

Meeting Minutes
South Dakota Plumbing Commission

via Microsoft Teams and Conference Call
Thursday, January 15, 2026, 10:00 a.m. CST

Vice Chair Jeff Leuning called the meeting to order at 10:00 a.m. Director Nielsen called the roll. A quorum was present.

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

Members absent: Jon Kist.

Others present electronically: Mandy Nielsen, Program Director; Jennifer Anderson, Secretary; Daryl Aston, SDPC inspector; Roy Boone, SDPC inspector; Cody Ficken, SDPC inspector; Ron Healy, SDPC inspector; Joe Vermeulen, SDPC inspector; Kristi Brunick, PHCC; Justin Blain, City of Sioux Falls, Jerry Thompson, Brad Tunge, and Dave Hansel.

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

Cooper made a motion to approve October 23, 2025, minutes. Bailey seconded the motion. **MOTION PASSED.**

Vice Chair Leuning opened the floor for public comment. Kristi Brunick from PHCC, Brad Tunge, and Dave Hansel spoke.

The Commission discussed mechanical room slopes to floor drains. The recommendation of the Commission is $\frac{1}{4}$ inch slope in a 1 foot radius around the drain. The commission asks this to be added to the next meeting agenda.

The Commission discussed CPVC waste and vent. The Commission is recommending wording be added to Chapter 3 of the adopted 2024 UPC code. The Commission asks this to be added to the next meeting agenda.

The Commission discussed sizing of water service on the existing lot in a municipality. The recommendation of the Commission is that there is no change and it remains 1 inch size. The Commission requests this to be added to the next meeting agenda.

Director Nielsen advised that a company we are looking at for a new database has the capability for handling exams online. She recommended that the Commission wait to make any decision on an online exam provider until we know more about this option. The Commission agreed with the recommendation.

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.

Cooper made a motion to set the next quarterly meeting for Thursday, April 23, 2026, at 10 am CDT. Bailey seconded the motion. **MOTION PASSED.**

Bailey made a motion to adjourn. Cooper seconded the motion. **MOTION PASSED.**
The meeting adjourned at 11:10 a.m.

DRAFT

Reciprocity licensing requirements

General requirements

- The requirements already in 20:53:02:21
- The applicant has never previously held a license in SD
- The applicant must hold a current, unexpired state license which they wish to reciprocate.
- Applicants can only reciprocate for a SD license once
 - Failure to renew license will result in exam requirement to be licensed again in SD

AVAILABLE FUNDS
 AS OF: 01/31/2026
 FY YEAR REMAINING: 41.4%
 PAY DAYS REMAINING: 9

MONTHLY

BUDGET UNIT 1034

DATE 01/31/2026

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	6,310.29	673,329.34	537,941.37	444,022.48
BUDGETED TOT	1,217,581.00	0.00	0.00	6,310.29	673,329.34	537,941.37	
ALL COMP TOT	1,217,581.00	0.00	0.00	6,310.29	673,329.34	537,941.37	

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	630,030.00	0.00	0.00	78,632.27	388,333.94	241,696.06	38.4
5102	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	24,698.04	120,798.34	81,509.66	40.3
5203	TRAVEL	151,151.00	0.00	0.00	10,002.97	75,655.54	75,495.46	49.9
5204	CONTRACTUAL SVCS	181,817.00	0.00	6,310.29	6,727.55	60,053.62	115,453.09	63.5
5205	SUPPLIES & MATRLS	51,275.00	0.00	0.00	6,065.14	24,156.95	27,118.05	52.9
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	290.49	581.70	418.30	41.8
	TOTALS	1,217,581.00	0.00	6,310.29	126,416.46	673,329.34	537,941.37	44.2

