

**Meeting Minutes
South Dakota Plumbing Commission**

via Microsoft Teams and Conference Call

Thursday, October 23, 2025, 10:00 a.m. CDT

Vice Chair Jeff Leuning called the meeting to order at 10:10 a.m. Director Nielsen called the roll. A quorum was present.

Members present electronically: Jon Kist, Jeff Leuning, Duane Levanen, Jim Bailey, Brian Cooper.

Others present electronically: Mandy Nielsen, Program Director; Jennifer Anderson, Secretary; Jennifer Doubledde, DLR Staff Attorney; Kristi Brunick, PHCC; Tom Enderson, and Brad Tunge.

Cooper made a motion to adopt the agenda. Bailey seconded the motion. **MOTION PASSED.**

Levanen made a motion to approve the September 26, 2025, minutes. Cooper seconded the motion. **MOTION PASSED.**

Bailey made a motion to move to Executive Session pursuant to SDCL 1-25-2(3). Cooper seconded the motion. **MOTION PASSED.**

The commission entered executive session at 10:16 a.m.

The commission came out of executive session at 10:39 a.m.

Contested case hearing 2025-003:

Bailey made a motion to adopt the Office of Hearing Examiner's Proposed Decision. Levanen seconded the motion. **MOTION PASSED.**

In accordance with SDCL 1-25-13, the board conducted its annual review of open meetings requirements. Commission members were presented with a Guide To South Dakota Open Meeting Laws prepared by the South Dakota Office of the Attorney General's Office. Doubledde reviewed the brochure, discussed the open meetings laws, and provided sources. Cooper made a motion to acknowledge the South Dakota Open Meeting Laws Training. Bailey seconded the motion. **MOTION PASSED.**

The chair opened the floor for public comment. Kristi Brunick from PHCC and Brad Tunge spoke.

The commission discussed mechanical room slope to floor drains, CPVC waste and vent, and sizing of water service on the existing lot in a municipality. The commission

requested those items be added to the agenda for the next quarterly meeting for additional discussion.

Director Nielsen presented options related to online testing for licensing. The commission requested additional information and that the item be added to the agenda for the next meeting.

The Commission reviewed Quarterly Financial Reports.

The Commission reviewed Quarterly Applications and Licensing.

The Commission reviewed Quarterly Inspection Reports.

Program Director Nielsen presented her report to the Commission. Kist advised that he thought an eBook for the SD amended 2024 UPC was a good idea. Leuning asked that the three amendments reverted at the IRRRC hearing be added to the next meeting agenda.

Bailey made a motion to set the next quarterly meeting for Thursday, January 15, 2026, at 10 am CST. Kist seconded the motion. **MOTION PASSED.**

Levanen made a motion to adjourn. Cooper seconded the motion. **MOTION PASSED.**

The meeting adjourned at 12:11 p.m.

AVAILABLE FUNDS
 AS OF: 10/31/2025
 FY YEAR REMAINING: 66.6%
 PAY DAYS REMAINING: 15

MONTHLY

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BUDGET UNIT 1034

DATE 11/01/2025

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	1,217,581.00	0.00	0.00	9,022.48	390,892.00	817,666.52	304,885.03
BUDGETED TOT	1,217,581.00	0.00	0.00	9,022.48	390,892.00	817,666.52	
ALL COMP TOT	1,217,581.00	0.00	0.00	9,022.48	390,892.00	817,666.52	

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	630,030.00	0.00	0.00	78,745.89	233,684.24	396,345.76	62.9
5102	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	24,023.67	71,583.94	130,724.06	64.6
5203	TRAVEL	151,151.00	0.00	0.00	10,562.19	44,795.11	106,355.89	70.4
5204	CONTRACTUAL SVCS	181,817.00	0.00	9,022.48	6,244.28	28,973.73	143,820.79	79.1
5205	SUPPLIES & MATRLS	51,275.00	0.00	0.00	819.53	7,984.09	43,290.91	84.4
5207	CAPITAL OUTLAY	0.00	0.00	0.00	86.76	3,712.76	3,712.76-	0.0
5208	OTHER	1,000.00	0.00	0.00	58.88	158.13	841.87	84.2
	TOTALS	1,217,581.00	0.00	9,022.48	120,541.20	390,892.00	817,666.52	67.2

