

Proposed Meeting Agenda
SOUTH DAKOTA PLUMBING COMMISSION

217 W. Missouri Ave., Pierre, SD
via Microsoft Teams or Call +1 605.679.7263, ID 470919019#

Thursday, April 27, 2023, 10:00 a.m. CDT / 9:00 a.m. MDT

1. Call to Order.
2. Roll Call.
3. Adoption of Agenda.
4. Public Comment.
5. Approval of Minutes of the January 27, 2023 Meeting.
6. Approval of Financial Reports for January, February, and March 2023.
7. Review of Quarterly Applications Received Report for January, February, and March 2023.
8. Review of Quarterly Inspection Report for January, February, and March 2023.
9. Executive Director's Report.
10. Inspector Reports, if any.
11. Disciplinary Matter – Case Number 22-02.
12. Request to Authorize Executive Director to Impose Fines pursuant to SDCL 36-1C-5.
13. Next Quarterly Meeting (tentatively set for Thursday, July 20, 2023).
14. Adjournment.

MEETING MINUTES
SOUTH DAKOTA PLUMBING COMMISSION
SOUTH DAKOTA PLUMBING COMMISSION CONFERENCE ROOM
217 W MISSOURI AVE, PIERRE, SD 57501
FRIDAY JANUARY 27th, 2023

Chairman Werner called the commission meeting to order at 10:00 A.M. C.S.T.

Chairman Werner called Roll

Members Present Electronically: Jim Bailey, Bill Werner

Members Present: Duane Levanen

Members Absent: Larry Kindle

Others Present Electronically: Jerry McCabe Legal; Rachel Dix SD HBA; Kristi Brunick PHCC
Jeb Scheuermann, IAPMO Dist. Representative; Justin Blain, Sioux Falls City Inspector

Others Present: Nina Ripley-Exec. Director; Mandy Nielsen-New Exec. Director; Carol Ames, Secretary; Inspectors: Daryl Aston, Roy Boone, Ron Healy, Joe Vermeulen; Bill Thorson Rural Water Association

Bailey moved to approve the October 27th, 2022, minutes. Levanen seconded the motion.
MOTION CARRIED.

Public Comments – Kristie Brunick with SD PHCC discussed continuing education classes. Brunick also mentioned the Convention on March 1-3rd 2023 in Sioux Falls.

Rachel Dix SD HBA: Watching legislation.

Bill Thorson SD RWA: Discussed Cross Connection Control and Back Flow Prevention training that they are putting on with offerings to city employees.

Treasurer's report for October, November & December were presented to the commission members for review. Nina Ripley discussed why there is such a difference in revenue this year compared to last year and that is due to the separation of renewal seasons. Report was acknowledged.

Inspection report for October, November & December were presented to the commission. Levanen moved to approve. Bailey seconded the motion. **MOTION PASSED.**

Director Ripley introduced incoming Director Mandy Nielsen. Nielsen gave a little history of her experience.

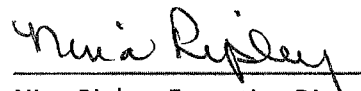
Director Ripley discussed the new database is in the process of approval to start development.

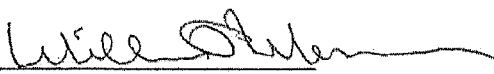
New Business –Jerry McCabe, Attorney presented the commission with information regarding Authority to Dismiss Cases under SDCL36-1C-4 and requested that the board give the investigative committee the power to dismiss complaint cases. Bailey moved to give the investigative committee authority to dismiss complaints. Levanen seconded the motion.
MOTION PASSED.

Levanen moved to hold the next quarterly meeting on Thursday, April 27, 2023. Bailey seconded the motion. **MOTION PASSED.**

Bailey moved to adjourn the meeting. Levanen seconded the motion. **MOTION PASSED.**

All topics of discussion that were brought to the board were concluded. Chairman Werner adjourned the meeting at 10:47am pm. C.D.T.


