

Meeting Minutes
South Dakota Plumbing Commission

via Microsoft Teams and Conference Call

Tuesday, April 28, 2026, 10:00 a.m. CDT

Chair Jon Kist called the meeting to order at 10:02 a.m. Director Nielsen called the roll. A quorum was present.

Members present electronically: Jon Kist, Jim Bailey, and Brian Cooper.

Members absent: none

Others present electronically: Mandy Nielsen, Program Director; Jennifer Doubledde, Attorney for Commission; Jennifer Anderson, Secretary; Daryl Aston, SDPC inspector; Ron Healy, SDPC inspector; Kristi Brunick, PHCC; Justin Blain, City of Sioux Falls; Jed Scheuermann, IAPMO; Catherine Williamson, Office of Hearing Examiners; Shaina Kowall, DLR Reemployment Assistance; Brian Ike; William Wiese; Andy Anderson; Erin Hill, Chuck Vockrodt, and Dave Seshner.

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

Bailey made a motion to approve January 15, 2026, minutes. Cooper seconded the motion. **MOTION PASSED.**

The regular meeting of the commission suspended at 10:04 am for a public hearing to adopt rule changes. See minutes of hearing posted for action taken. The regular meeting of the commission reconvened at 10:16 am.

The commission held a hearing on Formal Complaint DLR 2026-006. Judge Williamson presided over the hearing.

Bailey made a motion to enter executive session. Cooper seconded the motion. **MOTION PASSED.** The commission entered executive session at 11:41 am. Executive session ended at 12:06 pm.

Kist made a motion to resolve Formal Complaint DLR 2026-006 with the determination that the licensee did not violate SDCL 36-25-1(6). SDCL 36-25-27, or ARSD 20:53:10:02, Cooper seconded the motion. **MOTION PASSED.** Cooper requested that plumbing contractor laws and rules be added to the next meeting agenda.

Chair Kist opened the floor for public comment. Kristi Brunick from PHCC gave the commission an update on in-person continuing education sessions held in March throughout the state and on virtual options for those unable to attend in person. Brian

Ike requested the commission amend the requirements for eligibility to test for a plumber license.

The commission discussed a required timeframe for applicants to submit their license fees after passing an exam. Bailey made a motion requiring applicants to submit their license fee within 60 days of receiving notice of passing an exam. Cooper seconded the motion. **MOTION PASSED.**

The commission discussed suggested reciprocity licensing requirements outlined in the meeting packet. Bailey made a motion to adopt the requirements as outlined. Cooper seconded the motion. **MOTION PASSED.**

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 Wednesday, July 22, 2026. Bailey seconded the motion. **MOTION PASSED.**

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

The meeting adjourned at 12:32 p.m.

20:53:03:02. Experience required for testing. An applicant for a plumbing contractor's license shall show evidence of six years' experience as a plumbing contractor, plumber, or plumber's apprentice with at least two of those years as a plumbing contractor or plumber. During the six years the applicant must have spent at least 1900 hours per year as a plumbing contractor, plumber, or plumber's apprentice. Applicants for a plumber's license shall show evidence of four years' experience as an apprentice plumber. During the four years the applicant must have spent at least 1900 hours per year as an apprentice. Credit for military plumbing is given at the rate of one year credit for each two years in the military up to a maximum of five years of credit. The commission shall provide forms for such applications and may investigate the individual's experience. If the commission finds the individual has the required experience, the individual shall be tested. If the commission does not allow testing based on the application, it shall notify the applicant that the applicant is being refused a license and the matter shall be treated as a contested case.

Source: SL 1975, ch 16, § 1; 6 SDR 71, effective January 27, 1980; 7 SDR 56, effective December 16, 1980; 12 SDR 151, 12 SDR 155, effective July 1, 1986; 21 SDR 40, effective September 4, 1994; 26 SDR 33, effective September 12, 1999.

General Authority:SDCL 36-25-14.

Law Implemented:SDCL 36-25-18, 36-25-19.

