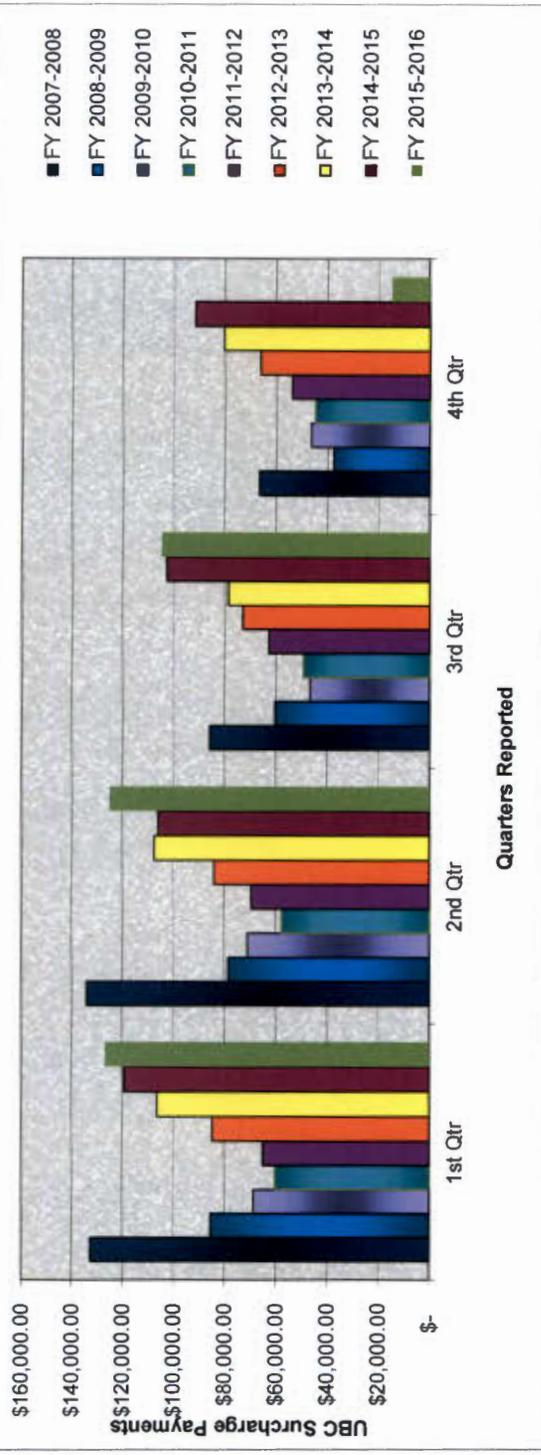


**COMPARISON OF
1% UBC SURCHARGE COLLECTIONS
FY 2008-2016**

Fiscal Year	2008	2009	2010	2011	2012	2013	2014	2015	2016
1st Qtr	\$ 132,637.33	\$ 85,378.72	\$ 68,570.26	\$ 60,238.80	\$ 64,988.48	\$ 84,695.49	\$106,262.49	\$119,201.09	\$126,847.10
2nd Qtr	\$ 134,091.44	\$ 78,464.64	\$ 70,983.02	\$ 57,735.96	\$ 69,482.84	\$ 84,004.48	\$107,454.12	\$105,856.59	\$125,197.84
3rd Qtr	\$ 85,720.69	\$ 60,315.33	\$ 46,730.96	\$ 49,352.78	\$ 62,816.00	\$ 72,946.39	\$78,524.12	\$102,723.68	\$104,861.90
4th Qtr	\$ 66,497.04	\$ 37,660.88	\$ 46,339.44	\$ 44,810.88	\$ 53,879.52	\$ 66,074.50	\$80,243.77	\$91,541.81	\$14,900.47
TOTAL	\$ 418,946.50	\$ 261,819.57	\$ 232,623.68	\$ 212,138.42	\$ 251,166.84	\$ 307,720.86	\$372,484.50	\$419,323.17	371,807.31



**FY July 1, 2015 - June 30, 2016 UBC
COMBINED BALANCE SHEET & INCOME STATEMENT
For March 1-31, 2016 (Period 9)**

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$ 419,323.17	\$ 3,143.66	\$ 356,906.84	
Carryover Credit from Previous Years (after all payments)	\$ 1,081,524.00			
Total	\$ 1,500,847.17			
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$63,705.86	\$ 4,622.82	\$ 42,891.06	\$20,814.80
Communication Services	\$500.00	\$ 36.09	\$ 340.83	\$159.17
Miscellaneous/Office Supplies & Printing/Library	\$50.00	\$ -	\$ -	\$50.00
Total	\$64,255.86	\$ 4,658.91	\$ 43,231.89	\$21,023.97
EDUCATIONAL GRANTS TO SCHOOLS		PAID	ACTUAL YTD	BALANCE
Bridgerland Applied Tech College	\$ 44,064.00	\$ -	\$ 7,505.08	\$ 36,558.92
Davis Applied Tech College	\$ -	\$ -	\$ -	\$ -
Dixie State College (Dixie Applied Tech College)	\$ -	\$ -	\$ -	\$ -
Salt Lake Community College	\$ 11,124.00	\$ -	\$ -	\$ 11,124.00
Southwest Applied Technology College	\$ -	\$ -	\$ -	\$ -
Uintah Basin ATC	\$ 7,600.00	\$ -	\$ 2,889.62	\$ 4,710.38
Utah Electrical JATC/IBEW	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 62,788.00	\$ -	\$ 10,394.70	\$ 52,393.30
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	
ACI Intermountain Chapter	\$ 8,000.00	\$ -	\$ 50.00	\$ 7,950.00
AIA Utah Chapter	\$ -	\$ -	\$ -	\$ -
ASHRAE	\$ -	\$ -	\$ -	\$ -
Associated General Contractors - Utah / AGC-Utah	\$ -	\$ -	\$ -	\$ -
Associated Builders & Contractors of Utah	\$ -	\$ -	\$ -	\$ -
Beehive Chapter ICC	\$ 27,500.00	\$ -	\$ 18,310.14	\$ 9,189.86
Bonneville Chapter ICC	\$ 73,343.84	\$ 11,286.04	\$ 35,180.67	\$ 38,163.17
Construction Specifications Institute Inc / CSI	\$ -	\$ -	\$ -	\$ -
Fire Marshal's Association of Utah	\$ 7,400.00	\$ -	\$ 4,377.63	\$ 3,022.37
IEC of Utah (Independent Electrical Contractors)	\$ 13,357.69	\$ -	\$ -	\$ 13,357.69
Iron County Home Builders Association	\$ 7,600.00	\$ -	\$ 5,038.62	\$ 2,561.38
Northern Utah Building Inspectors	\$ -	\$ -	\$ -	\$ -
Park City Area Home Builders Association/PCAHBA	\$ -	\$ -	\$ -	\$ -
Rocky Mountain Gas Association	\$ 61,350.00	\$ -	\$ 3,214.83	\$ 58,135.17
Salt Lake Home Builders Association / SLHBA	\$ -	\$ -	\$ -	\$ -
SEAU (Structural Engineers Association)	\$ 38,054.00	\$ -	\$ -	\$ 38,054.00
Southern Utah Home Builders Association / SUHBA	\$ 43,985.00	\$ -	\$ 19,786.11	\$ 24,198.89
Southern Utah Division IAEI	\$ 5,200.00	\$ -	\$ 2,339.00	\$ 2,861.00
UAPMO	\$ 27,600.00	\$ -	\$ 2,029.80	\$ 25,570.20
Utah Chapter IAEI	\$ 33,825.00	\$ -	\$ 2,887.00	\$ 30,938.00
Utah Chapter ICC	\$ 114,200.00	\$ 228.23	\$ 45,813.40	\$ 68,386.60
Utah Construction Suppliers Association	\$ -	\$ -	\$ -	\$ -
Utah Plumbing & Heating Contractors Association	\$ 22,000.00	\$ 1,051.49	\$ 15,790.68	\$ 6,209.32
Utah Homebuilders Association	\$ 362,250.00	\$ 44,237.21	\$ 44,237.21	\$ 318,012.79
Utah Division of Occupational and Professional Licensing	\$ -	\$ -	\$ -	\$ -
Utah Valley Homebuilders Association	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 845,665.53	\$ 56,802.97	\$ 199,055.09	\$ 646,610.44
TOTAL ENCUMBRANCES	\$ 972,709.39	\$ 61,461.88	\$ 252,681.68	\$720,027.71
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 1,438,430.84	
Less Actual Expenditures			\$ 252,681.68	
SUBTOTAL (ACTUAL)			\$ 1,185,749.16	
Less Approved Unpaid Encumbrances			\$720,027.71	
TOTAL RESERVES			\$ 465,721.45	

DEPARTMENT OF COMMERCE
Division of Occupational and Professional Licensing
160 East 300 South, Main Lobby
P.O. Box 146741
Salt Lake City, UT 84114-6741
(801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/29/16 Total Estimated Instructors Fees (total a & b below): \$ 150
 New Request: a. Instructor Fees: \$ 150
b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ _____
*Total Grant Amount Requested: \$ 150

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in Item 4 above.)

Requesting Organization: Bonneville Chapter ICC Federal I.D. #: [REDACTED]

Street Address: PO Box 672

City: Farmington State: UTAH Zip: 84025

Contact Person: Michael Bosch Email Address: mbosch@weber.ut.us

Phone: 801 399 8379 Fax: 801 399 8862

Event Title: Bonneville Chapter Monthly Education Meeting-May 2016

Date(s) of Training: 05/10/16 Location(s): Farmington City Offices

Training Objectives: 2014 NEC Article 690, Solar Installations

Projected Number of Students: 20-25 Projected Number of Hours of Instruction: 1.0

Michael Bosch Chapter Treasurer

Name of Authorized Representative (Print) Title

Michael Bosch 3/29/16

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

DEPARTMENT OF COMMERCE
Division of Occupational and Professional Licensing
160 East 300 South, Main Lobby
P.O. Box 146741
Salt Lake City, UT 84114-6741
(801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/29/16 Total Estimated Instructors Fees (total a & b below): \$ 150
 New Request: a. Instructor Fees: \$ 150
b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ _____
*Total Grant Amount Requested: \$ 150

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bonneville Chapter ICC Federal I.D. #: [REDACTED]

Street Address: PO Box 672

City: Farmington State: UTAH Zip: 84025

Contact Person: Michael Bosch Email Address: mbosch@weber.ut.us

Phone: 801 399 8379 Fax: 801 399 8862

Event Title: Bonneville Chapter Monthly Education Meeting-June 2016

Date(s) of Training: 06/14/16 Location(s): Farmington City Offices

Training Objectives: 2015 IFC Chapter 32 High Pile Storage

Projected Number of Students: 20-25 Projected Number of Hours of Instruction: 1.0

Michael Bosch Chapter Treasurer
Name of Authorized Representative (Print) Title

Michael Bosch 3/29/16
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200
 New Request: a. Instructor Fees: \$ 1200
b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ _____
*Total Grant Amount Requested: \$ 1200

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]
Street Address: 7044 Commerce Park Drive
City: Midvale State: Utah Zip: 84047
Contact Person: Bradley Stevens Email Address: brad@iecofutah.com
Phone: 801-255-3880 Fax: 801-255-3990
Event Title: 2014 National Electrical Code Training

Date(s) of Training: June 11, 2016 Location(s): IEC Office Midvale, Utah
Training Objectives: Update to new Electrical Code requirements
Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director
Name of Authorized Representative (Print) Title
[Signature] March 30, 2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 31, 2016 Total Estimated Instructors Fees (total a & b below): \$ 550
 New Request: a. Instructor Fees: \$ 450
b. Instructor Expense (travel/meals): \$ 100
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ 2400
*Total Grant Amount Requested: \$ 2950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: So. Utah Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: Utah Zip: 84780

Contact Person: Kathy Tolleson Email Address: kathy@suhba.com

Phone: 435-674-1400 Fax: 435-674-2866

Event Title: Contractor Code Training

Date(s) of Training: June 2016 Location(s): DXATC, St George

Training Objectives: To provide continuing education to contractors

Projected Number of Students: 50 Projected Number of Hours of Instruction: 3

Kathy Tolleson Member Services & Education Director
Name of Authorized Representative (Print) Title
[Signature] 3-31-2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u> Date: ____/____/____	
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Southern Utah Home Builders Association typically provides stand alone code education throughout the year for local contractors on timely and relevant issues while earning their continuing education credits.

