record for April, May and June 2015 were presented and reviewed by the commission. Commissioner Hartman moved that this report be approved as presented. Seconded by Vice President McCaskell. Motion carried.

The commission reviewed the quarterly inspection report for Inspectors Borth, Leuning, Johnson, Steen and Healy. Upon review, Commissioner Hansen moved that this report be approved as presented. Seconded by Vice President McCaskell. Motion carried.

The commission reviewed the Fiscal Year 2014/2015 Inspectors Report. Upon review Commissioner Hartman moved to approve as presented. Seconded by Vice President McCaskell. Motion carried.

Report and discussion by Inspectors Leuning, Borth, Steen and Healy.

Report from Commissioners Rogers, Hartman, McCaskell and Hansen.

Matt Marciniak, IAPMO Mid-West Region Manager gave an update to the commission about Minnesota's implementation of the 2012 UPC Code.

Sean Cleary, IAPMO Vice President of BPI Operations Trainer introduced himself and discussed some of what his job responsibility is.

Director Richards presented the commission with the 2015/2016 Fiscal Year Budget. Upon review Commissioner Hansen moved to approve as presented. Commissioner Hartman seconded the motion. Motion carried.

Discussion was held on the date of the next quarterly meeting of the commission. Commissioner Hartman moved that the next meeting be held in Pierre on Thursday, October 22, 2015. Seconded by Vice President McCaskell. Motion carried.

There being no further business Vice President Rogers moved to adjourn the meeting. Seconded by Commissioner Hartman. Motioned carried.

Respectfully submitted,

Michael Richards
Executive Director

APPROVED:

Mark Rogers, Commission Chairman

A G E N D A

SOUTH DAKOTA STATE PLUMBING COMMISSION
308 S. PIERRE- PIERRE, SOUTH DAKOTA

2015-2016 FISCAL YEAR
COMMISSION MEETING
July 30, 2015

TO: Members of the State Plumbing Commission

FROM: Michael Richards, Executive Director

SUBJECT: Regular Quarterly Commission Meeting to be held at the Governor's Inn,
Pierre, South Dakota.

1. Call to order 9:00 A.M.
2. Election of Officers for FY 2015-2016
3. Review minutes of Commission Meeting held on April 25, 2015.
4. Treasurer's Report for April, May and June 2015.
5. Bills Paid Check List for April, May and June 2015.
6. Applications Received Record for April, May and June 2015.
7. Inspection Report for April, May and June 2015.
8. FY 2014-2015 Inspection Report.
9. Report and discussion session with Inspector Leuning.
10. Report and discussion session with Inspector Borth.
11. Report and discussion session with Inspector Steen.
12. Report and discussion session with Inspector Johnson.
13. Report and discussion session with Inspector Healy.
14. Report from Director Richards.
 - A.
 - B.
 - C.
 - D.
15. Report from Commission
 - A. Mark Rogers
 - B. Todd McCaskell
 - C. Chris Moore

D. Dan Hartman

E. Dave Hansen

16. New Products

A.

B.

17. New Business

A. Fiscal Year 2015-2016 Budget

B.

18. Set next Quarterly meeting date (Thursday, October 22, 2015).

19. Adjourn.

MINUTES
SOUTH DAKOTA STATE PLUMBING COMMISSION
PIERRE, SOUTH DAKOTA

The regular quarterly meeting of the South Dakota State Plumbing Commission was called to order by President Hartman at 9:00 a.m. on Thursday, April 23, 2015 in the Governor's Inn Conference room, 700 W. Sioux Ave., Pierre, South Dakota.

Commissioners present:

Dan Hartman
Mark Rogers
Chris Moore
Todd McCaskell

Staff present:

Mike Richards, Executive Director
Nina Ripley, Administrative Assistant
Richard Steen, North East Inspector

Guests present:

Ken Melius, PHCC
Matt Marciniak, IAPMO Mid-West Region Manager
Dave Baumberger, Plumbing and Gas City Inspector, Rapid City

The minutes to the January 22, 2015 commission meeting were presented to the board. Upon review Vice President Rogers moved to approve the minutes as presented. Seconded by Commissioner Moore. Motion carried.

The treasurer's report for January, February and March 2015 were presented and reviewed by the commission. Commissioner Moore moved that these reports be approved as presented. Seconded by Vice President Rogers. Motion carried.

The bills paid checklist for January, February and March 2015 were presented and reviewed by the commission. Vice President Rogers moved that these reports be approved as presented. Seconded by Commissioner Moore. Motion carried.

The applications received record for January, February and March 2015 were presented and reviewed by the commission. Commissioner Moore moved that this report be approved as presented. Seconded by Vice President Rogers. Motion carried.

The commission reviewed the quarterly inspection report for Inspectors Borth, Leuning, Johnson, Steen and Healy. Upon review, Vice President Rogers moved that this report be approved as presented. Seconded by Commissioner Moore. Motion carried.

Ken Melius, SD Assn PHCC informed the commission that continuing education for 2015 is completed. The attendance numbers was about the same as 2014.

Matt Marciniak, IAPMO Mid-West Region Manager gave an update to the commission about Minnesota's implementation of the 2012 UPC Code and reciprocity of licensees and continuing education with South Dakota.

The meeting was recessed at 10:45 a.m. for a public hearing.

Meeting reconvened at 11:15 a.m.