AVAILABLE FUNDS
 AS OF: 04/30/2026
 FY YEAR REMAINING: 17.0%
 PAY DAYS REMAINING: 4

MONTHLY

PAGE 196

BUDGET UNIT 1034

DATE 05/02/2026

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	2,258.00	0.00	2,566.40	911,712.34	305,560.26	462,892.12
BUDGETED TOT	1,217,581.00	2,258.00	0.00	2,566.40	911,712.34	305,560.26	
ALL COMP TOT	1,217,581.00	2,258.00	0.00	2,566.40	911,712.34	305,560.26	

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	53,761.71	512,360.16	117,669.84	18.7
5102	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	16,841.96	161,291.39	41,016.61	20.3
5203	TRAVEL	151,151.00	0.00	0.00	11,246.40	103,452.96	47,698.04	31.6
5204	CONTRACTUAL SVCS	184,075.00	0.00	2,566.40	12,377.09	91,006.61	90,501.99	49.2
5205	SUPPLIES & MATRLS	51,275.00	0.00	0.00	3,116.15	38,716.38	12,558.62	24.5
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	12.95	1,135.59	135.59-	0.0
	TOTALS	1,219,839.00	0.00	2,566.40	97,356.26	911,712.34	305,560.26	25.0

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	630,030.00	0.00	0.00	53,761.71	512,360.16	117,669.84	18.7
5102000	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	16,841.96	161,291.39	41,016.61	20.3
5203000	TRAVEL	151,151.00	0.00	0.00	11,246.40	103,452.96	47,698.04	31.6
5204000	CONTRACTUAL SVCS	184,075.00	0.00	2,566.40	12,377.09	91,006.61	90,501.99	49.2
5205000	SUPPLIES & MATRLS	51,275.00	0.00	0.00	3,116.15	38,716.38	12,558.62	24.5
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	12.95	1,135.59	135.59-	0.0
	PS SUBTOTALS	832,338.00	0.00	0.00	70,603.67	673,651.55	158,686.45	19.1
	OE SUBTOTALS	387,501.00	0.00	2,566.40	26,752.59	238,060.79	146,873.81	37.9
	COMPANY 6503-I TOT	1,219,839.00	0.00	2,566.40	97,356.26	911,712.34	305,560.26	25.0

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2026

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	53,761.71	510,036.16	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	2,324.00	
ACCT: 5101		EMPLOYEE SALARIES		53,761.71	512,360.16	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,991.45	38,072.46	
103400061820	6503	51020200	RETIREMENT-ER SHARE	3,225.71	30,602.22	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	9,518.32	91,615.09	
103400061820	6503	51020800	WORKER'S COMPENSATION	80.66	765.14	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	25.82	236.48	
ACCT: 5102		EMPLOYEE BENEFITS		16,841.96	161,291.39	*
ACCT: 51		PERSONAL SERVICES		70,603.67	673,651.55	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	9,266.40	86,237.35	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	223.72	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	422.10	
103400061820	6503	52031000	LODGING/IN-STATE	944.00	4,519.79	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	1,036.00	10,906.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	.00	1,144.00	
ACCT: 5203		TRAVEL		11,246.40	103,452.96	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	250.00	
103400061820	6503	52041400	CONTRACT PYMTS TO ST AGEN	.00	139.27	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	378.00	784.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,683.05	26,959.50	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	.00	12,786.94	
103400061820	6503	52042000	CENTRAL SERVICES	541.88	16,801.06	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	.00	218.73	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	123.14	1,233.24	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	132.92	
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	137.22	344.70	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,006.41	11,070.51	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	616.49	5,763.72	
103400061820	6503	52045500	GARBAGE & SEWER	24.61	91.69	
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	2,726.30	2,726.30	
103400061820	6503	52047400	BANK FEES AND CHARGES	1,106.61	7,944.32	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	3,033.38	3,759.71	
ACCT: 5204		CONTRACTUAL SERVICES		12,377.09	91,006.61	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	.00	7,464.54	
103400061820	6503	52050200	OFFICE SUPPLIES	204.75	5,183.03	
103400061820	6503	52050400	EDUC & INSTRU SUPPLIES	.00	10,031.49	
103400061820	6503	52053100	PRINTING-STATE	240.00	2,090.43	
103400061820	6503	52053200	PRINTING-COMMERCIAL	2,089.00	2,692.00	
103400061820	6503	52053500	POSTAGE	582.40	10,800.92	
103400061820	6503	52053700	CLOTHING	.00	453.97	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2026

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: 5205		SUPPLIES & MATERIALS		3,116.15	38,716.38	*
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	12.95	1,135.59	
ACCT: 5208		OTH EXP & BGTD OP TR		12.95	1,135.59	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	1,343.31	27,679.89	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		1,343.31	27,679.89	*
ACCT: 52		OPERATING EXPENSES		28,095.90	265,740.68	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		98,699.57	939,392.23	***
CENTER: 103400061820				98,699.57	939,392.23	****
B UNIT: 1034				98,699.57	939,392.23	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2026

