

Meeting Minutes
STATE PLUMBING COMMISSION
217 W Missouri Ave, Pierre SD
Microsoft Teams

Thursday, Oct. 27, 2022, 9:00 a.m. CDT/8:00 a.m. MDT

Chairman Werner called the meeting to order at 9:04 a.m.

Chairman Werner called Roll

Members Present Electronically: James Bailey, Duane Levanen, Alex Payton, William Werner

Members Absent: Larry Kindle

Others Present electronically: Inspector Roy Boone, Kristie Brunick, PHCC, Justin Blain, Sioux Falls City Inspector and Jerry McCabe, Legal

Others Present in person: Inspector Daryl Aston, Electrical Commission Executive Director Pam Scouten

Payton moved to approve the July 28, 2022, minutes. Bailey seconded the motion. **MOTION PASSED**

Public comments: Kristie Brunick with PHCC updated us on the annual conference March 1-3, 2023 will be in Sioux Falls. Work is being done on the 2023 Continuing Education curriculum. Continuing Education classes will drop from 18 classes to 16 classes with one class in both Sioux Falls and Rapid City being eliminated. The number of attendees has declined over the years. They will be having a Med-gas class in Sioux Falls.

Treasury Reports for July, August and September were presented to the commission and acknowledged.

Applications Received Report for July, August and September was presented to the commission and acknowledged. McCabe informed the commission that the Applications Received Report will look different in future reports.

Inspection Reports for July, August and September were presented to the commission members. Bailey made a motion to approve the inspection reports. Levanen seconded the motion. Motion carried.

Director Ripley reported on the start of the 2023 renewal season. The public online payment system has been taken down due to some major issues that are being addressed. The office can still process those payments for anyone that calls in.

New Business: The commission reviewed and discussed the letter sent by Chad Nilson regarding a variance grant for bathroom fixtures in addition to a high school not having to put in the required fixtures according to Table 422.1 in the 2015 SD Uniform Plumbing Code. Upon discussion, the commission has stated the Plumbing Commission does not have the authority to grant variances and it is required for all entities to comply with our adopted code. We do not have the authority to change the requirements of the Uniform Plumbing Code. If this change is to come about, it would have to be petitioned to the State Legislature.

Justin Blain, Sioux Falls City Inspector asked a question on Expansion tanks with the instant water heaters. Upon discussion and clarification of the code in 608.3 both in the 2015 UPC and more clarification in the 2015 Illustrated Training Manual, it is stated that they are required.

Blain asked if we are adopting the 2021 UPC Code this year. Currently, there is no plan to petition Legislature with the upgrade in 2023.

Payton moved to hold the next quarterly meeting on Friday, Jan. 27, 2023, in person. Bailey seconded the motion. **MOTION PASSED.**

Levanen made a motion to adjourn the meeting at 9:37 am CST. Bailey seconded the motion. **MOTION PASSED.**

Nina Ripley, Executive Director

William Werner, Chairman

BUDGET UNIT 1034

CENTER NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	MONTHLY EXPENDITURES	YEAR-TO-DATE APPROPRIATIONS	CASH BALANCE
6503-I	858,615.00	0.00	0.00	7,088.82	431,675.25	419,850.93	407,632.94
BUDGETED TOT	858,615.00	0.00	0.00	7,088.82	431,675.25	419,850.93	
ALL COMP TOT	858,615.00	0.00	0.00	7,088.82	431,675.25	419,850.93	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	467,797.00	0.00	0.00	36,591.82	238,055.37	229,741.63	49.1
5102 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	10,932.33	72,430.30	71,491.70	49.7
5203 TRAVEL	136,141.00	0.00	0.00	11,585.33	63,148.58	72,992.42	53.6
5204 CONTRACTUAL SVCS	55,480.00	0.00	7,088.82	4,720.50	38,264.91	10,126.27	18.3
5205 SUPPLIES & MATRLS	54,275.00	0.00	0.00	1,487.63	18,395.34	35,879.66	66.1
5207 CAPITAL OUTLAY	0.00	0.00	0.00	424.00	994.00	994.00	0.0
5208 OTHER	1,000.00	0.00	0.00	101.40	386.75	613.25	61.3
TOTALS	858,615.00	0.00	7,088.82	65,843.01	431,675.25	419,850.93	48.9