Director Richards presented the commission with variance request from Gary Lippold of Sturgis regarding seasonal cabins being built in Huron and taken out to the Sturgis area. Upon review of the commission it was decided that these cabins do not fall under the requirement of single family residence therefore not requiring a variance. Each unit does need to be protected with dual check valve.

Director Richards brought up discussion regarding the acceptance of ASSE Certified Testers being approved by the City of Sioux Falls. Upon discussion Director Richards will communicate with Ron Bell from City of Sioux Falls asking for clarification regarding acceptance of ASSE Certified testers.

Discussion was held on the date of the next quarterly meeting of the commission. Commissioner Moore moved that the next meeting be held in Pierre on Thursday, July 30, 2015. Seconded by Vice President Rogers. Motion carried.

There being no further business Vice President Rogers moved to adjourn the meeting. Seconded by Commissioner Moore. Motioned carried.

Respectfully submitted,

Michael Richards
Executive Director

APPROVED:

Dan Hartman, Commission Chairman

IN THE MATTER OF A PUBLIC HEARING
BEFORE THE SOUTH DAKOTA STATE PLUMBING COMMISSION
ON PROPOSED RULE CHANGES

BEFORE: The State of South Dakota Plumbing Commission: Dan Hartman, President;
Mark Rogers, Vice President; Christopher Moor, Commissioner; Todd McCaskell,
Commissioner; Michael Richards, Executive Director; Nina Ripley, Administrative
Assistant; and Richard Steen, Plumbing Inspector.

APPEARANCES: Ken Melius, SD Association of Plumbing, Heating, Cooling Contractors
Dave Baumberger, City of Rapid City Plumbing Inspector
Matt Marciniak, International Association of Plumbing & Mechanical Officials

PROCEEDINGS: The above entitled hearing commenced at 11:00 AM on the 23rd day of April,
2015 in the Governor's Inn Conference Room, 700 West Sioux Avenue, Pierre,
South Dakota.

Mark Rogers, Vice President and Hearing Officer called the hearing to order at 11:00 AM on April 23, 2015. By Hearing Officer Mark Rogers: Good morning. I am Mark Rogers, Hearing Officer for today's hearing on the rules of the State Plumbing Commission. I would like to introduce the other members of the Commission who are present today. Dan Hartman, Christopher Moore, and Todd McCaskell. Also present is Mike Richards, Executive Director; Nina Ripley, Secretary; and Inspector Richard Steen. This hearing is being held in accordance with South Dakota Codified Law SDCL 1-26, the Administrative Procedures Act. Notice of this hearing was given in the Pierre Capital Journal, Brookings Daily Register, Watertown Public Opinion and the Black Hills Pioneer. Notice of this hearing and copies of the proposed rules were mailed to all interested persons desiring copies of them. We desire to hear testimony on any of the proposed rules that were advertised. We will take oral or written testimony first from those who have signed the register. If you have not already signed the register, please do so even if you do not intend to testify. After we have taken testimony from all those who have indicated a desire to speak, we will then read previously submitted testimony. This is not an adversary hearing, and therefore, those testifying may not ask questions of other people testifying. At the close of this hearing, members of the Commission and its staff will be available for questions and answers. Written testimony will be accepted until the close of this hearing and may be given to myself or Mike Richards. Testimony previously submitted will be made a part of this hearing record. We will now accept testimony. As I call your name, will you please step up to the microphone and state your name, address and firm you are representing before giving your testimony. Please speak loud and clearly so that the recorder will receive your message. Please limit your testimony to 10 minutes. Thank you. Ken Melius, do you wish to testify?

By Ken Melius: Thank you Mr. Rogers. I am Ken Melius, Executive Vice President of the South Dakota Association of Plumbing, Heating, and Cooling Contractors. I have presented the proposed rule to my board of directors as well as the general membership of the Association and there is full and unanimous

support from this group therefore we urge the commission to go forward with the adoption of this proposal. Thank you.

By Hearing Officer Mark Rogers: Dave Baumberger, do you wish to testify?

By Dave Baumberger: Thank you Mr. Chairman. I am Dave Baumberger, Plumbing Inspector for the City of Rapid City. I am appearing here today in support of the rule that is being proposed by the Plumbing Commission. Since January when the commission implemented exclusive use of purple primer, I have witnessed too many times where plumbing fixtures, walls and tile floors have been damaged from the spillage of the purple primer. I feel that the use of un-purple primer is a reasonable alternative to purple and there is still provision for inspectors to identify that primer has been used on pipe and joints. So again, I support this rule change and urge the adoption of same. Thank you.

By Hearing Officer Mark Rogers: Matt Marciniak, do you wish to testify.

By Matt Marciniak: No.

By Hearing Officer Mark Rogers: OK, that will conclude oral testimony. We have received a few letters of written testimony which I will now read so that they will be made a part of this hearing record. The first letter comes from Gary Konechne from Platte. To Whom It May Concern: I am writing this letter to present my opinion in favor of allowing un-purple primer to be used as an alternate method of priming PVC pipe and fittings. This product is much more user-friendly than the purple primer. Purple primer is messy. It leaves stains and it just does not look good. We take pride in leaving our work area neat and clean but that is nearly impossible with the mess purple primer leaves. I believe that allowing the use of un-purple primer would benefit our professionals here in South Dakota. Thank you for your time. The next letter comes from Norm Weaver from Pierre. Dear Mike. As a follow-up to our conversation on April 9, I would encourage adopting the rule change to allow un-purple primer for priming PVC pipe and fittings. My current position at BankWest in Pierre includes inspection and review of construction projects, both commercial and residential throughout the state. A large percentage of the new homes

constructed do not have finished basements and the appearance of the purple primer in many instances stands out like a "smashed thumb". It definitely is a factor in showing a new home to prospective buyers when they see the purple stains on the exposed plumbing. Most new homeowners do not understand the concept of priming PVC piping in the first place. The next letter comes from Don Fischer from Eureka. Dear Mike: I will be unable to attend the public hearing on April 23rd. I do not like the idea of using purple primer because no matter how careful a contractor is, there are always drools or streaks that make for a messy appearance. Actually I would like to keep the primer clear as in the past but would support the change to any non-purple primer. Thank you.