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	630,030.00	0.00	0.00	78,745.89	233,684.24	396,345.76	62.9
5102000	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	24,023.67	71,583.94	130,724.06	64.6
5203000	TRAVEL	151,151.00	0.00	0.00	10,562.19	44,795.11	106,355.89	70.4
5204000	CONTRACTUAL SVCS	181,817.00	0.00	9,022.48	6,244.28	28,973.73	143,820.79	79.1
5205000	SUPPLIES & MATRLS	51,275.00	0.00	0.00	819.53	7,984.09	43,290.91	84.4
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	86.76	3,712.76	3,712.76-	0.0
5208000	OTHER	1,000.00	0.00	0.00	58.88	158.13	841.87	84.2
	PS SUBTOTALS	832,338.00	0.00	0.00	102,769.56	305,268.18	527,069.82	63.3
	OE SUBTOTALS	385,243.00	0.00	9,022.48	17,771.64	85,623.82	290,596.70	75.4
	COMPANY 6503-I TOT	1,217,581.00	0.00	9,022.48	120,541.20	390,892.00	817,666.52	67.2

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2025

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	78,745.89	233,020.24	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	664.00	
ACCT: 5101		EMPLOYEE SALARIES		78,745.89	233,684.24	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	5,794.54	17,303.24	
103400061820	6503	51020200	RETIREMENT-ER SHARE	4,724.73	13,981.17	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	13,348.46	39,846.50	
103400061820	6503	51020800	WORKER'S COMPENSATION	118.11	349.59	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	37.83	103.44	
ACCT: 5102		EMPLOYEE BENEFITS		24,023.67	71,583.94	*
ACCT: 51		PERSONAL SERVICES		102,769.56	305,268.18	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	9,043.19	37,334.65	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	115.36	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	422.10	
103400061820	6503	52031000	LODGING/IN-STATE	549.00	2,595.00	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	700.00	3,668.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	270.00	660.00	
ACCT: 5203		TRAVEL		10,562.19	44,795.11	*
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	250.00	250.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,863.05	10,501.20	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	436.00	3,597.00	
103400061820	6503	52042000	CENTRAL SERVICES	471.19	4,697.47	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	30.15	122.99	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	123.14	492.56	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	132.92	132.92	
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	63.44	207.48	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,006.41	4,025.64	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	142.91	2,147.44	
103400061820	6503	52045500	GARBAGE & SEWER	5.44	26.15	
103400061820	6503	52047400	BANK FEES AND CHARGES	719.63	2,545.74	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	227.14	
ACCT: 5204		CONTRACTUAL SERVICES		6,244.28	28,973.73	*
103400061820	6503	52050200	OFFICE SUPPLIES	85.19	1,263.73	
103400061820	6503	52050400	EDUC & INSTRUC SUPPLIES	.00	208.72	
103400061820	6503	52053100	PRINTING-STATE	48.66	855.06	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	603.00	
103400061820	6503	52053500	POSTAGE	485.21	4,853.11	
103400061820	6503	52053700	CLOTHING	200.47	200.47	
ACCT: 5205		SUPPLIES & MATERIALS		819.53	7,984.09	*
103400061820	6503	52079010	COMPUTER HARDWARE	.00	3,626.00	
103400061820	6503	520790100	COMPUTER HARDWARE	86.76	86.76	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2025

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: 5207		CAPITAL OUTLAY		86.76	3,712.76	*
103400061820	6503	52080600	SALES TAX PAYMENTS	58.88	158.13	
ACCT: 5208		OTH EXP & BGTD OP TR		58.88	158.13	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	1,476.93	9,294.69	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		1,476.93	9,294.69	*
ACCT: 52		OPERATING EXPENSES		19,248.57	94,918.51	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		122,018.13	400,186.69	***
CENTER: 103400061820				122,018.13	400,186.69	****
B UNIT: 1034				122,018.13	400,186.69	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2025