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	467,797.00	0.00	0.00	36,591.82	238,055.37	229,741.63	49.1
5102000 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	10,932.33	72,430.30	71,491.70	49.7
5203000 TRAVEL	136,141.00	0.00	0.00	11,585.33	63,148.58	72,992.42	53.6
5204000 CONTRACTUAL SVCS	55,480.00	0.00	7,088.82	4,720.50	38,264.91	10,126.27	18.3
5205000 SUPPLIES & MATRLS	54,275.00	0.00	0.00	1,487.63	18,395.34	35,879.66	66.1
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	424.00	994.00	994.00	0.0
5208000 OTHER	1,000.00	0.00	0.00	101.40	386.75	613.25	61.3
PS SUBTOTALS	611,719.00	0.00	0.00	47,524.15	310,485.67	301,233.33	49.2
OE SUBTOTALS	246,896.00	0.00	7,088.82	18,318.86	121,189.58	118,617.60	48.0
COMPANY 6503-I TOT	858,615.00	0.00	7,088.82	65,843.01	431,675.25	419,850.93	48.9

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2022

AGENCY	BUDGET UNIT	CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE
10	LABOR & REGULATION						
1034	PLUMBING COMMISSION - INFO						
10340	PLUMBING COMMISSION						
103400061820	51010100	F-T EMP SAL & WAGES	6503	51010100		35,900.63	231,410.96
103400061820	51010200	P-T/TEMP EMP SAL & WAGES	6503	51010200		691.19	6,224.41
103400061820	51010300	BOARD & COMM MBR FEES	6503	51010300		.00	420.00
ACCT: 5101	EMPLOYEE SALARIES					36,591.82	238,055.37
103400061820	51020100	OASI-EMPLOYER'S SHARE	6503	51020100		2,731.18	18,021.40
103400061820	51020200	RETIREMENT-ER SHARE	6503	51020200		2,195.49	14,258.06
103400061820	51020600	HEALTH/LIFE INS.-ER SHARE	6503	51020600		5,913.19	39,549.69
103400061820	51020800	WORKER'S COMPENSATION	6503	51020800		87.77	570.30
103400061820	51020900	UNEMPLOYMENT COMPENSATION	6503	51020900		4.70	30.85
ACCT: 5102	EMPLOYEE BENEFITS					10,932.33	72,430.30
ACCT: 51	PERSONAL SERVICES					47,524.15	310,485.67
103400061820	52030100	AUTO-STATE OWNED-IN STATE	6503	52030100		10,607.33	56,140.52
103400061820	52030300	AUTO-PRIV (IN-ST.) H/RTE	6503	52030300		.00	60.06
103400061820	52031400	TAXABLE MEALS/IN-STATE	6503	52031400		924.00	6,894.00
103400061820	52031500	NON-TAXABLE MEALS/IN-ST	6503	52031500		54.00	54.00
ACCT: 5203	TRAVEL					11,585.33	63,148.58
103400061820	52040200	DUES & MEMBERSHIP FEES	6503	52040200		.00	225.00
103400061820	52041800	COMPUTER SERVICES-STATE	6503	52041800		1,554.75	9,328.50
103400061820	52041810	BIT DEVELOPMENT COSTS	6503	52041810		.00	4,924.80
103400061820	52042000	CENTRAL SERVICES	6503	52042000		946.62	8,371.28
103400061820	52042200	EQUIPMENT SERV & MAINT	6503	52042200		32.83	1,446.30
103400061820	52042300	JANITORIAL & MAINT SERV	6503	52042300		118.64	711.84
103400061820	52045250	REVENUE BOND LEASE PYMTS	6503	52045250		1,063.87	6,383.22
103400061820	52045300	TELECOMMUNICATIONS SRVCS	6503	52045300		781.62	4,700.49
103400061820	52045500	GARBAGE & SEWER	6503	52045500		6.33	37.97
103400061820	52045600	WATER	6503	52045600		.00	50.55
103400061820	52047400	BANK FEES AND CHARGES	6503	52047400		170.90	1,113.40
103400061820	52049600	OTHER CONTRACTUAL SERVICE	6503	52049600		44.94	971.56
ACCT: 5204	CONTRACTUAL SERVICES					4,720.50	38,264.91
103400061820	52050100	MERCHANDISE FOR RESALE	6503	52050100		.00	4,424.73
103400061820	52050200	OFFICE SUPPLIES	6503	52050200		944.91	3,596.15
103400061820	52050280	OFFICE SUPPLIES	6503	52050280		.00	15.99
103400061820	52053100	PRINTING-STATE	6503	52053100		.00	982.65
103400061820	52053200	PRINTING-COMMERCIAL	6503	52053200		.00	4,791.18
103400061820	52053500	POSTAGE	6503	52053500		542.72	4,456.54
103400061820	52053700	CLOTHING	6503	52053700		.00	117.12
103400061820	52054900	LUBRICANTS	6503	52054900		.00	4.78
103400061820	52055400	FINISHED SIGNS & DECALS	6503	52055400		.00	6.20
ACCT: 5205	SUPPLIES & MATERIALS					1,487.63	18,395.34
103400061820	52074510	OFFICE FURN & FIXTURES	6503	52074510		.00	570.00
103400061820	52079010	COMPUTER HARDWARE	6503	52079010		424.00	424.00