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	630,030.00	0.00	0.00	78,632.27	388,333.94	241,696.06	38.4
5102000	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	24,698.04	120,798.34	81,509.66	40.3
5203000	TRAVEL	151,151.00	0.00	0.00	10,002.97	75,655.54	75,495.46	49.9
5204000	CONTRACTUAL SVCS	181,817.00	0.00	6,310.29	6,727.55	60,053.62	115,453.09	63.5
5205000	SUPPLIES & MATRLS	51,275.00	0.00	0.00	6,065.14	24,156.95	27,118.05	52.9
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	290.49	581.70	418.30	41.8
	PS SUBTOTALS	832,338.00	0.00	0.00	103,330.31	509,132.28	323,205.72	38.8
	OE SUBTOTALS	385,243.00	0.00	6,310.29	23,086.15	164,197.06	214,735.65	55.7
	COMPANY 6503-I TOT	1,217,581.00	0.00	6,310.29	126,416.46	673,329.34	537,941.37	44.2

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 01/31/2026

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	77,968.27	386,009.94	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	664.00	2,324.00	
ACCT:	5101	EMPLOYEE SALARIES		78,632.27	388,333.94	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	5,824.90	28,812.88	
103400061820	6503	51020200	RETIREMENT-ER SHARE	4,678.12	23,160.61	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	14,040.65	68,068.86	
103400061820	6503	51020800	WORKER'S COMPENSATION	116.98	579.09	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	37.39	176.90	
ACCT:	5102	EMPLOYEE BENEFITS		24,698.04	120,798.34	*
ACCT:	51	PERSONAL SERVICES		103,330.31	509,132.28	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	8,560.97	63,476.29	
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	.00	3,241.79	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,442.00	7,336.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	1,064.00	
ACCT:	5203	TRAVEL		10,002.97	75,655.54	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	250.00	250.00	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	406.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,683.05	18,910.35	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	81.90	12,786.94	
103400061820	6503	52042000	CENTRAL SERVICES	824.88	9,919.46	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	.00	152.59	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	123.16	862.04	
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	7,044.87	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	616.77	3,899.18	
103400061820	6503	52045500	GARBAGE & SEWER	5.44	56.20	
103400061820	6503	52047400	BANK FEES AND CHARGES	830.57	4,879.15	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	305.37	546.44	
ACCT:	5204	CONTRACTUAL SERVICES		6,727.55	60,053.62	*
103400061820	6503	52050200	OFFICE SUPPLIES	910.82	2,651.04	
103400061820	6503	52050400	EDUC & INSTRUC SUPPLIES	4,083.50	10,031.49	
103400061820	6503	52053100	PRINTING-STATE	165.02	1,850.43	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	603.00	
103400061820	6503	52053500	POSTAGE	905.80	8,567.02	
103400061820	6503	52053700	CLOTHING	.00	453.97	
ACCT:	5205	SUPPLIES & MATERIALS		6,065.14	24,156.95	*
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: 01/31/2026

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	290.49	581.70	
ACCT: 5208		OTH EXP & BGTD OP TR		290.49	581.70	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	3,064.96	18,626.31	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		3,064.96	18,626.31	*
ACCT: 52		OPERATING EXPENSES		26,151.11	182,823.37	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		129,481.42	691,955.65	***
CENTER: 103400061820				129,481.42	691,955.65	****
B UNIT: 1034				129,481.42	691,955.65	*****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 01/31/2026