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	825.00	1,650.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	940.00	13,630.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	200.00	4,200.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,285.00	3,870.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	1,575.00	12,130.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	100.00	300.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	800.00	3,540.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	2,200.00	10,200.00
103400061820	6503	4293969ZZPLMB	RESTRICTED INSTALLER LIC	.00	55.00
103400061820	6503	4293970ZZPLMB	INSECTION FEES/RES DWELL	33,980.00	136,350.00
103400061820	6503	4293971	COS-STUDENTS/APPRENTICES	.00	50.00-
103400061820	6503	4293971ZZPLMB	INSPECTION FEES/LARGE STR	21,340.00	72,530.00
103400061820	6503	4293972ZZPLMB	CERTIFICATE FEES/CONTRACT	5,260.00	20,455.00
103400061820	6503	4293973ZZPLMB	CERTIFICATE FEE/HOMEOWNER	500.00	1,890.00
103400061820	6503	4293974ZZPLMB	1ST YEAR APPRENTICE	800.00	1,460.00
103400061820	6503	4293975ZZPLMB	2ND YEAR APPRENTICE	30.00	280.00
103400061820	6503	4293976ZZPLMB	3RD YEAR APPRENTICE	.00	70.00
103400061820	6503	4293977ZZPLMB	4TH YEAR APPRENTICE	.00	150.00
103400061820	6503	4293978ZZPLMB	APPRENTICE APPLICATIONS	650.00	2,430.00
103400061820	6503	4293979ZZPLMB	P/INSTALLER APPLICATION	1,050.00	4,000.00
103400061820	6503	4293980ZZPLMB	CONTRACTOR APPLICATION	900.00	2,550.00
103400061820	6503	4293981ZZPLMB	DUPLICATE LICENSE	.00	10.00
103400061820	6503	4293982ZZPLMB	LICENSE VERIFICATION	320.00	540.00
103400061820	6503	4293983ZZPLMB	INSPECTION FEES/SMALL STR	5,545.00	20,865.00

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2025

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4293		BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	78,300.00	313,105.00	*
ACCT:	42		LICENSES, PERMITS & FEES	78,300.00	313,105.00	**
103400061820	6503	4393001ZZPLMB	LAT PERMIT NG FEES	.00	200.00	
ACCT:	4393		PENALTIES (NON-GOVERNMENTAL)	.00	200.00	*
ACCT:	43		FINES, FORFEITS & PENALTIES	.00	200.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	2,020.00	5,395.00	
ACCT:	4596			2,020.00	5,395.00	*
ACCT:	45		CHARGES FOR SALES & SERVICES	2,020.00	5,395.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	20.00	176.00	
ACCT:	4896			20.00	176.00	*
ACCT:	48		OTHER REVENUE	20.00	176.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	15,285.15	
ACCT:	4920		NONOPERATING REVENUE	.00	15,285.15	*
ACCT:	49		OTHER REVENUE	.00	15,285.15	**
CNTR:	103400061820			80,340.00	334,161.15	***
COMP:	6503			80,340.00	334,161.15	****
B UNIT:	1034			80,340.00	334,161.15	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 10/31/2025AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	304,885.03	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			304,885.03	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			304,885.03	DR **	
BUDGET UNIT TOTAL 1034			304,885.03	DR ***	

AVAILABLE FUNDS
 AS OF: 11/30/2025
 FY YEAR REMAINING: 58.4%
 PAY DAYS REMAINING: 14

MONTHLY

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BUDGET UNIT 1034

DATE 11/29/2025

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	1,217,581.00	0.00	0.00	8,894.67	450,476.24	758,210.09	382,723.67
BUDGETED TOT	1,217,581.00	0.00	0.00	8,894.67	450,476.24	758,210.09	
ALL COMP TOT	1,217,581.00	0.00	0.00	8,894.67	450,476.24	758,210.09	

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	630,030.00	0.00	0.00	25,546.94	259,231.18	370,798.82	58.9
5102	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	8,212.12	79,796.06	122,511.94	60.6
5203	TRAVEL	151,151.00	0.00	0.00	11,381.31	56,176.42	94,974.58	62.8
5204	CONTRACTUAL SVCS	181,817.00	0.00	8,894.67	11,491.04	40,464.77	132,457.56	72.9
5205	SUPPLIES & MATRLS	51,275.00	0.00	0.00	2,797.29	10,781.38	40,493.62	79.0
5207	CAPITAL OUTLAY	0.00	0.00	0.00	36.49	3,749.25	3,749.25-	0.0
5208	OTHER	1,000.00	0.00	0.00	119.05	277.18	722.82	72.3
	TOTALS	1,217,581.00	0.00	8,894.67	59,584.24	450,476.24	758,210.09	62.3