By Hearing Officer Mark Rogers: That concludes written testimony received on the rule proposals. Is there anyone else who would like to testify today. Seeing none, do any of the commission members have any comments on the rules as they are proposed. If not, I would like to turn the hearing over to Mike to ask for a motion on the rules.

By Executive Director Mike Richards: I would entertain a motion on the rules as they have been proposed and heard upon.

Commissioner Moore moved to pass the rules as proposed. Seconded by Vice President Rogers. A roll-call vote was taken with all members voting "aye". Motion carried.

Respectfully submitted,

Michael Richards
Executive Director

APPROVED:

Daniel Hartman, Commission Chairman

FISCAL YEAR 2014-2015

MONTHLY BUDGET REPORT

DATE 06/30/2015

SOUTH DAKOTA STATE PLUMBING COMMISSION

CONTRACTOR		JOURNEYMAN		APPRENTICE	
PLUMBING	801	PLUMBING	679	PLUMBING	427
SEWER & WATER	323	SEWER & WATER	235	SEWER & WATE	20
WATER COND	33	WATER COND	21	WATER COND	0
APPLIANCE	30	APPLIANCE	19	APPLIANCE	3
MOBILE HOME	20	MOBLIE HOME	13	MOBILE HOME	21
IRRIGATION	35	IRRIGATION	6	IRRIGATION	1

EXPENDITURES	2014-2015 BUDGET	THIS PERIOD	TO DATE	BUDGET BALANCE	% TO DATE
1. Salaries	284,500.00	22,802.64	285,220.20	(720.20)	100
2. OASI	21,800.00	1,761.09	21,945.43	(145.43)	101
3. Retirement	17,100.00	1,368.15	17113.04	(13.04)	100
4. Health Insurance	60,500.00	5,029.50	60,354.00	146.00	99
5. Misc Emp Benefits	500.00	23.93	299.33	200.67	60
6. Commission Expense	3,500.00	216.82	3,965.42	(465.42)	113
7. Travel Expenses	85,000.00	6,232.34	83,209.02	1,790.98	98
8. Central Services	40,000.00	2,468.59	36,273.46	3,726.54	91
9. Rent	7,500.00	619.91	7,438.92	61.08	99
10. Telephone	8,000.00	544.27	7,177.22	822.78	90
11. Postage	8,000.00	259.41	8,484.79	(484.79)	106
12. Insurance Premiums	2,350.00		1,801.55	548.45	77
13. Office Supplies	7,000.00	126.43	4,682.70	2,317.30	67
14. Printing	4,000.00	1,125.75	4798.5	(798.50)	120
15. Books & Subscript	12,000.00	210.00	8,887.08	3,112.92	74
16. Sales Tax	900.00	12.60	555.60	344.40	62
17. Miscellaneous	2,500.00		4,413.96	(1,913.96)	177
Totals	565,150.00	42,801.43	556,620.22	8,529.78	98

Beginning Balance	153,645.09
This Months Deposits	36,060.00
Total Cash on Hand	189,705.09
This Months Expenses	42,801.43
New Balance on Hand	146,903.66

NOTES: Balance on hand on 6/30/15 was \$94,413.57.