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	44,825.00	145,200.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	470.00	14,805.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	4,400.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	34,125.00	78,840.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	1,155.00	14,965.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	50.00	400.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	800.00	5,540.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,900.00	15,850.00
103400061820	6503	4293968ZZPLMB	RESTRICTED CONTRACTOR LIC	6,430.00	21,830.00
103400061820	6503	4293969ZZPLMB	RESTRICTED INSTALLER LIC	945.00	1,735.00
103400061820	6503	4293970ZZPLMB	INSECTION FEES/RES DWELL	19,575.00	211,285.00
103400061820	6503	4293971	COS-STUDENTS/APPRENTICES	.00	50.00-
103400061820	6503	4293971ZZPLMB	INSPECTION FEES/LARGE STR	5,925.00	108,935.00
103400061820	6503	4293972ZZPLMB	CERTIFICATE FEES/CONTRACT	4,360.00	33,200.00
103400061820	6503	4293973ZZPLMB	CERTIFICATE FEE/HOMEOWNER	240.00	2,730.00
103400061820	6503	4293974ZZPLMB	1ST YEAR APPRENTICE	360.00	2,220.00
103400061820	6503	4293975ZZPLMB	2ND YEAR APPRENTICE	1,400.00	3,840.00
103400061820	6503	4293976ZZPLMB	3RD YEAR APPRENTICE	2,240.00	6,320.00
103400061820	6503	4293977ZZPLMB	4TH YEAR APPRENTICE	4,210.00	11,050.00
103400061820	6503	4293978ZZPLMB	APPRENTICE APPLICATIONS	1,260.00	4,440.00
103400061820	6503	4293979ZZPLMB	P/INSTALLER APPLICATION	1,850.00	7,650.00
103400061820	6503	4293980ZZPLMB	CONTRACTOR APPLICATION	550.00	3,700.00
103400061820	6503	4293981ZZPLMB	DUPLICATE LICENSE	.00	20.00
103400061820	6503	4293982ZZPLMB	LICENSE VERIFICATION	80.00	720.00

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 01/31/2026

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	2,100.00	31,115.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		134,850.00	730,740.00	*
ACCT:	42	LICENSES, PERMITS & FEES		134,850.00	730,740.00	**
103400061820	6503	4393001ZZPLMB	LAT PERMIT NG FEES	200.00	500.00	
ACCT:	4393	PENALTIES (NON-GOVERNMENTAL)		200.00	500.00	*
ACCT:	43	FINES, FORFEITS & PENALTIES		200.00	500.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	6,780.00	17,325.00	
ACCT:	4596			6,780.00	17,325.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		6,780.00	17,325.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	30.00	211.00	
ACCT:	4896			30.00	211.00	*
ACCT:	48	OTHER REVENUE		30.00	211.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	15,285.15	
ACCT:	4920	NONOPERATING REVENUE		.00	15,285.15	*
103400061820	6503	4950000	REFUND OF PRIOR YEARS EXP	1,006.41	1,006.41	
ACCT:	4950	REFUND OF PRIOR YEARS EXPENDITURES		1,006.41	1,006.41	*
ACCT:	49	OTHER REVENUE		1,006.41	16,291.56	**
CNTR:	103400061820			142,866.41	765,067.56	***
COMP:	6503			142,866.41	765,067.56	****
B UNIT:	1034			142,866.41	765,067.56	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 01/31/2026

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	444,022.48	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			444,022.48	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			444,022.48	DR **	
BUDGET UNIT TOTAL 1034			444,022.48	DR ***	

AVAILABLE FUNDS
 AS OF: 02/28/2026
 FY YEAR REMAINING: 33.7%
 PAY DAYS REMAINING: 7

MONTHLY

BUDGET UNIT 1034

DATE 02/28/2026

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	4,859.63	757,608.01	455,113.36	439,885.95
BUDGETED TOT	1,217,581.00	0.00	0.00	4,859.63	757,608.01	455,113.36	
ALL COMP TOT	1,217,581.00	0.00	0.00	4,859.63	757,608.01	455,113.36	

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	630,030.00	0.00	0.00	48,722.13	437,056.07	192,973.93	30.6
5102	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	15,927.42	136,725.76	65,582.24	32.4
5203	TRAVEL	151,151.00	0.00	0.00	7,532.97	83,188.51	67,962.49	45.0
5204	CONTRACTUAL SVCS	181,817.00	0.00	4,859.63	6,814.55	66,868.17	110,089.20	60.5
5205	SUPPLIES & MATRLS	51,275.00	0.00	0.00	5,077.07	29,234.02	22,040.98	43.0
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	204.53	786.23	213.77	21.4
	TOTALS	1,217,581.00	0.00	4,859.63	84,278.67	757,608.01	455,113.36	37.4