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STATE OF SOUTH DAKOTA
 MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
 FOR PERIOD ENDING: 12/31/2022

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	6503	CAPITAL OUTLAY		424.00	994.00	*
103400061820	52080600	SALES TAX PAYMENTS		101.40	386.75	
ACCT: 5208	6503	OTH EXP & BGTD OP TR		101.40	386.75	*
103400061820	5228000	OPER TRANS OUT -NON BUDGT		1,832.56	10,439.57	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		1,832.56	10,439.57	*
ACCT: 52		OPERATING EXPENSES		20,151.42	131,629.15	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		67,675.57	442,114.82	***
CENTER: 103400061820				67,675.57	442,114.82	****
B UNIT: 1034				67,675.57	442,114.82	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2022AGENCY 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	13,475.00	66,550.00	
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	470.00	3,225.00	
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	320.00	
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	6,615.00	20,790.00	
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	455.00	975.00	
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	300.00	
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	300.00	4,700.00	
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,000.00	4,400.00	
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	990.00	6,270.00	
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	165.00	605.00	
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	3,150.00	110,860.00	
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	2,050.00	63,990.00	
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	450.00	8,950.00	
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	110.00	775.00	
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	400.00	2,680.00	
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	29,630.00	295,390.00	*
ACCT: 42			LICENSES, PERMITS & FEES	29,630.00	295,390.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	820.00	6,040.00	*
ACCT: 4596				820.00	6,040.00	*
ACCT: 45			CHARGES FOR SALES & SERVICES	820.00	6,040.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	259.90	
ACCT: 4896				.00	259.90	*
ACCT: 48			OTHER REVENUE	.00	259.90	**
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,041.89	

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 12/31/2022

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920	NONOPERATING REVENUE		.00	4,041.89	*
ACCT:	49	OTHER REVENUE		.00	4,041.89	**
CNTR:	103400061820			30,450.00	305,731.79	***
COMP:	6503			30,450.00	305,731.79	****
B UNIT:	1034			30,450.00	305,731.79	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 12/31/2022

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	407,632.94	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			407,632.94	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			407,632.94	DR **	
BUDGET UNIT TOTAL 1034			407,632.94	DR ***	

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	407,632.94	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			407,632.94	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			407,632.94	DR **	
BUDGET UNIT TOTAL 1034			407,632.94	DR ***	

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	580,760.51	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			580,760.51	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			580,760.51	DR **	
BUDGET UNIT TOTAL 1034			580,760.51	DR ***	