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INCOME
2014-2015

SOUTH DAKOTA STATE PLUMBING COMMISSION

MONTH	ORIGINAL LICENSES	RENEWALS	CODE BOOKS	TEMP LICENSES	CONTR. CERT. FEE	INSP. FEES RESIDENT.	HOME OWN. CERT. FEES	INSP. FEES COMMER.	EXAM FEES	INTEREST	MISCE- LANEOUS	TOTAL THIS MO.	TOTAL TO DATE
JULY	2,060.00		1,220.00	50.00	1,405.00	11,040.00	130.00	11,384.00	900.00		30.00	28,219.00	28,219.00
AUGUST	440.00		120.00		785.00	7,595.00	65.00	5,663.00	300.00		2.00	14,970.00	43,189.00
SEPTEMBER	1,215.00	290.00	820.00	50.00	2,220.00	18,335.00	145.00	10,330.00	850.00	1,231.31	15.00	35,501.31	78,690.31
OCTOBER	1,500.00	84,545.00	4,325.00	150.00	1,215.00	13,970.00	65.00	11,000.00	1,150.00			117,920.00	196,610.31
NOVEMBER	1,770.00	38,195.00	960.00	50.00	415.00	9,640.00	75.00	6,430.00	1,350.00		30.00	58,915.00	255,525.31
DECEMBER	1,785.00	81,245.00	2,070.00		850.00	9,850.00	85.00	5,350.00	1,400.00			102,635.00	358,160.31
JANUARY	3,350.00	58,255.00	115.00	50.00	285.00	4,890.00	65.00	3,100.00	3,800.00		10.00	73,920.00	432,080.31
FEBRUARY	3,650.00	19,930.00	1,465.00	100.00	1,065.00	10,860.00	150.00	7,000.00	3,350.00			47,570.00	479,650.31
MARCH	2,135.00	1,480.00	1,005.00		910.00	10,370.00	85.00	8,600.00	1,600.00			26,185.00	505,835.31
APRIL	2,600.00	500.00	265.00	50.00	2,270.00	17,860.00	110.00	10,260.00	1,800.00		20.00	35,735.00	541,570.31
MAY	1,380.00	915.00	210.00		2,030.00	15,790.00	115.00	9,840.00	1,200.00			31,480.00	573,050.31
JUNE	1,550.00	55.00	475.00	100.00	1,795.00	18,880.00	105.00	11,800.00	1,300.00			36,060.00	609,110.31
2014-2015 FISCAL YEAR													
TOTALS	23,435.00	285,410.00	13,050.00	600.00	15,245.00	149,080.00	1,195.00	100,757.00	19,000.00	1,231.31	107.00	609,110.31	609,110.31
FY Total '14	21,555.00	261,200.00	15,835.00	550.00	13,475.00	100,500.00	1,022.00	94,193.00	9,150.00	2,044.26	159.00	519,683.26	519,683.26
Jun-14	1,450.00	210.00	300.00		1,255.00	12,480.00	120.00	8,153.00	700.00			24,678.00	519,683.26

BILLS PAID CHECK LIST

Jun-15

Ragular Payroll		22,802.64
Commission Payroll		60.00
OASI		1,761.09
Retirement		1,368.15
Health Insurance		5,029.50
Worker's Compensation		13.68
Unemployment Compensation		10.25
Ronald Healy	travel reimbursement	94.69
James Borth	travel reimbursement	82.82
Richard Steen	travel reimbursement	73.82
Jeff Leuning	travel reimbursement	82.82
James Borth	travel reimbursement	73.82
Ronald Healy	travel reimbursement	83.87
Gerald Johnson	travel reimbursement	75.04
Gerald Johnson	travel reimbursement	74.24
Jeff Leuning	travel reimbursement	74.12
Ronald Healy	travel reimbursement	76.48
James Borth	travel reimbursement	46.61
Richard Steen	travel reimbursement	37.82
Daniel Hartman	travel reimbursement	156.82
IAPMO	books for resale	233.49
Central Duplicating	printing	1,125.75
Telephone Revolving Fund	watts, telpak	107.18
Office Max	office supplies	48.21
Fleet & Travel	vehicle billing	5,386.34
Human Resources	personnel services	350.63
Central Mail	postage	215.77
Information Services	computer billing	833.35
Dept of Labor	rent	570.75
Dept of Labor	janitorial	49.16
Dept of Labor	administrative	1,284.16
Procurement Card	office supplies	15.00
AT&T	cellular billing	159.38
AT&T	cellular billing	277.71
Brown and Saenger	office supplies	35.93
Office Max	office supplies	27.29
Dept of Revenue	sales tax payment	<u>12.60</u>
	Total	42,810.98

FISCAL YEAR 2014-2015

MONTHLY BUDGET REPORT

DATE 05/31/2015

SOUTH DAKOTA STATE PLUMBING COMMISSION

CONTRACTOR		JOURNEYMAN		APPRENTICE	
PLUMBING	801	PLUMBING	679	PLUMBING	427
SEWER & WATER	323	SEWER & WATER	235	SEWER & WATE	20
WATER COND	33	WATER COND	21	WATER COND	0
APPLIANCE	30	APPLIANCE	19	APPLIANCE	3
MOBILE HOME	20	MOBLIE HOME	13	MOBILE HOME	21
IRRIGATION	35	IRRIGATION	6	IRRIGATION	1

EXPENDITURES	2014-2015 BUDGET	THIS PERIOD	TO DATE	BUDGET BALANCE	% TO DATE
1. Salaries	284,500.00	25,638.48	262,417.56	22,082.44	92
2. OASI	21,800.00	1,966.76	20,184.34	1,615.66	93
3. Retirement	17,100.00	1,538.28	15744.89	1,355.11	92
4. Health Insurance	60,500.00	5,029.50	55,324.50	5,175.50	91
5. Misc Emp Benefits	500.00	26.90	275.40	224.60	55
6. Commission Expense	3,500.00	719.50	3,748.60	(248.60)	107
7. Travel Expenses	85,000.00	7,355.06	76,976.68	8,023.32	91
8. Central Services	40,000.00	4,071.86	33,804.87	6,195.13	85
9. Rent	7,500.00	619.91	6,819.01	680.99	91
10. Telephone	8,000.00	536.98	6,632.95	1,367.05	83
11. Postage	8,000.00	273.39	8,225.38	(225.38)	103
12. Insurance Premiums	2,350.00		1,801.55	548.45	77
13. Office Supplies	7,000.00	79.83	4,556.27	2,443.73	65
14. Printing	4,000.00		3672.75	327.25	92
15. Books & Subscript	12,000.00	127.88	8,677.08	3,322.92	72
16. Sales Tax	900.00	60.00	543.00	357.00	60
17. Miscellaneous	2,500.00	166.79	4,413.96	(1,913.96)	177
Totals	565,150.00	48,211.12	513,818.79	51,331.21	91

Beginning Balance	170,376.21
This Months Deposits	31,480.00
Total Cash on Hand	201,856.21
This Months Expenses	48,211.12
New Balance on Hand	153,645.09

NOTES: Balance on hand on 5/31/14 was \$101,519.88.

