

Proposed Agenda
SOUTH DAKOTA PLUMBING COMMISSION
Conference Room 217 W. Missouri Ave. Pierre, SD
OR:
via [Microsoft Teams](#)
or Call +1 605.679-7263, ID 924 811 268#

Thursday, July 25, 2024, 10:00 a.m. CDT / 9:00 a.m.MDT

A=Action
D=Discussion
I=Information

- | | |
|--|------------|
| A. Call to Order | Levanen |
| B. Roll Call | Nielsen |
| C. A-Approval of Minutes | |
| D. A-Adoption of Agenda | |
| E. A-Approval of Minutes of April 2024 meeting | |
| F. A-Election of Secretary-Treasurer | |
| G. Public Comment | Oratory |
| H. I-Review of Quarterly Financial Reports | |
| I. I-Review of Quarterly Applications Received Report | |
| J. I-Review of Quarterly Inspection Reports | Inspectors |
| K. Program Director Report | Nielsen |
| L. D-Code Adoption | |
| M. D-Home owner permits | |
| N. A-Executive Session (pursuant to SDCL 1-25-2) if needed | |
| O. A-Next Quarterly meeting | |
| P. Adjournment | Levanen |

Meeting Minutes
South Dakota Plumbing Commission
via Microsoft Teams and Conference Call
Tuesday, April 30, 2024, 10:30 a.m. CDT

Vice Chair Jim Bailey called the meeting to order at 10:31 am. Bailey called the roll. A quorum was present.

Members Present electronically: Jim Bailey, Duane Levanen, Jon Kist, and Jeff Leuning.

Others Present electronically: Mandy Nielsen, Executive Director; Carol Ames, Secretary; Jerry McCabe, Director, DLR; Jodi Aumer, Director of Licensing, DLR; Kristi Brunick, South Dakota Association of Plumbing, Heating, and Cooling Contractors (PHCC); Brad Tunge, Sioux Falls Inspector.

Bailey turned the meeting over to Executive Director Nielsen for the election of officers. Nielsen called for nominations for Chairman. Bailey moved to nominate Levanen for Chairman; seconded by Leuning. **MOTION PASSED.** Executive Director Nielsen turned the meeting over to Chair Levanen. Levanen moved to nominate Bailey for Vice Chairman. **MOTION PASSED.** Bailey moved to delay electing a Secretary - Treasure until rule is clarified; Leuning seconded the motion. **MOTION PASSED.**

Leuning made a motion to approve the agenda. Bailey seconded the motion. **MOTION PASSED.**

Leuning made a motion to approve the January 25, 2024, meeting minutes. Bailey seconded the motion. **MOTION PASSED.**

The following comments were made during the public comment period:

Kristi Brunick with PHCC advised there were 16 in-person continuing education (CE) classes. They will be having an online CE class this summer and a virtual class on November 12th. They also have a new CE class at Mike Durfee State Prison in the next couple months.

Financial Reports for January, February, and March was reviewed and acknowledged.

Quarterly Applications Received Report for January, February, and March was reviewed and acknowledged.

Quarterly Inspection Report for January, February, and March was reviewed by commission members and acknowledged. Leuning would like inspector reports to be broke down by districts.

Executive Director Nielsen presented her report.

Bailey made a motion to set the next meeting for July 25th, 2024 in Pierre. Leuning seconded the motion. **MOTION PASSED.**

Bailey made a motion to adjourn the meeting. List seconded the motion. **MOTION PASSED.**

The meeting adjourned at 11:07 a.m.

AVAILABLE FUNDS
 AS OF: 04/30/2024
 FY YEAR REMAINING: 16.9%
 PAY DAYS REMAINING: 4

MONTHLY

BUDGET UNIT 1034

DATE 05/04/2024

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	932,013.00	5,734.00	0.00	2,674.76	756,579.71	178,492.53	386,678.60
BUDGETED TOT	932,013.00	5,734.00	0.00	2,674.76	756,579.71	178,492.53	
ALL COMP TOT	932,013.00	5,734.00	0.00	2,674.76	756,579.71	178,492.53	