We will advertise to contractors through mailings, emails, e-newsletter, websites, and social media. We anticipate approximately 50 attendees to this 3-hour event.

Additional Cost Breakdown:

\$ 450	Facility Cost
\$ 600	Printing
\$ 900	Postage and handling
\$ 300	Other costs: In-house printing, email services, supplies, and materials
\$ 150	DOPL Upload Fee
\$2,400	Total Additional Projected Costs



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 05, 2016 Total Estimated Instructors Fees (total a & b below): \$ 4201

New Request: a. Instructor Fees: \$ 2500

b. Instructor Expense (travel/meals): \$ 1701

Additional Funding Request: Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 1400

*Total Grant Amount Requested: \$ 5601

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Housing Alliance Federal I.D. #: [REDACTED]

Street Address: PO Box 1196

City: Berthoud State: CO Zip: 80513

Contact Person: Tawny Peyton Email Address: tawny@coloradohome.org

Phone: 800-354-9972 Fax: 800-998-3208

Event Title: 2016 Installation Training

Date(s) of Training: 5/18/16 & 5/19/16 Location(s): Kaysville, UT & Orem, UT

Training Objectives: To educate installers and inspectors on mfd and modular installation techniques

Projected Number of Students: 70 Projected Number of Hours of Instruction: 280

Tawny Peyton Executive Director
 Name of Authorized Representative (Print) Title

[Signature] 04/05/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

The manufactured and modular home industry requires a unique installation training process and the process will vary depending on the home that is to be installed. One challenge to providing specific training is that the availability of instructors who provide training for such installations is sparse. Due to a lack of quality, experienced instructors, it is necessary for us to commission instructors from outside of the state to provide the services needed for our attendees. By contracting out-of-state instructors, our expenses to provide the training exceed the standard limits for a grant request. For years, the Utah Housing Alliance has researched the availability of instructors which has included; the content they teach, their instructor fees and their travel requirements. Based on the feedback from previous year's classes, the instructor selections have received the highest reviews to date. As a result, I would like to offer similar classes for 2016.

The "Additional Projected Costs" which are estimated at \$1,400.00 are for; printing, handling, postage, mailing, A/V costs, meeting room fees, mailing list fees, CE upload fees, etc.

Thank you for your consideration.
Tawny Peyton



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/1/16 Total Estimated Instructors Fees (total a & b below): \$ 800

New Request: a. Instructor Fees: \$ _____

b. Instructor Expense (travel/meals): \$ 800

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 200

***Total Grant Amount Requested: \$ 1000**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: ACI Intermountain Chapter Federal I.D. #: [REDACTED]

Street Address: PO Box 95622 (office does not have a physical address)

City: South Jordan State: UT Zip: 84095

Contact Person: Tammy Meldrum Email Address: director@aciintermountain.com

Phone: 801-250-3444 Fax: _____

Event Title: ACI 336 Design and Analysis--Footings and Mats

Date(s) of Training: 10/11/16 Location(s): Scheels, Sandy, UT

Training Objectives: To further the education of concrete in relation to technical practice, scientific investiga

Projected Number of Students: 100 Projected Number of Hours of Instruction: 1

<p><u>Tammy Meldrum</u> Name of Authorized Representative (Print) <u>Tammy Meldrum</u> <small>Digitally signed by Tammy Meldrum DN: cn=Tammy Meldrum, ou=ACI Intermountain Chapter, o=intermountain Chapter, email=director@aciintermountain.com, c=US Date: 2016.04.01 15:32:59 -0700</small></p> <p>Signature of Authorized Representative</p>	<p><u>Executive Director</u> Title <u>4/1/16</u> Date of Signature</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ _____

Reason: Funding Request Date: ____/____/____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ____/____/____

Division Director: _____ Date: ____/____/____

Department Director: _____ Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

*Room rental and Audio/Visual Equipment costs--



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/1/16 Total Estimated Instructors Fees (total a & b below): \$ 800

New Request: a. Instructor Fees: \$ _____
b. Instructor Expense (travel/meals): \$ 800

Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ 200

***Total Grant Amount Requested: \$ 1000**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: ACI Intermountain Chapter Federal I.D. #: [REDACTED]

Street Address: PO Box 95622 (office does not have a physical address)

City: South Jordan State: UT Zip: 84095

Contact Person: Tammy Meldrum Email Address: director@aciintermountain.com

Phone: 801-250-3444 Fax: _____

Event Title: ACI 221 Alkali-Silica Reaction

Date(s) of Training: 3/14/17 Location(s): Scheels, Sandy, UT

Training Objectives: To further the education of concrete in relation to technical practice, scientific investiga

Projected Number of Students: 100 Projected Number of Hours of Instruction: 1

Tammy Meldrum Executive Director
Name of Authorized Representative (Print) Title
Tammy Meldrum 4/1/16
Signature of Authorized Representative Date of Signature

Digitally signed by Tammy Meldrum
DN: cn=Tammy Meldrum, o=ACI Intermountain Chapter, ou=Intermountain
Chapter, email=director@aciintermountain.com, c=US
Date: 2016.04.01 16:32:59 -0600

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

*Room rental and Audio/Visual Equipment costs--



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 29, 2016 Total Estimated Instructors Fees (total a & b below): \$ 2900

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 500

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 1200

*Total Grant Amount Requested: \$ 4100

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Southern Utah Division IAEI Federal I.D. #: [REDACTED]

Street Address: 55 N Main

City: Ivins State: Utah Zip: 84738

Contact Person: Kevin Rudd Email Address: krudd@ivins.com

Phone: 435-634-9753 Fax: 435-656-2266

Event Title: Significant Changes to the NEC, General Electrical Installations Based on NEC

Date(s) of Training: Sept 23 & 24, 2016 Location(s): St George, Utah

Training Objectives: provide continuing education to electricians and building inspectors

Projected Number of Students: 50 per day Projected Number of Hours of Instruction: 16 hrs

Kevin Rudd Secretary Southern Utah Division IAEI
 Name of Authorized Representative (Print) Title

Kevin Rudd March 29, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Extra Cost:

Mailings, Fliers, Advertisement - \$500

Facility Rental - \$700 (\$350 per day)



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 29, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1600

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ 400

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 600

*Total Grant Amount Requested: \$ 2200

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Southern Utah Division IAEI Federal I.D. #: [REDACTED]

Street Address: 55 N Main

City: Ivins State: Utah Zip: 84738

Contact Person: Kevin Rudd Email Address: krudd@ivins.com

Phone: 435-634-9753 Fax: 435-656-2266

Event Title: Solar Voltaic Installations

Date(s) of Training: April 7, 2017 Location(s): St George, Utah

Training Objectives: provide continuing education to electricians and building inspectors

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8 hrs

Kevin Rudd Secretary Southern Utah Division IAEI
 Name of Authorized Representative (Print) Title

Kevin Rudd March 29, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Extra Cost:

Mailings, Fliers, Advertisement - \$300

Facility Rental - \$300

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/29/16 Total Estimated Instructors Fees (total a & b below): \$ 150
 New Request: a. Instructor Fees: \$ 150
 b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ _____
 Additional Projected Costs (explain on pg 2) \$ _____
 *Total Grant Amount Requested: \$ 150

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bonneville Chapter ICC Federal I.D. #: [REDACTED]

Street Address: PO Box 672

City: Farmington State: UTAH Zip: 84025

Contact Person: Michael Bosch Email Address: mbosch@wber.ut.us

Phone: 801 399 8379 Fax: 801 399 8862

Event Title: Bonneville Chapter July 2016 Training Meeting

Date(s) of Training: 07/12/16 Location(s): Farmington City Offices

Training Objectives: 2015 IBC Chapter 5, Building Justification

Projected Number of Students: 20-25 Projected Number of Hours of Instruction: 1.0

Michael Bosch Chapter Treasurer
 Name of Authorized Representative (Print) Title

Michael Bosch 3/29/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 16, 2016 Total Estimated Instructors Fees (total a & b below): \$ 150

New Request: a. Instructor Fees: \$ 150.00
 b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____
 Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 150

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
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4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bonneville Chapter ICC Federal I.D. #: [REDACTED]

Street Address: PO Box 672

City: Farmington State: UTAH Zip: 84025

Contact Person: Michael Bosch Email Address: mbosch@weber.ut.us

Phone: 801 399 8379 Fax: 801 399 8862

Event Title: Bonneville Chapter August 2016 Training Meeting

Date(s) of Training: 08/09/16 Location(s): Farmington City Offices

Training Objectives: 2015 IBC IBC Chapter 7 Fire and Smoke Protection Features

Projected Number of Students: 20-25 Projected Number of Hours of Instruction: 1.0

Michael Bosch Chapter Treasurer
 Name of Authorized Representative (Print) Title

Michael Bosch 3/29/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 16, 2016 Total Estimated Instructors Fees (total a & b below): \$ 150

New Request: a. Instructor Fees: \$ 150.00

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 150

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bonneville Chapter ICC Federal I.D. #: [REDACTED]

Street Address: PO Box 672

City: Farmington State: UTAH Zip: 84025

Contact Person: Michael Bosch Email Address: mbosch@weber.ut.us

Phone: 801 399 8379 Fax: 801 399 8862

Event Title: Bonneville Chapter September 2016 Training Meeting

Date(s) of Training: 09/13/16 Location(s): Farmington City Offices

Training Objectives: 2015 IBC IBC Chapter 10 Means of Egress

Projected Number of Students: 20-25 Projected Number of Hours of Instruction: 1.0

Michael Bosch Chapter Treasurer
 Name of Authorized Representative (Print) Title

Michael Bosch 3/29/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 16, 2016 Total Estimated Instructors Fees (total a & b below): \$ 150

New Request: a. Instructor Fees: \$ 150.00

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 150

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bonneville Chapter ICC Federal I.D. #: [REDACTED]