Nina Ripley, Executive Director


William Werner, Chairman

BA20JB61

BUDGET UNIT 1034

AVAILABLE FUNDS
 AS OF: 03/31/2023
 FY YEAR REMAINING: 25.2%
 PAY DAYS REMAINING: 5

MONTHLY

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DATE 04/01/2023

CENTER NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	858,615.00	0.00	0.00	4,745.22	672,818.23	181,051.55	428,930.83
BUDGETED TOT	858,615.00	0.00	0.00	4,745.22	672,818.23	181,051.55	
ALL COMP TOT	858,615.00	0.00	0.00	4,745.22	672,818.23	181,051.55	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	467,797.00	0.00	0.00	59,912.52	379,364.94	88,432.06	18.9
5102 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	18,050.56	114,812.79	29,109.21	20.2
5203 TRAVEL	136,141.00	0.00	0.00	1,821.00	94,023.35	42,117.65	30.9
5204 CONTRACTUAL SVCS	55,480.00	0.00	4,745.22	4,609.96	53,016.87	2,282.09-	0.0
5205 SUPPLIES & MATRLS	54,275.00	0.00	0.00	4,065.63	27,041.85	27,233.15	50.2
5207 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	4,016.63	4,016.63-	0.0
5208 OTHER	1,000.00	0.00	0.00	70.90	541.80	458.20	45.8
TOTALS	858,615.00	0.00	4,745.22	88,530.57	672,818.23	181,051.55	21.1

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000 EMPLOYEE SALARIES	467,797.00	0.00	0.00	59,912.52	379,364.94	88,432.06	18.9
5102000 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	18,050.56	114,812.79	29,109.21	20.2
5203000 TRAVEL	136,141.00	0.00	0.00	1,821.00	94,023.35	42,117.65	30.9
5204000 CONTRACTUAL SVCS	55,480.00	0.00	4,745.22	4,609.96	53,016.87	2,282.09-	0.0
5205000 SUPPLIES & MATRLS	54,275.00	0.00	0.00	4,065.63	27,041.85	27,233.15	50.2
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	4,016.63	4,016.63-	0.0
5208000 OTHER	1,000.00	0.00	0.00	70.90	541.80	458.20	45.8
PS SUBTOTALS	611,719.00	0.00	0.00	77,963.08	494,177.73	117,541.27	19.2
OE SUBTOTALS	246,896.00	0.00	4,745.22	10,567.49	178,640.50	63,510.28	25.7
COMPANY 6503-I TOT	858,615.00	0.00	4,745.22	88,530.57	672,818.23	181,051.55	21.1

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STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 03/31/2023

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO 6503						
COMPANY NAME PROFESSIONAL & LICENSING BOARDS						
103400061820	6503	51010100	F-T EMP SAL & WAGES	59,912.52	370,539.98	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	.00	8,404.96	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	420.00	
ACCT: 5101 EMPLOYEE SALARIES						
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	59,912.52	379,364.94	*
103400061820	6503	51020200	RETIREMENT-ER SHARE	4,419.99	28,505.49	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	3,594.75	22,736.63	
103400061820	6503	51020800	WORKER'S COMPENSATION	9,884.28	62,612.10	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	143.79	909.41	
				7.75	49.16	
ACCT: 5102 EMPLOYEE BENEFITS						
ACCT: 51			PERSONAL SERVICES	18,050.56	114,812.79	*
				77,963.08	494,177.73	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	.00	81,706.33	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	149.96	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	205.92	
103400061820	6503	52031000	LODGING/IN-STATE	377.00	1,085.14	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,120.00	9,988.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	324.00	888.00	
ACCT: 5203 TRAVEL						
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	1,821.00	94,023.35	*
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	225.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	.00	200.00	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,662.00	14,415.00	
103400061820	6503	52042000	CENTRAL SERVICES	.00	5,010.55	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	.00	9,412.84	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	38.50	1,540.08	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	157.45	1,145.38	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	1,424.29	10,656.09	
103400061820	6503	52045500	GARBAGE & SEWER	783.85	7,050.82	
103400061820	6503	52045600	WATER	8.48	61.02	
103400061820	6503	52047400	BANK FEES AND CHARGES	.00	50.55	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	85.43	1,698.47	
				449.96	1,551.07	
ACCT: 5204 CONTRACTUAL SERVICES						
103400061820	6503	52050100	MERCHANDISE FOR RESALE	4,609.96	53,016.87	*
103400061820	6503	52050200	OFFICE SUPPLIES	3,476.61	9,090.70	
103400061820	6503	52050280	OFFICE SUPPLIES	12.75	4,005.18	
103400061820	6503	52053100	PRINTING-STATE	.00	15.99	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	2,154.45	
103400061820	6503	52053500	POSTAGE	.00	4,791.18	
103400061820	6503	52053700	CLOTHING	576.27	6,798.36	
103400061820	6503	52054900	LUBRICANTS	.00	117.12	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	.00	4.78	
				.00	64.09	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 03/31/2023