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	630,030.00	0.00	0.00	25,546.94	259,231.18	370,798.82	58.9
5102000	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	8,212.12	79,796.06	122,511.94	60.6
5203000	TRAVEL	151,151.00	0.00	0.00	11,381.31	56,176.42	94,974.58	62.8
5204000	CONTRACTUAL SVCS	181,817.00	0.00	8,894.67	11,491.04	40,464.77	132,457.56	72.9
5205000	SUPPLIES & MATRLS	51,275.00	0.00	0.00	2,797.29	10,781.38	40,493.62	79.0
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	36.49	3,749.25	3,749.25-	0.0
5208000	OTHER	1,000.00	0.00	0.00	119.05	277.18	722.82	72.3
	PS SUBTOTALS	832,338.00	0.00	0.00	33,759.06	339,027.24	493,310.76	59.3
	OE SUBTOTALS	385,243.00	0.00	8,894.67	25,825.18	111,449.00	264,899.33	68.8
	COMPANY 6503-I TOT	1,217,581.00	0.00	8,894.67	59,584.24	450,476.24	758,210.09	62.3

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2025

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	25,546.94	258,567.18	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	664.00	
ACCT: 5101		EMPLOYEE SALARIES		25,546.94	259,231.18	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	1,916.14	19,219.38	
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,532.81	15,513.98	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	4,712.58	44,559.08	
103400061820	6503	51020800	WORKER'S COMPENSATION	38.31	387.90	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	12.28	115.72	
ACCT: 5102		EMPLOYEE BENEFITS		8,212.12	79,796.06	*
ACCT: 51		PERSONAL SERVICES		33,759.06	339,027.24	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	9,767.31	47,101.96	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	115.36	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	422.10	
103400061820	6503	52031000	LODGING/IN-STATE	560.00	3,155.00	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	812.00	4,480.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	242.00	902.00	
ACCT: 5203		TRAVEL		11,381.31	56,176.42	*
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	250.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,863.05	13,364.25	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	5,275.60	8,872.60	
103400061820	6503	52042000	CENTRAL SERVICES	808.86	5,506.33	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	29.60	152.59	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	123.16	615.72	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	132.92	
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	.00	207.48	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,006.41	5,032.05	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	527.52	2,674.96	
103400061820	6503	52045500	GARBAGE & SEWER	5.44	31.59	
103400061820	6503	52047400	BANK FEES AND CHARGES	851.40	3,397.14	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	227.14	
ACCT: 5204		CONTRACTUAL SERVICES		11,491.04	40,464.77	*
103400061820	6503	52050200	OFFICE SUPPLIES	119.25	1,382.98	
103400061820	6503	52050400	EDUC & INSTRUC SUPPLIES	.00	208.72	
103400061820	6503	52053100	PRINTING-STATE	493.40	1,348.46	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	603.00	
103400061820	6503	52053500	POSTAGE	1,984.17	6,837.28	
103400061820	6503	52053700	CLOTHING	200.47	400.94	
ACCT: 5205		SUPPLIES & MATERIALS		2,797.29	10,781.38	*
103400061820	6503	52079010	COMPUTER HARDWARE	36.49	3,662.49	
103400061820	6503	520790100	COMPUTER HARDWARE	.00	86.76	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2025

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: 5207		CAPITAL OUTLAY		36.49	3,749.25	*
103400061820	6503	52080600	SALES TAX PAYMENTS	119.05	277.18	
ACCT: 5208		OTH EXP & BGTD OP TR		119.05	277.18	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	4,717.12	14,011.81	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		4,717.12	14,011.81	*
ACCT: 52		OPERATING EXPENSES		30,542.30	125,460.81	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		64,301.36	464,488.05	***
CENTER: 103400061820				64,301.36	464,488.05	****
B UNIT: 1034				64,301.36	464,488.05	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2025