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	514,969.00	0.00	0.00	41,453.88	414,147.94	100,821.06	19.6
5102	EMPLOYEE BENEFITS	167,339.00	0.00	0.00	10,295.50	122,754.82	44,584.18	26.6
5203	TRAVEL	136,141.00	0.00	0.00	11,782.35	110,981.23	25,159.77	18.5
5204	CONTRACTUAL SVCS	64,023.00	0.00	2,674.76	12,307.96	72,524.38	11,176.14-	0.0
5205	SUPPLIES & MATRLS	54,275.00	0.00	0.00	8,189.53	34,396.02	19,878.98	36.6
5207	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	1,145.03	1,145.03-	0.0
5208	OTHER	1,000.00	0.00	0.00	98.19	630.29	369.71	37.0
	TOTALS	937,747.00	0.00	2,674.76	84,127.41	756,579.71	178,492.53	19.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	514,969.00	0.00	0.00	41,453.88	414,147.94	100,821.06	19.6
5102000	EMPLOYEE BENEFITS	167,339.00	0.00	0.00	10,295.50	122,754.82	44,584.18	26.6
5203000	TRAVEL	136,141.00	0.00	0.00	11,782.35	110,981.23	25,159.77	18.5
5204000	CONTRACTUAL SVCS	64,023.00	0.00	2,674.76	12,307.96	72,524.38	11,176.14-	0.0
5205000	SUPPLIES & MATRLS	54,275.00	0.00	0.00	8,189.53	34,396.02	19,878.98	36.6
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	1,145.03	1,145.03-	0.0
5208000	OTHER	1,000.00	0.00	0.00	98.19	630.29	369.71	37.0
	PS SUBTOTALS	682,308.00	0.00	0.00	51,749.38	536,902.76	145,405.24	21.3
	OE SUBTOTALS	255,439.00	0.00	2,674.76	32,378.03	219,676.95	33,087.29	13.0
	COMPANY 6503-I TOT	937,747.00	0.00	2,674.76	84,127.41	756,579.71	178,492.53	19.0

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 04/30/2024

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	40,087.19	399,662.38	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	1,366.69	14,065.56	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	420.00	
ACCT:	5101	EMPLOYEE SALARIES		41,453.88	414,147.94	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,098.31	30,898.80	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,404.16	23,978.34	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	4,707.67	67,025.35	
103400061820	6503	51020800	WORKER'S COMPENSATION	74.61	744.87	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	10.75	107.46	
ACCT:	5102	EMPLOYEE BENEFITS		10,295.50	122,754.82	*
ACCT:	51	PERSONAL SERVICES		51,749.38	536,902.76	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	10,232.82	96,745.16	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	328.72	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	341.70	
103400061820	6503	52031000	LODGING/IN-STATE	83.53	1,643.65	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,358.00	10,724.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	108.00	1,198.00	
ACCT:	5203	TRAVEL		11,782.35	110,981.23	*
103400061820	6503	52040100	SUBSCRIPTIONS	78.00	78.00	
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	225.00	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	200.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,288.05	20,397.55	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	942.00	8,226.91	
103400061820	6503	52042000	CENTRAL SERVICES	3,651.38	17,125.28	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	332.32	2,489.86	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	139.72	1,346.95	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,200.08	11,714.48	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	590.39	4,878.73	
103400061820	6503	52045500	GARBAGE & SEWER	.00	82.24	
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	2,601.05	2,601.05	
103400061820	6503	52047400	BANK FEES AND CHARGES	256.83	1,908.18	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	228.14	1,250.15	
ACCT:	5204	CONTRACTUAL SERVICES		12,307.96	72,524.38	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	1,554.50	11,457.74	
103400061820	6503	52050200	OFFICE SUPPLIES	95.73	3,518.51	
103400061820	6503	52053100	PRINTING-STATE	375.00	3,587.73	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	1,195.95	
103400061820	6503	52053500	POSTAGE	633.36	8,043.68	
103400061820	6503	52053700	CLOTHING	.00	434.37	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	5,530.94	6,158.04	
ACCT:	5205	SUPPLIES & MATERIALS		8,189.53	34,396.02	*