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	630,030.00	0.00	0.00	48,722.13	437,056.07	192,973.93	30.6
5102000	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	15,927.42	136,725.76	65,582.24	32.4
5203000	TRAVEL	151,151.00	0.00	0.00	7,532.97	83,188.51	67,962.49	45.0
5204000	CONTRACTUAL SVCS	181,817.00	0.00	4,859.63	6,814.55	66,868.17	110,089.20	60.5
5205000	SUPPLIES & MATRLS	51,275.00	0.00	0.00	5,077.07	29,234.02	22,040.98	43.0
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	204.53	786.23	213.77	21.4
	PS SUBTOTALS	832,338.00	0.00	0.00	64,649.55	573,781.83	258,556.17	31.1
	OE SUBTOTALS	385,243.00	0.00	4,859.63	19,629.12	183,826.18	196,557.19	51.0
	COMPANY 6503-I TOT	1,217,581.00	0.00	4,859.63	84,278.67	757,608.01	455,113.36	37.4

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 02/28/2026

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	48,722.13	434,732.07	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	2,324.00	
ACCT:	5101	EMPLOYEE SALARIES		48,722.13	437,056.07	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,590.84	32,403.72	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,923.33	26,083.94	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	9,316.80	77,385.66	
103400061820	6503	51020800	WORKER'S COMPENSATION	73.05	652.14	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	23.40	200.30	
ACCT:	5102	EMPLOYEE BENEFITS		15,927.42	136,725.76	*
ACCT:	51	PERSONAL SERVICES		64,649.55	573,781.83	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	6,468.97	69,945.26	
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	224.00	3,465.79	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	840.00	8,176.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	1,064.00	
ACCT:	5203	TRAVEL		7,532.97	83,188.51	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	250.00	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	406.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,683.05	21,593.40	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	.00	12,786.94	
103400061820	6503	52042000	CENTRAL SERVICES	951.98	10,871.44	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	.00	152.59	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	123.16	985.20	
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	8,051.28	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	1,091.98	4,991.16	
103400061820	6503	52045500	GARBAGE & SEWER	5.44	61.64	
103400061820	6503	52047400	BANK FEES AND CHARGES	824.56	5,703.71	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	127.97	674.41	
ACCT:	5204	CONTRACTUAL SERVICES		6,814.55	66,868.17	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	3,395.20	3,395.20	
103400061820	6503	52050200	OFFICE SUPPLIES	726.98	3,378.02	
103400061820	6503	52050400	EDUC & INSTRUC SUPPLIES	.00	10,031.49	
103400061820	6503	52053100	PRINTING-STATE	.00	1,850.43	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	603.00	
103400061820	6503	52053500	POSTAGE	954.89	9,521.91	
103400061820	6503	52053700	CLOTHING	.00	453.97	
ACCT:	5205	SUPPLIES & MATERIALS		5,077.07	29,234.02	*
103400061820	6503	52079010	COMPUTER HARDWARE	.00	3,662.49	

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 02/28/2026

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	520790100	COMPUTER HARDWARE	.00	86.76	
ACCT: 5207		CAPITAL OUTLAY		.00	3,749.25	*
103400061820	6503	52080600	SALES TAX PAYMENTS	204.53	786.23	
ACCT: 5208		OTH EXP & BGTD OP TR		204.53	786.23	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	4,742.86	23,369.17	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		4,742.86	23,369.17	*
ACCT: 52		OPERATING EXPENSES		24,371.98	207,195.35	**
COMP: 6503	PROFESSIONAL & LICENSING BOARDS			89,021.53	780,977.18	***
CENTER: 103400061820				89,021.53	780,977.18	****
B UNIT: 1034				89,021.53	780,977.18	*****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 02/28/2026

