Meeting Agenda
SOUTH DAKOTA BOARD OF BARBER EXAMINERS
Meeting held via Microsoft Teams
Monday, November 29, 9:00 a.m. CST

Persons wishing to join the meeting by teleconference may do so by calling +1 605.679.7263, key in the access code 445954437#.

A=Action
D=Discussion
I=Information

A. 9:00 a.m. CST – Call Meeting to Order Randy Scott, President

B. Roll Call Kristy Wright, Secretary-Treasurer

C. **A** – Approval of Agenda

D. **A** – Approval of August 2, 2021, Meeting Minutes

E. I – Treasurer's Report Kristy Wright, Secretary-Treasurer

F. **I** – Meeting & Exam Calendar

   a. Barber Practical
      Monday, December 6, 2021 – South Dakota Barber College, Rapid City

   b. Barber Theory
      Tuesday & Wednesday, December 7 & 8, 2021 – Barber Board office in Pierre

G. **D** – Barber Practical Examination

H. Other Business

I. **A** – Adjourn – 10:30 a.m. CST

Meeting Minutes
SOUTH DAKOTA BOARD OF BARBER EXAMINERS
1601 Cambell St. Suite 1, Rapid City, South Dakota
August 2, 2021

The South Dakota Board of Barber Examiners met on Monday, August 2, 2021, at the South Dakota Barber College located at 1601 Cambell St., Suite 1, Rapid City, South Dakota for the purpose of administering State Board examinations. The meeting was called to order at 9:10 am MDT by President Randy Scott. Roll call was taken by Secretary Jim McGuire with the following individuals present.

Members Present:	Randy Scott, President Jim McGuire, Secretary-Treasurer Kristy Wright
Members Absent:	Alex Jensen
Others Present:	Six Applicants Taking Exams Teresa Diederich, Executive Director Debbie Jensen, Program Assistant

Kristy Wright made a motion to go into Executive Session to conduct State Board exams. Jim McGuire seconded the motion. **MOTION PASSED.**

The examinations were completed at 12:10 pm and Executive Session was ended.

Randy Scott made a motion to adjourn. Kristy Wright seconded the motion. **MOTION PASSED.**

The meeting adjourned at 12:13 p.m. MDT.

Respectfully submitted,

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Jim McGuire, Secretary-Treasurer
Board of Barber Examiners

BUDGET UNIT NAME BOARD OF BARBER EXAMINERS - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	25,834.00	0.00	0.00	6,300.00	11,638.66	7,895.34	33,139.19
BUDGETED TOT	25,834.00	0.00	0.00	6,300.00	11,638.66	7,895.34	
ALL COMP TOT	25,834.00	0.00	0.00	6,300.00	11,638.66	7,895.34	

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	12,797.00	0.00	0.00	632.00	5,733.59	7,063.41	55.2
5102	EMPLOYEE BENEFITS	3,431.00	0.00	0.00	606.82	2,083.87	1,347.13	39.3
5203	TRAVEL	2,703.00	0.00	0.00	1,004.59	2,584.68	118.32	4.4
5204	CONTRACTUAL SVCS	6,483.00	0.00	6,300.00	363.00	991.00	808.00-	0.0
5205	SUPPLIES & MATRLS	420.00	0.00	0.00	31.77	245.52	174.48	41.5
	TOTALS	25,834.00	0.00	6,300.00	2,638.18	11,638.66	7,895.34	30.6

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	12,797.00	0.00	0.00	632.00	5,733.59	7,063.41	55.2
5102000	EMPLOYEE BENEFITS	3,431.00	0.00	0.00	606.82	2,083.87	1,347.13	39.3
5203000	TRAVEL	2,703.00	0.00	0.00	1,004.59	2,584.68	118.32	4.4
5204000	CONTRACTUAL SVCS	6,483.00	0.00	6,300.00	363.00	991.00	808.00-	0.0
5205000	SUPPLIES & MATRLS	420.00	0.00	0.00	31.77	245.52	174.48	41.5
	PS SUBTOTALS	16,228.00	0.00	0.00	1,238.82	7,817.46	8,410.54	51.8
	OE SUBTOTALS	9,606.00	0.00	6,300.00	1,399.36	3,821.20	515.20-	0.0
	COMPANY 6503-I TOT	25,834.00	0.00	6,300.00	2,638.18	11,638.66	7,895.34	30.6