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 04/30/2024

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	52074910	TELEPHONE EQUIPMENT	.00	92.21	
103400061820	6503	52079010	COMPUTER HARDWARE	.00	1,015.85	
103400061820	6503	520790100	COMPUTER HARDWARE	.00	36.97	
ACCT: 5207		CAPITAL OUTLAY		.00	1,145.03	*
103400061820	6503	52080600	SALES TAX PAYMENTS	98.19	630.29	
ACCT: 5208		OTH EXP & BGTD OP TR		98.19	630.29	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,565.54	23,044.79	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		2,565.54	23,044.79	*
ACCT: 52		OPERATING EXPENSES		34,943.57	242,721.74	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		86,692.95	779,624.50	***
CENTER: 103400061820				86,692.95	779,624.50	****
B UNIT: 1034				86,692.95	779,624.50	*****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 04/30/2024

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	2,475.00	174,450.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	2,350.00	23,265.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	160.00	5,600.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	3,255.00	84,025.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	845.00	6,500.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,700.00	13,500.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	4,200.00	18,150.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	110.00	12,650.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	55.00	1,045.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	29,150.00	204,565.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	15,800.00	132,130.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	2,720.00	16,750.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	235.00	1,370.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	690.00	10,455.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		63,745.00	704,455.00	*
ACCT:	42	LICENSES, PERMITS & FEES		63,745.00	704,455.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,500.00	12,715.00	
ACCT:	4596			1,500.00	12,715.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		1,500.00	12,715.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	95.00	870.00	
ACCT:	4896			95.00	870.00	*
ACCT:	48	OTHER REVENUE		95.00	870.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	10,125.75	
ACCT:	4920	NONOPERATING REVENUE		.00	10,125.75	*

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2024

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	49		OTHER REVENUE	.00	10,125.75	**
CNTR:	103400061820			65,340.00	728,165.75	***
COMP:	6503			65,340.00	728,165.75	****
B UNIT:	1034			65,340.00	728,165.75	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 04/30/2024

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	386,678.60	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			386,678.60	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			386,678.60	DR **	
BUDGET UNIT TOTAL 1034			386,678.60	DR ***	

AVAILABLE FUNDS
 AS OF: 05/31/2024
 FY YEAR REMAINING: 8.5%
 PAY DAYS REMAINING: 1

MONTHLY

BUDGET UNIT 1034

DATE 06/01/2024

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	932,013.00	5,734.00	0.00	1,337.99	849,431.16	86,977.85	329,949.05
BUDGETED TOT	932,013.00	5,734.00	0.00	1,337.99	849,431.16	86,977.85	
ALL COMP TOT	932,013.00	5,734.00	0.00	1,337.99	849,431.16	86,977.85	

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	514,969.00	0.00	0.00	66,323.44	480,471.38	34,497.62	6.7
5102	EMPLOYEE BENEFITS	167,339.00	0.00	0.00	15,861.82	138,616.64	28,722.36	17.2
5203	TRAVEL	136,141.00	0.00	0.00	1,879.91	112,861.14	23,279.86	17.1
5204	CONTRACTUAL SVCS	64,023.00	0.00	1,337.99	6,161.01	78,685.39	16,000.38-	0.0
5205	SUPPLIES & MATRLS	54,275.00	0.00	0.00	2,452.82	36,848.84	17,426.16	32.1
5207	CAPITAL OUTLAY	0.00	0.00	0.00	154.14	1,299.17	1,299.17-	0.0
5208	OTHER	1,000.00	0.00	0.00	18.31	648.60	351.40	35.1
	TOTALS	937,747.00	0.00	1,337.99	92,851.45	849,431.16	86,977.85	9.3

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	514,969.00	0.00	0.00	66,323.44	480,471.38	34,497.62	6.7
5102000	EMPLOYEE BENEFITS	167,339.00	0.00	0.00	15,861.82	138,616.64	28,722.36	17.2
5203000	TRAVEL	136,141.00	0.00	0.00	1,879.91	112,861.14	23,279.86	17.1
5204000	CONTRACTUAL SVCS	64,023.00	0.00	1,337.99	6,161.01	78,685.39	16,000.38-	0.0
5205000	SUPPLIES & MATRLS	54,275.00	0.00	0.00	2,452.82	36,848.84	17,426.16	32.1
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	154.14	1,299.17	1,299.17-	0.0
5208000	OTHER	1,000.00	0.00	0.00	18.31	648.60	351.40	35.1
	PS SUBTOTALS	682,308.00	0.00	0.00	82,185.26	619,088.02	63,219.98	9.3
	OE SUBTOTALS	255,439.00	0.00	1,337.99	10,666.19	230,343.14	23,757.87	9.3
	COMPANY 6503-I TOT	937,747.00	0.00	1,337.99	92,851.45	849,431.16	86,977.85	9.3