Street Address: PO Box 672

City: Farmington State: UTAH Zip: 84025

Contact Person: Michael Bosch Email Address: mbosch@weber.ut.us

Phone: 801 399 8379 Fax: 801 399 8862

Event Title: Bonneville Chapter October 2016 Training Meeting

Date(s) of Training: 10/11/16 Location(s): Farmington City Offices

Training Objectives: 2015 IBC IBC Chapter 11 Accessibility

Projected Number of Students: 20-25 Projected Number of Hours of Instruction: 1.0

Michael Bosch

Chapter Treasurer

Name of Authorized Representative (Print)

Title

Michael Bosch
Signature of Authorized Representative

3/29/16
Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 16, 2016 Total Estimated Instructors Fees (total a & b below): \$ 150

New Request: a. Instructor Fees: \$ 150.00

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (If requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 150

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bonneville Chapter ICC Federal I.D. #: [REDACTED]

Street Address: PO Box 672

City: Farmington State: UTAH Zip: 84025

Contact Person: Michael Bosch Email Address: mbosch@weber.ut.us

Phone: 801 399 8379 Fax: 801 399 8862

Event Title: Bonneville Chapter December 2016 Training Meeting

Date(s) of Training: 12/08/16 Location(s): Farmington City Offices

Training Objectives: 2015 IEBC Existing Buildings

Projected Number of Students: 20-25 Projected Number of Hours of Instruction: 1.0

Michael Bosch
 Name of Authorized Representative (Print)

Chapter Treasurer
 Title

Michael Bosch
 Signature of Authorized Representative

3/29/16
 Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/1/16 Total Estimated Instructors Fees (total a & b below): \$ 2700

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ 1500

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

***Total Grant Amount Requested: \$ 2700**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UAPMO Federal I.D. #: [REDACTED]

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: 2015 IRC Plumbing, Mechanical

Date(s) of Training: August 2016 Location(s): West Jordan

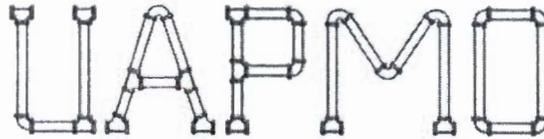
Training Objectives: Gas Pipe Sizing & Venting

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Karen Richards Board of Directors
 Name of Authorized Representative (Print) Title

[Signature] 4/7/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



Utah Association of Plumbing
and Mechanical Officials

**Inspector & Tradesman Core Hours
License Renewal CEU's**

Gas Pipe Sizing

Fuel gas pipe sizing for natural and LPG gas systems, including hybrid systems utilizing a mixture of black iron pipe and CSST. Discussion on valves, regulators, and relief vents.

Brent Ursenbach

West Jordan, Utah

West Jordan City Hall ♦ 8000 S Redwood Rd ♦ West Jordan

August 2016

*Partial funding has been provided by the Division of Occupational & Professional Licensing
From the 1 % Surcharge Funds on all building permits.

*\$50.00 - Includes 1 Tradesman License
Additional Licenses \$10.00 Each*

***** For Contractor CEU's – Bring Licenses *****

RSVP – Troy Johnson, 435-770-3617 or troy.johnson@usu.edu

Checks Payable to UAPMO ♦ PO Box 3747 ♦ Logan, UT 84323-3747

Questions – Contact Dave Levanger 435-636-3261 – dave.levanger@carbon.utah.gov

Bill Bailey 801-569-5052 – bill@wjordan.com

Name

Jurisdiction / Company

Mailing Address

City, State, Zip

Email Address / Phone Number



ICC Preferred Provider Course #PENDING



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/1/16 Total Estimated Instructors Fees (total a & b below): \$ 2700

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ 1500

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 2700

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UAPMO Federal I.D. #: [REDACTED]

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: Boiler Systems

Date(s) of Training: September 2016 Location(s): Clearfield

Training Objectives: Residential and small commercial boiler systems including piping, valves, pumps, etc.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Karen E Richards Board of Directors
 Name of Authorized Representative (Print) Title

[Signature] 4/7/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/7/16 Total Estimated Instructors Fees (total a & b below): \$ 8300

New Request: a. Instructor Fees: \$ 8300

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ 2512.50

Additional Projected Costs (explain on pg 2) \$ _____

***Total Grant Amount Requested: \$ 10812.5**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UAPMO Federal I.D. #: 87-0440969

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: UAPMO Annual Conference

Date(s) of Training: 11/15/16 11/19/16 Location(s): St. George, UT

Training Objectives: IPC & IMC Code Workshop; Gas Pipe Sizing & Vent; Plan Review; Code Updates

Projected Number of Students: 75 Projected Number of Hours of Instruction: 24

Karen Richards Board of Directors
 Name of Authorized Representative (Print) Title

Signature of Authorized Representative _____ Date of Signature _____

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Grant</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Significant Changes to the IPC, IMC, and IFGC 2015 Edition 75 @ \$30.50 = \$2,512.50



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/1/16 Total Estimated Instructors Fees (total a & b below): \$ 2700

New Request: a. Instructor Fees: \$ 1200
b. Instructor Expense (travel/meals): \$ 1500

Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 2700

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UAPMO Federal I.D. #: [REDACTED]

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: Plan Review - 2015 IRC Plumbing, Mechanical & Fuel Gas Code

Date(s) of Training: January 2017 Location(s): West Jordan

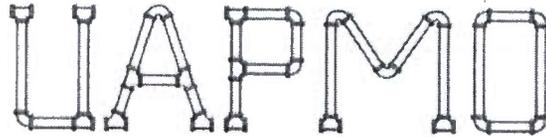
Training Objectives: Plan Review - 2015 IRC Plumbing, Mechanical & Fuel Gas Code

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Karen Richards Board of Directors
Name of Authorized Representative (Print) Title

[Signature] 4/7/16
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___



Utah Association of Plumbing
and Mechanical Officials

**Inspector & Tradesman Core Hours
License Renewal CEU's**

**Plan Review - 2015 IRC Plumbing,
Mechanical & Fuel Gas Code**

To train inspectors the scope and detail of proper plan review for project plumbing, mechanical and fuel gas code requirements using the 2015 codes

West Jordan, Utah
West Jordan City Hall ♦ 8000 S Redwood Rd ♦ West Jordan

January 2017

*Partial funding has been provided by the Division of Occupational & Professional Licensing
From the 1 % Surcharge Funds on all building permits.

*\$50.00 - Includes 1 Tradesman License
Additional Licenses \$10.00 Each*

***** For Contractor CEU's – Bring Licenses *****

RSVP – Troy Johnson, 435-770-3617 or troy.johnson@usu.edu
Checks Payable to UAPMO ♦ PO Box 3747 ♦ Logan, UT 84323-3747
Questions – Contact Dave Levanger 435-636-3261 – dave.levanger@carbon.utah.gov
Bill Bailey 801-569-5052 – bill@wjordan.com

Name _____
Jurisdiction / Company _____
Mailing Address _____
City, State, Zip _____
Email Address / Phone Number _____



ICC Preferred Provider Course #PENDING

DEPARTMENT OF COMMERCE
Division of Occupational and Professional Licensing
160 East 300 South, Main Lobby
P.O. Box 146741
Salt Lake City, UT 84114-6741
(801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/1/16 Total Estimated Instructors Fees (total a & b below): \$ 2700
 New Request: a. Instructor Fees: \$ 1200
b. Instructor Expense (travel/meals): \$ 1500
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ _____
*Total Grant Amount Requested: \$ 2700

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UAPMO Federal I.D. #: [REDACTED]

Street Address: PO Box 3747

City: Logan State: UT Zip: 84323

Contact Person: Karen Richards Email Address: karichards@slco.org

Phone: 385-468-6704 Fax: 385-468-6674

Event Title: IPC/IMC/IFGC Code Updates

Date(s) of Training: February 2017 Location(s): Clearfield

Training Objectives: IPC/IMC/IFGC Code Updates

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Karen Richards Board of Directors

Name of Authorized Representative (Print) Title

[Signature] 4/1/16

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ _____

Reason: Funding Request Date: ___/___/___

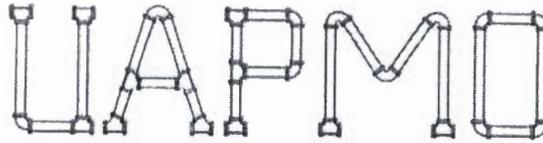
DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___



Utah Association of Plumbing
and Mechanical Officials

**Inspector & Tradesman Core Hours
License Renewal CEU's**

IPC / IMC / IFGC Code Updates

To familiarize inspectors with the new requirements of the 2015 codes.

West Jordan, Utah
West Jordan City Hall ♦ 8000 S Redwood Rd ♦ West Jordan

February 2017

*Partial funding has been provided by the Division of Occupational & Professional Licensing
From the 1 % Surcharge Funds on all building permits.

*\$50.00 - Includes 1 Tradesman License
Additional Licenses \$10.00 Each*

***** For Contractor CEU's – Bring Licenses *****

RSVP – Troy Johnson, 435-770-3617 or troy.johnson@usu.edu
Checks Payable to UAPMO ♦ PO Box 3747 ♦ Logan, UT 84323-3747
Questions – Contact Dave Levanger 435-636-3261 – dave.levanger@carbon.utah.gov
Bill Bailey 801-569-5052 – bill@wjordan.com

Name

Jurisdiction / Company

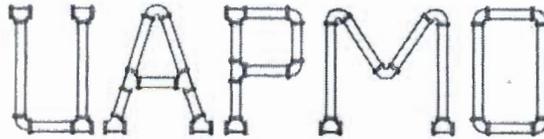
Mailing Address

City, State, Zip

Email Address / Phone Number



ICC Preferred Provider Course #PENDING



Utah Association of Plumbing
and Mechanical Officials

**Inspector & Tradesman Core Hours
License Renewal CEU's**

IPC / IMC / IFGC Code Updates

To familiarize inspectors with the new requirements of the 2015 codes.

Clearfield, Utah
Building G4 ♦ Freeport Center ♦ Clearfield

February 2017

*Partial funding has been provided by the Division of Occupational & Professional Licensing
From the 1 % Surcharge Funds on all building permits.

*\$50.00 - Includes 1 Tradesman License
Additional Licenses \$10.00 Each*

***** For Contractor CEU's – Bring Licenses *****

RSVP – Troy Johnson, 435-770-3617 or troy.johnson@usu.edu

Checks Payable to UAPMO ♦ PO Box 3747 ♦ Logan, UT 84323-3747

Questions – Contact Dave Levanger 435-636-3261 – dave.levanger@carbon.utah.gov

Bill Bailey 801-569-5052 – bill@wjordan.com

Name

Jurisdiction / Company

Mailing Address

City, State, Zip

Email Address / Phone Number



ICC Preferred Provider Course #PENDING



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 31, 2016 Total Estimated Instructors Fees (total a & b below): \$ 550

New Request: a. Instructor Fees: \$ 450

Additional Funding Request: b. Instructor Expense (travel/meals): \$ 100

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 2400

*Total Grant Amount Requested: \$ 2950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: So. Utah Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: Utah Zip: 84780

Contact Person: Kathy Tolleson Email Address: kathy@suhba.com

Phone: 435-674-1400 Fax: 435-674-2866

Event Title: Contractor Code Training

Date(s) of Training: August 2016 Location(s): DXATC, St George

Training Objectives: To provide continuing education to contractors

Projected Number of Students: 50 Projected Number of Hours of Instruction: 3

Kathy Tolleson Member Services & Education Director
Name of Authorized Representative (Print) Title

[Signature] 3-31-2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u> Date: ____/____/____	
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____ Date: ____/____/____	
Division Director: _____ Date: ____/____/____	
Department Director: _____ Date: ____/____/____	

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Southern Utah Home Builders Association typically provides stand alone code education throughout the year for local contractors on timely and relevant issues while earning their continuing education credits.