CENTER 103200

CENTER NAME BOARD OF BARBER EXAMINERS

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	0.00	0.00	0.00	6,300.00	11,638.66	17,938.66-	33,139.19
BUDGETED TOT	0.00	0.00	0.00	6,300.00	11,638.66	17,938.66-	
ALL COMP TOT	0.00	0.00	0.00	6,300.00	11,638.66	17,938.66-	

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	0.00	0.00	0.00	632.00	5,733.59	5,733.59-	0.0
5102	EMPLOYEE BENEFITS	0.00	0.00	0.00	606.82	2,083.87	2,083.87-	0.0
5203	TRAVEL	0.00	0.00	0.00	1,004.59	2,584.68	2,584.68-	0.0
5204	CONTRACTUAL SVCS	0.00	0.00	6,300.00	363.00	991.00	7,291.00-	0.0
5205	SUPPLIES & MATRLS	0.00	0.00	0.00	31.77	245.52	245.52-	0.0
	TOTALS	0.00	0.00	6,300.00	2,638.18	11,638.66	17,938.66-	0.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	0.00	0.00	0.00	632.00	5,733.59	5,733.59-	0.0
5102000	EMPLOYEE BENEFITS	0.00	0.00	0.00	606.82	2,083.87	2,083.87-	0.0
5203000	TRAVEL	0.00	0.00	0.00	1,004.59	2,584.68	2,584.68-	0.0
5204000	CONTRACTUAL SVCS	0.00	0.00	6,300.00	363.00	991.00	7,291.00-	0.0
5205000	SUPPLIES & MATRLS	0.00	0.00	0.00	31.77	245.52	245.52-	0.0
	PS SUBTOTALS	0.00	0.00	0.00	1,238.82	7,817.46	7,817.46-	0.0
	OE SUBTOTALS	0.00	0.00	6,300.00	1,399.36	3,821.20	10,121.20-	0.0
	COMPANY 6503-I TOT	0.00	0.00	6,300.00	2,638.18	11,638.66	17,938.66-	0.0

CASH CENTER BALANCES
AS OF: 10/31/2021

AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1032 BOARD OF BARBER EXAMINERS - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103200061804	1140000	33,139.19	DR	BOARD OF BARBER EXAMINERS
COMPANY/SOURCE TOTAL 6503 618			33,139.19	DR *	
COMP/BUDG UNIT TOTAL 6503 1032			33,139.19	DR **	
BUDGET UNIT TOTAL 1032			33,139.19	DR ***	

REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2021

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1032 BOARD OF BARBER EXAMINERS - INFO

COMPANY NO 6503
COMPANY NAME PROFESSIONAL & LICENSING BOARDS

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
103200061804	6503	4293946	BARBER LICENSE FEES	644.00	8,111.00	
ACCT: 4293		BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		644.00	8,111.00	*
ACCT: 42		LICENSES, PERMITS & FEES		644.00	8,111.00	**
103200061804	6503	4920045	NONOPERATING REVENUES	.00	556.88	
ACCT: 4920		NONOPERATING REVENUE		.00	556.88	*
ACCT: 49		OTHER REVENUE		.00	556.88	**
CNTR: 103200061804				644.00	8,667.88	***
COMP: 6503				644.00	8,667.88	****
B UNIT: 1032				644.00	8,667.88	*****

MONTHLY EXPENDITURE REPORT
FOR PERIOD ENDING: 10/31/2021

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1032 BOARD OF BARBER EXAMINERS - INFO
CENTER-5 10320 BOARD OF BARBER EXAMINERS

