

**Proposed Meeting Agenda**  
**SOUTH DAKOTA PLUMBING COMMISSION**  
123 W. Missouri Ave., Pierre, SD  
via Microsoft Teams or Call +1 605.679.7263, ID 470919019#

Thursday, July 20, 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 April 27, 2023 Meeting.
6. Approval of Financial Reports for April, May, and June 2023.
7. Review of Quarterly Applications Received Report for April, May, and June 2023.
8. Review of Quarterly Inspection Report for April, May, and June 2023.
9. Executive Director's Report.
10. Inspector Reports, if any.
11. Executive Session (pursuant to SDCL 1-25-2, to review disciplinary cases)
  - a. Disciplinary Matter – Case Number 22-02.
12. Next Quarterly Meeting (tentatively set for Thursday, October 19, 2023).
13. Adjournment.

**Meeting Minutes**  
**SOUTH DAKOTA PLUMBING COMMISSION**  
Microsoft Teams  
Thursday, April 27, 2023, 10:00 a.m. CDT

Chairman Werner called the meeting to order at 10:07 am. Werner called the roll. A quorum was present.

**Members Present electronically:** William Werner, Duane Levanen, and James Bailey

**Members Absent:** none

**Department Staff Present electronically:** Jerry McCabe, DLR Senior Staff Attorney; Mandy Nielsen, Executive Director; Nina Ripley, Executive Director; Carol Ames, Secretary; Daryl Aston, Plumbing Inspector; Roy Boone, Plumbing Inspector; and Ron Healy, Plumbing Inspector

**Others Present electronically:** Justin Blain, Sioux Falls City Inspector; Kristi Brunick, PHCC; Ethan T, O'Connor Companies in Sioux Falls; and Rod Peterson, Building Official Watertown

James Bailey made a motion to adopt the agenda. Duane Levanen seconded the motion. **MOTION PASSED.**

Chairman Werner opened the meeting to public comment. Kristie Brunick advised all sixteen of the continuing education (CE) classes have wrapped up. The PHCC is setting a class date for Springfield Prison and possibly having virtual CE classes in the fall. Ethan T. introduced himself and advised he works for O'Connor Companies in Sioux Falls. Rod Peterson introduced himself as a building official from Watertown. Justin Blain asked when we would be adopting the new code. Discussion on whether to try to get legislation to adopt the 2021 code or wait and try to get the 2024 code passed.

Duane Levanen made a motion to approve the January 27, 2023, meeting minutes. James Bailey seconded the motion. **MOTION PASSED.**

Financial report was acknowledged.

James Bailey made a motion to approve the Applications Report. Duane Levanen seconded the motion. **MOTION PASSED.**

Executive Director Nielsen gave her report. She informed the commission that we have started the Specialty License renewal season and work on the new database has begun. Lastly, she informed the commission this is Nina Ripley's last commission meeting, thanked Nina for her years of service, and wished her well. Attorney McCabe also thanked Nina for her years of service and for all she has done with the DLR.

Inspector Aston gave his report. Inspector Boone gave his report. Inspector Healy gave his report.

Attorney McCabe asked that Disciplinary Matter- Case 22-02 be tabled until the next commission meeting. James Bailey made a motion to table until next meeting. Duane Levanen seconded the motion. **MOTION PASSED.**

Kristie Brunick asked the Chairman if she could say something to Nina Ripley. Chairman Werner approved. Kristie thanked Nina Ripley on behalf of the PHCC for all the work she has done and the years of service.

Attorney McCabe outlined the commission office's request that the commission grant the executive director authority to impose fines for disciplinary violations under SDCL 36-1C-5. James Bailey made a motion to allow the Executive Director to impose fines. Duane Levanen seconded the motion. **MOTION PASSED.**

Chairman Werner advised the next commission meeting is tentatively scheduled for Thursday, July 20, 2023. Chairman Werner requests that this be an In-Person meeting. Duane Levanen made a motion to approve the tentative date of the next meeting. James Bailey seconded the motion. **MOTION PASSED.**

Duane Levanen made a motion to adjourn the meeting. James Bailey seconded the motion. **MOTION PASSED.**

Meeting adjourned at 10:33 am.