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	47,850.00	49,500.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	705.00	14,335.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	4,200.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	9,450.00	13,320.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	1,260.00	13,390.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	50.00	350.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	500.00	4,040.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	2,200.00	12,400.00
103400061820	6503	4293968ZZPLMB	RESTRICTED CONTRACTOR LIC	7,700.00	7,700.00
103400061820	6503	4293969ZZPLMB	RESTRICTED INSTALLER LIC	105.00	160.00
103400061820	6503	4293970ZZPLMB	INSECTION FEES/RES DWELL	37,520.00	173,870.00
103400061820	6503	4293971	COS-STUDENTS/APPRENTICES	.00	50.00-
103400061820	6503	4293971ZZPLMB	INSPECTION FEES/LARGE STR	17,990.00	90,520.00
103400061820	6503	4293972ZZPLMB	CERTIFICATE FEES/CONTRACT	5,515.00	25,970.00
103400061820	6503	4293973ZZPLMB	CERTIFICATE FEE/HOMEOWNER	360.00	2,250.00
103400061820	6503	4293974ZZPLMB	1ST YEAR APPRENTICE	220.00	1,680.00
103400061820	6503	4293975ZZPLMB	2ND YEAR APPRENTICE	450.00	730.00
103400061820	6503	4293976ZZPLMB	3RD YEAR APPRENTICE	1,220.00	1,290.00
103400061820	6503	4293977ZZPLMB	4TH YEAR APPRENTICE	1,190.00	1,340.00
103400061820	6503	4293978ZZPLMB	APPRENTICE APPLICATIONS	260.00	2,690.00
103400061820	6503	4293979ZZPLMB	P/INSTALLER APPLICATION	900.00	4,900.00
103400061820	6503	4293980ZZPLMB	CONTRACTOR APPLICATION	500.00	3,050.00
103400061820	6503	4293981ZZPLMB	DUPLICATE LICENSE	10.00	20.00
103400061820	6503	4293982ZZPLMB	LICENSE VERIFICATION	60.00	600.00

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2025

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
103400061820	6503	4293983ZZPLMB	INSPECTION FEES/SMALL STR	5,700.00	26,565.00	
ACCT:	4293		BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	141,715.00	454,820.00	*
ACCT:	42		LICENSES, PERMITS & FEES	141,715.00	454,820.00	**
103400061820	6503	4393001ZZPLMB	LAT PERMIT NG FEES	100.00	300.00	
ACCT:	4393		PENALTIES (NON-GOVERNMENTAL)	100.00	300.00	*
ACCT:	43		FINES, FORFEITS & PENALTIES	100.00	300.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	320.00	5,715.00	
ACCT:	4596			320.00	5,715.00	*
ACCT:	45		CHARGES FOR SALES & SERVICES	320.00	5,715.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	5.00	181.00	
ACCT:	4896			5.00	181.00	*
ACCT:	48		OTHER REVENUE	5.00	181.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	15,285.15	
ACCT:	4920		NONOPERATING REVENUE	.00	15,285.15	*
ACCT:	49		OTHER REVENUE	.00	15,285.15	**
CNTR:	103400061820			142,140.00	476,301.15	***
COMP:	6503			142,140.00	476,301.15	****
B UNIT:	1034			142,140.00	476,301.15	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 11/30/2025AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	382,723.67	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			382,723.67	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			382,723.67	DR **	
BUDGET UNIT TOTAL 1034			382,723.67	DR ***	

AVAILABLE FUNDS
 AS OF: 12/31/2025
 FY YEAR REMAINING: 49.9%
 PAY DAYS REMAINING: 12

MONTHLY

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BUDGET UNIT 1034

DATE 01/03/2026

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	1,217,581.00	0.00	0.00	7,657.11	546,912.88	663,011.01	430,637.49
BUDGETED TOT	1,217,581.00	0.00	0.00	7,657.11	546,912.88	663,011.01	
ALL COMP TOT	1,217,581.00	0.00	0.00	7,657.11	546,912.88	663,011.01	