We will advertise to contractors through mailings, emails, e-newsletter, websites, and social media. We anticipate approximately 50 attendees to this 3-hour event.

Additional Cost Breakdown:

\$ 450	Facility Cost
\$ 600	Printing
\$ 900	Postage and handling
\$ 300	Other costs: In-house printing, email services, supplies, and materials
\$ 150	DOPL Upload Fee
\$2,400	Total Additional Projected Costs



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 31, 2016 Total Estimated Instructors Fees (total a & b below): \$ 550
 New Request: a. Instructor Fees: \$ 450
b. Instructor Expense (travel/meals): \$ 100
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ 2400
*Total Grant Amount Requested: \$ 2950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under Items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: So. Utah Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: Utah Zip: 84780

Contact Person: Kathy Tolleson Email Address: kathy@suhba.com

Phone: 435-674-1400 Fax: 435-674-2866

Event Title: Contractor Code Training

Date(s) of Training: September 2016 Location(s): DXATC, St George

Training Objectives: To provide continuing education to contractors

Projected Number of Students: 50 Projected Number of Hours of Instruction: 3

Kathy Tolleson Member Services & Education Director
Name of Authorized Representative (Print) Title

[Signature] 3-31-2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Southern Utah Home Builders Association typically provides stand alone code education throughout the year for local contractors on timely and relevant issues while earning their continuing education credits.

We will advertise to contractors through mailings, emails, e-newsletter, websites, and social media. We anticipate approximately 50 attendees to this 3-hour event.

Additional Cost Breakdown:

\$ 450	Facility Cost
\$ 600	Printing
\$ 900	Postage and handling
\$ 300	Other costs: In-house printing, email services, supplies, and materials
\$ 150	DOPL Upload Fee
\$2,400	Total Additional Projected Costs



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 31, 2016 Total Estimated Instructors Fees (total a & b below): \$ 2900

New Request: a. Instructor Fees: \$ 2400

Additional Funding Request: b. Instructor Expense (travel/meals): \$ 500

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 3900

*Total Grant Amount Requested: \$ 6800

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: So. Utah Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: Utah Zip: 84780

Contact Person: Kathy Tolleson Email Address: kathy@suhba.com

Phone: 435-674-1400 Fax: 435-674-2866

Event Title: Electrical Code Training

Date(s) of Training: November 2016 (2 days) Location(s): DXATC, St George

Training Objectives: To provide continuing education to electricians

Projected Number of Students: 50 Projected Number of Hours of Instruction: 16

Kathy Tolleson Member Services & Education Director
Name of Authorized Representative (Print) Title

[Signature] 3-31-2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Southern Utah Home Builders Association typically provides stand alone code education throughout the year for local contractors on timely and relevant issues while earning their continuing education credits. This event will specifically be targeted for the benefit of electricians.

We will advertise to contractors through mailings, emails, e-newsletter, websites, and social media. We anticipate approximately 50 attendees to this 2-day event.

Additional Cost Breakdown:

\$1,000	Facility Cost
\$ 600	Printing
\$ 900	Postage and handling
\$ 600	Other costs: In-house printing, email services, supplies, and materials
\$ 800	DOPL Upload Fee
\$3,900	Total Additional Projected Costs



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 31, 2016 Total Estimated Instructors Fees (total a & b below): \$ 2200
 New Request: a. Instructor Fees: \$ 1800
b. Instructor Expense (travel/meals): \$ 400
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ 3900
*Total Grant Amount Requested: \$ 6100

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: So. Utah Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: Utah Zip: 84780

Contact Person: Kathy Tolleson Email Address: kathy@suhba.com

Phone: 435-674-1400 Fax: 435-674-2866

Event Title: Plumbing Code Training

Date(s) of Training: November 2016 (1 1/2 days) Location(s): DXATC, St George

Training Objectives: To provide continuing education to plumbers

Projected Number of Students: 50 Projected Number of Hours of Instruction: 12

Kathy Tolleson Member Services & Education Director
Name of Authorized Representative (Print) Title

[Signature] 3-31-2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Southern Utah Home Builders Association typically provides stand alone code education throughout the year for local contractors on timely and relevant issues while earning their continuing education credits. This event will specifically be targeted for the benefit of plumbers.

We will advertise to contractors through mailings, emails, e-newsletter, websites, and social media. We anticipate approximately 50 attendees to this 1 1/2-day event.

Additional Cost Breakdown:

\$ 800	Facility Cost
\$ 600	Printing
\$ 900	Postage and handling
\$ 600	Other costs: In-house printing, email services, supplies, and materials
\$ 600	DOPL Upload Fee
\$3,500	Total Additional Projected Costs



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 31, 2016 Total Estimated Instructors Fees (total a & b below): \$ 3200

New Request: a. Instructor Fees: \$ 2400

Additional Funding Request: b. Instructor Expense (travel/meals): \$ 800

Code Books (if requesting): \$ 5500

Additional Projected Costs (explain on pg 2) \$ 21300

***Total Grant Amount Requested: \$ 30000**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of Items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in Item 4 above.)

Requesting Organization: So. Utah Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: Utah Zip: 84780

Contact Person: Kathy Tolleson Email Address: kathy@suhba.com

Phone: 435-674-1400 Fax: 435-674-2866

Event Title: Utah Building Industry Conference

Date(s) of Training: November 4, 2016 Location(s): Dixie Center, St George

Training Objectives: To provide continuing education to contractors through a conference format

Projected Number of Students: 600 Projected Number of Hours of Instruction: 16

Kathy Tolleson Member Services & Education Director
 Name of Authorized Representative (Print) Title
[Signature] 3-31-2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u> Date: ____/____/____	
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____ Date: ____/____/____	
Division Director: _____ Date: ____/____/____	
Department Director: _____ Date: ____/____/____	

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Southern Utah Home Builders Association annually provides a one-day conference for the past 10 years for contractors throughout the state of Utah. Seminars are presented by a variety of instructors on timely and relevant issues where attendees may earn continuing education credits in a conference format designed to give choices of topics that will benefit them in their business.

We will advertise to contractors through mailings, emails, e-newsletter, websites, and social media. We anticipate approximately 600 in attendance to the variety of classes to this one-day event.

Additional Cost Breakdown:

\$2,500	Facility Cost
\$1,500	Audio Visual
\$5,000	Design/Printing for mailing to all contractors
\$2,500	Postage and handling
\$1,500	Other costs: In-house printing, email services, supplies, and materials
\$1,000	DOPL Upload Fee
\$5,500	Advertising (Section B)
\$1,200	Printing (Section B)
\$ 600	DOPL Licensing List
\$21,300	Total Additional Projected Costs

We would like to offer the 2015 IRC (approx. 19 books at \$92, IBC (approx. 19 books at \$101), and IPC (approx. 2 books at \$65) Code Books to those who attend the code classes. We will ask them to sign a form to request (1) one book to assist them in their contracting business. We anticipate approximately 50 companies requesting a book plus shipping (approx. \$500) for a total estimated cost of \$5,440 (rounded up to \$5,500).

IRC	30 x \$92 =	\$2,760
IBC	20 x \$101 =	\$2,020
IPC	2 x \$130 =	<u>\$ 130</u>
		\$4,910

S & H	\$10 x 52 =	<u>\$ 520</u>
Estimated Total		\$5,440 rounded up for the grant to \$5,500



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 31, 2016 Total Estimated Instructors Fees (total a & b below): \$ 550

New Request: a. Instructor Fees: \$ 450

b. Instructor Expense (travel/meals): \$ 100

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 2400

*Total Grant Amount Requested: \$ 2950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: So. Utah Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: Utah Zip: 84780

Contact Person: Kathy Tolleson Email Address: kathy@suhba.com

Phone: 435-674-1400 Fax: 435-674-2866

Event Title: Contractor Code Training

Date(s) of Training: March 2017 Location(s): DXATC, St George

Training Objectives: To provide continuing education to contractors

Projected Number of Students: 50 Projected Number of Hours of Instruction: 3

Kathy Tolleson Member Services & Education Director
Name of Authorized Representative (Print) Title

[Signature] 3-31-2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u> Date: ____/____/____	
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____ Date: ____/____/____	
Division Director: _____ Date: ____/____/____	
Department Director: _____ Date: ____/____/____	

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Southern Utah Home Builders Association typically provides stand alone code education throughout the year for local contractors on timely and relevant issues while earning their continuing education credits.

We will advertise to contractors through mailings, emails, e-newsletter, websites, and social media. We anticipate approximately 50 attendees to this 3-hour event.

Additional Cost Breakdown:

\$ 450	Facility Cost
\$ 600	Printing
\$ 900	Postage and handling
\$ 300	Other costs: In-house printing, email services, supplies, and materials
\$ 150	DOPL Upload Fee
\$2,400	Total Additional Projected Costs



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 31, 2016 Total Estimated Instructors Fees (total a & b below): \$ 550

New Request: a. Instructor Fees: \$ 450

b. Instructor Expense (travel/meals): \$ 100

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 2400

*Total Grant Amount Requested: \$ 2950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: So. Utah Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: Utah Zip: 84780

Contact Person: Kathy Tolleson Email Address: kathy@suhba.com

Phone: 435-674-1400 Fax: 435-674-2866

Event Title: Contractor Code Training

Date(s) of Training: April 2017 Location(s): DXATC, St George

Training Objectives: To provide continuing education to contractors

Projected Number of Students: 50 Projected Number of Hours of Instruction: 3

Kathy Tolleson Member Services & Education Director
 Name of Authorized Representative (Print) Title

[Signature] 3-31-2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Southern Utah Home Builders Association typically provides stand alone code education throughout the year for local contractors on timely and relevant issues while earning their continuing education credits.

We will advertise to contractors through mailings, emails, e-newsletter, websites, and social media. We anticipate approximately 50 attendees to this 3-hour event.

Additional Cost Breakdown:

\$ 450	Facility Cost
\$ 600	Printing
\$ 900	Postage and handling
\$ 300	Other costs: In-house printing, email services, supplies, and materials
\$ 150	DOPL Upload Fee
\$2,400	Total Additional Projected Costs



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 31, 2016 Total Estimated Instructors Fees (total a & b below): \$ 550
 New Request: a. Instructor Fees: \$ 450
b. Instructor Expense (travel/meals): \$ 100
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ 2400
*Total Grant Amount Requested: \$ 2950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: So. Utah Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: Utah Zip: 84780

Contact Person: Kathy Tolleson Email Address: kathy@suhba.com

Phone: 435-674-1400 Fax: 435-674-2866

Event Title: Contractor Code Training

Date(s) of Training: May 2017 Location(s): DXATC, St George

Training Objectives: To provide continuing education to contractors

Projected Number of Students: 50 Projected Number of Hours of Instruction: 3

Kathy Tolleson Member Services & Education Director
Name of Authorized Representative (Print) Title

[Signature] 3-31-2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Southern Utah Home Builders Association typically provides stand alone code education throughout the year for local contractors on timely and relevant issues while earning their continuing education credits.