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT: 5205		SUPPLIES & MATERIALS		4,065.63	27,041.85	*
103400061820	6503	52074510	OFFICE FURN & FIXTURES	.00	3,592.63	
103400061820	6503	52079010	COMPUTER HARDWARE	.00	424.00	
ACCT: 5207		CAPITAL OUTLAY		.00	4,016.63	*
103400061820	6503	52080600	SALES TAX PAYMENTS	70.90	541.80	
ACCT: 5208		OTH EXP & BGTD OP TR		70.90	541.80	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,283.87	16,523.72	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		2,283.87	16,523.72	*
ACCT: 52		OPERATING EXPENSES		12,851.36	195,164.22	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		90,814.44	689,341.95	***
CENTER: 103400061820				90,814.44	689,341.95	****
B UNIT: 1034				90,814.44	689,341.95	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 03/31/2023

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO	6503					
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS				
103400061820	6503	4293960	PLUMBING CONTRACTORS	2,540.00	162,535.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	235.00	6,515.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	320.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	905.00	79,500.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	620.00	2,245.00	
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	350.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	900.00	11,180.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,100.00	12,250.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	.00	13,585.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,045.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	8,940.00	153,100.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	6,250.00	95,820.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,140.00	12,520.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	95.00	1,190.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	150.00	6,710.00	
ACCT:	4293		BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	22,875.00	558,865.00	*
ACCT:	42		LICENSES, PERMITS & FEES	22,875.00	558,865.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,540.00	10,710.00	
ACCT:	4596			1,540.00	10,710.00	*
ACCT:	45		CHARGES FOR SALES & SERVICES	1,540.00	10,710.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	330.00	654.90	
ACCT:	4896			330.00	654.90	*
ACCT:	48		OTHER REVENUE	330.00	654.90	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,041.89	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 03/31/2023AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	4,041.89	*
ACCT:	49		OTHER REVENUE	.00	4,041.89	**
CNTR:	103400061820			24,745.00	574,271.79	***
COMP:	6503			24,745.00	574,271.79	****
B UNIT:	1034			24,745.00	574,271.79	*****

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STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 03/31/2023

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	428,930.83	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			428,930.83	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			428,930.83	DR **	
BUDGET UNIT TOTAL 1034			428,930.83	DR ***	

BA1409R1

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 03/31/2022

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	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 ***	

BUDGET UNIT 1034

AVAILABLE FUNDS
AS OF: 02/28/2023
FY YEAR REMAINING: 33.7%
PAY DAYS REMAINING: 8

MONTHLY

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DATE 03/04/2023

CENTER NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	858,615.00	0.00	0.00	6,326.96	584,287.66	268,000.38	496,530.82
BUDGETED TOT	858,615.00	0.00	0.00	6,326.96	584,287.66	268,000.38	
ALL COMP TOT	858,615.00	0.00	0.00	6,326.96	584,287.66	268,000.38	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE		AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES		BUDGET AVAILABLE	PCT AVL
					MONTHLY	YEAR-TO-DATE		
5101	EMPLOYEE SALARIES	467,797.00	0.00	0.00	44,495.62	319,452.42	148,344.58	31.7
5102	EMPLOYEE BENEFITS	143,922.00	0.00	0.00	13,032.51	96,762.23	47,159.77	32.8
5203	TRAVEL	136,141.00	0.00	0.00	10,256.93	92,202.35	43,938.65	32.3
5204	CONTRACTUAL SVCS	55,480.00	0.00	6,326.96	5,451.13	48,406.91	746.13	1.3
5205	SUPPLIES & MATRLS	54,275.00	0.00	0.00	2,508.50	22,976.22	31,298.78	57.7
5207	CAPITAL OUTLAY	0.00	0.00	0.00	3,022.63	4,016.63	4,016.63-	0.0
5208	OTHER	1,000.00	0.00	0.00	31.20	470.90	529.10	52.9
TOTALS		858,615.00	0.00	6,326.96	78,798.52	584,287.66	268,000.38	31.2