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	630,030.00	0.00	0.00	50,470.49	309,701.67	320,328.33	50.8
5102	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	16,304.24	96,100.30	106,207.70	52.5
5203	TRAVEL	151,151.00	0.00	0.00	9,476.15	65,652.57	85,498.43	56.6
5204	CONTRACTUAL SVCS	181,817.00	0.00	7,657.11	12,861.30	53,326.07	120,833.82	66.5
5205	SUPPLIES & MATRLS	51,275.00	0.00	0.00	7,310.43	18,091.81	33,183.19	64.7
5207	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	3,749.25	3,749.25-	0.0
5208	OTHER	1,000.00	0.00	0.00	14.03	291.21	708.79	70.9
	TOTALS	1,217,581.00	0.00	7,657.11	96,436.64	546,912.88	663,011.01	54.5

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	630,030.00	0.00	0.00	50,470.49	309,701.67	320,328.33	50.8
5102000	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	16,304.24	96,100.30	106,207.70	52.5
5203000	TRAVEL	151,151.00	0.00	0.00	9,476.15	65,652.57	85,498.43	56.6
5204000	CONTRACTUAL SVCS	181,817.00	0.00	7,657.11	12,861.30	53,326.07	120,833.82	66.5
5205000	SUPPLIES & MATRLS	51,275.00	0.00	0.00	7,310.43	18,091.81	33,183.19	64.7
5207000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	3,749.25	3,749.25-	0.0
5208000	OTHER	1,000.00	0.00	0.00	14.03	291.21	708.79	70.9
	PS SUBTOTALS	832,338.00	0.00	0.00	66,774.73	405,801.97	426,536.03	51.2
	OE SUBTOTALS	385,243.00	0.00	7,657.11	29,661.91	141,110.91	236,474.98	61.4
	COMPANY 6503-I TOT	1,217,581.00	0.00	7,657.11	96,436.64	546,912.88	663,011.01	54.5

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2025

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	49,474.49	308,041.67	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	996.00	1,660.00	
ACCT: 5101		EMPLOYEE SALARIES		50,470.49	309,701.67	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,768.60	22,987.98	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,968.51	18,482.49	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	9,469.13	54,028.21	
103400061820	6503	51020800	WORKER'S COMPENSATION	74.21	462.11	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	23.79	139.51	
ACCT: 5102		EMPLOYEE BENEFITS		16,304.24	96,100.30	*
ACCT: 51		PERSONAL SERVICES		66,774.73	405,801.97	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	7,813.36	54,915.32	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	115.36	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	422.10	
103400061820	6503	52031000	LODGING/IN-STATE	86.79	3,241.79	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,414.00	5,894.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	162.00	1,064.00	
ACCT: 5203		TRAVEL		9,476.15	65,652.57	*
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	156.00	406.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,863.05	16,227.30	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	3,832.44	12,705.04	
103400061820	6503	52042000	CENTRAL SERVICES	3,588.25	9,094.58	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	.00	152.59	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	123.16	738.88	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	132.92	
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	.00	207.48	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,006.41	6,038.46	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	607.45	3,282.41	
103400061820	6503	52045500	GARBAGE & SEWER	19.17	50.76	
103400061820	6503	52047400	BANK FEES AND CHARGES	651.44	4,048.58	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	13.93	241.07	
ACCT: 5204		CONTRACTUAL SERVICES		12,861.30	53,326.07	*
103400061820	6503	52050200	OFFICE SUPPLIES	357.24	1,740.22	
103400061820	6503	52050400	EDUC & INSTRUC SUPPLIES	5,739.27	5,947.99	
103400061820	6503	52053100	PRINTING-STATE	336.95	1,685.41	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	603.00	
103400061820	6503	52053500	POSTAGE	823.94	7,661.22	
103400061820	6503	52053700	CLOTHING	53.03	453.97	
ACCT: 5205		SUPPLIES & MATERIALS		7,310.43	18,091.81	*
103400061820	6503	52079010	COMPUTER HARDWARE	.00	3,662.49	
103400061820	6503	520790100	COMPUTER HARDWARE	.00	86.76	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2025

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: 5207		CAPITAL OUTLAY		.00	3,749.25	*
103400061820	6503	52080600	SALES TAX PAYMENTS	14.03	291.21	
ACCT: 5208		OTH EXP & BGTD OP TR		14.03	291.21	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	1,549.54	15,561.35	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		1,549.54	15,561.35	*
ACCT: 52		OPERATING EXPENSES		31,211.45	156,672.26	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		97,986.18	562,474.23	***
CENTER: 103400061820				97,986.18	562,474.23	****
B UNIT: 1034				97,986.18	562,474.23	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2025