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 05/31/2024

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	64,055.80	463,718.18	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	2,147.64	16,213.20	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	120.00	540.00	
ACCT:	5101	EMPLOYEE SALARIES		66,323.44	480,471.38	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	4,926.94	35,825.74	
103400061820	6503	51020200	RETIREMENT-ER SHARE	3,843.33	27,821.67	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	6,955.10	73,980.45	
103400061820	6503	51020800	WORKER'S COMPENSATION	119.22	864.09	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	17.23	124.69	
ACCT:	5102	EMPLOYEE BENEFITS		15,861.82	138,616.64	*
ACCT:	51	PERSONAL SERVICES		82,185.26	619,088.02	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	.00	96,745.16	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	96.32	425.04	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	341.70	
103400061820	6503	52031000	LODGING/IN-STATE	325.59	1,969.24	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,162.00	11,886.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	296.00	1,494.00	
ACCT:	5203	TRAVEL		1,879.91	112,861.14	*
103400061820	6503	52040100	SUBSCRIPTIONS	.00	78.00	
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	225.00	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	200.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,288.05	22,685.60	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,397.30	9,624.21	
103400061820	6503	52042000	CENTRAL SERVICES	514.12	17,639.40	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	38.96	2,528.82	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	107.05	1,454.00	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,200.08	12,914.56	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	404.18	5,282.91	
103400061820	6503	52045500	GARBAGE & SEWER	.00	82.24	
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	.00	2,601.05	
103400061820	6503	52047400	BANK FEES AND CHARGES	211.27	2,119.45	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	1,250.15	
ACCT:	5204	CONTRACTUAL SERVICES		6,161.01	78,685.39	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	.00	11,457.74	
103400061820	6503	52050200	OFFICE SUPPLIES	1,615.52	5,134.03	
103400061820	6503	52053100	PRINTING-STATE	264.35	3,852.08	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	1,195.95	
103400061820	6503	52053500	POSTAGE	572.95	8,616.63	
103400061820	6503	52053700	CLOTHING	.00	434.37	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	.00	6,158.04	
ACCT:	5205	SUPPLIES & MATERIALS		2,452.82	36,848.84	*

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 05/31/2024

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	52074910	TELEPHONE EQUIPMENT	.00	92.21	
103400061820	6503	52079010	COMPUTER HARDWARE	154.14	1,169.99	
103400061820	6503	520790100	COMPUTER HARDWARE	.00	36.97	
ACCT: 5207		CAPITAL OUTLAY		154.14	1,299.17	*
103400061820	6503	52080600	SALES TAX PAYMENTS	18.31	648.60	
ACCT: 5208		OTH EXP & BGTD OP TR		18.31	648.60	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,458.10	25,502.89	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		2,458.10	25,502.89	*
ACCT: 52		OPERATING EXPENSES		13,124.29	255,846.03	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		95,309.55	874,934.05	***
CENTER: 103400061820				95,309.55	874,934.05	****
B UNIT: 1034				95,309.55	874,934.05	*****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 05/31/2024

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	1,375.00	175,825.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	1,410.00	24,675.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	480.00	6,080.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	735.00	84,760.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	390.00	6,890.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	900.00	14,400.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,000.00	19,150.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	110.00	12,760.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	.00	1,045.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	17,110.00	221,675.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	12,020.00	144,150.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,945.00	18,695.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	160.00	1,530.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	400.00	10,855.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		38,035.00	742,490.00	*
ACCT:	42	LICENSES, PERMITS & FEES		38,035.00	742,490.00	**
103400061820	6503	4491010	INVESTMENT COUNCIL INTERE	10.00	10.00	
ACCT:	4491	INTEREST & DIVIDENDS (NON-GOVERNMENTAL)		10.00	10.00	*
ACCT:	44	REVENUE FROM THE USE OF MONEY & PROPERTY		10.00	10.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	520.00	13,235.00	
ACCT:	4596			520.00	13,235.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		520.00	13,235.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	15.00	885.00	
ACCT:	4896			15.00	885.00	*