AVAILABLE FUNDS
AS OF: 11/30/2022
FY YEAR REMAINING: 58.4%
PAY DAYS REMAINING: 14

DATE 12/03/2022

BUDGET UNIT 1034

CENTER NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	858,615.00	0.00	0.00	8,270.29	365,832.24	484,512.47	445,413.53
BUDGETED TOT	858,615.00	0.00	0.00	8,270.29	365,832.24	484,512.47	
ALL COMP TOT	858,615.00	0.00	0.00	8,270.29	365,832.24	484,512.47	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	467,797.00	0.00	0.00	35,561.82	201,463.55	266,333.45	56.9
5102 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	10,598.47	61,497.97	82,424.03	57.3
5203 TRAVEL	136,141.00	0.00	0.00	1,120.00	51,563.25	84,577.75	62.1
5204 CONTRACTUAL SVCS	55,480.00	0.00	8,270.29	8,621.04	33,544.41	13,665.30	24.6
5205 SUPPLIES & MATRLS	54,275.00	0.00	0.00	2,735.93	16,907.71	37,367.29	68.8
5207 CAPITAL OUTLAY	0.00	0.00	0.00	570.00	570.00	570.00	0.0
5208 OTHER	1,000.00	0.00	0.00	0.00	285.35	714.65	71.5
TOTALS	858,615.00	0.00	8,270.29	59,207.26	365,832.24	484,512.47	56.4

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	467,797.00	0.00	0.00	35,561.82	201,463.55	266,333.45	56.9
5102000 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	10,598.47	61,497.97	82,424.03	57.3
5203000 TRAVEL	136,141.00	0.00	0.00	1,120.00	51,563.25	84,577.75	62.1
5204000 CONTRACTUAL SVCS	55,480.00	0.00	8,270.29	8,621.04	33,544.41	13,665.30	24.6
5205000 SUPPLIES & MATRLS	54,275.00	0.00	0.00	2,735.93	16,907.71	37,367.29	68.8
5207000 CAPITAL OUTLAY	0.00	0.00	0.00	570.00	570.00	570.00	0.0
5208000 OTHER	1,000.00	0.00	0.00	0.00	285.35	714.65	71.5
PS SUBTOTALS	611,719.00	0.00	0.00	46,160.29	262,961.52	348,757.48	57.0
OE SUBTOTALS	246,896.00	0.00	8,270.29	13,046.97	102,870.72	135,754.99	55.0
COMPANY 6503-I TOT	858,615.00	0.00	8,270.29	59,207.26	365,832.24	484,512.47	56.4

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2022

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	34,906.60	195,510.33
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	475.22	5,533.22
103400061820	6503	51010300	BOARD & COMM MBRS FEES	180.00	420.00
	ACCT:	5101	EMPLOYEE SALARIES		*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	35,561.82	201,463.55
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,671.08	15,290.22
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	2,122.93	12,062.57
103400061820	6503	51020800	WORKER'S COMPENSATION	5,714.95	33,636.50
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	84.91	482.53
				4.60	26.15
	ACCT:	5102	EMPLOYEE BENEFITS		*
	ACCT:	51	PERSONAL SERVICES		**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	10,598.47	61,497.97
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	46,160.29	262,961.52
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	.00	45,533.19
				1,120.00	60.06
					5,970.00
	ACCT:	5203	TRAVEL		*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	1,120.00	51,563.25
103400061820	6503	52041800	COMPUTER SERVICES-STATE	225.00	225.00
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,554.75	7,773.75
103400061820	6503	52042000	CENTRAL SERVICES	.00	4,924.80
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	2,339.92	7,424.66
103400061820	6503	52042300	JANITORIAL & MAINT SERV	1,308.00	1,413.47
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	118.64	593.20
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	1,063.87	5,319.35
103400061820	6503	52045500	GARBAGE & SEWER	785.89	3,918.87
103400061820	6503	52045600	WATER	5.29	31.64
103400061820	6503	52047400	BANK FEES AND CHARGES	.00	50.55
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	293.06	942.50
				926.62	926.62
	ACCT:	5204	CONTRACTUAL SERVICES		*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	8,621.04	33,544.41
103400061820	6503	52050200	OFFICE SUPPLIES	.00	4,424.73
103400061820	6503	52050280	OFFICE SUPPLIES	363.08	2,651.24
103400061820	6503	52053100	PRINTING-STATE	.00	15.99
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	982.65
103400061820	6503	52053300	POSTAGE	429.00	4,791.18
103400061820	6503	52053700	CLOTHING	1,943.85	3,913.82
103400061820	6503	52054900	LUBRICANTS	.00	117.12
103400061820	6503	52055400	FINISHED SIGNS & DECALS	.00	4.78
					6.20
	ACCT:	5205	SUPPLIES & MATERIALS		*
103400061820	6503	52074510	OFFICE FURN & FIXTURES	2,735.93	16,907.71
				570.00	570.00
	ACCT:	5207	CAPITAL OUTLAY		*
				570.00	570.00