COMPANY NO 6503
COMPANY NAME PROFESSIONAL & LICENSING BOARDS

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103200061804	51010100	CGEX210928	10/01/2021					167.92	DR
6503	103200061804	51010100	CGEX211013	10/15/2021					344.08	DR
	OBJSUB: 5101010	F-T EMP SAL & WAGES							512.00	DR *
6503	103200061804	51010300	CGEX210928	10/01/2021					120.00	DR
	OBJSUB: 5101030	BOARD & COMM MBRS FEES							120.00	DR *
	OBJECT: 5101	EMPLOYEE SALARIES							632.00	DR **
6503	103200061804	51020100	CGEX210928	10/01/2021					21.29	DR
6503	103200061804	51020100	CGEX211005	10/06/2021	766946				1.08	DR
6503	103200061804	51020100	CGEX211005	10/06/2021	766948				1.07	DR
6503	103200061804	51020100	CGEX211005	10/06/2021	768923				1.06	DR
6503	103200061804	51020100	CGEX211013	10/15/2021					24.61	DR
6503	103200061804	51020100	CGEX211021	10/22/2021	783262				1.08	DR
	OBJSUB: 5102010	OASI-EMPLOYER'S SHARE							50.19	DR *
6503	103200061804	51020200	CGEX210928	10/01/2021					10.04	DR
6503	103200061804	51020200	CGEX211013	10/15/2021					20.67	DR
	OBJSUB: 5102020	RETIREMENT-ER SHARE							30.71	DR *
6503	103200061804	51020600	CGEX210928	10/01/2021					450.54	DR
6503	103200061804	51020600	CGEX211013	10/15/2021					74.66	DR
	OBJSUB: 5102060	HEALTH/LIFE INS.-ER SHARE							525.20	DR *
6503	103200061804	51020800	CGEX210928	10/01/2021					.27	DR
6503	103200061804	51020800	CGEX211013	10/15/2021					.50	DR
	OBJSUB: 5102080	WORKER'S COMPENSATION							.77	DR *
6503	103200061804	51020900	CGEX210928	10/01/2021					.06	CR
6503	103200061804	51020900	CGEX211013	10/15/2021					.01	DR
	OBJSUB: 5102090	UNEMPLOYMENT COMPENSATION							.05	CR *
	OBJECT: 5102	EMPLOYEE BENEFITS							606.82	DR **
	GROUP: 51	PERSONAL SERVICES							1,238.82	DR ***
6503	103200061804	52030300	CGEX211005	10/06/2021	768928				149.10	DR
6503	103200061804	52030300	CGEX211005	10/06/2021	766948				56.70	DR
6503	103200061804	52030300	CGEX211005	10/06/2021	768923				46.62	DR
6503	103200061804	52030300	CGEX211005	10/06/2021	766946				36.96	DR
6503	103200061804	52030300	CGEX211005	10/06/2021	766947				13.44	DR
6503	103200061804	52030300	CGEX211019	10/20/2021	778294				307.02	DR
6503	103200061804	52030300	CGEX211019	10/20/2021	778293				46.20	DR
6503	103200061804	52030300	CGEX211021	10/22/2021	783262				138.18	DR
	OBJSUB: 5203030	AUTO-PRIV (IN-ST.) H/RTE							794.22	DR *
6503	103200061804	52031000	CGEX211005	10/06/2021	768928				86.37	DR

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1032 BOARD OF BARBER EXAMINERS - INFO
CENTER-5 10320 BOARD OF BARBER EXAMINERS