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	467,797.00	0.00	0.00	44,495.62	319,452.42	148,344.58	31.7
5102000	EMPLOYEE BENEFITS	143,922.00	0.00	0.00	13,032.51	96,762.23	47,159.77	32.8
5203000	TRAVEL	136,141.00	0.00	0.00	10,256.93	92,202.35	43,938.65	32.3
5204000	CONTRACTUAL SVCS	55,480.00	0.00	6,326.96	5,451.13	48,406.91	746.13	1.3
5205000	SUPPLIES & MATRLS	54,275.00	0.00	0.00	2,508.50	22,976.22	31,298.78	57.7
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	3,022.63	4,016.63	4,016.63-	0.0
5208000	OTHER	1,000.00	0.00	0.00	31.20	470.90	529.10	52.9
PS SUBTOTALS		611,719.00	0.00	0.00	57,528.13	416,214.65	195,504.35	32.0
OE SUBTOTALS		246,896.00	0.00	6,326.96	21,270.39	168,073.01	72,496.03	29.4
COMPANY 6503-I TOT		858,615.00	0.00	6,326.96	78,798.52	584,287.66	268,000.38	31.2

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2023

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO	6503					
COMPANY NAME	PROFESSIONAL & LICENSING BOARDS					
103400061820	6503	51010100	F-T EMP SAL & WAGES	43,448.36	310,627.46	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	1,047.26	8,404.96	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	420.00	
ACCT: 5101		EMPLOYEE SALARIES		44,495.62	319,452.42	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,297.55	24,085.50	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,669.74	19,141.88	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	6,952.65	52,727.82	
103400061820	6503	51020800	WORKER'S COMPENSATION	106.78	765.62	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	5.79	41.41	
ACCT: 5102		EMPLOYEE BENEFITS		13,032.51	96,762.23	*
ACCT: 51		PERSONAL SERVICES		57,528.13	416,214.65	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	8,322.85	81,706.33	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	149.96	149.96	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	145.86	205.92	
103400061820	6503	52031000	LODGING/IN-STATE	476.26	708.14	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	826.00	8,868.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	336.00	564.00	
ACCT: 5203		TRAVEL		10,256.93	92,202.35	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	225.00	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	100.00	200.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	1,869.75	12,753.00	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	85.75	5,010.55	
103400061820	6503	52042000	CENTRAL SERVICES	492.70	9,412.84	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	38.31	1,501.58	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	157.45	987.93	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,784.71	9,231.80	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	784.86	6,266.97	
103400061820	6503	52045500	GARBAGE & SEWER	8.24	52.54	
103400061820	6503	52045600	WATER	.00	50.55	
103400061820	6503	52047400	BANK FEES AND CHARGES	31.91	1,613.04	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	97.45	1,101.11	
ACCT: 5204		CONTRACTUAL SERVICES		5,451.13	48,406.91	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	.00	5,614.09	
103400061820	6503	52050200	OFFICE SUPPLIES	272.41	3,992.43	
103400061820	6503	52050280	OFFICE SUPPLIES	.00	15.99	
103400061820	6503	52053100	PRINTING-STATE	1,171.80	2,154.45	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	4,791.18	
103400061820	6503	52053500	POSTAGE	1,006.40	6,222.09	
103400061820	6503	52053700	CLOTHING	.00	117.12	
103400061820	6503	52054900	LUBRICANTS	.00	4.78	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	57.89	64.09	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2023

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT: 5205		SUPPLIES & MATERIALS		2,508.50	22,976.22	*
103400061820	6503	52074510	OFFICE FURN & FIXTURES	3,022.63	3,592.63	
103400061820	6503	52079010	COMPUTER HARDWARE	.00	424.00	
ACCT: 5207		CAPITAL OUTLAY		3,022.63	4,016.63	*
103400061820	6503	52080600	SALES TAX PAYMENTS	31.20	470.90	
ACCT: 5208		OTH EXP & BGTD OP TR		31.20	470.90	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	1,913.57	14,239.85	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		1,913.57	14,239.85	*
ACCT: 52		OPERATING EXPENSES		23,183.96	182,312.86	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		80,712.09	598,527.51	***
CENTER: 103400061820				80,712.09	598,527.51	****
B UNIT: 1034				80,712.09	598,527.51	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2023