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2022

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	52080600	SALES TAX PAYMENTS	.00	285.35	
ACCT: 5208		OTH EXP & BGTD OP TR		.00	285.35	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	955.97	8,607.01	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		955.97	8,607.01	*
ACCT: 52		OPERATING EXPENSES		14,002.94	111,477.73	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		60,163.23	374,439.25	***
CENTER: 103400061820				60,163.23	374,439.25	****
B UNIT: 1034				60,163.23	374,439.25	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 11/30/2022

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	23,650.00	53,075.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	235.00	2,755.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	320.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	7,350.00	14,175.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	65.00	520.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	50.00	300.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	500.00	4,400.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	200.00	3,400.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	2,090.00	5,280.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	275.00	440.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	15,030.00	107,710.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	8,430.00	61,940.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	2,100.00	8,500.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	95.00	665.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	820.00	2,280.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	60,890.00	265,760.00 *
ACCT: 42			LICENSES, PERMITS & FEES	60,890.00	265,760.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	630.00	5,220.00
ACCT: 4596				630.00	5,220.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	630.00	5,220.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	.00	259.90
ACCT: 4896				.00	259.90 *
ACCT: 48			OTHER REVENUE	.00	259.90 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,041.89

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920		NONOPERATING REVENUE	.00	4,041.89	*
ACCT:	49		OTHER REVENUE	.00	4,041.89	**
CNTR:	103400061820			61,520.00	275,281.79	***
COMP:	6503			61,520.00	275,281.79	****
B UNIT:	1034			61,520.00	275,281.79	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	445,413.53	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			445,413.53	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			445,413.53	DR **	
BUDGET UNIT TOTAL 1034			445,413.53	DR ***	

BUDGET UNIT 1034

DATE 10/29/2022

AVAILABLE FUNDS
AS OF: 10/31/2022
FY YEAR REMAINING: 66.6%
PAY DAYS REMAINING: 16

BUDGET UNIT NAME PLUMBING COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	858,615.00	0.00	0.00	9,451.76	306,624.98	542,538.26	443,486.76
BUDGETED TOT	858,615.00	0.00	0.00	9,451.76	306,624.98	542,538.26	
ALL COMP TOT	858,615.00	0.00	0.00	9,451.76	306,624.98	542,538.26	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	467,797.00	0.00	0.00	18,211.03	165,901.73	301,895.27	64.5
5102 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	5,868.78	50,899.50	93,022.50	64.6
5203 TRAVEL	136,141.00	0.00	0.00	16,663.49	50,443.25	85,697.75	62.9
5204 CONTRACTUAL SVCS	55,480.00	0.00	9,451.76	4,773.97	24,923.37	21,104.87	38.0
5205 SUPPLIES & MATRLS	54,275.00	0.00	0.00	1,985.47	14,171.78	40,103.22	73.9
5208 OTHER	1,000.00	0.00	0.00	174.20	285.35	714.65	71.5
TOTALS	858,615.00	0.00	9,451.76	47,676.94	306,624.98	542,538.26	63.2

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	467,797.00	0.00	0.00	18,211.03	165,901.73	301,895.27	64.5
5102000 EMPLOYEE BENEFITS	143,922.00	0.00	0.00	5,868.78	50,899.50	93,022.50	64.6
5203000 TRAVEL	136,141.00	0.00	0.00	16,663.49	50,443.25	85,697.75	62.9
5204000 CONTRACTUAL SVCS	55,480.00	0.00	9,451.76	4,773.97	24,923.37	21,104.87	38.0
5205000 SUPPLIES & MATRLS	54,275.00	0.00	0.00	1,985.47	14,171.78	40,103.22	73.9
5208000 OTHER	1,000.00	0.00	0.00	174.20	285.35	714.65	71.5
PS SUBTOTALS	611,719.00	0.00	0.00	24,079.81	216,801.23	394,917.77	64.6
OE SUBTOTALS	246,896.00	0.00	9,451.76	23,597.13	89,823.75	147,620.49	59.8
COMPANY 6503-I TOT	858,615.00	0.00	9,451.76	47,676.94	306,624.98	542,538.26	63.2