We will advertise to contractors through mailings, emails, e-newsletter, websites, and social media. We anticipate approximately 50 attendees to this 3-hour event.

Additional Cost Breakdown:

\$ 450	Facility Cost
\$ 600	Printing
\$ 900	Postage and handling
\$ 300	Other costs: In-house printing, email services, supplies, and materials
\$ 150	DOPL Upload Fee
\$2,400	Total Additional Projected Costs



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: <u>03/31/2016</u>	Total Estimated Instructors Fees (total a & b below): \$ <u>1200</u>
<input checked="" type="checkbox"/> New Request:	a. Instructor Fees: \$ <u>1000</u>
	b. Instructor Expense (travel/meals): \$ <u>200</u>
<input type="checkbox"/> Additional Funding Request:	Code Books (if requesting): \$ <u>3600</u>
	Additional Projected Costs (explain on pg 2) \$ <u>4120</u>
	*Total Grant Amount Requested: \$ <u>8920</u>

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter IAEI Federal I.D. #: [REDACTED]

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84088

Contact Person: Layne Western Email Address: laynew@wjordan.com

Phone: 801-870-4302 Fax: _____

Event Title: 2014 NEC Analysis of Changes

Date(s) of Training: 10/11/2016 Location(s): West Jordan City Hall

Training Objectives: 2014 NEC Code Changes

Projected Number of Students: 70 Projected Number of Hours of Instruction: 8

Layne Western
 Name of Authorized Representative (Print)

Treasurer
 Title

[Signature]
 Signature of Authorized Representative

03/27/2016
 Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

60 - 2014 NEC Analysis of Changes Books at \$65.00 Each - \$3900.00

CEU Certificates - \$40.00 - printing

CEU Registration - \$180.00 - upload

Total - \$4120.00

code books

40 - 2014 NEC at \$90 each = \$3600⁰⁰



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/31/2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1000

b. Instructor Expense (travel/meals): \$ 200

Additional Funding Request: Code Books (if requesting): \$ 3600

Additional Projected Costs (explain on pg 2) \$ 4120

***Total Grant Amount Requested: \$ 8920**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

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Requesting Organization: Utah Chapter IAEI Federal I.D. #: [REDACTED]

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84088

Contact Person: Layne Western Email Address: laynew@wjordan.com

Phone: 801-870-4302 Fax: _____

Event Title: 2014 NEC Analysis of Changes

Date(s) of Training: 10/12/2016 Location(s): Orem City Hall

Training Objectives: 2014 NEC Code Changes

Projected Number of Students: 70 Projected Number of Hours of Instruction: 8

Layne Western Treasurer
 Name of Authorized Representative (Print) Title

[Signature] 03/27/2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u> Date: ___/___/___	
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

60 - 2014 NEC Analysis of Changes Books at \$65.00 Each - \$3900.00

CEU Certificates - \$40.00 - *printing*

CEU Registration - \$180.00 - *upload*

Total - \$4120.00

Code books
40 - 2014 NEC at \$90 each = \$3600⁰⁰

DEPARTMENT OF COMMERCE
Division of Occupational and Professional Licensing
160 East 300 South, Main Lobby
P.O. Box 146741
Salt Lake City, UT 84114-6741
(801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/31/2016 Total Estimated Instructors Fees (total a & b below): \$ 500
 New Request: a. Instructor Fees: \$ 400
b. Instructor Expense (travel/meals): \$ 100
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ 60
*Total Grant Amount Requested: \$ 560

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

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Requesting Organization: Utah Chapter IAEI Federal I.D. #: [REDACTED]

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84088

Contact Person: Layne Western Email Address: laynew@wjordan.com

Phone: 801-870-4302 Fax: _____

Event Title: Dwelling Unit Load Calculations

Date(s) of Training: 11-09-16 Location(s): West Jordan City Hall

Training Objectives: 2014 NEC/2015 IRC Dwelling Unit Load Calculations

Projected Number of Students: 70 Projected Number of Hours of Instruction: 2

Layne Western
Name of Authorized Representative (Print)

Treasurer
Title

[Signature]
Signature of Authorized Representative

03/27/2016
Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

CEU Registration - \$60.00 - *upload*

Total - \$60.00



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/31/2016 Total Estimated Instructors Fees (total a & b below): \$ 500
 New Request: a. Instructor Fees: \$ 400
b. Instructor Expense (travel/meals): \$ 100
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ 60
*Total Grant Amount Requested: \$ 560

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Requesting Organization: Utah Chapter IAEI Federal I.D. #: [REDACTED]
Street Address: PO Box 95093
City: South Jordan State: UT Zip: 84088
Contact Person: Layne Western Email Address: laynew@wjordan.com
Phone: 801-870-4302 Fax: _____

Event Title: General Applications of Receptacles, Switches and Appliances

Date(s) of Training: 01-11-17 Location(s): West Jordan City Hall

Training Objectives: General Applications of Receptacles, Switches and Appliances

Projected Number of Students: 70 Projected Number of Hours of Instruction: 2

Layne Western
Name of Authorized Representative (Print)

Treasurer
Title

[Signature]
Signature of Authorized Representative

03/27/2016
Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

CEU Registration - \$60.00 - *upload*

Total - \$60.00



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/31/2016 Total Estimated Instructors Fees (total a & b below): \$ 500

New Request: a. Instructor Fees: \$ 400

b. Instructor Expense (travel/meals): \$ 100

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 60

*Total Grant Amount Requested: \$ 560

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
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Requesting Organization: Utah Chapter IAEI Federal I.D. #: [REDACTED]

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84088

Contact Person: Layne Western Email Address: laynew@wjordan.com

Phone: 801-870-4302 Fax: _____

Event Title: Electrical Provisions of the 2015 IECC

Date(s) of Training: 02-08-17 Location(s): West Jordan City Hall

Training Objectives: Electrical Provisions of the 2015 IECC

Projected Number of Students: 70 Projected Number of Hours of Instruction: 2

Layne Western Treasurer

Name of Authorized Representative (Print) Title

[Signature] Date of Signature

Signature of Authorized Representative

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

CEU Registration - \$60.00 - *upload*

Total - \$60.00



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/31/2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1000

b. Instructor Expense (travel/meals): \$ 200

Additional Funding Request: Code Books (if requesting): \$ 3600

Additional Projected Costs (explain on pg 2) \$ 220

***Total Grant Amount Requested: \$ 5020**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

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Requesting Organization: Utah Chapter IAEI Federal I.D. #: [REDACTED]

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84088

Contact Person: Layne Western Email Address: laynew@wjordan.com

Phone: 801-870-4302 Fax: _____

Event Title: 2014 NEC Solar Photovoltaic Systems

Date(s) of Training: 03/07/2017 Location(s): West Jordan City Hall

Training Objectives: 2014 NEC Solar Installation Code Requirements

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Layne Western
 Name of Authorized Representative (Print)

Treasurer
 Title

[Signature]
 Signature of Authorized Representative

03/27/2016
 Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
DEPARTMENT OF COMMERCE ACTION	
<input checked="" type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

CEU Certificates - \$40.00 - printing
CEU Registration - \$180.00 - upload

Total - \$220.00

code books
40 - 2014 NEC at \$90 each = \$3600⁰⁰



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/31/2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1000

b. Instructor Expense (travel/meals): \$ 200

Additional Funding Request: Code Books (if requesting): \$ 3600

Additional Projected Costs (explain on pg 2) \$ 220

*Total Grant Amount Requested: \$ 5020

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

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Requesting Organization: Utah Chapter IAEI Federal I.D. #: [REDACTED]

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84088

Contact Person: Layne Western Email Address: laynew@wjordan.com

Phone: 801-870-4302 Fax: _____

Event Title: 2014 NEC Solar Photovoltaic Systems

Date(s) of Training: 03/08/2017 Location(s): Orem City Hall

Training Objectives: 2014 NEC Solar Installation Code Requirements

Projected Number of Students: 50 Projected Number of Hours of Instruction: 8

Layne Western Treasurer
 Name of Authorized Representative (Print) Title

[Signature] 03/27/2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: <u> / / </u>
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: <u> / / </u>
Division Director: _____	Date: <u> / / </u>
Department Director: _____	Date: <u> / / </u>

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

CEU Certificates - \$40.00 - printing
CEU Registration - \$180.00 upload

Total - \$220.00

Code books

40 - 2014 NEC at \$90 each = \$3600⁰⁰



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/31/2016 Total Estimated Instructors Fees (total a & b below): \$ 500

New Request: a. Instructor Fees: \$ 400

b. Instructor Expense (travel/meals): \$ 100

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 60

***Total Grant Amount Requested: \$ 560**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter IAEI Federal I.D. #: [REDACTED]

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84088

Contact Person: Layne Western Email Address: laynew@wjordan.com

Phone: 801-870-4302 Fax: _____

Event Title: 2014 NEC Article 680

Date(s) of Training: 04-12-17 Location(s): West Jordan City Hall

Training Objectives: 2014 NEC Article 680

Projected Number of Students: 70 Projected Number of Hours of Instruction: 2

Layne Western Treasurer

Name of Authorized Representative (Print) Title

[Signature] 03/27/2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

CEU Registration - \$60.00 *upload*

Total - \$60.00

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/31/2016 Total Estimated Instructors Fees (total a & b below): \$ 2700

New Request: a. Instructor Fees: \$ 2000

b. Instructor Expense (travel/meals): \$ 700

Additional Funding Request: Code Books (If requesting): \$ 3600

Additional Projected Costs (explain on pg 2) \$ 9075

*Total Grant Amount Requested: \$ 15375

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Utah Chapter IAEI Federal I.D. #: [REDACTED]

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84088

Contact Person: Layne Western Email Address: laynew@wjordan.com

Phone: 801-870-4302 Fax: _____

Event Title: 2017 IAEI Annual Business and Training Meeting

Date(s) of Training: May 8-10, 2017 Location(s): Wendover

Training Objectives: 2014 NECTraining

Projected Number of Students: 100 Projected Number of Hours of Instruction: 18

Layne Western
 Name of Authorized Representative (Print)

Treasurer
 Title

[Signature]
 Signature of Authorized Representative

03/27/2016
 Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

Packet Materials (Pens, Paper, Highlighter) \$400

CEU Certificates \$150 *printing*

CEU Registration - \$500 *upload*

AV Equipment \$125

Facility Charges \$2,500

Mailings \$800

Paper/Ink \$100

Workbooks \$4,500

Total - \$9075.00

code books
40 - 2014 NEC at \$90 = \$3600 00

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1215

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ 15

Additional Funding Request: Code Books (if requesting): \$ 398.75

***Total Grant Amount Requested: \$ 2078.75**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2014 NEC Applying Formulas and Tables in Ugly's Book