---

Mandy Nielsen, Executive Director

---

William Werner, Chairman

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	803.00	803.00	0.00	3,163.48	713,157.08	143,097.44	422,946.84	
BUDGETED TOT	858,615.00	803.00	803.00	0.00	3,163.48	713,157.08	143,097.44		
ALL COMP TOT	858,615.00	803.00	803.00	0.00	3,163.48	713,157.08	143,097.44		
TOTAL BUDGETED:									

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	467,797.00	0.00	0.00	20,107.75	399,472.69	68,324.31
5102 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	5,968.83	120,781.62	23,140.38
5203 TRAVEL	136,141.00	0.00	0.00	7,748.34	101,771.69	34,369.31
5204 CONTRACTUAL SVCS	56,283.00	0.00	3,163.48	5,341.48	58,358.35	5,238.83
5205 SUPPLIES & MATRIS	54,275.00	0.00	0.00	1,095.10	28,136.95	26,138.05
5207 CAPITAL OUTLAY	0.00	0.00	0.00	0.00	4,016.63	4,016.63
5208 OTHER	1,000.00	0.00	0.00	77.35	619.15	380.85
TOTALS	859,418.00	0.00	3,163.48	40,338.85	713,157.08	143,097.44

BREAKOUT BY COMPANY:

COMPANY	6503-I	PROFESSIONAL & LICENSING BOARDS	TOT
5101000	EMPLOYEE SALARIES	467,797.00	0.00
5102000	EMPLOYEE BENEFITS	143,922.00	0.00
5203000	TRAVEL	136,141.00	0.00
5204000	CONTRACTUAL SVCS	56,283.00	0.00
5205000	SUPPLIES & MATRIS	54,275.00	0.00
5207000	CAPITAL OUTLAY	0.00	0.00
5208000	OTHER	1,000.00	0.00
PS SUBTOTALS	611,719.00	0.00	0.00
OE SUBTOTALS	247,699.00	0.00	0.00
COMPANY 6503-I	TOT	859,418.00	0.00

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 04/30/2023

AGENCY BUDGET CENTER-5	UNIT 1034	10340	LABOR & REGULATION PLUMBING COMMISSION PLUMBING COMMISSION	MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT FOR PERIOD ENDING: 04/30/2023	YEAR-TO-DATE
COMPANY NO	6503	PROFESSIONAL & LICENSING BOARDS	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
1034000061820	6503	51010100	F-T EMP SAL & WAGES	20,107.75	390,647.73
1034000061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	.00	8,404.96
1034000061820	6503	51010300	BOARD & COMM MERS FEES	.00	420.00
ACCT: 5101			EMPLOYEE SALARIES	20,107.75	399,472.69
1034000061820	6503	51020100	OASI-EMPLOYER'S SHARE	1,535.14	30,040.63
1034000061820	6503	51020200	RETIREMENT-ER SHARE	1,206.49	23,943.12
1034000061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	3,176.38	65,788.48
1034000061820	6503	51020800	WORKER'S COMPENSATION	48.24	957.65
1034000061820	6503	51020900	UNEMPLOYMENT COMPENSATION	2.58	51.74
ACCT: 5102			EMPLOYEE BENEFITS	5,968.83	120,781.62
ACCT: 51			PERSONAL SERVICES	26,076.58	520,254.31
1034000061820	6503	52030100	AUTO-STATE OWNED-IN STATE	6,539.38	88,245.71
1034000061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	106.96	256.92
1034000061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	205.92
1034000061820	6503	52031000	LODGING/IN-STATE	.00	1,085.14
1034000061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,008.00	10,996.00
1034000061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	94.00	982.00
ACCT: 5203			TRAVEL	7,748.34	101,771.69
1034000061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	225.00
1034000061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	200.00
1034000061820	6503	52041800	COMPUTER SERVICES-STATE	.00	14,415.00
1034000061820	6503	52041810	BIT DEVELOPMENT COSTS	.00	5,010.55
1034000061820	6503	52042000	CENTRAL SERVICES	2,504.66	11,917.50
1034000061820	6503	52042300	EQUIPMENT SERV & MAINT	304.95	1,845.03
1034000061820	6503	52045250	JANITORIAL & MAINT SERV	157.45	1,302.83
1034000061820	6503	52045300	REVENUE BOND LEASE PYMTS	1,424.29	12,080.38
1034000061820	6503	52045500	TELECOMMUNICATIONS SRVCS	850.74	7,901.56
1034000061820	6503	52045600	GARBAGE & SEWER	8.48	69.50
1034000061820	6503	52047400	WATER	.00	50.55
1034000061820	6503	52047400	BANK FEES AND CHARGES	90.91	1,789.38
1034000061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	1,551.07
ACCT: 5204			CONTRACTUAL SERVICES	5,341.48	58,358.35
1034000061820	6503	52050100	MERCHANDISE FOR RESALE	.00	9,090.70
1034000061820	6503	52050200	OFFICE SUPPLIES	435.04	4,440.22
1034000061820	6503	52050280	OFFICE SUPPLIES	.00	15.99
1034000061820	6503	52053100	PRINTING-STATE	.00	2,154.45
1034000061820	6503	52053200	PRINTING-COMMERCIAL	.00	4,791.18
1034000061820	6503	52053500	POSTAGE	660.06	7,458.42
1034000061820	6503	52053700	CLOTHING	.00	117.12
1034000061820	6503	52054900	LUBRICANTS	.00	4.78
1034000061820	6503	52055400	FINISHED SIGNS & DECALS	.00	64.09