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 05/31/2024

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	48		OTHER REVENUE	15.00	885.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	10,125.75	
ACCT:	4920		NONOPERATING REVENUE	.00	10,125.75	*
ACCT:	49		OTHER REVENUE	.00	10,125.75	**
CNTR:	103400061820			38,580.00	766,745.75	***
COMP:	6503			38,580.00	766,745.75	****
B UNIT:	1034			38,580.00	766,745.75	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 05/31/2024

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	329,949.05	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			329,949.05	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			329,949.05	DR **	
BUDGET UNIT TOTAL 1034			329,949.05	DR ***	

AVAILABLE FUNDS
 AS OF: 06/30/2024
 FY YEAR REMAINING: 0.0%
 PAY DAYS REMAINING: 0

FINAL MONTHLY

BUDGET UNIT 1034

DATE 07/12/2024

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	932,013.00	25,734.00	0.00	0.00	912,905.98	44,841.02	394,097.30
BUDGETED TOT	932,013.00	25,734.00	0.00	0.00	912,905.98	44,841.02	
ALL COMP TOT	932,013.00	25,734.00	0.00	0.00	912,905.98	44,841.02	

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	514,969.00	0.00	0.00	21,928.45	502,399.83	12,569.17	2.4
5102	EMPLOYEE BENEFITS	167,339.00	0.00	0.00	5,400.75	144,017.39	23,321.61	13.9
5203	TRAVEL	136,141.00	0.00	0.00	23,381.66	136,242.80	101.80-	0.0
5204	CONTRACTUAL SVCS	84,023.00	0.00	0.00	7,077.45	85,762.84	1,739.84-	0.0
5205	SUPPLIES & MATRLS	54,275.00	0.00	0.00	5,644.21	42,493.05	11,781.95	21.7
5207	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	1,299.17	1,299.17-	0.0
5208	OTHER	1,000.00	0.00	0.00	42.30	690.90	309.10	30.9
	TOTALS	957,747.00	0.00	0.00	63,474.82	912,905.98	44,841.02	4.7

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	514,969.00	0.00	0.00	21,928.45	502,399.83	12,569.17	2.4
5102000	EMPLOYEE BENEFITS	167,339.00	0.00	0.00	5,400.75	144,017.39	23,321.61	13.9
5203000	TRAVEL	136,141.00	0.00	0.00	23,381.66	136,242.80	101.80-	0.0
5204000	CONTRACTUAL SVCS	84,023.00	0.00	0.00	7,077.45	85,762.84	1,739.84-	0.0
5205000	SUPPLIES & MATRLS	54,275.00	0.00	0.00	5,644.21	42,493.05	11,781.95	21.7
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	1,299.17	1,299.17-	0.0
5208000	OTHER	1,000.00	0.00	0.00	42.30	690.90	309.10	30.9
	PS SUBTOTALS	682,308.00	0.00	0.00	27,329.20	646,417.22	35,890.78	5.3
	OE SUBTOTALS	275,439.00	0.00	0.00	36,145.62	266,488.76	8,950.24	3.2
	COMPANY 6503-I TOT	957,747.00	0.00	0.00	63,474.82	912,905.98	44,841.02	4.7