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	21,735.00	159,995.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	2,115.00	6,280.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	320.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	10,975.00	78,595.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	455.00	1,625.00	
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	50.00	350.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	3,880.00	10,280.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	3,200.00	11,150.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	1,265.00	13,585.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,045.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	14,870.00	144,160.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	12,030.00	89,570.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,100.00	11,380.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	90.00	1,095.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	1,190.00	6,560.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		72,955.00	535,990.00	*
ACCT:	42	LICENSES, PERMITS & FEES		72,955.00	535,990.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,260.00	9,170.00	
ACCT:	4596			1,260.00	9,170.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		1,260.00	9,170.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	65.00	324.90	
ACCT:	4896			65.00	324.90	*
ACCT:	48	OTHER REVENUE		65.00	324.90	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,041.89	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 02/28/2023AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	4,041.89	*
ACCT:	49		OTHER REVENUE	.00	4,041.89	**
CNTR:	103400061820			74,280.00	549,526.79	***
COMP:	6503			74,280.00	549,526.79	****
B UNIT:	1034			74,280.00	549,526.79	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 02/28/2023AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	496,530.82	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			496,530.82	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			496,530.82	DR **	
BUDGET UNIT TOTAL 1034			496,530.82	DR ***	

BUDGET UNIT 1034

AVAILABLE FUNDS
 AS OF: 01/31/2023
 FY YEAR REMAINING: 41.4%
 PAY DAYS REMAINING: 10

MONTHLY

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DATE 02/04/2023

CENTER NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	858,615.00	0.00	0.00	5,907.35	505,489.14	347,218.51	502,634.17
BUDGETED TOT	858,615.00	0.00	0.00	5,907.35	505,489.14	347,218.51	
ALL COMP TOT	858,615.00	0.00	0.00	5,907.35	505,489.14	347,218.51	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	EXPENDITURES MONTHLY	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	467,797.00	0.00	0.00	36,901.43	274,956.80	192,840.20	41.2
5102 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	11,299.42	83,729.72	60,192.28	41.8
5203 TRAVEL	136,141.00	0.00	0.00	18,796.84	81,945.42	54,195.58	39.8
5204 CONTRACTUAL SVCS	55,480.00	0.00	5,907.35	4,690.87	42,955.78	6,616.87	11.9
5205 SUPPLIES & MATRLS	54,275.00	0.00	0.00	2,072.38	20,467.72	33,807.28	62.3
5207 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	994.00	994.00-	0.0
5208 OTHER	1,000.00	0.00	0.00	52.95	439.70	560.30	56.0
TOTALS	858,615.00	0.00	5,907.35	73,813.89	505,489.14	347,218.51	40.4

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000 EMPLOYEE SALARIES	467,797.00	0.00	0.00	36,901.43	274,956.80	192,840.20	41.2
5102000 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	11,299.42	83,729.72	60,192.28	41.8
5203000 TRAVEL	136,141.00	0.00	0.00	18,796.84	81,945.42	54,195.58	39.8
5204000 CONTRACTUAL SVCS	55,480.00	0.00	5,907.35	4,690.87	42,955.78	6,616.87	11.9
5205000 SUPPLIES & MATRLS	54,275.00	0.00	0.00	2,072.38	20,467.72	33,807.28	62.3
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	994.00	994.00-	0.0
5208000 OTHER	1,000.00	0.00	0.00	52.95	439.70	560.30	56.0
PS SUBTOTALS	611,719.00	0.00	0.00	48,200.85	358,686.52	253,032.48	41.4
OE SUBTOTALS	246,896.00	0.00	5,907.35	25,613.04	146,802.62	94,186.03	38.1
COMPANY 6503-I TOT	858,615.00	0.00	5,907.35	73,813.89	505,489.14	347,218.51	40.4