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	50,875.00	100,375.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	.00	14,335.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	200.00	4,400.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	31,395.00	44,715.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	420.00	13,810.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	350.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	700.00	4,740.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,550.00	13,950.00
103400061820	6503	4293968ZZPLMB	RESTRICTED CONTRACTOR LIC	7,700.00	15,400.00
103400061820	6503	4293969ZZPLMB	RESTRICTED INSTALLER LIC	630.00	790.00
103400061820	6503	4293970ZZPLMB	INSECTION FEES/RES DWELL	17,840.00	191,710.00
103400061820	6503	4293971	COS-STUDENTS/APPRENTICES	.00	50.00-
103400061820	6503	4293971ZZPLMB	INSPECTION FEES/LARGE STR	12,490.00	103,010.00
103400061820	6503	4293972ZZPLMB	CERTIFICATE FEES/CONTRACT	2,870.00	28,840.00
103400061820	6503	4293973ZZPLMB	CERTIFICATE FEE/HOMEOWNER	240.00	2,490.00
103400061820	6503	4293974ZZPLMB	1ST YEAR APPRENTICE	180.00	1,860.00
103400061820	6503	4293975ZZPLMB	2ND YEAR APPRENTICE	1,710.00	2,440.00
103400061820	6503	4293976ZZPLMB	3RD YEAR APPRENTICE	2,790.00	4,080.00
103400061820	6503	4293977ZZPLMB	4TH YEAR APPRENTICE	5,500.00	6,840.00
103400061820	6503	4293978ZZPLMB	APPRENTICE APPLICATIONS	490.00	3,180.00
103400061820	6503	4293979ZZPLMB	P/INSTALLER APPLICATION	900.00	5,800.00
103400061820	6503	4293980ZZPLMB	CONTRACTOR APPLICATION	100.00	3,150.00
103400061820	6503	4293981ZZPLMB	DUPLICATE LICENSE	.00	20.00
103400061820	6503	4293982ZZPLMB	LICENSE VERIFICATION	40.00	640.00

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2025

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
103400061820	6503	4293983ZZPLMB	INSPECTION FEES/SMALL STR	2,450.00	29,015.00	
ACCT:	4293		BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	141,070.00	595,890.00	*
ACCT:	42		LICENSES, PERMITS & FEES	141,070.00	595,890.00	**
103400061820	6503	4393001ZZPLMB	LAT PERMIT NG FEES	.00	300.00	
ACCT:	4393		PENALTIES (NON-GOVERNMENTAL)	.00	300.00	*
ACCT:	43		FINES, FORFEITS & PENALTIES	.00	300.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	4,830.00	10,545.00	
ACCT:	4596			4,830.00	10,545.00	*
ACCT:	45		CHARGES FOR SALES & SERVICES	4,830.00	10,545.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	181.00	
ACCT:	4896			.00	181.00	*
ACCT:	48		OTHER REVENUE	.00	181.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	15,285.15	
ACCT:	4920		NONOPERATING REVENUE	.00	15,285.15	*
ACCT:	49		OTHER REVENUE	.00	15,285.15	**
CNTR:	103400061820			145,900.00	622,201.15	***
COMP:	6503			145,900.00	622,201.15	****
B UNIT:	1034			145,900.00	622,201.15	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 12/31/2025AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	430,637.49	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			430,637.49	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			430,637.49	DR **	
BUDGET UNIT TOTAL 1034			430,637.49	DR ***	

Quarterly Applications and Licensing Overview

October – December 2025

Total of 151 applications received:

- 42 apprentice plumbers
- 23 plumbers
- 24 plumbing contractors
- 20 sewer and water apprentices
- 29 individual and small onsite wastewater installers
- Remaining were other specialty licenses

Total of 126 licensed:

- 24 individual and small onsite wastewater installers
 - 10 were new
- 32 apprentice plumbers
- 11 plumbers
- 12 plumbing contractors
- Remaining were other license types