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	2,200.00	166,515.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	235.00	15,980.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	.00	5,200.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	1,365.00	87,240.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	1,575.00	21,160.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	50.00	650.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,800.00	15,040.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	3,580.00	30,255.00
103400061820	6503	4293968ZZPLMB	RESTRICTED CONTRACTOR LIC	275.00	26,505.00
103400061820	6503	4293969ZZPLMB	RESTRICTED INSTALLER LIC	110.00	2,055.00
103400061820	6503	4293970ZZPLMB	INSECTION FEES/RES DWELL	32,860.00	299,100.00
103400061820	6503	4293971ZZPLMB	INSPECTION FEES/LARGE STR	15,750.00	153,860.00
103400061820	6503	4293972ZZPLMB	CERTIFICATE FEES/CONTRACT	6,340.00	50,920.00
103400061820	6503	4293973ZZPLMB	CERTIFICATE FEE/HOMEOWNER	420.00	4,090.00
103400061820	6503	4293974ZZPLMB	1ST YEAR APPRENTICE	260.00	3,820.00
103400061820	6503	4293975ZZPLMB	2ND YEAR APPRENTICE	90.00	4,820.00
103400061820	6503	4293976ZZPLMB	3RD YEAR APPRENTICE	200.00	7,540.00
103400061820	6503	4293977ZZPLMB	4TH YEAR APPRENTICE	350.00	13,260.00
103400061820	6503	4293978ZZPLMB	APPRENTICE APPLICATIONS	480.00	7,200.00
103400061820	6503	4293979ZZPLMB	P/INSTALLER APPLICATION	1,550.00	14,250.00
103400061820	6503	4293980ZZPLMB	CONTRACTOR APPLICATION	1,150.00	7,150.00
103400061820	6503	4293981ZZPLMB	DUPLICATE LICENSE	.00	20.00
103400061820	6503	4293982ZZPLMB	LICENSE VERIFICATION	20.00	940.00
103400061820	6503	4293983ZZPLMB	INSPECTION FEES/SMALL STR	3,000.00	42,365.00

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 04/30/2026

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)	73,660.00	979,935.00	*
ACCT:	42		LICENSES, PERMITS & FEES	73,660.00	979,935.00	**
103400061820	6503	4393001ZZPLMB	LAT PERMIT NG FEES	100.00	1,800.00	
ACCT:	4393		PENALTIES (NON-GOVERNMENTAL)	100.00	1,800.00	*
ACCT:	43		FINES, FORFEITS & PENALTIES	100.00	1,800.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	1,210.00	30,835.00	
ACCT:	4596			1,210.00	30,835.00	*
ACCT:	45		CHARGES FOR SALES & SERVICES	1,210.00	30,835.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	30.00	286.00	
ACCT:	4896			30.00	286.00	*
ACCT:	48		OTHER REVENUE	30.00	286.00	**
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			75,000.00	1,029,147.56	***
COMP:	6503			75,000.00	1,029,147.56	****
B UNIT:	1034			75,000.00	1,029,147.56	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	462,892.12	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			462,892.12	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			462,892.12	DR **	
BUDGET UNIT TOTAL 1034			462,892.12	DR ***	

AVAILABLE FUNDS
 AS OF: 05/31/2026
 FY YEAR REMAINING: 8.5%
 PAY DAYS REMAINING: 2

MONTHLY

PAGE 199

BUDGET UNIT 1034

DATE 05/30/2026

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	2,258.00	0.00	1,438.59	1,005,703.53	212,696.88	530,509.00
BUDGETED TOT	1,217,581.00	2,258.00	0.00	1,438.59	1,005,703.53	212,696.88	
ALL COMP TOT	1,217,581.00	2,258.00	0.00	1,438.59	1,005,703.53	212,696.88	

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	52,571.24	564,931.40	65,098.60	10.3
5102	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	16,702.11	177,993.50	24,314.50	12.0
5203	TRAVEL	151,151.00	0.00	0.00	9,427.36	112,880.32	38,270.68	25.3
5204	CONTRACTUAL SVCS	184,075.00	0.00	1,438.59	13,173.51	104,180.12	78,456.29	42.6
5205	SUPPLIES & MATRLS	51,275.00	0.00	0.00	2,014.62	40,731.00	10,544.00	20.6
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	102.35	1,237.94	237.94-	0.0
	TOTALS	1,219,839.00	0.00	1,438.59	93,991.19	1,005,703.53	212,696.88	17.4