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	11,415.00	156,615.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	705.00	15,510.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	200.00	4,600.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	5,040.00	83,880.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	1,785.00	16,750.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	100.00	500.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	3,100.00	8,640.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	4,900.00	20,750.00
103400061820	6503	4293968ZZPLMB	RESTRICTED CONTRACTOR LIC	1,100.00	22,930.00
103400061820	6503	4293969ZZPLMB	RESTRICTED INSTALLER LIC	210.00	1,945.00
103400061820	6503	4293970ZZPLMB	INSECTION FEES/RES DWELL	21,460.00	232,745.00
103400061820	6503	4293971	COS-STUDENTS/APPRENTICES	50.00-	100.00-
103400061820	6503	4293971ZZPLMB	INSPECTION FEES/LARGE STR	11,825.00	120,760.00
103400061820	6503	4293972ZZPLMB	CERTIFICATE FEES/CONTRACT	4,100.00	37,300.00
103400061820	6503	4293973ZZPLMB	CERTIFICATE FEE/HOMEOWNER	580.00	3,310.00
103400061820	6503	4293974ZZPLMB	1ST YEAR APPRENTICE	720.00	2,940.00
103400061820	6503	4293975ZZPLMB	2ND YEAR APPRENTICE	540.00	4,380.00
103400061820	6503	4293976ZZPLMB	3RD YEAR APPRENTICE	640.00	6,960.00
103400061820	6503	4293977ZZPLMB	4TH YEAR APPRENTICE	1,360.00	12,410.00
103400061820	6503	4293978ZZPLMB	APPRENTICE APPLICATIONS	1,140.00	5,580.00
103400061820	6503	4293979ZZPLMB	P/INSTALLER APPLICATION	2,700.00	10,350.00
103400061820	6503	4293980ZZPLMB	CONTRACTOR APPLICATION	700.00	4,400.00
103400061820	6503	4293981ZZPLMB	DUPLICATE LICENSE	.00	20.00
103400061820	6503	4293982ZZPLMB	LICENSE VERIFICATION	120.00	840.00

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 02/28/2026

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	3,475.00	34,590.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		77,865.00	808,605.00	*
ACCT:	42	LICENSES, PERMITS & FEES		77,865.00	808,605.00	**
103400061820	6503	4393001ZZPLMB	LAT PERMIT NG FEES	200.00	700.00	
ACCT:	4393	PENALTIES (NON-GOVERNMENTAL)		200.00	700.00	*
ACCT:	43	FINES, FORFEITS & PENALTIES		200.00	700.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	6,815.00	24,140.00	
ACCT:	4596			6,815.00	24,140.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		6,815.00	24,140.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	5.00	216.00	
ACCT:	4896			5.00	216.00	*
ACCT:	48	OTHER REVENUE		5.00	216.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	15,285.15	
ACCT:	4920	NONOPERATING REVENUE		.00	15,285.15	*
103400061820	6503	4950000	REFUND OF PRIOR YEARS EXP	.00	1,006.41	
ACCT:	4950	REFUND OF PRIOR YEARS EXPENDITURES		.00	1,006.41	*
ACCT:	49	OTHER REVENUE		.00	16,291.56	**
CNTR:	103400061820			84,885.00	849,952.56	***
COMP:	6503			84,885.00	849,952.56	****
B UNIT:	1034			84,885.00	849,952.56	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 02/28/2026

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	439,885.95	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			439,885.95	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			439,885.95	DR **	
BUDGET UNIT TOTAL 1034			439,885.95	DR ***	

AVAILABLE FUNDS
 AS OF: 03/31/2026
 FY YEAR REMAINING: 25.2%
 PAY DAYS REMAINING: 6

MONTHLY

BUDGET UNIT 1034

DATE 04/04/2026

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	3,694.21	814,356.08	399,530.71	484,404.82
BUDGETED TOT	1,217,581.00	0.00	0.00	3,694.21	814,356.08	399,530.71	
ALL COMP TOT	1,217,581.00	0.00	0.00	3,694.21	814,356.08	399,530.71	