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 06/30/2024

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	21,212.57	484,930.75	
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	715.88	16,929.08	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	540.00	
ACCT:	5101	EMPLOYEE SALARIES		21,928.45	502,399.83	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	1,720.18	37,545.92	
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,272.75	29,094.42	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	2,362.64	76,343.09	
103400061820	6503	51020800	WORKER'S COMPENSATION	39.48	903.57	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	5.70	130.39	
ACCT:	5102	EMPLOYEE BENEFITS		5,400.75	144,017.39	*
ACCT:	51	PERSONAL SERVICES		27,329.20	646,417.22	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	21,086.54	117,831.70	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	425.04	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	341.70	
103400061820	6503	52031000	LODGING/IN-STATE	483.12	2,452.36	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,596.00	13,482.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	216.00	1,710.00	
ACCT:	5203	TRAVEL		23,381.66	136,242.80	*
103400061820	6503	52040100	SUBSCRIPTIONS	.00	78.00	
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	225.00	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	39.00	239.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,288.05	24,973.65	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,130.40	10,754.61	
103400061820	6503	52042000	CENTRAL SERVICES	718.94	18,358.34	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	569.26	3,098.08	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	139.72	1,593.72	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,200.08	14,114.64	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	737.18	6,020.09	
103400061820	6503	52045500	GARBAGE & SEWER	46.12	128.36	
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	.00	2,601.05	
103400061820	6503	52047400	BANK FEES AND CHARGES	208.70	2,328.15	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	1,250.15	
ACCT:	5204	CONTRACTUAL SERVICES		7,077.45	85,762.84	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	1,165.49	12,623.23	
103400061820	6503	52050200	OFFICE SUPPLIES	142.81	5,276.84	
103400061820	6503	52053100	PRINTING-STATE	439.39	4,291.47	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	1,195.95	
103400061820	6503	52053500	POSTAGE	3,896.52	12,513.15	
103400061820	6503	52053700	CLOTHING	.00	434.37	
103400061820	6503	52055400	FINISHED SIGNS & DECALS	.00	6,158.04	
ACCT:	5205	SUPPLIES & MATERIALS		5,644.21	42,493.05	*

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 06/30/2024

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	52074910	TELEPHONE EQUIPMENT	.00	92.21	
103400061820	6503	52079010	COMPUTER HARDWARE	.00	1,169.99	
103400061820	6503	520790100	COMPUTER HARDWARE	.00	36.97	
ACCT: 5207		CAPITAL OUTLAY		.00	1,299.17	*
103400061820	6503	52080600	SALES TAX PAYMENTS	42.30	690.90	
ACCT: 5208		OTH EXP & BGTD OP TR		42.30	690.90	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	5,201.93	30,704.82	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		5,201.93	30,704.82	*
ACCT: 52		OPERATING EXPENSES		41,347.55	297,193.58	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		68,676.75	943,610.80	***
CENTER: 103400061820				68,676.75	943,610.80	****
B UNIT: 1034				68,676.75	943,610.80	*****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 06/30/2024

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	1,375.00	177,200.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	59,925.00	84,600.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	11,360.00	17,440.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,785.00	86,545.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	11,120.00	18,010.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,300.00	15,700.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	2,300.00	21,450.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	880.00	13,640.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	730.00	1,775.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	24,860.00	246,535.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	13,500.00	157,650.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,760.00	20,455.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	140.00	1,670.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	630.00	11,485.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		131,665.00	874,155.00	*
ACCT:	42	LICENSES, PERMITS & FEES		131,665.00	874,155.00	**
103400061820	6503	4491010	INVESTMENT COUNCIL INTERE	10.00-	.00	
ACCT:	4491	INTEREST & DIVIDENDS (NON-GOVERNMENTAL)		10.00-	.00	*
ACCT:	44	REVENUE FROM THE USE OF MONEY & PROPERTY		10.00-	.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,100.00	14,335.00	
ACCT:	4596			1,100.00	14,335.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		1,100.00	14,335.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	60.00	945.00	
ACCT:	4896			60.00	945.00	*

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 06/30/2024

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	48		OTHER REVENUE	60.00	945.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	10.00	10,135.75	
ACCT:	4920		NONOPERATING REVENUE	10.00	10,135.75	*
ACCT:	49		OTHER REVENUE	10.00	10,135.75	**
CNTR:	103400061820			132,825.00	899,570.75	***
COMP:	6503			132,825.00	899,570.75	****
B UNIT:	1034			132,825.00	899,570.75	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 06/30/2024

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	394,097.30	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			394,097.30	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			394,097.30	DR **	
BUDGET UNIT TOTAL 1034			394,097.30	DR ***	