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	630,030.00	0.00	0.00	52,571.24	564,931.40	65,098.60	10.3
5102000	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	16,702.11	177,993.50	24,314.50	12.0
5203000	TRAVEL	151,151.00	0.00	0.00	9,427.36	112,880.32	38,270.68	25.3
5204000	CONTRACTUAL SVCS	184,075.00	0.00	1,438.59	13,173.51	104,180.12	78,456.29	42.6
5205000	SUPPLIES & MATRLS	51,275.00	0.00	0.00	2,014.62	40,731.00	10,544.00	20.6
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	102.35	1,237.94	237.94-	0.0
	PS SUBTOTALS	832,338.00	0.00	0.00	69,273.35	742,924.90	89,413.10	10.7
	OE SUBTOTALS	387,501.00	0.00	1,438.59	24,717.84	262,778.63	123,283.78	31.8
	COMPANY 6503-I TOT	1,219,839.00	0.00	1,438.59	93,991.19	1,005,703.53	212,696.88	17.4

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2026

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	52,405.24	562,441.40	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	166.00	2,490.00	
ACCT: 5101		EMPLOYEE SALARIES		52,571.24	564,931.40	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,840.36	41,912.82	
103400061820	6503	51020200	RETIREMENT-ER SHARE	3,144.35	33,746.57	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	9,613.64	101,228.73	
103400061820	6503	51020800	WORKER'S COMPENSATION	78.62	843.76	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	25.14	261.62	
ACCT: 5102		EMPLOYEE BENEFITS		16,702.11	177,993.50	*
ACCT: 51		PERSONAL SERVICES		69,273.35	742,924.90	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	9,222.15	95,459.50	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	223.72	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	422.10	
103400061820	6503	52031000	LODGING/IN-STATE	86.79	4,433.00	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	252.00	11,158.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	40.00	1,184.00	
ACCT: 5203		TRAVEL		9,427.36	112,880.32	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	250.00	
103400061820	6503	52041400	CONTRACT PYMTS TO ST AGEN	.00	139.27	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	784.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,683.05	29,642.55	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	.00	12,786.94	
103400061820	6503	52042000	CENTRAL SERVICES	7,048.08	23,849.14	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	758.76	977.49	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	123.14	1,356.38	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	132.92	
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	.00	344.70	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,006.41	12,076.92	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	615.94	6,379.66	
103400061820	6503	52045500	GARBAGE & SEWER	.00	91.69	
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	.00	2,726.30	
103400061820	6503	52047400	BANK FEES AND CHARGES	938.13	8,882.45	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	.00	3,759.71	
ACCT: 5204		CONTRACTUAL SERVICES		13,173.51	104,180.12	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	.00	7,464.54	
103400061820	6503	52050200	OFFICE SUPPLIES	21.65	5,204.68	
103400061820	6503	52050400	EDUC & INSTRUC SUPPLIES	.00	10,031.49	
103400061820	6503	52053100	PRINTING-STATE	321.27	2,411.70	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	2,692.00	
103400061820	6503	52053500	POSTAGE	1,671.70	12,472.62	
103400061820	6503	52053700	CLOTHING	.00	453.97	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2026

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: 5205		SUPPLIES & MATERIALS		2,014.62	40,731.00	*
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	102.35	1,237.94	
ACCT: 5208		OTH EXP & BGTD OP TR		102.35	1,237.94	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	3,240.71	30,920.60	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		3,240.71	30,920.60	*
ACCT: 52		OPERATING EXPENSES		27,958.55	293,699.23	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		97,231.90	1,036,624.13	***
CENTER: 103400061820				97,231.90	1,036,624.13	****
B UNIT: 1034				97,231.90	1,036,624.13	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2026