BA0215V1 04/29/2023

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 04/30/2023

PAGE 473

AGENCY BUDGET CENTER	UNIT	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
10340	10340	10		LABOR & REGULATION			
10340	10340			PLUMBING COMMISSION			
10340	10340			PLUMBING COMMISSION			
ACCT: 5205	6503			SUPPLIES & MATERIALS	1,095.10	28,136.95	*
1034000061820	6503			52074510 OFFICE FURN & FIXTURES	.00	3,592.63	
1034000061820	6503			52079010 COMPUTER HARDWARE	.00	424.00	
ACCT: 5207	6503			CAPITAL OUTLAY	.00	4,016.63	*
1034000061820	6503			52080600 SALES TAX PAYMENTS	77.35	619.15	
ACCT: 5208	6503			OTH EXP & BGTD OP TR	77.35	619.15	*
1034000061820	6503			5228000 OPER TRANS OUT -NON BUDGT	3,095.14	19,618.86	
ACCT: 5228				NONOP EXP/NONBGTD OP TR	3,095.14	19,618.86	*
ACCT: 52				OPERATING EXPENSES	17,357.41	212,521.63	**
COMP: 6503				PROFESSIONAL & LICENSING BOARDS	43,433.99	732,775.94	***
CENTER: 1034000061820					43,433.99	732,775.94	****
B UNIT: 1034					43,433.99	732,775.94	*****

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 04/30/2023

AGENCY BUDGET UNIT	UNIT	LABOR & REGULATION PLUMBING COMMISSION - INFO	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO 6503 COMPANY NAME PROFESSIONAL & LICENSING BOARDS								
103400061820	6503	4293960			PLUMBING CONTRACTORS	3,850.00	166,385.00	
103400061820	6503	4293961			SEWER/WATER CONTRACTOR	.00	6,515.00	
103400061820	6503	4293962			AC, MHC, VIC, WCC	160.00	480.00	
103400061820	6503	4293963			PLUMBERS 5 YR APPRENTICE	840.00	80,340.00	
103400061820	6503	4293964			AI, MHI, SWI, VII, WCI	325.00	2,570.00	
103400061820	6503	4293965			TEMPORARY LIC-PLUMBING	.00	350.00	
103400061820	6503	4293966			CONTRACTORS EXAM/RE-EXAM	1,600.00	12,780.00	
103400061820	6503	4293967			PL INST EXAM/RE-EXAM	1,300.00	13,550.00	
103400061820	6503	4293968ZZPLMBG			RESTRICTED CONTRACTOR	.00	13,585.00	
103400061820	6503	4293969ZZPLMBG			RESTRICTED INSTALLER	.00	1,045.00	
103400061820	6503	4293970ZZPLMBG			INSPEC FEES/RESIDENTIAL	14,260.00	167,360.00	
103400061820	6503	4293971ZZPLMBG			INSPEC FEES/COMMERCIAL	11,480.00	107,300.00	
103400061820	6503	4293972ZZPLMBG			CERT FEES/CONTRACTOR	2,180.00	14,700.00	
103400061820	6503	4293973ZZPLMBG			CERT FEES/HOMEOWNER	200.00	1,390.00	
103400061820	6503	4293974ZZPLMBG			APPRENTICE PLUMBERS	370.00	7,080.00	
ACCT: 4293					BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	36,565.00	595,430.00	*
ACCT: 42					LICENSES, PERMITS & FEES	36,565.00	595,430.00	**
103400061820	6503	4596103			CODE BOOKS - PLUMBING	880.00	11,590.00	**
ACCT: 4596						880.00	11,590.00	*
ACCT: 45					CHARGES FOR SALES & SERVICES	880.00	11,590.00	**
103400061820	6503	4896018			MISC INCOME-PLUMBING	5.00	659.90	**
ACCT: 4896						5.00	659.90	*
ACCT: 48					OTHER REVENUE	5.00	659.90	**
103400061820	6503	4920045			NONOPERATING REVENUES	.00	4,041.89	