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INCOME
2014-2015

SOUTH DAKOTA STATE PLUMBING COMMISSION

MONTH	ORIGINAL LICENSES	RENEWALS	CODE BOOKS	TEMP LICENSES	CONTR. CERT. FEE	INSP. FEES RESIDENT.	HOME OWN. CERT. FEES	INSP. FEES COMMER.	EXAM FEES	INTEREST	MISCE- LANEOUS	TOTAL THIS MO.	TOTAL TO DATE
JULY	2,060.00		1,220.00	50.00	1,405.00	11,040.00	130.00	11,384.00	900.00		30.00	28,219.00	28,219.00
AUGUST	440.00		120.00		785.00	7,595.00	65.00	5,663.00	300.00		2.00	14,970.00	43,189.00
SEPTEMBER	1,215.00	290.00	820.00	50.00	2,220.00	18,335.00	145.00	10,330.00	850.00	1,231.31	15.00	35,501.31	78,690.31
OCTOBER	1,500.00	84,545.00	4,325.00	150.00	1,215.00	13,970.00	65.00	11,000.00	1,150.00			117,920.00	196,610.31
NOVEMBER	1,770.00	38,195.00	960.00	50.00	415.00	9,640.00	75.00	6,430.00	1,350.00		30.00	58,915.00	255,525.31
DECEMBER	1,785.00	81,245.00	2,070.00		850.00	9,850.00	85.00	5,350.00	1,400.00			102,635.00	358,160.31
JANUARY	3,350.00	58,255.00	115.00	50.00	285.00	4,890.00	65.00	3,100.00	3,800.00		10.00	73,920.00	432,080.31
FEBRUARY	3,650.00	19,930.00	1,465.00	100.00	1,065.00	10,860.00	150.00	7,000.00	3,350.00			47,570.00	479,650.31
MARCH	2,135.00	1,480.00	1,005.00		910.00	10,370.00	85.00	8,600.00	1,600.00			26,185.00	505,835.31
APRIL	2,600.00	500.00	265.00	50.00	2,270.00	17,860.00	110.00	10,260.00	1,800.00		20.00	35,735.00	541,570.31
MAY	1,380.00	915.00	210.00		2,030.00	15,790.00	115.00	9,840.00	1,200.00			31,480.00	573,050.31
JUNE													
2014-2015 FISCAL YEAR													
TOTALS	21,885.00	285,355.00	12,575.00	500.00	13,450.00	130,200.00	1,090.00	88,957.00	17,700.00	1,231.31	107.00	573,050.31	573,050.31
FY Total '14	20,095.00	260,990.00	15,535.00	550.00	12,220.00	88,020.00	902.00	86,040.00	8,450.00	2,044.26	159.00	495,005.26	495,005.26
May-15	1,365.00	545.00	840.00	50.00	1,525.00	13,220.00	95.00	11,600.00	450.00			29,690.00	495,005.26

BILLS PAID CHECK LIST
May-15

Ragular Payroll		25,638.48
Commission Payroll		240.00
OASI		1,966.76
Retirement		1,538.28
Health Insurance		5,029.50
Worker's Compensation		15.39
Unemployment Compensation		11.51
Gerald Johnson	travel reimbursement	65.03
Richard Steen	travel reimbursement	143.29
James Borth	travel reimbursement	82.61
Ronald Healy	travel reimbursement	81.00
Jeff Leuning	travel reimbursement	65.12
Daniel Hartman	travel reimbursement	156.82
Mark Rogers	travel reimbursement	179.92
Christopher Moore	travel reimbursement	142.76
Richard Steen	travel reimbursement	64.61
Gerald Johnson	travel reimbursement	74.03
Jeff Leuning	travel reimbursement	37.82
Dept of Revenue	sales tax	50.10
Dept of Revenue	sales tax	9.90
Governor's Inn	meeting room rent	131.00
Office Max	office supplies	72.83
Office Max	office supplies	7.00
IAPMO	books for resale	141.78
Bureau of F&M	central services	1,231.23
Human Resources	personnel services	258.36
Central Mail	postage	246.66
Telephone Revolving Fund	watts, telpak	107.47
Envirotech	garbage	9.67
Information Services	computer billing	1,329.15
Dept of Labor	rent	570.75
Dept of Labor	janitorial	49.16
Dept of Labor	administrative	1,247.12
AT&T	cellular billing	151.81
AT&T	cellular billing	277.70
Fleet & Travel	vehicle billing	6,754.38
SHI International	computer mouse	<u>32.12</u>
Total		48,211.12

FISCAL YEAR 2014-2015

MONTHLY BUDGET REPORT

DATE 04/30/2015

SOUTH DAKOTA STATE PLUMBING COMMISSION

CONTRACTOR		JOURNEYMAN		APPRENTICE	
PLUMBING	801	PLUMBING	679	PLUMBING	427
SEWER & WATER	323	SEWER & WATER	235	SEWER & WATE	20
WATER COND	33	WATER COND	21	WATER COND	0
APPLIANCE	30	APPLIANCE	19	APPLIANCE	3
MOBILE HOME	20	MOBLIE HOME	13	MOBILE HOME	21
IRRIGATION	35	IRRIGATION	6	IRRIGATION	1