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	3,025.00	169,540.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	37,600.00	53,580.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	10,600.00	15,800.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	945.00	88,185.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	28,200.00	49,360.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	50.00	700.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,100.00	16,140.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	3,000.00	33,255.00
103400061820	6503	4293968ZZPLMB	RESTRICTED CONTRACTOR LIC	1,215.00	27,720.00
103400061820	6503	4293969ZZPLMB	RESTRICTED INSTALLER LIC	210.00	2,265.00
103400061820	6503	4293970ZZPLMB	INSECTION FEES/RES DWELL	39,750.00	338,850.00
103400061820	6503	4293971ZZPLMB	INSPECTION FEES/LARGE STR	20,215.00	174,075.00
103400061820	6503	4293972ZZPLMB	CERTIFICATE FEES/CONTRACT	7,040.00	57,960.00
103400061820	6503	4293973ZZPLMB	CERTIFICATE FEE/HOMEOWNER	600.00	4,690.00
103400061820	6503	4293974ZZPLMB	1ST YEAR APPRENTICE	640.00	4,460.00
103400061820	6503	4293975ZZPLMB	2ND YEAR APPRENTICE	240.00	5,060.00
103400061820	6503	4293976ZZPLMB	3RD YEAR APPRENTICE	80.00	7,620.00
103400061820	6503	4293977ZZPLMB	4TH YEAR APPRENTICE	350.00	13,610.00
103400061820	6503	4293978ZZPLMB	APPRENTICE APPLICATIONS	1,180.00	8,380.00
103400061820	6503	4293979ZZPLMB	P/INSTALLER APPLICATION	1,750.00	16,000.00
103400061820	6503	4293980ZZPLMB	CONTRACTOR APPLICATION	700.00	7,850.00
103400061820	6503	4293981ZZPLMB	DUPLICATE LICENSE	.00	20.00
103400061820	6503	4293982ZZPLMB	LICENSE VERIFICATION	120.00	1,060.00
103400061820	6503	4293983ZZPLMB	INSPECTION FEES/SMALL STR	5,625.00	47,990.00

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 05/31/2026

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)	164,235.00	1,144,170.00	*
ACCT:	42		LICENSES, PERMITS & FEES	164,235.00	1,144,170.00	**
103400061820	6503	4393001ZZPLMB	LAT PERMIT NG FEES	300.00	2,100.00	
ACCT:	4393		PENALTIES (NON-GOVERNMENTAL)	300.00	2,100.00	*
ACCT:	43		FINES, FORFEITS & PENALTIES	300.00	2,100.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	2,525.00	33,360.00	
ACCT:	4596			2,525.00	33,360.00	*
ACCT:	45		CHARGES FOR SALES & SERVICES	2,525.00	33,360.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	15.00	301.00	
ACCT:	4896			15.00	301.00	*
ACCT:	48		OTHER REVENUE	15.00	301.00	**
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			167,075.00	1,196,222.56	***
COMP:	6503			167,075.00	1,196,222.56	****
B UNIT:	1034			167,075.00	1,196,222.56	*****

STATE OF SOUTH DAKOTA
CASH CENTER BALANCES
AS OF: 05/31/2026AGENCY: 10 LABOR & REGULATION
BUDGET UNIT: 1034 PLUMBING COMMISSION - INFO

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	530,509.00	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			530,509.00	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			530,509.00	DR **	
BUDGET UNIT TOTAL 1034			530,509.00	DR ***	

AVAILABLE FUNDS
 AS OF: 06/30/2026
 FY YEAR REMAINING: 0.0%
 PAY DAYS REMAINING: 0

FINAL MONTHLY

PAGE 197

BUDGET UNIT 1034

DATE 07/10/2026

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	2,258.00	0.00	0.00	1,095,829.43	124,009.57	612,567.37
BUDGETED TOT	1,217,581.00	2,258.00	0.00	0.00	1,095,829.43	124,009.57	
ALL COMP TOT	1,217,581.00	2,258.00	0.00	0.00	1,095,829.43	124,009.57	

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	48,973.05	613,904.45	16,125.55	2.6
5102	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	16,083.14	194,076.64	8,231.36	4.1
5203	TRAVEL	151,151.00	0.00	0.00	12,111.26	124,991.58	26,159.42	17.3
5204	CONTRACTUAL SVCS	184,075.00	0.00	0.00	8,228.79	112,408.91	71,666.09	38.9
5205	SUPPLIES & MATRLS	51,275.00	0.00	0.00	4,617.13	45,348.13	5,926.87	11.6
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	112.53	1,350.47	350.47-	0.0
	TOTALS	1,219,839.00	0.00	0.00	90,125.90	1,095,829.43	124,009.57	10.2

BREAKOUT BY COMPANY:

COMPANY 6503-I PROFESSIONAL & LICENSING BOARDS

5101000	EMPLOYEE SALARIES	630,030.00	0.00	0.00	48,973.05	613,904.45	16,125.55	2.6
5102000	EMPLOYEE BENEFITS	202,308.00	0.00	0.00	16,083.14	194,076.64	8,231.36	4.1
5203000	TRAVEL	151,151.00	0.00	0.00	12,111.26	124,991.58	26,159.42	17.3
5204000	CONTRACTUAL SVCS	184,075.00	0.00	0.00	8,228.79	112,408.91	71,666.09	38.9
5205000	SUPPLIES & MATRLS	51,275.00	0.00	0.00	4,617.13	45,348.13	5,926.87	11.6
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	112.53	1,350.47	350.47-	0.0
	PS SUBTOTALS	832,338.00	0.00	0.00	65,056.19	807,981.09	24,356.91	2.9
	OE SUBTOTALS	387,501.00	0.00	0.00	25,069.71	287,848.34	99,652.66	25.7
	COMPANY 6503-I TOT	1,219,839.00	0.00	0.00	90,125.90	1,095,829.43	124,009.57	10.2