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	630,030.00	0.00	0.00	21,542.38	458,598.45	171,431.55	27.2
5102	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	7,723.67	144,449.43	57,858.57	28.6
5203	TRAVEL	151,151.00	0.00	0.00	9,018.05	92,206.56	58,944.44	39.0
5204	CONTRACTUAL SVCS	181,817.00	0.00	3,694.21	11,761.35	78,629.52	99,493.27	54.7
5205	SUPPLIES & MATRLS	51,275.00	0.00	0.00	6,366.21	35,600.23	15,674.77	30.6
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	336.41	1,122.64	122.64-	0.0
	TOTALS	1,217,581.00	0.00	3,694.21	56,748.07	814,356.08	399,530.71	32.8

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	630,030.00	0.00	0.00	21,542.38	458,598.45	171,431.55	27.2
5102000	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	7,723.67	144,449.43	57,858.57	28.6
5203000	TRAVEL	151,151.00	0.00	0.00	9,018.05	92,206.56	58,944.44	39.0
5204000	CONTRACTUAL SVCS	181,817.00	0.00	3,694.21	11,761.35	78,629.52	99,493.27	54.7
5205000	SUPPLIES & MATRLS	51,275.00	0.00	0.00	6,366.21	35,600.23	15,674.77	30.6
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	336.41	1,122.64	122.64-	0.0
	PS SUBTOTALS	832,338.00	0.00	0.00	29,266.05	603,047.88	229,290.12	27.5
	OE SUBTOTALS	385,243.00	0.00	3,694.21	27,482.02	211,308.20	170,240.59	44.2
	COMPANY 6503-I TOT	1,217,581.00	0.00	3,694.21	56,748.07	814,356.08	399,530.71	32.8

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 03/31/2026

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	21,542.38	456,274.45	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	2,324.00	
ACCT:	5101	EMPLOYEE SALARIES		21,542.38	458,598.45	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	1,677.29	34,081.01	
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,292.57	27,376.51	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	4,711.11	82,096.77	
103400061820	6503	51020800	WORKER'S COMPENSATION	32.34	684.48	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	10.36	210.66	
ACCT:	5102	EMPLOYEE BENEFITS		7,723.67	144,449.43	*
ACCT:	51	PERSONAL SERVICES		29,266.05	603,047.88	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	7,025.69	76,970.95	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	108.36	223.72	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	422.10	
103400061820	6503	52031000	LODGING/IN-STATE	110.00	3,575.79	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,694.00	9,870.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	80.00	1,144.00	
ACCT:	5203	TRAVEL		9,018.05	92,206.56	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	250.00	
103400061820	6503	52041400	CONTRACT PYMTS TO ST AGEN	139.27	139.27	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	406.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,683.05	24,276.45	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	.00	12,786.94	
103400061820	6503	52042000	CENTRAL SERVICES	5,387.74	16,259.18	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	66.14	218.73	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	124.90	1,110.10	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	132.92	
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	.00	207.48	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	2,012.82	10,064.10	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	156.07	5,147.23	
103400061820	6503	52045500	GARBAGE & SEWER	5.44	67.08	
103400061820	6503	52047400	BANK FEES AND CHARGES	1,134.00	6,837.71	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	51.92	726.33	
ACCT:	5204	CONTRACTUAL SERVICES		11,761.35	78,629.52	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	4,069.34	7,464.54	
103400061820	6503	52050200	OFFICE SUPPLIES	1,600.26	4,978.28	
103400061820	6503	52050400	EDUC & INSTRUC SUPPLIES	.00	10,031.49	
103400061820	6503	52053100	PRINTING-STATE	.00	1,850.43	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	603.00	
103400061820	6503	52053500	POSTAGE	696.61	10,218.52	
103400061820	6503	52053700	CLOTHING	.00	453.97	
ACCT:	5205	SUPPLIES & MATERIALS		6,366.21	35,600.23	*

STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 03/31/2026

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	52079010	COMPUTER HARDWARE	.00	3,662.49	
103400061820	6503	520790100	COMPUTER HARDWARE	.00	86.76	
ACCT: 5207		CAPITAL OUTLAY		.00	3,749.25	*
103400061820	6503	52080600	SALES TAX PAYMENTS	336.41	1,122.64	
ACCT: 5208		OTH EXP & BGTD OP TR		336.41	1,122.64	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	2,967.41	26,336.58	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		2,967.41	26,336.58	*
ACCT: 52		OPERATING EXPENSES		30,449.43	237,644.78	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		59,715.48	840,692.66	***
CENTER: 103400061820				59,715.48	840,692.66	****
B UNIT: 1034				59,715.48	840,692.66	*****

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 03/31/2026

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	7,700.00	164,315.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	235.00	15,745.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	600.00	5,200.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,995.00	85,875.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	2,835.00	19,585.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	100.00	600.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	4,600.00	13,240.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	5,925.00	26,675.00
103400061820	6503	4293968ZZPLMB	RESTRICTED CONTRACTOR LIC	3,300.00	26,230.00
103400061820	6503	4293969ZZPLMB	RESTRICTED INSTALLER LIC	.00	1,945.00
103400061820	6503	4293970ZZPLMB	INSECTION FEES/RES DWELL	33,495.00	266,240.00
103400061820	6503	4293971	COS-STUDENTS/APPRENTICES	100.00	.00
103400061820	6503	4293971ZZPLMB	INSPECTION FEES/LARGE STR	17,350.00	138,110.00
103400061820	6503	4293972ZZPLMB	CERTIFICATE FEES/CONTRACT	7,280.00	44,580.00
103400061820	6503	4293973ZZPLMB	CERTIFICATE FEE/HOMEOWNER	360.00	3,670.00
103400061820	6503	4293974ZZPLMB	1ST YEAR APPRENTICE	620.00	3,560.00
103400061820	6503	4293975ZZPLMB	2ND YEAR APPRENTICE	350.00	4,730.00
103400061820	6503	4293976ZZPLMB	3RD YEAR APPRENTICE	380.00	7,340.00
103400061820	6503	4293977ZZPLMB	4TH YEAR APPRENTICE	500.00	12,910.00
103400061820	6503	4293978ZZPLMB	APPRENTICE APPLICATIONS	1,140.00	6,720.00
103400061820	6503	4293979ZZPLMB	P/INSTALLER APPLICATION	2,350.00	12,700.00
103400061820	6503	4293980ZZPLMB	CONTRACTOR APPLICATION	1,600.00	6,000.00
103400061820	6503	4293981ZZPLMB	DUPLICATE LICENSE	.00	20.00
103400061820	6503	4293982ZZPLMB	LICENSE VERIFICATION	80.00	920.00

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 03/31/2026

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	4,775.00	39,365.00	
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)		97,670.00	906,275.00	*
ACCT:	42	LICENSES, PERMITS & FEES		97,670.00	906,275.00	**
103400061820	6503	4393001ZZPLMB	LAT PERMIT NG FEES	1,000.00	1,700.00	
ACCT:	4393	PENALTIES (NON-GOVERNMENTAL)		1,000.00	1,700.00	*
ACCT:	43	FINES, FORFEITS & PENALTIES		1,000.00	1,700.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	5,485.00	29,625.00	
ACCT:	4596			5,485.00	29,625.00	*
ACCT:	45	CHARGES FOR SALES & SERVICES		5,485.00	29,625.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	40.00	256.00	
ACCT:	4896			40.00	256.00	*
ACCT:	48	OTHER REVENUE		40.00	256.00	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	15,285.15	
ACCT:	4920	NONOPERATING REVENUE		.00	15,285.15	*
103400061820	6503	4950000	REFUND OF PRIOR YEARS EXP	.00	1,006.41	
ACCT:	4950	REFUND OF PRIOR YEARS EXPENDITURES		.00	1,006.41	*
ACCT:	49	OTHER REVENUE		.00	16,291.56	**
CNTR:	103400061820			104,195.00	954,147.56	***
COMP:	6503			104,195.00	954,147.56	****
B UNIT:	1034			104,195.00	954,147.56	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 03/31/2026