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
OBJSUB: 5203100		LODGING/IN-STATE								
6503	103200061804	52031400	CGEX211005	10/06/2021	766948				86.37	DR *
6503	103200061804	52031400	CGEX211005	10/06/2021	766946				14.00	DR
6503	103200061804	52031400	CGEX211005	10/06/2021	768923				14.00	DR
6503	103200061804	52031400	CGEX211021	10/22/2021	783262				14.00	DR
									14.00	DR
OBJSUB: 5203140		TAXABLE MEALS/IN-STATE								
6503	103200061804	52031500	CGEX211005	10/06/2021	768928				56.00	DR *
6503	103200061804	52031500	CGEX211019	10/20/2021	778294				40.00	DR
									28.00	DR
OBJSUB: 5203150		NON-TAXABLE MEALS/IN-ST								
OBJECT: 5203		TRAVEL							68.00	DR *
									1,004.59	DR **
6503	103200061804	52041800	N10209076	10/22/2021					21.76	DR
6503	103200061804	52041800	N10209076	10/22/2021					39.38	DR
6503	103200061804	52041800	N10209076	10/22/2021					21.76	CR
OBJSUB: 5204180		COMPUTER SERVICES-STATE								
6503	103200061804	52042000	N10209076	10/22/2021					39.38	DR *
6503	103200061804	52042000	N10209076	10/22/2021					18.05	DR
6503	103200061804	52042000	N10209076	10/22/2021					9.98	DR
									9.98	CR
OBJSUB: 5204200		CENTRAL SERVICES								
6503	103200061804	52042200	N10209076	10/22/2021					18.05	DR *
6503	103200061804	52042200	N10209076	10/22/2021					11.51	DR
6503	103200061804	52042200	N10209076	10/22/2021					10.15	DR
									10.15	CR
OBJSUB: 5204220		EQUIPMENT SERV & MAINT								
6503	103200061804	52042300	N10209076	10/22/2021					11.51	DR *
6503	103200061804	52042300	N10209076	10/22/2021					.23	DR
6503	103200061804	52042300	N10209076	10/22/2021					.13	DR
									.13	CR
OBJSUB: 5204230		JANITORIAL & MAINT SERV								
6503	103200061804	52044900	N10209076	10/22/2021					.23	DR *
6503	103200061804	52044900	N10209076	10/22/2021					280.24	DR
6503	103200061804	52044900	N10209076	10/22/2021					250.26	DR
									250.26	CR
OBJSUB: 5204490		RENTS-PRIVATE OWNED PROP.								
6503	103200061804	52045300	N10209076	10/22/2021					280.24	DR *
6503	103200061804	52045300	N10209076	10/22/2021					5.17	DR
6503	103200061804	52045300	N10209076	10/22/2021					2.86	DR
									2.86	CR
OBJSUB: 5204530		TELECOMMUNICATIONS SRVCS								
6503	103200061804	52045400	N10209076	10/22/2021					5.17	DR *
6503	103200061804	52045400	N10209076	10/22/2021					7.40	DR
6503	103200061804	52045400	N10209076	10/22/2021					7.40	DR
									7.40	CR
OBJSUB: 5204540		ELECTRICITY								
6503	103200061804	52045500	N10209076	10/22/2021					7.40	DR *
6503	103200061804	52045500	N10209076	10/22/2021					1.02	DR
									.56	DR

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1032 BOARD OF BARBER EXAMINERS - INFO
CENTER-5 10320 BOARD OF BARBER EXAMINERS

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPVL #, OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/ CR
6503	103200061804	52045500	N10209076	10/22/2021					.56	CR
	OBJSUB: 5204550	GARBAGE & SEWER								
	OBJECT: 5204	CONTRACTUAL SERVICES							1.02	DR *
6503	103200061804	52050200	N10209076	10/22/2021					363.00	DR **
6503	103200061804	52050200	N10209076	10/22/2021					14.88	DR
6503	103200061804	52050200	N10209076	10/22/2021					12.10	DR
									12.10	CR
	OBJSUB: 5205020	OFFICE SUPPLIES								
6503	103200061804	52053500	N10209076	10/22/2021					14.88	DR *
6503	103200061804	52053500	N10209076	10/22/2021					9.23	DR
6503	103200061804	52053500	N10209076	10/22/2021					16.71	DR
									9.23	CR
	OBJSUB: 5205350	POSTAGE								
6503	103200061804	52055100	N10209076	10/22/2021					16.71	DR *
6503	103200061804	52055100	N10209076	10/22/2021					.15	DR
6503	103200061804	52055100	N10209076	10/22/2021					.09	DR
6503	103200061804	52055100	N10209076	10/22/2021					.18	DR
6503	103200061804	52055100	N10209076	10/22/2021					.16	DR
6503	103200061804	52055100	N10209076	10/22/2021					.09	CR
6503	103200061804	52055100	N10209076	10/22/2021					.16	CR
									.15	CR
	OBJSUB: 5205510	HEATING & COOKING FUELS								
	OBJECT: 5205	SUPPLIES & MATERIALS							.18	DR *
6503	103200061804	5228000	T102-041	10/06/2021					31.77	DR **
									70.08	DR
	OBJSUB: 5228000	OPER TRANS OUT -NON BUDGT								
	OBJECT: 5228	NONOP EXP/NONBGTD OP TR							70.08	DR *
	GROUP: 52	OPERATING EXPENSES							70.08	DR **
	COMP: 6503								1,469.44	DR ***
	CNTR: 103200061804								2,708.26	DR ****
	B. UNIT: 1032								2,708.26	DR *****
									2,708.26	DR ******