Date(s) of Training: August 13, 2016 Location(s): BATC West Campus, Logan City, Utah

Training Objectives: Train Electricians, and contractors on the current 2014 NEC regulations

Projected Number of Students: 25 Projected Number of Hours of Instruction: 8

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title

[Signature] 2016.03.15 09:33:25 -07'00' March 15, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of Items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

Ugly's Electrical References 2014 \$15.95

Total Cost Estimate

\$1215.00 (Instructor)

\$200.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$398.75 (2014 NEC Ugly's Book)

\$200.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval Fee)

\$2078.75 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 14, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1215

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ 15

Additional Funding Request: Code Books (If requesting): \$ 1639.00

*Total Grant Amount Requested: \$ 3279.00

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #:

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: Manual D Duct Sizing

Date(s) of Training: September 16, 2016 Location(s): BATC West Campus Logan, Utah

Training Objectives: Train HVAC Technicians, Inspectors and contractors on the current Manual D regulations

Projected Number of Students: 20 Projected Number of Hours of Instruction: 8

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title

 2016.03.14 10:11:10 -07'00' March 14, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of Items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:
Manual D • Residential Duct Systems, 3rd Edition \$81.95 each

Total Cost Estimate
\$1215.00 (Instructor)
\$200.00 (Facility Costs)
\$25.00 (Miscellaneous Copies)
\$1639.00 (Manual D)
\$160.00 (CEU Upload Fee)
\$40.00 (CEU Course Approval)

\$3279 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 16, 2016 **Total Estimated Instructors Fees (total a & b below):** \$ 1215

New Request: **a. Instructor Fees:** \$ 1200

Additional Funding Request: **b. Instructor Expense (travel/meals):** \$ 15

Code Books (if requesting): \$ 1639.00

***Total Grant Amount Requested:** \$ 3980.00

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College **Federal I.D. #:** [REDACTED]

Street Address: 1301 North 600 West

City: Logan **State:** Utah **Zip:** 84321

Contact Person: Paul James **Email Address:** pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) **Fax:** 435-750-3255

Event Title: 2014 NEC Electrical Code For the Trades

Date(s) of Training: September 23, 2016 **Location(s):** BATC West Campus Logan, Utah

Training Objectives: Train Electricians, inspectors, trade craftspeople's and contractors on the current NEC

Projected Number of Students: 25 **Projected Number of Hours of Instruction:** 8

Paul James **Apprenticeship Director**
Name of Authorized Representative (Print) **Title**
[Signature] 2016.03.14 10:15:22
-07'00' **March 16, 2016**
Signature of Authorized Representative **Date of Signature**

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of Items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

NFPA 70®: National Electrical Code® (NEC®), 2014 Edition \$92.00

Total Cost Estimate

\$1215.00 (Instructor)

\$200.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$2300.00 (2014 NEC)

\$200.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval)

\$3980.00 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 14, 2016 Total Estimated Instructors Fees (total a & b below): \$ 2400

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ 1712.50

***Total Grant Amount Requested: \$ 4977.50**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: ██████████

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2014 NEC Significant Code Changes (4 nights 4 hrs each night 16 hours total)

Date(s) of Training: October 19, 26 November 2, 9, 2016 Location(s): BATC West Campus Logan, Utah

Training Objectives: Train Electricians, and contractors on the current 2014 NEC regulations

Projected Number of Students: 25 Projected Number of Hours of Instruction: 16

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title
2016.03.14 11:18:59
-07'00' March 14, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

NEC® Analysis of Changes \$68.50

Total Cost Estimate

\$2400.00 (Instructor)

\$400.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$1712.50 (2014 NEC Analysis of Change)

\$400.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval)

\$4977.50 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 16, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1800

New Request: a. Instructor Fees: \$ 1800

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ 2100.00

*Total Grant Amount Requested: \$ 4665.00

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in Item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2015 IPC Update, Sanitary&Storm Drainage, Water and Fuel Gas Sizing 2015 IRC IBC (4nights 3 hrs each, 12 hours total)

Date(s) of Training: October 20, 27 November 3, 10, 2016 Location(s): BATC West Campus Logan, Utah

Training Objectives: Train Plumbers, and contractors on the current 2015 IPC, IFGC, IBC, and IRC regulations

Projected Number of Students: 25 Projected Number of Hours of Instruction: 12

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title

[Signature] 2016.03.14 11:14:36 -07'00' March 16, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of Items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

2015 International Plumbing Code \$84.00

Total Cost Estimate

\$1800.00 (Instructor)

\$400.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$2100.00 (2015 IPC)

\$300.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval Fee)

\$4665.00 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 14, 2016 Total Estimated Instructors Fees (total a & b below): \$ 915

New Request: a. Instructor Fees: \$ 900

Additional Funding Request: b. Instructor Expense (travel/meals): \$ 15

Code Books (if requesting): \$ 1947.50

*Total Grant Amount Requested: \$ 3427.50

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2015 IRC and IBC Building Code Essentials

Date(s) of Training: October 21, 2016 Location(s): BATC West Campus Logan, Utah

Training Objectives: Train Electricians, Plumbers, Inspectors, & Contractors on the current IRC & IBC regulations

Projected Number of Students: 50 Projected Number of Hours of Instruction: 6

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title

[Signature] 2016.03.14 11:21:47 -07'00' March 14, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

Building Code Essentials, 2015 edition® \$38.95

Total Cost Estimate

\$915.00 (Instructor)

\$200.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$1947.50 (Building Code Essentials, 2015 edition®)

\$300.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval)

\$3427.50 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 915

New Request: a. Instructor Fees: \$ 900

b. Instructor Expense (travel/meals): \$ 15

Additional Funding Request: Code Books (if requesting): \$ 1680.00

*Total Grant Amount Requested: \$ 2980.00

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under Items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2015 IPC Update and Sanitary & Storm Drainage

Date(s) of Training: November 5, 2016 Location(s): BATC West Campus Logan, Utah

Training Objectives: Train Plumbers, and contractors on the current 2012 IPC, IFGC, IBC, and IRC regulations

Projected Number of Students: 20 Projected Number of Hours of Instruction: 6

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title

[Signature] 2016.03.15 08:03:05 -07'00' March 15, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

2015 International Plumbing Code \$84.00

Total Cost Estimate

\$915.00 (Instructor)

\$200.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$1680.00 (2015 IPC)

\$120.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval)

\$2980.00 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 14, 2016 Total Estimated Instructors Fees (total a & b below): \$ 2430

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 30

Additional Funding Request: Code Books (if requesting): \$ 1712.50

*Total Grant Amount Requested: \$ 5032.50

* If total amount requested is MORE than the lowest of items 1-2 below, Include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2014 NEC Analysis of Change Part 1 and Part II

Date(s) of Training: November 5 & 12, 2016 Location(s): BATC West Campus Logan, Utah

Training Objectives: Train Electricians, and contractors on the current 2014 NEC regulations

Projected Number of Students: 25 Projected Number of Hours of Instruction: 16

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title

[Signature] 2016.03.15 07:52:05 -07'00' March 14, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of Items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

NEC® Analysis of Changes \$68.50

Total Cost Estimate

\$2400.00 (Instructor)

\$30 (Instructor's lunch for 2 days)

\$400.00 (Facility Costs)

\$50.00 (Miscellaneous Copies)

\$1712.50 (2014 NEC Analysis of Change)

\$400.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval)

\$5032.50 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 915

New Request: a. Instructor Fees: \$ 900

b. Instructor Expense (travel/meals): \$ 15

Additional Funding Request: Code Books (If requesting): \$ 1497.50

*Total Grant Amount Requested: \$ 2977.50

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2015 IECC Contractor Seminar

Date(s) of Training: February 3, 2017 Location(s): BATC West Campus Logan, Utah

Training Objectives: Train Electricians, Plumbers, Inspectors, & Contractors on the current IRC & IBC regulations

Projected Number of Students: 50 Projected Number of Hours of Instruction: 6

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title

[Signature] 2016.03.15 08:21:40 -07'00' March 15, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of Items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

Energy Code Essentials, 2015 edition@ \$29.95

Total Cost Estimate

\$915.00 (Instructor)

\$200.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$1497.50 (Building Code Essentials, 2015 edition@)

\$300.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval)

\$2977.50 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 915

New Request: a. Instructor Fees: \$ 900

b. Instructor Expense (travel/meals): \$ 15

Additional Funding Request: Code Books (If requesting): \$ 900.00

*Total Grant Amount Requested: \$ 2200.00

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2015 IPC, IMC, IFGC Significant Code Changes and update

Date(s) of Training: March 4, 2017 Location(s): BATC West Campus Logan, Utah

Training Objectives: Train Plumbers, and contractors on the current 2012 IPC, IFGC, IBC, and IRC regulations

Projected Number of Students: 20 Projected Number of Hours of Instruction: 6

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title

[Signature] 2016.03.15 08:15:59 -07'00' March 15, 2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of Items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

Significant Changes to the IPC®, IMC®, and IFGC®, 2015 Edition \$45.00

Total Cost Estimate

\$915.00 (Instructor)

\$200.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$900.00 (2015 IPC)

\$120.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval)

\$2200.00 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1215

New Request: a. Instructor Fees: \$ 1200
 b. Instructor Expense (travel/meals): \$ 15

Additional Funding Request: Code Books (if requesting): \$ 2300.00

***Total Grant Amount Requested: \$ 3980.00**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2014 NEC Grounding and Bonding

Date(s) of Training: April 14, 2017 Location(s): BATC Brigham City Campus

Training Objectives: Train Electricians, and contractors on the current 2014 NEC Article 250 and Chapter 5 regulations

Projected Number of Students: 25 Projected Number of Hours of Instruction: 8

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title
[Signature] 2016.03.15 09:10:30
 -07'00' March 15, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

NFPA 70®: National Electrical Code® (NEC®), 2014 Edition \$92.00

Total Cost Estimate

\$1215.00 (Instructor)

\$200.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$2300.00 (2014 NEC)

\$200.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval Fee)

\$3980.00 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1215

New Request: a. Instructor Fees: \$ 1200
 b. Instructor Expense (travel/meals): \$ 15

Additional Funding Request: Code Books (if requesting): \$ 2300.00

*Total Grant Amount Requested: \$ 3980.00

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under Items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 600 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2014 NEC Conductor Sizing and Protection Calculations

Date(s) of Training: May 13, 2017 Location(s): BATC West Campus Logan, Utah

Training Objectives: Train Electricians, and contractors on the current 2014 NEC regulations

Projected Number of Students: 25 Projected Number of Hours of Instruction: 8

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) 2016.03.15 09:16:56 Title
[Signature] -07'00' March 15, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

NFPA 70®: National Electrical Code® (NEC®), 2014 Edition \$92.00

Total Cost Estimate

\$1215.00 (Instructor)

\$200.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$2300.00 (2014 NEC)

\$200.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval Fee)

\$3980.00 Estimated Total

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
 P.O. Box 146741
 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1215

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ 15

Additional Funding Request: Code Books (If requesting): \$ 2300.00

*Total Grant Amount Requested: \$ 3980.00

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Bridgerland Applied Technology College Federal I.D. #: [REDACTED]

Street Address: 1301 North 800 West

City: Logan State: Utah Zip: 84321

Contact Person: Paul James Email Address: pjames@batc.edu

Phone: 435-750-3255 (Office) 435-770-9904 (Cell) Fax: 435-750-3255

Event Title: 2014 NEC Hazardous Locations

Date(s) of Training: June 9, 2017 Location(s): BATC Brigham City Campus Logan, Utah

Training Objectives: Train Electricians, and contractors on the current 2014 NEC Chapter 5 and Articles 500-516

Projected Number of Students: 25 Projected Number of Hours of Instruction: 8

Paul James Apprenticeship Director
 Name of Authorized Representative (Print) Title
2016.03.15 09:23:28
-07'00' March 15, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of Items 1-3 on page one of application.