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2026

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	48,973.05	611,414.45	
103400061820	6503	51010300	BOARD & COMM MBRS FEES	.00	2,490.00	
ACCT: 5101		EMPLOYEE SALARIES		48,973.05	613,904.45	*
103400061820	6503	51020100	OASI-EMPLOYER'S SHARE	3,704.39	45,617.21	
103400061820	6503	51020200	RETIREMENT-ER SHARE	2,938.40	36,684.97	
103400061820	6503	51020600	HEALTH/LIFE INS.-ER SHARE	9,343.35	110,572.08	
103400061820	6503	51020800	WORKER'S COMPENSATION	73.47	917.23	
103400061820	6503	51020900	UNEMPLOYMENT COMPENSATION	23.53	285.15	
ACCT: 5102		EMPLOYEE BENEFITS		16,083.14	194,076.64	*
ACCT: 51		PERSONAL SERVICES		65,056.19	807,981.09	**
103400061820	6503	52030100	AUTO-STATE OWNED-IN STATE	9,681.26	105,140.76	
103400061820	6503	52030200	AUTO PRIV (IN-ST.) L/RTE	.00	223.72	
103400061820	6503	52030300	AUTO-PRIV (IN-ST.) H/RTE	.00	422.10	
103400061820	6503	52031000	LODGING/IN-STATE	224.00	4,657.00	
103400061820	6503	52031400	TAXABLE MEALS/IN-STATE	2,072.00	13,230.00	
103400061820	6503	52031500	NON-TAXABLE MEALS/IN-ST	134.00	1,318.00	
ACCT: 5203		TRAVEL		12,111.26	124,991.58	*
103400061820	6503	52040200	DUES & MEMBERSHIP FEES	.00	250.00	
103400061820	6503	52041400	CONTRACT PYMTS TO ST AGEN	72.06	211.33	
103400061820	6503	52041600	WORKSHOP REGISTRATION FEE	.00	784.00	
103400061820	6503	52041800	COMPUTER SERVICES-STATE	2,683.05	32,325.60	
103400061820	6503	52041810	BIT DEVELOPMENT COSTS	1,523.34	14,310.28	
103400061820	6503	52042000	CENTRAL SERVICES	637.76	24,486.90	
103400061820	6503	52042200	EQUIPMENT SERV & MAINT	65.19	1,042.68	
103400061820	6503	52042300	JANITORIAL & MAINT SERV	137.68	1,494.06	
103400061820	6503	52043300	COMPUTER SOFTWARE LEASE	.00	132.92	
103400061820	6503	52043600	ADVERTISING-NEWSPAPER	.00	344.70	
103400061820	6503	52045250	REVENUE BOND LEASE PYMTS	1,137.02	13,213.94	
103400061820	6503	52045300	TELECOMMUNICATIONS SRVCS	644.74	7,024.40	
103400061820	6503	52045500	GARBAGE & SEWER	6.30	97.99	
103400061820	6503	52045900	INS PREMIUMS & SURETY BDS	.00	2,726.30	
103400061820	6503	52047400	BANK FEES AND CHARGES	1,302.06	10,184.51	
103400061820	6503	52049600	OTHER CONTRACTUAL SERVICE	19.59	3,779.30	
ACCT: 5204		CONTRACTUAL SERVICES		8,228.79	112,408.91	*
103400061820	6503	52050100	MERCHANDISE FOR RESALE	3,347.34	10,811.88	
103400061820	6503	52050200	OFFICE SUPPLIES	440.29	5,644.97	
103400061820	6503	52050400	EDUC & INSTRUC SUPPLIES	.00	10,031.49	
103400061820	6503	52053100	PRINTING-STATE	.00	2,411.70	
103400061820	6503	52053200	PRINTING-COMMERCIAL	.00	2,692.00	
103400061820	6503	52053500	POSTAGE	829.50	13,302.12	
103400061820	6503	52053700	CLOTHING	.00	453.97	

STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2026

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: 5205		SUPPLIES & MATERIALS		4,617.13	45,348.13	*
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	112.53	1,350.47	
ACCT: 5208		OTH EXP & BGTD OP TR		112.53	1,350.47	*
103400061820	6503	5228000	OPER TRANS OUT -NON BUDGT	6,165.73	37,086.33	
ACCT: 5228		NONOP EXP/NONBGTD OP TR		6,165.73	37,086.33	*
ACCT: 52		OPERATING EXPENSES		31,235.44	324,934.67	**
COMP: 6503		PROFESSIONAL & LICENSING BOARDS		96,291.63	1,132,915.76	***
CENTER: 103400061820				96,291.63	1,132,915.76	****
B UNIT: 1034				96,291.63	1,132,915.76	*****

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2026

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	1,650.00	171,190.00
103400061820	6503	4293961	SEWER/WATER CONTRACTOR	34,075.00	87,655.00
103400061820	6503	4293962	AC, MHC, UIC, WCC	8,310.00	24,110.00
103400061820	6503	4293963	PLUMBERS 5 YR APPRENTICE	840.00	89,025.00
103400061820	6503	4293964	AI, MHI, SWI, UII, WCI	38,875.00	88,235.00
103400061820	6503	4293965	TEMPORARY LIC-PLUMBING	150.00	850.00
103400061820	6503	4293966	CONTRACTORS EXAM/RE-EXAM	1,900.00	18,040.00
103400061820	6503	4293967	PL INST EXAM/RE-EXAM	4,300.00	37,555.00
103400061820	6503	4293968ZZPLMB	RESTRICTED CONTRACTOR LIC	1,920.00	29,640.00
103400061820	6503	4293969ZZPLMB	RESTRICTED INSTALLER LIC	.00	2,265.00
103400061820	6503	4293970ZZPLMB	INSECTION FEES/RES DWELL	41,435.00	380,285.00
103400061820	6503	4293971ZZPLMB	INSPECTION FEES/LARGE STR	18,430.00	192,505.00
103400061820	6503	4293972ZZPLMB	CERTIFICATE FEES/CONTRACT	6,260.00	64,220.00
103400061820	6503	4293973ZZPLMB	CERTIFICATE FEE/HOMEOWNER	440.00	5,130.00
103400061820	6503	4293974ZZPLMB	1ST YEAR APPRENTICE	550.00	5,010.00
103400061820	6503	4293975ZZPLMB	2ND YEAR APPRENTICE	810.00	5,870.00
103400061820	6503	4293976ZZPLMB	3RD YEAR APPRENTICE	600.00	8,220.00
103400061820	6503	4293977ZZPLMB	4TH YEAR APPRENTICE	400.00	14,010.00
103400061820	6503	4293978ZZPLMB	APPRENTICE APPLICATIONS	800.00	9,180.00
103400061820	6503	4293979ZZPLMB	P/INSTALLER APPLICATION	2,950.00	18,950.00
103400061820	6503	4293980ZZPLMB	CONTRACTOR APPLICATION	1,150.00	9,000.00
103400061820	6503	4293981ZZPLMB	DUPLICATE LICENSE	.00	20.00
103400061820	6503	4293982ZZPLMB	LICENSE VERIFICATION	200.00	1,260.00
103400061820	6503	4293983ZZPLMB	INSPECTION FEES/SMALL STR	6,900.00	54,890.00

STATE OF SOUTH DAKOTA
REVENUE SUMMARY BY BUDGET UNIT
FOR PERIOD ENDING: 06/30/2026

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)	172,945.00	1,317,115.00	*
ACCT:	42		LICENSES, PERMITS & FEES	172,945.00	1,317,115.00	**
103400061820	6503	4393001ZZPLMB	LAT PERMIT NG FEES	100.00	2,200.00	
ACCT:	4393		PENALTIES (NON-GOVERNMENTAL)	100.00	2,200.00	*
ACCT:	43		FINES, FORFEITS & PENALTIES	100.00	2,200.00	**
103400061820	6503	4596103	CODE BOOKS - PLUMBING	5,235.00	38,595.00	
ACCT:	4596			5,235.00	38,595.00	*
ACCT:	45		CHARGES FOR SALES & SERVICES	5,235.00	38,595.00	**
103400061820	6503	4896018	MISC INCOME-PLUMBING	70.00	371.00	
ACCT:	4896			70.00	371.00	*
ACCT:	48		OTHER REVENUE	70.00	371.00	**
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			178,350.00	1,374,572.56	***
COMP:	6503			178,350.00	1,374,572.56	****
B UNIT:	1034			178,350.00	1,374,572.56	*****