BA0225R1 04/29/2023

STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 04/30/2023

PAGE 31

AGENCY BUDGET UNIT	10	LABOR & REGULATION 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				37,450.00	611,721.79	***
COMP: 6503				37,450.00	611,721.79	****
B UNIT: 1034				37,450.00	611,721.79	*****



BA1409R1

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 04/30/2023

PAGE 164

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	422,946.84	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL			422,946.84	DR *	
COMP/BUDG UNIT TOTAL			422,946.84	DR **	
BUDGET UNIT TOTAL			422,946.84	DR ***	

BA20JB61

BUDGET UNIT 1034

AVAILABLE FUNDS  
AS OF: 05/31/2023  
FY YEAR REMAINING: 8.5%  
PAY DAYS REMAINING: 2

MONTHLY

PAGE 203

DATE 06/03/2023

CENTER NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	MONTHLY EXPENDITURES	YEAR-TO-DATE AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	858,615.00	803.00	0.00	1,581.74	792,205.29	65,630.97	463,890.23
BUDGETED TOT	858,615.00	803.00	0.00	1,581.74	792,205.29	65,630.97	
ALL COMP TOT	858,615.00	803.00	0.00	1,581.74	792,205.29	65,630.97	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE AVAILABLE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	467,797.00	0.00	0.00	39,974.62	439,447.31	28,349.69	6.1
5102 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	12,119.17	132,900.79	11,021.21	7.7
5203 TRAVEL	136,141.00	0.00	0.00	11,719.14	113,490.83	22,650.17	16.6
5204 CONTRACTUAL SVCS	56,283.00	0.00	1,581.74	12,819.95	16,477.04	0.0	0.0
5205 SUPPLIES & MATRIS	54,275.00	0.00	0.00	2,357.05	30,494.00	23,781.00	43.8
5207 CAPITAL OUTLAY	0.00	0.00	0.00	17.98	4,034.61	4,034.61	0.0
5208 OTHER	1,000.00	0.00	0.00	40.30	659.45	340.55	34.1
TOTALS	859,418.00	0.00	1,581.74	79,048.21	792,205.29	65,630.97	7.6

BREAKOUT BY COMPANY:

COMPANY	PROFESSIONAL & LICENSING BOARDS	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE AVAILABLE	BUDGET AVAILABLE	PCT AVL
COMPANY 6503-I	PROFESSIONAL & LICENSING BOARDS	859,418.00	0.00	1,581.74	79,048.21	792,205.29	65,630.97	7.6
5101000 EMPLOYEE SALARIES		467,797.00	0.00	0.00	39,974.62	439,447.31	28,349.69	6.1
5102000 EMPLOYEE BENEFITS		143,922.00	0.00	0.00	12,119.17	132,900.79	11,021.21	7.7
5203000 TRAVEL		136,141.00	0.00	0.00	11,719.14	113,490.83	22,650.17	16.6
5204000 CONTRACTUAL SVCS		56,283.00	0.00	1,581.74	12,819.95	16,477.04	0.0	0.0
5205000 SUPPLIES & MATRIS		54,275.00	0.00	0.00	2,357.05	30,494.00	23,781.00	43.8
5207000 CAPITAL OUTLAY		0.00	0.00	0.00	17.98	4,034.61	4,034.61	0.0
5208000 OTHER		1,000.00	0.00	0.00	40.30	659.45	340.55	34.1
PS SUBTOTALS		611,719.00	0.00	0.00	52,093.79	572,348.10	39,370.90	6.4
OE SUBTOTALS		247,699.00	0.00	1,581.74	26,954.42	219,857.19	26,260.07	10.6
COMPANY 6503-I TOT		859,418.00	0.00	1,581.74	79,048.21	792,205.29	65,630.97	7.6