Include a brief explanation for requested amount:

The following standard will be furnished to each student:

NFPA 70®: National Electrical Code® (NEC®), 2014 Edition \$92.00

Total Cost Estimate

\$1215.00 (Instructor)

\$200.00 (Facility Costs)

\$25.00 (Miscellaneous Copies)

\$2300.00 (2014 NEC)

\$200.00 (CEU Upload Fee)

\$40.00 (CEU Course Approval Fee)

\$3980.00 Estimated Total



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): 30 X \$85 \$ 2550

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 3750

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: July 13 and 14, 2016 Location(s): Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director
 Name of Authorized Representative (Print) Title

March 30, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200
 New Request: a. Instructor Fees: \$ 1200
b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ _____
Additional Projected Costs (explain on pg 2) \$ _____
*Total Grant Amount Requested: \$ 1200

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: August 10 and 11, 2016 Location(s): IEC Office Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director

Name of Authorized Representative (Print) Title

Bradley F. Stevens March 30, 2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ _____

Reason: Funding Request Date: _____/_____/_____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: _____/_____/_____

Division Director: _____ Date: _____/_____/_____

Department Director: _____ Date: _____/_____/_____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (If requesting): 30 x \$85⁰⁰ \$ 2550

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 3750

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: August 24 and 25, 2016 Location(s): Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director
 Name of Authorized Representative (Print) Title

[Signature] March 30, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 1200

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: September 7 and 8, 2016 Location(s): Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director
Name of Authorized Representative (Print) Title

March 30, 2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 1200

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: September 28 and 29, 2016 Location(s): IEC Office Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director
 Name of Authorized Representative (Print) Title

[Signature] March 30, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: _____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: _____
Division Director: _____	Date: _____
Department Director: _____	Date: _____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 1200

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: October 8, 2016 Location(s): IEC Office Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director
Name of Authorized Representative (Print) Title
[Signature] March 30, 2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

***Total Grant Amount Requested: \$ 1200**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: October 12 and 13, 2016 Location(s): IEC Office Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director

Name of Authorized Representative (Print) Title

Bradley F. Stevens March 30, 2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 1200

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

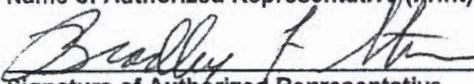
Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: November 9 and 10, 2016 Location(s): Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens
 Name of Authorized Representative (Print)

 Signature of Authorized Representative

Executive Director
 Title
March 30, 2016
 Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 600

New Request: a. Instructor Fees: \$ 600

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 600

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: November 17, 2016 Location(s): IEC Office Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 4

Bradley F. Stevens Executive Director

Name of Authorized Representative (Print) Title

Bradley F. Stevens March 30, 2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 1200

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: November 19, 2016 Location(s): Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 40 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director
 Name of Authorized Representative (Print) Title

[Signature] March 30, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1526
 New Request: a. Instructor Fees: \$ 1200
b. Instructor Expense (travel/meals): \$ 326
 Additional Funding Request: Code Books (if requesting): 30ea x \$85⁰⁰ \$ 2550
Additional Projected Costs (explain on pg 2) \$ _____
*Total Grant Amount Requested: \$ 4076

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: January 20, 2017 Location(s): Vernal, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director

Name of Authorized Representative (Print) Title

Bradley F. Stevens March 30, 2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): 35ea x \$85.00 \$ 2975

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 4175

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: February 8 and 9, 2017 Location(s): Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 35 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director
 Name of Authorized Representative (Print) Title

[Signature] March 30, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 1200

* If total amount requested is MORE than the lowest of items 1-2 below, Include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: March 8 and 9, 2017 Location(s): Salt Lake City, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 70 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director

Name of Authorized Representative (Print) Title

Bradley F. Stevens March 30, 2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

***Total Grant Amount Requested: \$ 1200**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: March 11, 2017 Location(s): Salt Lake City, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 90 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director

Name of Authorized Representative (Print) Title

[Signature] March 30, 2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 600

New Request: a. Instructor Fees: \$ 600

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

***Total Grant Amount Requested: \$600**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: March 16, 2017 Location(s): Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 20 Projected Number of Hours of Instruction: 4

Bradley F. Stevens Executive Director

Name of Authorized Representative (Print) Title

Bradley F. Stevens March 30, 2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

b. Instructor Expense (travel/meals): \$ _____

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

***Total Grant Amount Requested: \$ 1200**

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: April 12 and 13, 2017 Location(s): Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens
 Name of Authorized Representative (Print)

Executive Director
 Title

Bradley F. Stevens
 Signature of Authorized Representative

March 30, 2016
 Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 28, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 1200

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: Independent Electrical Contractors Federal I.D. #: [REDACTED]

Street Address: 7044 Commerce Park Drive

City: Midvale State: Utah Zip: 84047

Contact Person: Bradley Stevens Email Address: brad@iecofutah.com

Phone: 801-255-3880 Fax: 801-255-3990

Event Title: 2014 National Electrical Code Training

Date(s) of Training: May 24 and 25, 2017 Location(s): Midvale, Utah

Training Objectives: Update to new Electrical Code requirements

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

Bradley F. Stevens Executive Director
 Name of Authorized Representative (Print) Title

Bradley F. Stevens March 30, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u> Date: ____/____/____	
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1840

New Request: a. Instructor Fees: \$ 1800

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ 360.00

Additional Projected Costs (explain on pg 2) \$ 800.00

***Total Grant Amount Requested:** \$ 3000

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 12 hour Plumbing Code Updates and Review

Date(s) of Training: 9-10-2016 Location(s): Salt Lake County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25 Projected Number of Hours of Instruction: 12 Hours

David C. Hill Executive Director
 Name of Authorized Representative (Print) Title

[Signature] 3/15/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1840

New Request: a. Instructor Fees: \$ 1800

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ 360.00

Additional Projected Costs (explain on pg 2) \$ 800.00

*Total Grant Amount Requested: \$ 3000

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 12 hour Plumbing Code Updates and Review

Date(s) of Training: 9-24-2016 Location(s): Utah County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 12 Hours

David C. Hill Executive Director
 Name of Authorized Representative (Print) Title

[Signature] 3/15/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1840

New Request: a. Instructor Fees: \$ 1800
b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ 360.00
Additional Projected Costs (explain on pg 2) \$ 800.00
*Total Grant Amount Requested: \$ 3000

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 12 hour Plumbing Code Updates and Review

Date(s) of Training: 10-8-2016 Location(s): Davis County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 12 Hours

David C. Hill Executive Director
Name of Authorized Representative (Print) Title
[Signature] 3/15/16
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 940

New Request: a. Instructor Fees: \$ 900
b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ 360.00
Additional Projected Costs (explain on pg 2) \$ 650.00

*Total Grant Amount Requested: \$ 1950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 6 hour Plumbing Code Updates and Review

Date(s) of Training: 10-14-2016 Location(s): Utah County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 6 Hours

David C. Hill Executive Director
Name of Authorized Representative (Print) Title

[Signature] 3/15/16
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$150.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1840

New Request: a. Instructor Fees: \$ 1800
b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ 360.00
Additional Projected Costs (explain on pg 2) \$ 800.00
*Total Grant Amount Requested: \$ 3000

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 12 hour Plumbing Code Updates and Review

Date(s) of Training: 10-22-2016 Location(s): Weber County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 12 Hours

David C. Hill Executive Director

Name of Authorized Representative (Print) Title

[Signature] 3/15/16

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ _____

Reason: Funding Request Date: ____/____/____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ____/____/____

Division Director: _____ Date: ____/____/____

Department Director: _____ Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1840

New Request: a. Instructor Fees: \$ 1800

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ 360.00

Additional Projected Costs (explain on pg 2) \$ 800.00

*Total Grant Amount Requested: \$ 3000

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 12 hour Plumbing Code Updates and Review

Date(s) of Training: 10-29-2016 Location(s): Washington County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 12 Hours

David C. Hill Executive Director

Name of Authorized Representative (Print) Title

[Signature] 3/15/16

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35x10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1840
 New Request: a. Instructor Fees: \$ 1800
b. Instructor Expense (travel/meals): \$ 40.00
 Additional Funding Request: Code Books (if requesting): \$ 360.00
Additional Projected Costs (explain on pg 2) \$ 800.00
*Total Grant Amount Requested: \$ 3000

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]
Street Address: P.O. Box 1718
City: Bountiful State: UT Zip: 84011
Contact Person: David Hill Email Address: dave@uphca.net
Phone: 801-307-5500 Fax: _____
Event Title: 12 hour Plumbing Code Updates and Review
Date(s) of Training: 11-5-2016 Location(s): Utah County
Training Objectives: Provide plumbers their required CE Credit for renewal of License
Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 12 Hours

David C. Hill Executive Director
Name of Authorized Representative (Print) Title
David C. Hill 3/15/16
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPL - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1840

New Request: a. Instructor Fees: \$ 1800
b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ 360.00
Additional Projected Costs (explain on pg 2) \$ 800.00

*Total Grant Amount Requested: \$ 3000

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 12 hour Plumbing Code Updates and Review

Date(s) of Training: 11-12-2016 Location(s): Salt Lake County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 12 Hours

David C. Hill Executive Director
Name of Authorized Representative (Print) Title
[Signature] 3/15/16
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1840

New Request: a. Instructor Fees: \$ 1800

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ 360.00

Additional Projected Costs (explain on pg 2) \$ 800.00

*Total Grant Amount Requested: \$ 3000

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 12 hour Plumbing Code Updates and Review

Date(s) of Training: 11-19-2016 Location(s): Davis County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 12 Hours

David C. Hill
 Name of Authorized Representative (Print)
[Signature]
 Signature of Authorized Representative

Executive Director
 Title
3/15/16
 Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 940
 New Request: a. Instructor Fees: \$ 900
b. Instructor Expense (travel/meals): \$ 40.00
 Additional Funding Request: Code Books (if requesting): \$ 360.00
Additional Projected Costs (explain on pg 2) \$ 650.00
*Total Grant Amount Requested: \$ 1950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
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4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 6 hour Plumbing Code Updates and Review

Date(s) of Training: 12-3-16 Location(s): Salt Lake County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 6 Hours

David C. Hill Executive Director
Name of Authorized Representative (Print) Title

[Signature] 3/15/16
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$150.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 940

New Request:

a. Instructor Fees: \$ 900

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request:

Code Books (if requesting): \$ 360.00

Additional Projected Costs (explain on pg 2) \$ 650.00

*Total Grant Amount Requested: \$ 1950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 6 hour Plumbing Code Updates and Review