AGENCY 10 LABOR & REGULATION
BUD UNIT 1032 BOARD OF BARBER EXAMINERS - INFO

COMPANY NO 6503
COMPANY NAME PROFESSIONAL & LICENSING BOARDS

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
6503	103200061804	4293946	C102BB-007	10/31/2021	290651	10/20/2021	644.00	DR
6503	103200061804	4293946	C102BB-007	10/31/2021	290651	10/20/2021	644.00	CR
6503	103200061804	4293946	C102BB-007	10/31/2021	290651	10/20/2021	644.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							644.00	CR *
6503	103200061804	52041800	N10209076	10/22/2021		10/12/2021	21.76	DR
6503	103200061804	52041800	N10209076	10/22/2021		10/12/2021	39.38	DR
6503	103200061804	52041800	N10209076	10/22/2021		10/12/2021	21.76	CR
6503	103200061804	52042000	N10209076	10/22/2021		10/12/2021	18.05	DR
6503	103200061804	52042000	N10209076	10/22/2021		10/12/2021	9.98	DR
6503	103200061804	52042000	N10209076	10/22/2021		10/12/2021	9.98	CR
6503	103200061804	52042200	N10209076	10/22/2021		10/12/2021	11.51	DR
6503	103200061804	52042200	N10209076	10/22/2021		10/12/2021	10.15	DR
6503	103200061804	52042200	N10209076	10/22/2021		10/12/2021	10.15	CR
6503	103200061804	52042300	N10209076	10/22/2021		10/12/2021	.23	DR
6503	103200061804	52042300	N10209076	10/22/2021		10/12/2021	.13	DR
6503	103200061804	52042300	N10209076	10/22/2021		10/12/2021	.13	CR
6503	103200061804	52044900	N10209076	10/22/2021		10/12/2021	280.24	DR
6503	103200061804	52044900	N10209076	10/22/2021		10/12/2021	250.26	DR
6503	103200061804	52044900	N10209076	10/22/2021		10/12/2021	250.26	CR
6503	103200061804	52045300	N10209076	10/22/2021		10/12/2021	5.17	DR
6503	103200061804	52045300	N10209076	10/22/2021		10/12/2021	2.86	DR
6503	103200061804	52045300	N10209076	10/22/2021		10/12/2021	2.86	CR
6503	103200061804	52045400	N10209076	10/22/2021		10/12/2021	7.40	DR
6503	103200061804	52045400	N10209076	10/22/2021		10/12/2021	7.40	DR
6503	103200061804	52045400	N10209076	10/22/2021		10/12/2021	7.40	CR
6503	103200061804	52045500	N10209076	10/22/2021		10/12/2021	1.02	DR
6503	103200061804	52045500	N10209076	10/22/2021		10/12/2021	.56	DR
6503	103200061804	52045500	N10209076	10/22/2021		10/12/2021	.56	CR
6503	103200061804	52050200	N10209076	10/22/2021		10/12/2021	14.88	DR
6503	103200061804	52050200	N10209076	10/22/2021		10/12/2021	12.10	DR
6503	103200061804	52050200	N10209076	10/22/2021		10/12/2021	12.10	CR
6503	103200061804	52053500	N10209076	10/22/2021		10/12/2021	9.23	DR
6503	103200061804	52053500	N10209076	10/22/2021		10/12/2021	16.71	DR
6503	103200061804	52053500	N10209076	10/22/2021		10/12/2021	9.23	CR
6503	103200061804	52055100	N10209076	10/22/2021		10/12/2021	.15	DR
6503	103200061804	52055100	N10209076	10/22/2021		10/12/2021	.09	DR
6503	103200061804	52055100	N10209076	10/22/2021		10/12/2021	.18	DR
6503	103200061804	52055100	N10209076	10/22/2021		10/12/2021	.16	DR
6503	103200061804	52055100	N10209076	10/22/2021		10/12/2021	.09	CR
6503	103200061804	52055100	N10209076	10/22/2021		10/12/2021	.16	CR
6503	103200061804	52055100	N10209076	10/22/2021		10/12/2021	.15	CR
6503	103200061804	5228000	T102-041	10/06/2021		10/01/2021	70.08	DR
TOTAL ACCOUNT GROUP NET CHANGE							464.85	DR *

AGENCY 10 LABOR & REGULATION
BUD UNIT 1032 BOARD OF BARBER EXAMINERS - INFO

COMP	CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
TOTAL COMPANY--NET CHANGE							179.15	CR **