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 05/31/2023

AGENCY BUDGET CENTER-5	1034	10340	LABOR & REGULATION PLUMBING COMMISSION - INFO	10340	PLUMBING COMMISSION	10340	PLUMBING COMMISSION	10340	PLUMBING COMMISSION
COMPANY NO	6503	6503	PROFESSIONAL & LICENSING BOARDS	6503	PROFESSIONAL & LICENSING BOARDS	6503	PROFESSIONAL & LICENSING BOARDS	6503	PROFESSIONAL & LICENSING BOARDS
ACCT:	5101	5102	EMPLOYEE SALARIES	5101	EMPLOYEE SALARIES	5102	EMPLOYEE SALARIES	5101	EMPLOYEE SALARIES
ACCT:	5102	5102	EMPLOYEE BENEFITS PERSONAL SERVICES	5102	EMPLOYEE BENEFITS PERSONAL SERVICES	5102	EMPLOYEE BENEFITS PERSONAL SERVICES	5102	EMPLOYEE BENEFITS PERSONAL SERVICES
ACCT:	5204	5204	CONTRACTUAL SERVICES	5204	CONTRACTUAL SERVICES	5204	CONTRACTUAL SERVICES	5204	CONTRACTUAL SERVICES
103400061820	6503	51010100	F-T EMP SAL & WAGES	38,720.62	429,368.35				
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	1,254.00	9,658.96				
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	420.00				
103400061820	6503	51020100	OAST-EMPLOYER'S SHARE	39,974.62	439,447.31				
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,966.56	33,007.19				
103400061820	6503	51020600	HEALTH/LIFE IN-SHARE	2,323.25	26,266.37				
103400061820	6503	51020800	WORKER'S COMPENSATION	6,728.25	72,516.73				
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	95.92	1,053.57				
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	5.19	56.93				
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	54.00	1,036.00				
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	12,119.17	132,900.79				
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	52,093.79	572,348.10				
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	10,769.14	99,014.85				
103400061820	6503	52031000	LODGING/IN-STATE	.00	256.92				
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	896.00	1,085.14				
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	54.00	1,892.00				
103400061820	6503	52040100	DUES & MEMBERSHIP FEES	11,719.14	113,490.83				
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	225.00				
103400061820	6503	52041800	COMPUTER SERVICES-STATE	3,531.75	17,946.75				
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	.00	5,010.55				
103400061820	6503	52042000	CENTRAL SERVICES	3,789.46	15,706.96				
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	41.35	1,886.38				
103400061820	6503	52042300	JANITORIAL & MAINT SERV	157.45	1,460.28				
103400061820	6503	52042500	REVENUE BOND LEASE PMT	1,424.29	13,504.67				
103400061820	6503	52043000	TELECOMMUNICATIONS SRVCS	618.08	8,519.64				
103400061820	6503	52045500	GARBAGE & SEWER	8.47	77.97				
103400061820	6503	52045600	WATER	.00	50.55				
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	2,882.00	2,882.00				
103400061820	6503	52047400	BANK FEES AND CHARGES	149.36	1,938.74				
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	217.74	1,768.81				
103400061820	6503	52050100	MERCHANDISE FOR RESALE	12,819.95	71,178.30				
103400061820	6503	52050200	OFFICE SUPPLIES	325.39	9,416.29				
103400061820	6503	52050280	OFFICE SUPPLIES	390.33	4,830.55				
103400061820	6503	52053100	PRINTING-STATE	.00	15.99				
103400061820	6503	52053200	PRINTING-COMMERCIAL	613.07	2,767.52				
103400061820	6503	52053500	POSTAGE	.00	4,791.18				
103400061820	6503	52053700	CLOTHING	1,028.06	8,486.48				
103400061820	6503	52054900	LUBRICANTS	.00	117.12				
103400061820	6503	52055400	FINISHED SIGNS & DECALS	.00	4.78				
					64.09				

BA0215V1 06/03/2023

STATE OF SOUTH DAKOTA  
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
FOR PERIOD ENDING: 05/31/2023

AGENCY BUDGET UNIT CENTER-5	10 1034 10340	LABOR & REGULATION PLUMBING COMMISSION PLUMBING COMMISSION	INFO	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
CENTER	COMP	ACCOUNT					
ACCT: 5205	6503	SUPPLIES & MATERIALS			2,357.05	30,494.00	*
103400061820	6503	52074510	OFFICE FURN & FIXTURES		.00	3,592.63	
103400061820	6503	52079010	COMPUTER HARDWARE		17.98	441.98	
ACCT: 5207	6503	CAPITAL OUTLAY			17.98	4,034.61	*
103400061820	6503	52080600	SALES TAX PAYMENTS		40.30	659.45	
ACCT: 5208	6503	OTH EXP & BGTD OP TR			40.30	659.45	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT		1,035.24	20,654.10	
ACCT: 5228		NONOP EXP/NONBGTD OP TR			1,035.24	20,654.10	*
ACCT: 52		OPERATING EXPENSES			27,989.66	240,511.29	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS			80,083.45	812,859.39	***
CENTER: 103400061820					80,083.45	812,859.39	****
B UNIT: 1034					80,083.45	812,859.39	*****

STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 05/31/2023

AGENCY BUDGET CENTER	UNIT	1034	LABOR & REGULATION PLUMBING COMMISSION - INFO	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE		
COMPANY NO		6503	PROFESSIONAL & LICENSING BOARDS							
COMPANY NAME		PROFESSIONAL & LICENSING BOARDS								
103400061820	6503	4293960	PLUMBING-CONTRACTORS				2,750.00	169,135.00		
103400061820	6503	4293961	SEWER/WATER CONTRACTOR				49,585.00	56,100.00		
103400061820	6503	4293962	AC, MFC, UIC, WCC				8,640.00	9,120.00		
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE				1,575.00	81,915.00		
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI				7,605.00	10,175.00		
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING				.00	350.00		
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM				2,000.00	14,780.00		
103400061820	6503	4293967	PL INST EXAM/RE-EXAM				1,900.00	15,450.00		
103400061820	6503	4293968ZZPIMBG	RESTRICTED CONTRACTOR				1,540.00	15,125.00		
103400061820	6503	4293969ZZPIMBG	RESTRICTED INSTALLER				165.00	1,210.00		
103400061820	6503	4293970ZZPIMBG	INSPEC FEES/RESIDENTIAL				28,360.00	195,720.00		
103400061820	6503	4293971ZZPIMBG	INSPEC FEES/COMMERCIAL				13,800.00	121,100.00		
103400061820	6503	4293972ZZPIMBG	CERT FEES/CONTRACTOR				1,490.00	16,190.00		
103400061820	6503	4293973ZZPIMBG	CERT FEES/HOMEOWNER				230.00	1,620.00		
103400061820	6503	4293974ZZPIMBG	APPRENTICE PLUMBERS				430.00	7,510.00		
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)						120,070.00	715,500.00	*
ACCT:	42	LICENSES, PERMITS & FEES						120,070.00	715,500.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING				880.00	12,470.00		
ACCT:	4596	CHARGES FOR SALES & SERVICES						880.00	12,470.00	*
103400061820	6503	4896018	MISC INCOME-PLUMBING				10.00	669.90		
ACCT:	4896	OTHER REVENUE						10.00	669.90	*
103400061820	6503	4920045	NONOPERATING REVENUES				.00	4,041.89		

BA0225R1 06/03/2023

STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 05/31/2023

PAGE 32

AGENCY BUDGET CENTER	UNIT	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
10	LABOR & REGULATION						
1034	PLUMBING COMMISSION			- INFO			
ACCT: 4920			NONOPERATING REVENUE		.00	4,041.89	*
ACCT: 49			OTHER REVENUE		.00	4,041.89	**
CNTR: 103400061820					120,960.00	732,681.79	***
COMP: 6503					120,960.00	732,681.79	*****
B UNIT: 1034					120,960.00	732,681.79	*****

BA1409R1

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 05/31/2023

PAGE 157

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	463,890.23	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			463,890.23	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			463,890.23	DR **	
BUDGET UNIT TOTAL 1034			463,890.23	DR ***	