Total of 911 renewals received:

- 415 plumbers
- 389 plumbing contractors
- 76 apprentice plumbers
- 17 individual and small onsite wastewater installers
- Remaining were other license types

QUARTERLY INSPECTION REPORT

	Oct	Nov	Dec	QUART. TOTAL	QT. TOT 2025	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/ NO INSPECT.
INSPECTIONS:								
Central	56	35	38	129	343	95	71	0
Northeast	265	302	118	685	507	510	199	0
Northwest	211	118	55	384	560	57	33	4
Southcentral	160	148	135	443	458	346	161	0
Southeast	229	228	259	716	680	511	249	3
Southwest	96	128	116	340		258	227	1
TOTAL	1017	959	721	2697	2548	1777	940	8

NON-RURAL JOBS CORRECTED W/O CITATION:

Central	1	1	1	3	22
Northeast	8	19	8	35	9
Northwest	12	11	6	29	40
Southcentral	4	4	2	10	4
Southeast	10	17	16	43	31
Southwest	13	29	8	50	
TOTAL	48	81	41	170	106

RURAL JOBS CORRECTED W/O CITATION:

Central	3	0	1	4	29
Northeast	9	15	3	27	10
Northwest	41	26	3	70	82
Southcentral	3	3	3	9	2
Southeast	9	4	4	17	29
Southwest	12	17	21	50	
TOTAL	77	65	35	177	152

VIOLATIONS FOR PLUMBING WITHOUT LICENSE:

Central	0	0	0	0	1
Northeast	0	0	0	0	0
Northwest	0	0	1	1	0
Southcentral	0	0	0	0	0
Southeast	0	0	0	0	0
Southwest	0	0	0	0	0
TOTAL	0	0	1	1	1

CITATIONS:

Central	0	0	0	0	1
Northeast	0	0	0	0	0
Northwest	0	1	1	2	3
Southcentral	0	0	0	0	0
Southeast	0	0	0	0	0
Southwest	0	0	0	0	0
TOTAL	0	1	1	2	4

INSPECTION REQUESTS:

Central	59	35	38	132	262
Northeast	265	302	118	685	507
Northwest	211	118	55	384	560
Southcentral	160	148	135	443	458
Southeast	229	228	259	716	680
Southwest	96	128	116	340	
TOTAL	1020	959	721	2700	2467

	OCT	NOV	DEC	TOTAL	OCT	NOV	DEC	TOTAL
CENTRAL					NORTHEAST			
CONTRACTOR CONTACTS	33	20	18	71	245	288	118	651
CITY OFFICIAL CONTACTS	2	0	0	2	8	4	3	15
CODE SEMINAR PROGRAMS	0	0	1	1	0	0	1	1
OTHER MEETINGS, EXAMS, ETC.	1	0	1	2	1	0	1	2
PERMITS WITHOUT INSPECTIONS	0	0	0	0	0	0	0	0
NORTHWEST					SOUTHCENTRAL			
CONTRACTOR CONTACTS	187	102	54	343	109	119	67	295
CITY OFFICIAL CONTACTS	23	14	6	43	2	4	2	8
CODE SEMINAR PROGRAMS	1	1	2	4	2	0	0	2
OTHER MEETINGS, EXAMS, ETC.	1	1	1	3	4	3	4	11
PERMITS WITHOUT INSPECTIONS	0	0	0	0	0	0	0	0
SOUTHEAST					SOUTHWEST			
CONTRACTOR CONTACTS	91	100	113	304	31	38	18	87
CITY OFFICIAL CONTACTS	23	23	43	89	3	1	0	4
CODE SEMINAR PROGRAMS	2	0	0	2	0	1	2	3
OTHER MEETINGS, EXAMS, ETC.	4	4	4	12	8	2	3	13
PERMITS WITHOUT INSPECTIONS	2	1	0	3	0	0	0	0

Totals				
CONTRACTOR CONTACTS	696	667	388	1751
CITY OFFICIAL CONTACTS	61	46	54	161
CODE SEMINAR PROGRAMS	5	2	6	13
OTHER MEETINGS, EXAMS, ETC.	19	10	14	43
PERMITS WITHOUT INSPECTIONS	2	1	0	3