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2023

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO 6503						
COMPANY NAME PROFESSIONAL & LICENSING BOARDS						
103400061820	6503	51010100	F-T EMP SAL & WAGES	35,768.14	267,179.10	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	1,133.29	7,357.70	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	420.00	
ACCT: 5101 EMPLOYEE SALARIES						
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	36,901.43	274,956.80	*
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,766.55	20,787.95	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	2,214.08	16,472.14	
103400061820	6503	51020800	WORKER'S COMPENSATION	6,225.48	45,775.17	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	88.54	658.84	
				4.77	35.62	
ACCT: 5102 EMPLOYEE BENEFITS						
ACCT: 51			PERSONAL SERVICES	11,299.42	83,729.72	*
				48,200.85	358,686.52	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	17,242.96	73,383.48	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	60.06	
103400061820	6503	52031000	LODGING/IN-STATE	231.88	231.88	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,148.00	8,042.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	174.00	228.00	
ACCT: 5203 TRAVEL						
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	18,796.84	81,945.42	*
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	225.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	100.00	100.00	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,554.75	10,883.25	
103400061820	6503	52042000	CENTRAL SERVICES	.00	4,924.80	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	548.86	8,920.14	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	16.97	1,463.27	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	118.64	830.48	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	1,063.87	7,447.09	
103400061820	6503	52045500	GARBAGE & SEWER	781.62	5,482.11	
103400061820	6503	52045600	WATER	6.33	44.30	
103400061820	6503	52047400	BANK FEES AND CHARGES	.00	50.55	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	467.73	1,581.13	
				32.10	1,003.66	
ACCT: 5204 CONTRACTUAL SERVICES						
103400061820	6503	52050100	MERCHANDISE FOR RESALE	4,690.87	42,955.78	*
103400061820	6503	52050200	OFFICE SUPPLIES	1,189.36	5,614.09	
103400061820	6503	52050280	OFFICE SUPPLIES	123.87	3,720.02	
103400061820	6503	52053100	PRINTING-STATE	.00	15.99	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	982.65	
103400061820	6503	52053500	POSTAGE	.00	4,791.18	
103400061820	6503	52053700	CLOTHING	759.15	5,215.69	
103400061820	6503	52054900	LUBRICANTS	.00	117.12	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	.00	4.78	
				.00	6.20	
ACCT: 5205 SUPPLIES & MATERIALS						
				2,072.38	20,467.72	*

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2023

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
103400061820	6503	52074510	OFFICE FURN & FIXTURES	.00	570.00	
103400061820	6503	52079010	COMPUTER HARDWARE	.00	424.00	
ACCT: 5207		CAPITAL OUTLAY				
103400061820	6503	52080600	SALES TAX PAYMENTS	52.95	994.00	*
					439.70	
ACCT: 5208		OTH EXP & BGTD OP TR		52.95	439.70	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	1,886.71	12,326.28	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		1,886.71	12,326.28	*
ACCT: 52		OPERATING EXPENSES		27,499.75	159,128.90	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		75,700.60	517,815.42	***
CENTER: 103400061820				75,700.60	517,815.42	****
B UNIT: 1034				75,700.60	517,815.42	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2023

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	71,710.00	138,260.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	940.00	4,165.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	320.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	46,830.00	67,620.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	195.00	1,170.00	
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	300.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,700.00	6,400.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	3,550.00	7,950.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	6,050.00	12,320.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	440.00	1,045.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	18,430.00	129,290.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	13,550.00	77,540.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,330.00	10,280.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	230.00	1,005.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	2,690.00	5,370.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		167,645.00	463,035.00	*
ACCT:	42	LICENSES, PERMITS & FEES		167,645.00	463,035.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,870.00	7,910.00	
ACCT:	4596			1,870.00	7,910.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		1,870.00	7,910.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	259.90	
ACCT:	4896			.00	259.90	*
ACCT:	48	OTHER REVENUE		.00	259.90	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,041.89	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 01/31/2023AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	4,041.89	*
ACCT:	49		OTHER REVENUE	.00	4,041.89	**
CNTR:	103400061820			169,515.00	475,246.79	***
COMP:	6503			169,515.00	475,246.79	****
B UNIT:	1034			169,515.00	475,246.79	*****

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STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 01/31/2023