AGENCY BUDGET CENTER-5	UNIT 1034	10	LABOR & REGULATION PLUMBING COMMISSION	INFO	PLUMBING COMMISSION	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMPANY NO 6503 PROFESSIONAL & LICENSING BOARDS COMPANY NAME										
103400061820	6503	51010100	F-T EMP SAL & WAGES						58,872.33	488,240.68
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES						1,293.52	10,952.48
103400061820	6503	51010300	BOARD & COMM MBRS FEES						.00	420.00
ACCT: 5101 EMPLOYEE SALARIES ACCT: 51										
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE						60,165.85	499,613.16
103400061820	6503	51020200	RETIREMENT-ER SHARE						3,114.57	36,121.76
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE						2,430.52	28,696.89
103400061820	6503	51020800	WORKER'S COMPENSATION						5,402.00	77,918.73
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION						144.38	1,197.95
EMPLOYEE BENEFITS PERSONAL SERVICES										
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE						11,099.29	144,000.08
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE						71,265.14	643,613.24
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE						19,551.64	118,566.49
103400061820	6503	52031000	LODGING/IN-STATE						56.10	262.02
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE						251.28	1,336.42
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST						1,582.00	13,474.00
TRAVEL DUES & MEMBERSHIP FEES WORKSHOP REGISTRATION FEE COMPUTER SERVICES-STATE BIT DEVELOPMENT COSTS CENTRAL SERVICES EQUIPMENT SERV & MAINT JANTTORIAL & MAINT SERV REVENUE BOND LEASE PYMTS TELECOMMUNICATIONS SRVCS GARBAGE & SEWER WATER INS PREMIUMS & SURETY BDS BANK FEES AND CHARGES OTHER CONTRACTUAL SERVICE										
103400061820	6503	52040200	DUES & MEMBERSHIP FEES						21,912.74	135,403.57
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE						.00	225.00
103400061820	6503	52041800	COMPUTER SERVICES-STATE						.00	200.00
103400061820	6503	52041810	BIT DEVELOPMENT COSTS						1,869.75	19,816.50
103400061820	6503	52042000	CENTRAL SERVICES						1,843.63	6,854.18
103400061820	6503	52042200	EQUIPMENT SERV & MAINT						261.72	15,968.68
103400061820	6503	52042300	JANTTORIAL & MAINT SERV						39.47	1,925.85
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS						157.45	1,617.73
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS						1,424.29	14,928.96
103400061820	6503	52045500	GARBAGE & SEWER						1,169.92	9,689.56
103400061820	6503	52045600	WATER						8.47	86.44
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS						.00	50.55
103400061820	6503	52047400	BANK FEES AND CHARGES						.00	2,882.00
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE						115.66	2,054.40
CONTRACTUAL SERVICES MERCHANDISE FOR RESALE OFFICE SUPPLIES OFFICE SUPPLIES PRINTING-STATE PRINTING-COMMERCIAL POSTAGE CLOTHING LUBRICANTS FINISHED SIGNS & DECALS										
103400061820	6503	52050100	MERCHANDISE FOR RESALE						6,890.36	78,068.66
103400061820	6503	52050200	OFFICE SUPPLIES						2,317.61	11,733.90
103400061820	6503	52050280	OFFICE SUPPLIES						176.03	5,006.58
103400061820	6503	52053100	PRINTING-STATE						.00	15.99
103400061820	6503	52053200	PRINTING-COMMERCIAL						1,255.00	2,767.52
103400061820	6503	52053500	POSTAGE						775.83	6,046.18
103400061820	6503	52053700	CLOTHING						.00	9,262.31
103400061820	6503	52054900	LUBRICANTS						.00	117.12
103400061820	6503	52055400	FINISHED SIGNS & DECALS						.00	4.78

\*

\*\*

STATE OF SOUTH DAKOTA  
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT  
 FOR PERIOD ENDING: 06/30/2023

AGENCY BUDGET CENTER-5	UNIT 1034	LABOR & REGULATION PLUMBING COMMISSION	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	5205	SUPPLIES & MATERIALS			4,524.47	35,018.47	*
ACCT:	103400061820	52074510 OFFICE FURN & FIXTURES			.00	3,592.63	
ACCT:	103400061820	52079010 COMPUTER HARDWARE			.00	441.98	
ACCT:	5207	CAPITAL OUTLAY			.00	4,034.61	*
ACCT:	103400061820	52080600 SALES TAX PAYMENTS			50.98	710.43	
ACCT:	5208	OTH EXP & BGTD OP TR			50.98	710.43	*
ACCT:	103400061820	5228000 OPER TRANS OUT -NON BUDGT			2,068.12	22,722.22	*
ACCT:	5228	NONOP EXP/NONBGTD OP TR			2,068.12	22,722.22	*
ACCT:	52	OPERATING EXPENSES			35,446.67	275,957.96	**
COMP:	6503	PROFESSIONAL & LICENSTNG BOARDS			106,711.81	919,571.20	***
CENTER:	103400061820				106,711.81	919,571.20	****
B UNIT:	1034				106,711.81	919,571.20	*****