EXPENDITURES	2014-2015 BUDGET	THIS PERIOD	TO DATE	BUDGET BALANCE	% TO DATE
1. Salaries	284,500.00	24,974.32	236,779.08	47,720.92	83
2. OASI	21,800.00	1,906.46	18,217.58	3,582.42	84
3. Retirement	17,100.00	1,498.45	14206.61	2,893.39	83
4. Health Insurance	60,500.00	5,029.50	50,295.00	10,205.00	83
5. Misc Emp Benefits	500.00	26.22	248.50	251.50	50
6. Commission Expense	3,500.00		3,029.10	470.90	87
7. Travel Expenses	85,000.00	6,648.62	69,621.62	15,378.38	82
8. Central Services	40,000.00	2,555.88	29,733.01	10,266.99	74
9. Rent	7,500.00	619.91	6,199.10	1,300.90	83
10. Telephone	8,000.00	522.51	6,095.97	1,904.03	76
11. Postage	8,000.00	1,067.67	7,951.99	48.01	99
12. Insurance Premiums	2,350.00		1,801.55	548.45	77
13. Office Supplies	7,000.00		4,476.44	2,523.56	64
14. Printing	4,000.00	1,274.36	3672.75	327.25	92
15. Books & Subscript	12,000.00	738.00	8,549.20	3,450.80	71
16. Sales Tax	900.00		483.00	417.00	54
17. Miscellaneous	2,500.00	745.30	4,247.17	(1,747.17)	170
Totals	565,150.00	47,607.20	465,607.67	99,542.33	82

Beginning Balance	182,248.41
This Months Deposits	35,735.00
Total Cash on Hand	217,983.41
This Months Expenses	47,607.20
New Balance on Hand	170,376.21

NOTES: Balance on hand on 4/30/14 was \$139,308.19.

() indicate -

INCOME
2014-2015

SOUTH DAKOTA STATE PLUMBING COMMISSION

MONTH	ORIGINAL LICENSES	RENEWALS	CODE BOOKS	TEMP LICENSES	CONTR. CERT. FEE	INSP. FEES RESIDENT.	HOME OWN. CERT. FEES	INSP. FEES COMMER.	EXAM FEES	INTEREST	MISCE- LANEOUS	TOTAL THIS MO.	TOTAL TO DATE
JULY	2,060.00		1,220.00	50.00	1,405.00	11,040.00	130.00	11,384.00	900.00		30.00	28,219.00	28,219.00
AUGUST	440.00		120.00		785.00	7,595.00	65.00	5,663.00	300.00		2.00	14,970.00	43,189.00
SEPTEMBER	1,215.00	290.00	820.00	50.00	2,220.00	18,335.00	145.00	10,330.00	850.00	1,231.31	15.00	35,501.31	78,690.31
OCTOBER	1,500.00	84,545.00	4,325.00	150.00	1,215.00	13,970.00	65.00	11,000.00	1,150.00			117,920.00	196,610.31
NOVEMBER	1,770.00	38,195.00	960.00	50.00	415.00	9,640.00	75.00	6,430.00	1,350.00		30.00	58,915.00	255,525.31
DECEMBER	1,785.00	81,245.00	2,070.00		850.00	9,650.00	85.00	5,350.00	1,400.00			102,635.00	358,160.31
JANUARY	3,350.00	58,255.00	115.00	50.00	285.00	4,890.00	65.00	3,100.00	3,800.00		10.00	73,920.00	432,080.31
FEBRUARY	3,650.00	19,930.00	1,465.00	100.00	1,065.00	10,860.00	150.00	7,000.00	3,350.00			47,570.00	479,650.31
MARCH	2,135.00	1,480.00	1,005.00		910.00	10,370.00	85.00	8,600.00	1,600.00			26,185.00	505,835.31
APRIL	2,600.00	500.00	265.00	50.00	2,270.00	17,860.00	110.00	10,260.00	1,800.00		20.00	35,735.00	541,570.31
MAY													
JUNE													
2014-2015 FISCAL YEAR													
TOTALS	20,505.00	284,440.00	12,365.00	500.00	11,420.00	114,410.00	975.00	79,117.00	16,500.00	1,231.31	107.00	541,570.31	541,570.31
FY Total '14	18,730.00	260,445.00	14,695.00	500.00	10,695.00	74,800.00	807.00	74,440.00	8,000.00	2,044.26	159.00	465,315.26	465,315.26
Apr-14	2,150.00	160.00	2,265.00		1,685.00	10,550.00	145.00	8,300.00	750.00			26,005.00	465,315.26