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	103400061820	1140000	612,567.37	DR	PLUMBING COMMISSION
COMPANY/SOURCE TOTAL 6503 618			612,567.37	DR *	
COMP/BUDG UNIT TOTAL 6503 1034			612,567.37	DR **	
BUDGET UNIT TOTAL 1034			612,567.37	DR ***	

Quarterly Applications and Licensing Overview

April – June 2026

Total of 305 applications received:

- 115 apprentice plumbers
- 49 Individual and small onsite wastewater installers
- 48 Plumbers
- 39 Plumbing Contractor
- 27 sewer and water installers
- 16 sewer and water contractors
- Remaining were other specialty licenses

Total of 158 new licenses issued:

- 63 apprentice plumbers
- 27 sewer and water installers
- 25 individual and small onsite wastewater installers
- 21 plumbers
- 13 plumbing contractors
- Remaining were other license types

Total of 1094 renewals:

- 383 individual and small onsite wastewater installers
- 321 sewer and water contractors
- 228 sewer and water installers
- 42 underground irrigation contractors
- 29 sewer and water apprentices
- 28 water conditioning contractors
- 16 appliance installation contractors
- Remaining were other license types

QUARTERLY INSPECTION REPORT

	APRIL	MAY	JUNE	QUART. TOTAL	QT. TOT 2025	TOTAL LIVING UNITS	TOTAL RURAL INSPECT.	STOPPED/ NO INSPECT.
INSPECTIONS:								
Central	50	62	52	164	297	106	76	1
Northeast	185	283	306	774	730	571	208	6
Northwest	114	181	147	442	785	363	292	30
Southcentral	163	134	103	400	415	303	140	2
Southeast	206	282	296	784	770	589	268	1
Southwest	130	133	133	396				
TOTAL	848	1075	1037	2960	2997	1932	984	40

NON-RURAL JOBS CORRECTED W/O CITATION:

Central	4	1	1	6	2
Northeast	9	24	18	51	65
Northwest	11	13	9	33	58
Southcentral	5	5	3	13	11
Southeast	10	11	29	50	41
Southwest	7	8	15	30	
TOTAL	46	62	75	183	177

RURAL JOBS CORRECTED W/O CITATION:

Central	2	1	1	4	13
Northeast	6	8	17	31	25
Northwest	22	35	35	92	109
Southcentral	3	3	4	10	9
Southeast	11	11	13	35	43
Southwest	28	24	18	70	
TOTAL	72	82	88	242	199

VIOLATIONS FOR PLUMBING WITHOUT LICENSE:

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

CITATIONS:

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

INSPECTION REQUESTS:

Central	45	55	32	132	300
Northeast	185	283	306	774	730
Northwest	114	181	147	442	785
Southcentral	163	134	103	400	374
Southeast	206	282	296	784	770
Southwest	130	133	133	396	
TOTAL	843	1068	1017	2928	2959

	APRIL	MAY	JUNE	TOTAL	APRIL	MAY	JUNE	TOTAL
CENTRAL					NORTHEAST			
CONTRACTOR CONTACTS	35	60	20	115	185	283	306	774
CITY OFFICIAL CONTACTS	2	1	1	4	6	4	3	13
CODE SEMINAR PROGRAMS	1	1	0	2	1	1	1	3
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	83	133	82	298	130	95	72	297
CITY OFFICIAL CONTACTS	20	21	16	57	2	3	2	7
CODE SEMINAR PROGRAMS	1	1	2	4	1	1	1	3
OTHER MEETINGS, EXAMS, ETC.	0	3	0	3	0	0	0	0
PERMITS WITHOUT INSPECTIONS	0	0	0	0	0	0	0	0
SOUTHEAST					SOUTHWEST			
CONTRACTOR CONTACTS	98	124	120	342	69	52	36	157
CITY OFFICIAL CONTACTS	22	30	29	81	0	0	0	0
CODE SEMINAR PROGRAMS	3	4	0	7	1	1	0	2
OTHER MEETINGS, EXAMS, ETC.	6	7	15	28	0	0	0	0
PERMITS WITHOUT INSPECTIONS	1	0	0	1	0	0	0	0

	Totals			
CONTRACTOR CONTACTS	600	747	636	1983
CITY OFFICIAL CONTACTS	52	59	51	162
CODE SEMINAR PROGRAMS	8	9	4	21
OTHER MEETINGS, EXAMS, ETC.	6	10	15	31
PERMITS WITHOUT INSPECTIONS	1	0	0	1