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	484,404.82	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			484,404.82	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			484,404.82	DR **	
BUDGET UNIT TOTAL 1034			484,404.82	DR ***	

Quarterly Applications and Licensing Overview

January – March 2026

Total of 211 applications received:

- 102 apprentice plumbers
- 47 individual and small onsite wastewater installers
- 32 sewer and water licenses
- Remaining were other specialty licenses

Total of 180 licensed:

- 75 apprentice plumbers
- 34 individual and small onsite wastewater installers
- 24 plumbers
- 18 sewer and water installers
- 13 plumbing contractors
- Remaining were other license types

QUARTERLY INSPECTION REPORT

	JAN	FEB	MAR	QUART. TOTAL	QT. TOT 2025	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/ NO INSPECT.
INSPECTIONS:								
Central	33	43	60	136	225	79	64	5
Northeast	142	194	161	497	480	326	115	0
Northwest	79	86	131	296	475	364	193	2
Southcentral	89	121	120	330	365	282	144	0
Southeast	157	159	181	497	509	364	163	2
Southwest	99	120	139	358				
TOTAL	599	723	792	2114	2054	1415	679	9

NON-RURAL JOBS CORRECTED W/O CITATION:

Central	0	0	3	3	8
Northeast	5	10	6	21	88
Northwest	16	6	7	29	47
Southcentral	2	3	3	8	12
Southeast	13	12	19	44	38
Southwest	7	8	8	23	
TOTAL	43	39	46	128	193

RURAL JOBS CORRECTED W/O CITATION:

Central	0	4	3	7	11
Northeast	1	6	3	10	17
Northwest	13	19	29	61	99
Southcentral	2	3	3	8	10
Southeast	11	12	7	30	25
Southwest	16	20	20	56	
TOTAL	43	64	65	172	162

VIOLATIONS FOR PLUMBING WITHOUT LICENSE:

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

CITATIONS:

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

INSPECTION REQUESTS:

Central	28	43	60	131	237
Northeast	142	194	161	497	480
Northwest	79	86	131	296	475
Southcentral	89	121	120	330	365
Southeast	157	159	181	497	509
Southwest	98	120	139	357	
TOTAL	593	723	792	2108	2066

	JAN	FEB	MAR	TOTAL	JAN	FEB	MAR	TOTAL
CENTRAL					NORTHEAST			
CONTRACTOR CONTACTS	18	24	43	85	142	194	161	497
CITY OFFICIAL CONTACTS	0	0	1	1	8	4	16	28
CODE SEMINAR PROGRAMS	0	0	1	1	1	0	0	1
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	0	0	0	0
PERMITS WITHOUT INSPECTIONS	0	0	0	0	0	0	0	0
NORTHWEST					SOUTHCENTRAL			
CONTRACTOR CONTACTS	77	74	97	248	78	79	81	238
CITY OFFICIAL CONTACTS	5	9	9	23	1	1	0	2
CODE SEMINAR PROGRAMS	1	0	1	2	0	0	1	1
OTHER MEETINGS, EXAMS, ETC.	2	0	0	2	1	1	1	3
PERMITS WITHOUT INSPECTIONS	0	0	0	0	0	0	0	0
SOUTHEAST					SOUTHWEST			
CONTRACTOR CONTACTS	75	71	87	233	48	89	107	244
CITY OFFICIAL CONTACTS	19	26	28	73	9	10	11	30
CODE SEMINAR PROGRAMS	1	0	2	3	1	0	0	1
OTHER MEETINGS, EXAMS, ETC.	8	0	4	12	0	0	0	0
PERMITS WITHOUT INSPECTIONS	2	0	0	2	0	0	0	0

	Totals			
	JAN	FEB	MAR	TOTAL
CONTRACTOR CONTACTS	438	531	576	1545
CITY OFFICIAL CONTACTS	42	50	65	157
CODE SEMINAR PROGRAMS	4	0	5	9
OTHER MEETINGS, EXAMS, ETC.	11	1	5	17
PERMITS WITHOUT INSPECTIONS	2	0	0	2