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	502,634.17	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			502,634.17	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			502,634.17	DR **	
BUDGET UNIT TOTAL 1034			502,634.17	DR ***	

QUARTERLY APPLICATION RECEIVED REPORT

1st Quarter 2023

License Type	Total Applicants	Reciprocity	Transfer	Exams	Pass	Fail
Plumbing Contractors	18	7	2	12	10	4
Journeyman Plumber	30	4	2	25	23	2
Apprentice Plumber	70	-	-	2	1	1
Sewer & Water Contractor	11	3	-	8	8	0
Sewer & Water Installer	17	-	-	17	16	1
Sewer & Water Apprentices	1	-	-	-	-	-
Water Conditioning Apprentices	4	-	-	-	-	-

QUARTERLY INSPECTION REPORT										
						QUART.	QT. TOT	TOTAL	TOTAL	STOPPED/
			Jan	Feb	Mar	TOTAL	2022	LIVING	RURAL	NO
								UNITS	INSPECT.	INSPECT.
INSPECTIONS:										
ASTON			63	73	71	207	249	219	89	35
VERMEULEN			76	69	100	245	314	277	84	1
FOSTER			99	130	194	423	0	354	89	10
HEALY			230	170	175	575	634	455	170	12
BOONE			110	164	165	439	498	600	262	72
TOTAL			578	606	705	1889	1695	1905	694	130
NON-RURAL JOBS CORRECTED W/O CITATION:										
ASTON			5	9	9	23	41			
VERMEULEN			0	1	0	1	6			
FOSTER			10	14	14	38	0			
HEALY			14	15	10	39	33			
BOONE			17	24	21	62	53			
TOTAL			46	63	54	163	133			
RURAL JOBS CORRECTED W/O CITATION:										
ASTON			4	8	6	18	23			
VERMEULEN			0	0	0	0	4			
FOSTER			1	7	3	11	0			
HEALY			13	11	6	30	33			
BOONE			37	32	31	100	76			
TOTAL			55	58	46	159	136			
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:										
ASTON			1	0	0	1	1			
VERMEULEN			0	0	0	0	0			
FOSTER			0	0	0	0	0			
HEALY			0	0	0	0	0			
BOONE			0	0	0	0	0			
TOTAL			1	0	0	1	1			
CITATIONS:										
ASTON			1	0	0	1	3			
VERMEULEN			0	1	0	1	1			
FOSTER			1	1	1	3	0			
HEALY			1	2	0	3	0			
BOONE			1	1	1	3	0			
TOTAL			4	5	2	11	4			
INSPECTION REQUESTS:										
			593	545	692	1830	1824			
INCOMING PHONE CALLS OFFICE:										
			571	551	626	1748	1756			

			ASTON				VERMEULEN			
			Jan	Feb	Mar	TOTAL	Jan	Feb	Mar	TOTAL
CONTRACTOR CONTACTS			4	46	49	99	42	49	61	152
CITY OFFICIAL CONTACTS			0	0	1	1	1	0	0	1
CODE SEMINAR PROGRAMS			0	0	1	1	0	0	1	1
OTHER MEETINGS, EXAMS, ETC.			4	1	1	6	0	0	0	0
JOBS WITHOUT INSPECTIONS			0	0	0	0	0	0	0	0
			FOSTER				HEALY			
			Jan	Feb	Mar	TOTAL	Jan	Feb	Mar	TOTAL
CONTRACTOR CONTACTS			1	3	0	4	51	35	58	144
CITY OFFICIAL CONTACTS			3	2	0	5	32	20	25	75
CODE SEMINAR PROGRAMS			0	0	0	0	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.			0	0	0	0	4	4	1	9
JOBS WITHOUT INSPECTIONS			0	0	0	0	0	0	0	0
			BOONE							
			Jan	Feb	Mar	TOTAL	Jan	Feb	Mar	TOTAL
CONTRACTOR CONTACTS			76	95	108	279				
CITY OFFICIAL CONTACTS			9	5	15	29				
CODE SEMINAR PROGRAMS			0	1	1	2				
OTHER MEETINGS, EXAMS, ETC.			0	3	8	9				
JOBS WITHOUT INSPECTIONS			0	0	0	0				