BILLS PAID CHECK LIST

Apr-15

Ragular Payroll		24,974.32
OASI		1,906.46
Retirement		1,498.45
Health Insurance		5,029.50
Worker's Compensation		14.99
Unemployment Compensation		11.23
James Borth	travel reimbursement	82.40
Gerald Johnson	travel reimbursement	74.03
Jeff Leuning	travel reimbursement	65.24
Richard Steen	travel reimbursement	55.61
Ronald Healy	travel reimbursement	81.00
Gerald Johnson	travel reimbursement	64.82
Jeff Leuning	travel reimbursement	65.24
Richard Steen	travel reimbursement	55.61
James Borth	travel reimbursement	134.29
Ronald Healy	travel reimbursement	86.04
Black Hills Pioneer	advertising	194.25
Watertown Public Opinion	advertising	190.85
Pierre Capital Journal	advertising	144.20
Brookings Register	advertising	216.00
Precision Forms	printing	605.00
Electrical Commission	printing	134.96
Telephone Revolving Fund	watts, telpak	107.07
Human Resources	personnel services	129.18
Bureau of F&M	records management	66.80
Central Duplication	printing	534.40
AT&T	cellular billing	141.28
AT&T	cellular billing	274.16
Information Services	computer billing	1,838.35
Fleet & Travel	vehicle billing	5,903.94
Central Mail	postage	1,012.69
Bureau of F&M	purchasing services	6.61
Dept of Labor	rent	570.75
Dept of Labor	janitorial	49.16
Dept of Labor	administrative	514.94
IAPMO	books for resale	<u>773.38</u>
	Balance	47,607.20

APPLICATIONS RECEIVED RECORD

2014-2015

NAME AND ADDRESS	LICENSE DATE	DATE RECEIVED	APPLICATIONS		EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
			APPROVED	RETURNED				
PLUMBING CONTRACTORS								
Tim Frueh, Buffalo ND	04/07/2015	04/06/2015	X		Reciprocity			1891C
Tyler J Mattheis, Pierre	04/07/2015	03/30/2015	X		X		86.72%	1892C
Robert G Munson, Brookings	04/07/2015	03/30/2015	X		X		95.71%	1893C
Claude W Kampeska Sr, Waubay	04/07/2015	03/10/2015	X		X		83.76%	1894C
Taylor N Tubbs, Appleton MN	4/16/15	04/13/2015	X		Reciprocity			1895C
Paul Sundquist, Aberdeen	04/16/2015	04/15/2015	X		X		83.60%	1896C
Kyle Schroeder, Florence	05/11/2015	05/11/2015	X		X		84.06%	1897C
Bradley Terence Tietz, New Prague MN	05/11/2015	05/11/2015	X		Reciprocity			1898C
Brian John Wolf, Jordan MN	06/02/2015	05/29/2015	X		Reciprocity			1899C
Marvin J Guetter, Sioux Falls	06/02/2015	06/01/2015	X		X		83.05%	1900C
Justin E Butts, Black Hawk	06/02/2015	04/22/2015	X		X		89.32%	1901C
Dale C Klein, Paynesville MN	06/12/2015	06/08/2015	X		Reciprocity			1902C
Thomas R Neis, Rapid City	06/29/2015	06/29/2015	X		Reciprocity			1903C
RESTRICTED PLUMBING CONTRACTOR								
Cole S Munger, DeSmet	05/11/2015	07/26/2014	X		X		75.28%	351RPC
JOURNEYMAN PLUMBERS								
Chris G Smith, Pierre	04/07/2015	12/31/2014	X		X		92.40%	2742P
Joshua S Konechne, White Lake	04/16/2015	01/28/2015	X		X		72.60%	2743P
Daniel D Timmons, Pierre	05/01/2015	04/27/2015	X		X		83.57%	2744P
Tyson R Hendrickson, Sheridan WY	05/01/2015	04/17/2015	X		X		93.17%	2745P
Tom Lane, Hartley IA	05/01/2015	04/27/2015	X		Reciprocity			2746P
Damien B Yusella, Marion	05/11/2015	05/08/2015	X		X		85.20%	2747P
Russel J Wessels, Sioux Falls	05/11/2015	05/10/2015	X		X		86.11%	2748P
William Robert Curran, Fort Pierre	05/11/2015	05/05/2015	X		Reciprocity			2749P
John Kampeska, Waybay		05/08/2015	X			X	52.66%	
Claude W Kampeska Jr, Waubay	05/19/2015	06/24/2015	X		X		72.59%	2750P
Brian M Palmer, Spencer IA	06/12/2015	06/03/2015	X		Reciprocity			2751P
Ryan D Palmer, Mellette	06/19/2015	01/17/2015	X		X		90.29%	2752P
APPRENTICE PLUMBERS								
Nathan Jernberg, Sioux City IA	04/07/2015	04/07/2015	X					4071-1A
Derek W Mayo, Aberdeen	04/07/2015	04/01/2015	X					4072-1A
Daniel Misna, Madison	04/16/2015	04/13/2015	X					4073-0A