Date(s) of Training: 12-10-2016 Location(s): Utah County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 12 Hours

David C. Hill Executive Director
 Name of Authorized Representative (Print) Title

[Signature] 3/15/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ___/___/___
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$150.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 940

New Request: a. Instructor Fees: \$ 900

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ 360.00

Additional Projected Costs (explain on pg 2) \$ 650.00

*Total Grant Amount Requested: \$ 1950

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: 6 hour Plumbing Code Updates and Review

Date(s) of Training: 1-7-17 Location(s): Salt Lake County

Training Objectives: Provide plumbers their required CE Credit for renewal of License

Projected Number of Students: 25-30 Projected Number of Hours of Instruction: 6 Hours

David C. Hill Executive Director
 Name of Authorized Representative (Print) Title

[Signature] 3/15/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$150.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$100.00 Printing Expense
- 4- \$200.00 Postage Expense

2015 IPC - \$65 per book - student price \$35 x 10



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 640

New Request: a. Instructor Fees: \$ 600

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 980

*Total Grant Amount Requested: \$ 1620

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: Journeyman Test Prep Course

Date(s) of Training: 3-25-2017 Location(s): Washington County

Training Objectives: Prepare the apprentice plumbers for the written and practical tests

Projected Number of Students: 20-25 Projected Number of Hours of Instruction: 4 Hours

David C. Hill
Name of Authorized Representative (Print)
[Signature]
Signature of Authorized Representative

Executive Director
Title
3/15/16
Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$80.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$200.00 Printing Expense
- 4- \$500.00 Postage Expense



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 640

New Request: a. Instructor Fees: \$ 600

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 1200

*Total Grant Amount Requested: \$ 1840

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: UPHCA Annual Conference CE Classes

Date(s) of Training: 4/7/2017 Location(s): Washington County

Training Objectives: Provide Core & Professional Credit to Plumbers who attend Conference

Projected Number of Students: 50-70 Projected Number of Hours of Instruction: 4 Hours

David C. Hill Executive Director
 Name of Authorized Representative (Print) Title

[Signature] 3/15/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$200.00 Printing Expense
- 4- \$500.00 Postage Expense



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 640

New Request: a. Instructor Fees: \$ 600

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 980

*Total Grant Amount Requested: \$ 1620

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: Journeyman Test Prep Course

Date(s) of Training: 5-20-2017 Location(s): Utah County

Training Objectives: Prepare the apprentice plumbers for the written and practical tests

Projected Number of Students: 20-25 Projected Number of Hours of Instruction: 4 Hours

David C. Hill Executive Director
 Name of Authorized Representative (Print) Title

[Signature] 3/15/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$80.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$200.00 Printing Expense
- 4- \$500.00 Postage Expense



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 15, 2016 Total Estimated Instructors Fees (total a & b below): \$ 940

New Request: a. Instructor Fees: \$ 900

b. Instructor Expense (travel/meals): \$ 40.00

Additional Funding Request: Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ 1200

*Total Grant Amount Requested: \$ 2140

* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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5. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 4 above.)

Requesting Organization: UPHCA Federal I.D. #: [REDACTED]

Street Address: P.O. Box 1718

City: Bountiful State: UT Zip: 84011

Contact Person: David Hill Email Address: dave@uphca.net

Phone: 801-307-5500 Fax: _____

Event Title: UPHCA Contractor Training

Date(s) of Training: 6/19/17 Location(s): Salt Lake County

Training Objectives: Provide Plumbing Contractors Core Credit for Renewal of License

Projected Number of Students: 50-70 Projected Number of Hours of Instruction: 6 Hours

David C. Hill Executive Director
 Name of Authorized Representative (Print) Title

[Signature] 3/15/16
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: ____/____/____
DEPARTMENT OF COMMERCE ACTION	
<input type="checkbox"/> Not Approved <input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____
Division Director: _____	Date: ____/____/____
Department Director: _____	Date: ____/____/____

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

- 1- \$300.00 DOPL Upload Fee's
- 2- \$200.00 Facility Rental
- 3- \$200.00 Printing Expense
- 4- \$500.00 Postage Expense



Amended
REQUEST FOR REIMBURSEMENT
 (Submit after completion date of the training program)

We, the sponsors of the proposed training, are requesting reimbursement for the following costs which we have incurred and for which we have attached an invoice, the original receipts, a roster of attendees, and a copy of the training announcement, advertising and agenda.

Select one:

- We provided the training program as outlined in our original application. **(Complete Sections A & C)**
- We provided the training program as outlined in our original application but request committee approval for additional reimbursement above the lesser of the \$10 per student hour or cost of approved actual expenditures. **(Complete Sections A, B & C.)**
- We did not hold the training as outlined in the original application but are requesting reimbursement for allowable expenses. **(Complete Section B & C)**

Section A:

Organization Name: Southern Utah Home Builders Assoc **Instructor's Name:** Nathan Fisher
Seminar Title/Subject: Construction Defect Claims
Date(s) of Training: November 18, 2016
Location of Training: Dixie Applied Technology College, ERTC Campus, St George

Educational Expenditures	
1. Total Instructor Fees and Travel/Meals (not to exceed \$3,000 for an 8 hr day) Total a and b below:	\$ <u>450</u>
a. Instructor Fees:	\$ <u>450</u>
b. Instructor Travel (total i-iv):	\$ <u>0</u>
i. Airfare	\$ _____
ii. Mileage	\$ _____
iii. Meals	\$ _____
iv. Other (please specify)	\$ _____
2. Textbooks, Workbooks, Code <u>Update</u> Books (Use Section C for Code books)	\$ _____
Titles: _____	
3. Facility Cost:	\$ _____
4. Audio Visual Equipment:	\$ _____
5. Printing	\$ _____
6. Postage and handling	\$ _____
7. Other (please detail):	\$ <u>250.50</u>
Total of Educational Expenditures (1-7):	\$ <u>700.5</u>

Cost Per Student	
1. Number of actual students in attendance:	<u>27</u>
2. Training duration in hours:	<u>3</u>
3. Total hours of training (line 1 x line 2)	<u>81</u>
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>810</u>

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student) : \$ 700.5

orig amt req. \$6080.00

Section B:

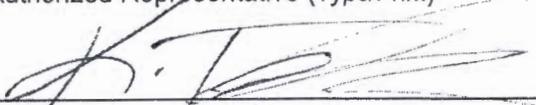
1. Code Books (No more than one/title/attendee. Application must include a roster.)		
Title(s): _____	Number purchased: _____	Total cost of Code Books: \$ _____
2. Advertising Materials		\$ _____
3. Printing Costs		\$ 584.78
4. Delivery or Mailing Costs:		\$ _____
5. DOPL Licensee Mailing List:		\$ _____
6. DOPL Continuing Education upload fee:		\$ 83
Total Section B Reimbursement (lines 1-6):		\$ 667.78
Total From Section A (Carried over from First Page):		\$ 700.5
Total Reimbursement Request (Sections A & B):		\$ 1368.28

<p>Section B: Committee Action</p> <p>Amount: \$ _____</p> <p>Date: ____/____/____</p>

Section C:

I/we hereby verify that these expenses have been paid by our organization. I/we further verify that the instructor (if training was held) was adequately qualified by education and experience to teach the course, and was adequately prepared to teach the course by making an outline of the program, making appropriate audio or visual aids, preparing or arranging for handouts or study guides, arranging for any needed equipment and provided the training for the full time period and subject matter presented in the funding request.

I/we also verify we have engaged in good faith negotiations to obtain the best reasonable value for the costs associated above.

Southern Utah Home Builders Association	
Organization Name	Federal I.D. Number
Kathy Tolleson	Member Services Dir.
Authorized Representative (Type/Print)	Title
	March 31, 2016
Signature	Date

DEPARTMENT OF COMMERCE ACTION		
Purpose: <u>Funding Request</u>	ORG: <u>2180</u>	Amount: \$ _____
Bureau Manager: _____		Date: ____/____/____
Division Director: _____		Date: ____/____/____
Department Director: _____		Date: ____/____/____

Kathy Tolleson
2303 N Coral Canyon Blvd. Ste 200
Washington, UT 84780
March 31, 2016

Code Grant Committee
Division of Occupational and Professional Licensing
160 E 300 S, Main Lobby
P.O. Box 146741
Salt Lake City, UT 84114-6741

Dear Division of Occupational and Professional Licensing:

I am writing to appeal the decision which denied the reimbursement request I submitted for the Midnight Madness event held on November 18, 2015. You requested further documentation regarding the courses to verify it was code training. I would like to supply that information and point out that the Construction Defect class has been approved as code training in our October conference reimbursement request as well as other previous requests.

The first class I'll address is the Construction Defect class taught by Nathan Fisher who has taught this course many times as well as Mark Woolley (Anatomy of Construction Defects) over the years and they've all been approved for reimbursement.

- Referenced in the class was multiple sections in the IRC, IBC, and various ICC-ES specific to flashing, stucco, masonry, siding, roofing, penetrations as well as instruction as to the history and purpose of codes, understanding the codes and building to them.

The second class was Top OSHA Violations taught by Lisa Robinson.

- This class may not qualify for the code reimbursement as you mentioned which is my error and therefore I have amended the request to reflect only the portion of the construction defect session.

Sincerely,

Kathy Tolleson



Member Services and Education Director



2303 N. Coral Canyon Blvd. #200
Washington, Utah 84780
(435) 674-1400
Fax (435) 674-2866
e-mail: suhba@suhba.com
website: www.suhba.com

INVOICE

Date: April 1, 2016

DOPL
Attn: Boyce Barnes
P.O. Box 146741
Salt Lake City UT 84114-6741

AMENDED Reimbursement Request for training on: November 19, 2015

Instructor fees:	\$ 450.00
Training materials & shipping charges:	\$ 0.00
Facility costs/coordinator:	\$ 0.00
Audio/Visual Equipment:	\$ 0.00
Printing/Postage:	\$ 584.78
Other: In-house email, printing, mailing	\$ 250.50
DOPL Mailing List Fee:	\$ 0.00
DOPL CE Upload Fee:	\$ 83.00
Code books and mailing costs:	\$ 0.00
Advertising Materials:	\$ 0.00
Total Allowed Expenses:	\$ 1,368.28
TOTAL REIMBURSEMENT REQUEST:	\$ 1,368.28

Additional Explanation:

The cost of printing and mailing the professional postcard to all contractors in our region exceeded the number of attendees so we are asking for additional reimbursement.

Please remit payment to:

Southern Utah Home Builders Association
ATTN: Kathy Tolleson
2303 N Coral Canyon Blvd, Ste 200
Washington, UT 84780

Fed. I. D. #87-0494721

Receipt for Additional Costs 11.19.2015

amended

In house-no receipts

Evaluations-in house	.10 per page (b&w)	1 page x 30 copies	\$ 3.00
Certificates-in house	.75 per page (color)	1 page x 30 copies	\$ 22.50
Promotional Flyers-in house	.75 per page (color)	1 page x 240 copies	\$ 180.00
Handouts	.75 per page (color)	2 pages x 30 copies	\$ 45.00

Total **\$ 250.50**