STATE OF SOUTH DAKOTA  
REVENUE SUMMARY BY BUDGET UNIT  
FOR PERIOD ENDING: 06/30/2023

AGENCY BUDGET UNIT	10 1034	LABOR & REGULATION PLUMBING COMMISSION - INFO	COMP	6503	PROFESSIONAL & LICENSING BOARDS	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
COMPANY NO	6503							
COMPANY NAME	6503							
103400061820	6503	4293960			PLUMBING CONTRACTORS	2,920.00	172,055.00	
103400061820	6503	4293961			SEWER/WATER CONTRACTOR	18,330.00	74,430.00	
103400061820	6503	4293962			AC, MEC, VIC, WCC	3,840.00	12,960.00	
103400061820	6503	4293963			PLUMBERS 5 YR APPRENTICE	2,940.00	84,855.00	
103400061820	6503	4293964			AI, MHI, SWI, VIL, WCI	5,135.00	15,310.00	
103400061820	6503	4293965			TEMPORARY LIC-PLUMBING	.00	350.00	
103400061820	6503	4293966			CONTRACTORS EXAM/RE-EXAM	1,600.00	16,380.00	
103400061820	6503	4293967			PL INST EXAM/RE-EXAM	2,950.00	18,400.00	
103400061820	6503	4293968ZZPIMBG			RESTRICTED CONTRACTOR	770.00	15,895.00	
103400061820	6503	4293969ZZPIMBG			RESTRICTED INSTALLER	.00	1,210.00	
103400061820	6503	4293970ZZPIMBG			INSPEC FEES/RESIDENTIAL	27,425.00	223,145.00	
103400061820	6503	4293971ZZPIMBG			INSPEC FEES/COMMERCIAL	13,880.00	134,980.00	
103400061820	6503	4293972ZZPIMBG			CERT FEES/CONTRACTOR	1,925.00	18,115.00	
103400061820	6503	4293973ZZPIMBG			CERT FEES/HOMEOWNER	175.00	1,795.00	
103400061820	6503	4293974ZZPIMBG			APPRENTICE PLUMBERS	610.00	8,120.00	
ACCT: 4293					BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	82,500.00	798,000.00	*
ACCT: 42					LICENSES, PERMITS & FEES	82,500.00	798,000.00	**
103400061820	6503	4596103			CODE BOOKS - PLUMBING	1,330.00	13,800.00	
ACCT: 4596						1,330.00	13,800.00	*
ACCT: 45					CHARGES FOR SALES & SERVICES	1,330.00	13,800.00	**
103400061820	6503	4896018			MISC INCOME-PLUMBING	25.00	694.90	
ACCT: 4896						25.00	694.90	*
ACCT: 48					OTHER REVENUE	25.00	694.90	**
103400061820	6503	4920045			NONOPERATING REVENUES	.00	4,041.89	

STATE OF SOUTH DAKOTA  
 REVENUE SUMMARY BY BUDGET UNIT  
 FOR PERIOD ENDING: 06/30/2023

AGENCY BUDGET CENTER	UNIT	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
10	LABOR & REGULATION						
1034	PLUMBING COMMISSION - INPRO						
ACCT: 4920			NONOPERATING REVENUE		.00	4,041.89	*
ACCT: 49			OTHER REVENUE		.00	4,041.89	**
CNTR: 103400061820					83,855.00	816,536.79	***
COMP: 6503					83,855.00	816,536.79	****
B UNIT: 1034					83,855.00	816,536.79	*****

BA1409R1

STATE OF SOUTH DAKOTA  
CASH CENTER BALANCES  
AS OF: 06/30/2023

PAGE

162

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	440,966.58	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			440,966.58	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			440,966.58	DR **	
BUDGET UNIT TOTAL 1034			440,966.58	DR ***	

# QUARTERLY APPLICATION RECEIVED REPORT

2nd Quarter 2023

Total

License Type	Applicants	Reciprocity	Transfer	Grandfathered	Exams	Pass	Fail
Plumbing Contractors	24	7	-	-	16	11	5
Journeyman Plumber	35	6	1	-	34	31	3
Apprentice Plumber	87	-	-	-	2	2	-
Sewer & Water Contractor	6	3	-	1	4	4	-
Sewer & Water Installer	8	-	-	-	10	10	-
Sewer & Water Apprentices	2	-	-	-	-	-	-
Water Conditioning Contractor	2	-	-	-	1	1	-
Mobile Home Apprentices	2	-	-	-	-	-	-
Underground Irrigation Contractors	1	-	-	-	1	1	-
Restricted Plumbing Contractors	1	-	-	-	-	-	-
<b>Totals</b>	<b>168</b>	<b>16</b>	<b>1</b>	<b>1</b>	<b>68</b>	<b>60</b>	<b>8</b>

QUARTERLY INSPECTION REPORT

4th Quarter of FY 2023

	Apr	May	June	QUART. TOTAL	QT. TOT 2022	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/ NO INSPECT.
INSPECTIONS:	621	777	741	2129	2183	2194	839	92
NON-RURAL JOBS CORRECTED W/O CITATION:	42	59	39	140	164			
RURAL JOBS CORRECTED W/O CITATION:	37	46	45	128	149			
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:	0	0	0	0	0			
CITATIONS:	0	2	3	5	8			
INSPECTION REQUESTS:	622	762	692	2076	2305			
CONTRACTOR CONTACTS:	182	216	176	574	835			
CITY OFFICIAL CONTACTS:	30	36	35	101	115			
CODE SEMINAR PROGRAMS	0	0	0	0	1			
OTHER MEETINGS, EXAMS, ETC.	2	1	4	7	9			
JOBS WITHOUT INSPECTIONS	876	892	899					
INCOMING PHONE CALLS TO MAIN OFFICE:	450	705	497	1652	1525			