APPLICATIONS RECEIVED RECORD

2014-2015

NAME AND ADDRESS	LICENSE DATE	DATE	APPLICATION RECEIVED	APPLICATIONS APPROVED	RETURNED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
	APPRENTICE PLUMBERS-CONTINUED								
Jarvis McCoy, Sioux Falls	04/16/2015			X					4074-1A
Jesse Curtis, Sioux Falls	04/16/2015			X					4075-1A
Cody Kuecker, Webster	04/16/2015			X					4076-1A+2
Kevin Kuecker, Webster	04/16/2015			X					4077-2A+6
David Fleming, Sioux Falls	04/24/2015			X					4078-1A
Spencer Oliva, Rapid City	04/24/2015			X					4079-0A+3
Jeremy Sommerland, Sioux Falls	04/24/2015			X					4080-3A
Ty Wicks, Willow Lake	05/01/2015			X					4081-0a
Scott VanMaanen, Colman	05/01/2015			X					4082-0A
Rory Patrick Nelson, Canistota	05/19/2015			X					4083-1A
Juan Aguirre, Sioux City IA	05/19/2015			X					4084-2A
Shawn Wipf, Scotland	06/02/2015			X					4085-3A
Jonas H Wipf, Scotland	06/02/2015			X					4086-1A
Tyler L Williams, Luverne MN	06/02/2015			X					4087-0A
Kelly Leighton, Colome	06/12/2015			X					4088-0A
Dylan McGee, Hermosa	06/12/2015			X					4089-0A
Zack T Hoffman, Wall	06/12/2015			X					4090-0A+2
Chance M Veurink, Mitchell	06/12/2015			X					4091-0A
Austin Phinney, Mitchell	06/12/2015			X					4092-0A
Charissa Hitchcock, Rapid City	06/12/2015			X					4093-0A
Christopher Webb, Rapid City	06/19/2015			X					4094-1A
Izak Eugene Weber, Emery	06/19/2015			X					4095-0A
Jacob Thompson, Vermillion	06/19/2015			X					4096-0A
Dennis Michael Schory, Sioux Falls	06/29/2015			X					4097-0A
William M Entringer, Canistota	06/29/2015			X					4098-0A
Myciah Cummings, Sioux Falls	06/29/2015			X					4099-0A
Cameron A Wigton, Vermillion	06/29/2015			X					4100-0A
Jaime Rodriguez, Teton WI	06/29/2015			X					4101-0A
Donovan Brown, Bullhead	06/29/2015			X					4102-0A+3
Matthew Timoney, Sioux Falls	06/29/2015			X					4103-0A+3
Austin Knoble, Sioux Falls	06/29/2015			X					4104-1A
Steven Peterson, Sioux Falls	06/29/2015			X					4105-1A

APPLICATIONS RECEIVED RECORD

2014-2015

NAME AND ADDRESS	LICENSE DATE	DATE RECEIVED	APPLICATION APPROVED	RETURNED PASSED	EXAM PASSED	FAILED	GRADE	LICENSE NUMBER
SEWER AND WATER CONTRACTORS								
Mark L Wynia, Hot Springs	04/07/2015	03/20/2015	X		X		100.00%	1262SWC
Cody D Osborn, Winner	04/24/2015	04/24/2015	X		X		86.58%	1263SWC
Eli Decker, Centerville	04/24/2015	04/07/2015	X		X		93.24%	1264SWC
SEWER AND WATER INSTALLERS								
Seth A Breckenridge, Rapid City	05/19/2015	04/27/2015	X		X		96.57%	1535SWI
Jamey L Brewer, Rapid City	06/02/2015	05/18/2015	X		X		89.91%	1536SWI
Jerry R Garner, Rapid City	06/02/2015	05/18/2015	X		X		89.91%	1537SWI
WATER CONDITIONING APPRENTICES								
Curtis Spencer, Belle Fourche	06/12/2015	06/04/2015	X					W979-0A+9

QUARTERLY INSPECTION REPORT

	APRIL	MAY	JUNE	QUART. TOTAL	QT. TOT 2013/2014	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/NO INSPECT.
INSPECTIONS:								
BORTH	74	73	72	219	311	146	144	2
LEUNING	78	114	148	340	343	340	227	9
STEEN	88	95	94	277	270	300	149	4
HEALY	202	166	193	561	397	772	158	8
JOHNSON	133	108	117	358	297	405	171	14
TOTAL	575	556	624	1755	1618			
NON-RURAL JOBS CORRECTED W/O CITATION:								
BORTH	2	3	4	9	33			
LEUNING	2	7	8	17	13			
STEEN	9	7	11	27	32			
HEALY	10	8	7	25	11			
JOHNSON	18	12	16	46	44			
TOTAL	41	37	46	124	133			
RURAL JOBS CORRECTED W/O CITATION:								
BORTH	11	12	19	42	42			
LEUNING	8	14	13	35	46			
STEEN	8	7	10	25	23			
HEALY	6	2	6	14	19			
JOHNSON	18	7	17	42	14			
TOTAL	51	42	65	158	144			
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:								
BORTH	0	0	0	0	0			
LEUNING	0	0	0	0	0			
STEEN	0	0	0	0	0			
HEALY	0	0	0	0	0			
JOHNSON	0	0	0	0	0			
TOTAL	0	0	0	0	0			
CITATIONS:								
BORTH	0	0	1	1	2			
LEUNING	0	0	0	0	0			
STEEN	0	0	0	0	0			
HEALY	0	0	0	0	1			
JOHNSON	0	1	1	2	1			
TOTAL	0	1	2	3	4			
INSPECTION REQUESTS:								
	472	494	533	1,499				

FY 2015-2016 PROPOSED BUDGET

1. SALARIES	301,200.00 (Includes \$2,795 Longevity Pay)
2. OASI	23,100.00
3. RETIREMENT	18,200.00
4. HEALTH INSURANCE	56,000.00
5. MISC EMP BENEFITS	500.00
6. COMMISSION EXPENSE	4,000.00
7. TRAVEL EXPENSE	87,000.00
8. CENTRAL SERVICES	40,000.00
9. RENT	7,500.00
10. TELEPHONE	8,000.00
11. POSTAGE	9,000.00
12. INSURANCE PREMIUMS	2,000.00
13. OFFICE SUPPLIES	5,000.00
14. PRINTING	5,000.00
15. BOOKS & SUBSCRIPTIONS	10,000.00
16. SALES TAX	600.00
17. MISCELLANEOUS	5,000.00
	\$582,100.00