CENTER 103400 AVAILABLE FUNDS AS OF: 10/31/2022
 FY YEAR REMAINING: 66.6%
 PAY DAYS REMAINING: 16

DATE 10/29/2022

CENTER NAME PLUMBING COMMISSION

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	9,451.76	306,624.98	316,076.74-	443,486.76
BUDGETED TOT	0.00	0.00	0.00	9,451.76	306,624.98	316,076.74-	
ALL COMP TOT	0.00	0.00	0.00	9,451.76	306,624.98	316,076.74-	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	0.00	0.00	0.00	18,211.03	165,901.73	165,901.73-	0.0
5102 EMPLOYEE BENEFITS	0.00	0.00	0.00	5,868.78	50,899.50	50,899.50-	0.0
5203 TRAVEL	0.00	0.00	0.00	16,663.49	50,443.25	50,443.25-	0.0
5204 CONTRACTUAL SVCS	0.00	0.00	9,451.76	4,773.97	24,923.37	34,375.13-	0.0
5205 SUPPLIES & MATRLS	0.00	0.00	0.00	1,985.47	14,171.78	14,171.78-	0.0
5208 OTHER	0.00	0.00	0.00	174.20	285.35	285.35-	0.0
TOTALS	0.00	0.00	9,451.76	47,676.94	306,624.98	316,076.74-	0.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES	YEAR-TO-DATE EXPENDITURES	BUDGET AVAILABLE	PCT AVL
5101000 EMPLOYEE SALARIES	0.00	0.00	0.00	18,211.03	165,901.73	165,901.73-	0.0
5102000 EMPLOYEE BENEFITS	0.00	0.00	0.00	5,868.78	50,899.50	50,899.50-	0.0
5203000 TRAVEL	0.00	0.00	0.00	16,663.49	50,443.25	50,443.25-	0.0
5204000 CONTRACTUAL SVCS	0.00	0.00	9,451.76	4,773.97	24,923.37	34,375.13-	0.0
5205000 SUPPLIES & MATRLS	0.00	0.00	0.00	1,985.47	14,171.78	14,171.78-	0.0
5208000 OTHER	0.00	0.00	0.00	174.20	285.35	285.35-	0.0
PS SUBTOTALS	0.00	0.00	0.00	24,079.81	216,801.23	216,801.23-	0.0
OE SUBTOTALS	0.00	0.00	9,451.76	23,597.13	89,823.75	99,275.51-	0.0
COMPANY 6503-I TOT	0.00	0.00	9,451.76	47,676.94	306,624.98	316,076.74-	0.0