QUARTERLY APPLICATION RECEIVED REPORT

April - June 2024

Total

License Type	Applicants	Reciprocity	Reinstate	Transfer	Grandfathered
Plumbing Contractor	11	5	0	0	0
Journeyman Plumber	30	7	0	0	0
Apprentices	123	0	4	0	0
Sewer & Water Contractor	10	3	1	0	0
Sewer & Water Installer	7	0	0	0	0
Appliance Installation Contractor	0	0	0	0	0
Appliance Installation Installer	0	0	0	0	0
Water Conditioning Contractor	1	0	0	0	0
Water Conditioning Installer	1	0	0	0	0
Mobile Home Contractor	0	0	0	0	0
Mobile Home Installer	1	0	0	0	0
Underground Irrigation Contractor	3	0	0	0	0
Underground Irrigation Installer	1	0	0	0	0
Restricted Plumbing Contractor	0	0	0	0	0
Restricted Plumbing Installer	0	0	0	0	0
Totals	188	15	5	0	0

QUARTERLY INSPECTION REPORT

	Apr	May	June	QUART. TOTAL	QT. TOT 2023	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/NO INSPECT.
INSPECTIONS:								
ASTON	119	115	66	300	239	270	167	14
BOONE	140	128	179	447	384	549	280	44
FOSTER	194	221	247	662	490	518	208	12
HEALY	243	245	308	796	692	599	239	10
VERMEULEN	113	151	127	391	432	269	162	0
TOTAL	809	860	927	2596	2129	2205	1056	80

NON-RURAL JOBS CORRECTED W/O CITATION:

	Apr	May	June	QUART. TOTAL	QT. TOT 2023
ASTON	8	7	7	22	18
BOONE	11	15	21	47	51
FOSTER	12	13	12	37	35
HEALY	6	16	17	39	32
VERMEULEN	1	0	0	1	4
TOTAL	38	51	57	146	140

RURAL JOBS CORRECTED W/O CITATION:

	Apr	May	June	QUART. TOTAL	QT. TOT 2023
ASTON	7	20	1	28	25
BOONE	33	36	41	110	66
FOSTER	10	8	5	23	11
HEALY	0	0	1	1	25
VERMEULEN	1	0	1	2	1
TOTAL	51	64	49	164	128

VIOLATIONS FOR PLUMBING WITHOUT LICENSE:

	Apr	May	June	QUART. TOTAL	QT. TOT 2023
ASTON	1	0	0	1	0
BOONE	0	0	0	0	0
FOSTER	0	0	0	0	0
HEALY	0	0	0	0	0
VERMEULEN	0	0	0	0	0
TOTAL	1	0	0	1	0

CITATIONS:

	Apr	May	June	QUART. TOTAL	QT. TOT 2023
ASTON	1	0	2	3	1
BOONE	1	0	0	0	1
FOSTER	0	0	0	0	0
HEALY	1	2	2	5	3
VERMEULEN	0	0	1	1	0
TOTAL	3	2	5	9	5

INSPECTION REQUESTS:

	Apr	May	June	QUART. TOTAL	QT. TOT 2023
ASTON					172
BOONE					403
FOSTER	194	221	247	662	490
HEALY	243	245	308	796	692
VERMEULEN					319
TOTAL	437	466	555	1458	2076

INCOMING PHONE CALLS OFFICE: **713 901 820 2434 1652**

	ASTON				BOONE			
	APR	MAY	JUNE	TOTAL	APR	MAY	JUNE	TOTAL
CONTRACTOR CONTACTS	79	90	121	290	122	116	146	484
CITY OFFICIAL CONTACTS	1	1	2	4	11	13	12	36
CODE SEMINAR PROGRAMS	0	1	2	3	1	1	1	3
OTHER MEETINGS, EXAMS, ETC.	0	0	1	1	0	0	0	0
JOBS WITHOUT INSPECTIONS	79	-	53		334	-	333	
	FOSTER				HEALY			
CONTRACTOR CONTACTS	59	96	77	232	84	75	103	262
CITY OFFICIAL CONTACTS	4	4	4	12	23	18	32	73
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	0	3	1	4
JOBS WITHOUT INSPECTIONS	227	-	195		114	-	87	
	VERMEULEN							
CONTRACTOR CONTACTS	69	89	77	235				
CITY OFFICIAL CONTACTS	0	1	1	2				
CODE SEMINAR PROGRAMS	0	0	0	0				
OTHER MEETINGS, EXAMS, ETC.	1	1	1	3				
JOBS WITHOUT INSPECTIONS	343	-	357					