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2022

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	17,838.19	160,603.73
103400061820	6503	51010200	P-T/TEMP EMP SAL & WAGES	5,372.84	5,058.00
103400061820	6503	51010300	BOARD & COMM MBR FEES	.00	240.00
ACCT: 5101					
EMPLOYEE SALARIES					
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	18,211.03	165,901.73
103400061820	6503	51020200	RETIREMENT-ER SHARE	1,418.57	12,619.14
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	1,092.70	9,939.64
103400061820	6503	51020800	WORKER'S COMPENSATION	3,311.48	27,921.55
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	43.66	397.62
				2.37	21.55
ACCT: 5102					
EMPLOYEE BENEFITS					
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	5,868.78	50,899.50
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	24,079.81	216,801.23
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	15,445.49	45,533.19
				.00	60.06
				1,218.00	4,850.00
ACCT: 5203					
TRAVEL					
103400061820	6503	52041800	COMPUTER SERVICES-STATE	16,663.49	50,443.25
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,554.75	6,219.00
103400061820	6503	52042000	CENTRAL SERVICES	152.00	4,924.80
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	878.83	5,084.74
103400061820	6503	52042300	JANITORIAL & MAINT SERV	41.81	105.47
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	118.64	474.56
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	1,063.87	4,255.48
103400061820	6503	52045500	GARBAGE & SEWER	784.35	3,132.98
103400061820	6503	52045600	WATER	5.29	26.35
103400061820	6503	52047400	BANK FEES AND CHARGES	.00	50.55
				174.43	649.44
ACCT: 5204					
CONTRACTUAL SERVICES					
103400061820	6503	52050100	MERCHANDISE FOR RESALE	4,773.97	24,923.37
103400061820	6503	52050200	OFFICE SUPPLIES	.00	4,424.73
103400061820	6503	52050280	OFFICE SUPPLIES	273.93	2,288.16
103400061820	6503	52053100	PRINTING-STATE	.00	15.99
103400061820	6503	52053200	PRINTING-COMMERCIAL	843.35	982.65
103400061820	6503	52053500	POSTAGE	386.68	4,362.18
103400061820	6503	52053700	CLOTHING	476.73	1,969.97
103400061820	6503	52054900	LUBRICANTS	.00	117.12
103400061820	6503	52055400	FINISHED SIGNS & DECALS	4.78	4.78
				.00	6.20
ACCT: 5205					
SUPPLIES & MATERIALS					
103400061820	6503	52080600	SALES TAX PAYMENTS	1,985.47	14,171.78
				174.20	285.35
ACCT: 5208					
OTH EXP & BCFT OP TR					
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	174.20	285.35
				3,330.81	7,651.04

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2022

AGENCY 10 LABOR & REGULATION
BUDGET UNIT 1034 PLUMBING COMMISSION - INFO
CENTER-5 10340 PLUMBING COMMISSION

CENTER COMP ACCOUNT DESCRIPTION

YEAR-TO-DATE

CURRENT MONTH

ACCT: 5228 NONOP EXP/NONBGTD OP TR
ACCT: 52 OPERATING EXPENSES

7,651.04 *
97,474.79 **

COMP: 6503 PROFESSIONAL & LICENSING BOARDS

314,276.02 ***

CENTER: 103400061820

314,276.02 ****

B UNIT: 1034

314,276.02 *****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2022

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	26,950.00	29,425.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	405.00	2,520.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	320.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	5,250.00	6,825.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	.00	455.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	.00	250.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,200.00	3,900.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	1,000.00	3,200.00
103400061820	6503	4293968ZZPLMBG	RESTRICTED CONTRACTOR	3,190.00	3,190.00
103400061820	6503	4293969ZZPLMBG	RESTRICTED INSTALLER	165.00	165.00
103400061820	6503	4293970ZZPLMBG	INSPEC FEES/RESIDENTIAL	26,850.00	92,680.00
103400061820	6503	4293971ZZPLMBG	INSPEC FEES/COMMERCIAL	14,100.00	53,510.00
103400061820	6503	4293972ZZPLMBG	CERT FEES/CONTRACTOR	1,685.00	6,400.00
103400061820	6503	4293973ZZPLMBG	CERT FEES/HOMEOWNER	200.00	570.00
103400061820	6503	4293974ZZPLMBG	APPRENTICE PLUMBERS	570.00	1,460.00
ACCT: 4293			BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)	81,565.00	204,870.00 *
ACCT: 42			LICENSES, PERMITS & FEES	81,565.00	204,870.00 **
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,280.00	4,590.00
ACCT: 4596				1,280.00	4,590.00 *
ACCT: 45			CHARGES FOR SALES & SERVICES	1,280.00	4,590.00 **
103400061820	6503	4896018	MISC INCOME-PLUMBING	30.00	259.90
ACCT: 4896				30.00	259.90 *
ACCT: 48			OTHER REVENUE	30.00	259.90 **
103400061820	6503	4920045	NONOPERATING REVENUES	.00	4,041.89

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 10/31/2022

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

CENTER	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
ACCT:	4920	NONOPERATING REVENUE		.00	4,041.89	*
ACCT:	49	OTHER REVENUE		.00	4,041.89	**
CNTR:	103400061820			82,875.00	213,761.79	***
COMP:	6503			82,875.00	213,761.79	****
B UNIT:	1034			82,875.00	213,761.79	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	443,486.76	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			443,486.76	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			443,486.76	DR **	
BUDGET UNIT TOTAL 1034			443,486.76	DR ***	

QUARTERLY APPLICATION RECEIVED REPORT

License Type	Total Applicants	Reciprocity	Transfer	Exams	Pass	Fail
Plumbing Contractors	21	8		13	11	3
Journeyman Plumber	25	7	3	15	12	3
Apprentice Plumber	59			3	2	1
Sewer & Water Contractor	5	2		3	3	
sewer & Water Installer	4			4	4	
Sewer & Water Apprentices	4					
Water Conditioning Installer	1			1	1	

QUARTERLY INSPECTION REPORT

							QUART.	QT. TOT	TOTAL	TOTAL	STOPPED/ NO
			JAN	FEB	MAR	TOTAL	TOTAL	20/21	LIVING	RURAL	INSPECT.
									UNITS	INSPECT.	INSPECT.
INSPECTIONS:											
ASTON			45	68	50	163		401	128	87	8
VERMEULEN			105	105	88	298		370	340	483	1
FOSTER			186	129	140	455			380	155	0
HEALY			267	240	201	708		737	589	231	6
BOONE			143	167	74	384		497	411	230	67
TOTAL			746	709	553	2008		2005			
NON-RURAL JOBS CORRECTED W/O CITATION:											
ASTON			4	4	7	15		41			
VERMEULEN			0	2	1	3		12			
FOSTER			8	12	3	23					
HEALY			26	14	19	59		25			
BOONE			24	26	4	54		52			
TOTAL			62	58	34	154		130			
RURAL JOBS CORRECTED W/O CITATION:											
ASTON			5	4	7	16		21			
VERMEULEN			2	0	0	2		15			
FOSTER			4	4	5	13					
HEALY			15	11	10	36		29			
BOONE			40	33	5	78		91			
TOTAL			66	52	27	145		156			
VIOLATIONS FOR PLUMBING WITHOUT LICENSE:											
ASTON			0	1	0	1		0			
VERMEULEN			0	0	1	1		0			
FOSTER			0	0	0	0		0			
HEALY			0	0	0	0		0			
BOONE			0	0	0	0		0			
TOTAL			0	1	1	2		0			
CITATIONS:											
ASTON			0	0	1	1		0			
VERMEULEN			0	0	1	1		1			
FOSTER			1	0	1	2					
HEALY			2	2	1	5		5			
BOONE			1	0	1	2		5			
TOTAL			4	2	5	11		11			
INSPECTION REQUESTS:			691	674	598	1,963		2026			
INCOMING PHONE CALLS:office			523	580	541	1,644		1917			

DISTRICTS:	ASTON NORTH CENTRAL				VERMEULEN SOUTH CENTRAL			
	OCT	NOV	DEC	TOTAL	OCT	NOV	DEC	TOTAL
CONTRACTOR CONTACTS	38	37	24	99	61	64	58	183
CITY OFFICIAL CONTACTS	0	1	0	1	1	0	0	1
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.	11	6	1	18	0	0	0	0
JOBS WITHOUT INSPECTIONS	114	112	109		479	483	475	
DISTRICTS:	FOSTER NORTH EAST				HEALY SOUTH EAST			
	OCT	NOV	DEC	TOTAL	OCT	NOV	DEC	TOTAL
CONTRACTOR CONTACTS	60	58	33	151	65	54	42	161
CITY OFFICIAL CONTACTS	1	1	1	3	16	18	16	50
CODE SEMINAR PROGRAMS	0	0	0	0	0	0	0	0
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0	1	0	1	2
JOBS WITHOUT INSPECTIONS	307	305	307		98	83	88	
DISTRICTS:	BOONE WEST							
	OCT	NOV	DEC	TOTAL				
CONTRACTOR CONTACTS	115	101	48	264				
CITY OFFICIAL CONTACTS	10	4	5	19				
CODE SEMINAR PROGRAMS	1	0	0	1				
OTHER MEETINGS, EXAMS, ETC.	0	0	0	0				
JOBS WITHOUT INSPECTIONS	391	391	382					