FY July 1, 2021 - June 30, 2022 UBC COMBINED BALANCE SHEET & INCOME STATEMENT For September 1-30, 2021 (Period 3)

| REVENUE | 6 | BUDGET | 8.4 | RECEIVED | 14 | ACTUAL YTD | Ter. | |
|---|-------|---|-------|---|------|---------------------------------------|------|--|
| Surcharge Fees Projected (estimated only) | \$ | 850,219.97 | \$ | 10,074.24 | \$ | 233,451.99 | | |
| Carryover Credit from Previous Years (after all payments) | \$ | 2,300,000.00 | | | | | | |
| | \$ | 3 150 219 97 | | | | | | |
| | Ψ | BUDGET | 100 | PAID | 25 | ACTUAL YTD | | BALANCE |
| | (). | \$70,000,00 | \$ | 5 515 50 | ¢ | 12 937 26 | - | \$57 962 74 |
| Salary and Benefits | - | \$400.00 | \$ | 30.05 | \$ | 90.15 | | \$309.85 |
| Missellaneous/Office Supplies & Printing/Library | 1 | \$23.20 | Ś | | \$ | - | | \$23.20 |
| Total | | \$71.323.20 | \$ | 5,545.64 | \$ | 13,027.41 | | \$58,295.79 |
| ASSOCIATION FUNDING GRANTS | | 545 X | 186 | PAID | m | ACTUAL YTD | 6 . | |
| ACI Intermountain Chapter | \$ | 23,088.12 | \$ | 175 (F | \$ | | \$ | 23,088.12 |
| AIA Litab Chanter | S | 345 | \$ | 14.1 | \$ | - | \$ | |
| | S | | S | - | S | | \$ | |
| Associated General Contractors - Utah (AGC-Utah) | \$ | | \$ | | \$ | - | \$ | |
| Associated Builders & Contractors of Utah (ABC) | \$ | | \$ | - | \$ | H | \$ | |
| Beehive Chapter ICC | \$ | 8,200.00 | \$ | | \$ | ÷ | \$ | 8,200.00 |
| Bonneville Chapter ICC | \$ | 39,750.00 | \$ | (a) | \$ | * | \$ | 39,750.00 |
| Construction Specifications Institute Inc / CSI | \$ | | \$ | (e) | \$ | 5 | \$ | · · · · · · · · · |
| Fire Marshal's Association of Utah | \$ | | \$ | 140 | \$ | ÷ | \$ | • |
| Home Builders Association of Utah | \$ | | \$ | | \$ | × | \$ | |
| IEA (Intermountain Electrical Association) | \$ | : : :::::::::::::::::::::::::::::::::: | \$ | ÷ | \$ | | \$ | |
| IEC of Utah (Independent Electrical Contractors) | \$ | 12,900.00 | \$ | ۲ | \$ | | \$ | 12,900.00 |
| Iron County Home Builders Association | \$ | 7,150.00 | \$ | | \$ | π | \$ | 7,150.00 |
| Northern Utah Building Inspectors | \$ | ÷ | \$ | | \$ | | \$ | ¥ |
| Park City Area Home Builders Association/PCAHBA | \$ | //# | \$ | ÷ | \$ | * | \$ | 15.00 TV 107 |
| Rocky Mountain Gas Association | \$ | 30,746.66 | \$ | | \$ | | \$ | 30,746.66 |
| Salt Lake Home Builders Association / SLHBA | \$ | | \$ | 1 | \$ | 2 | \$ | |
| SEAU (Structural Engineers Association) | \$ | 7 2 . | \$ | | \$ | i n | \$ | 5 |
| Southern Utah Division IAEI | \$ | 3(#) | \$ | | \$ | - | \$ | |
| Southern Utah Home Builders Association / SUHBA | \$ | 5,710.00 | \$ | | \$ | - | \$ | 5,710.00 |
| UAPMO | \$ | 19,152.00 | \$ | | \$ | 1 | \$ | 19,152.00 |
| Utah Chapter IAEI | \$ | 34,674,80 | \$ | (# | \$ | · · · · · · · · · · · · · · · · · · · | \$ | 34,674.80 |
| Utah Chapter ICC | \$ | 46,838.66 | \$ | | \$ | | \$ | 46,838.66 |
| Utah Construction Suppliers Association | \$ | | \$ | 1. The second | \$ | - | \$ | |
| Utah Division of Occupational and Professional Licensing | \$ | - | \$ | (# | \$ | 14 - C | \$ | 2 . Hu |
| Utah Plumbing & Heating Contractors Association | \$ | 10,971.00 | \$ | .(* | \$ | 2 0 | \$ | 10,971.00 |
| Utah Valley Homebuilders Association | \$ | | \$ | i i i i i i i i i i i i i i i i i i i | \$ | | \$ | () |
| Ombudsman | \$ | 9,440.00 | \$ | · · · · · · · · · · · · · · · · · · · | \$ | | \$ | 9,440.00 |
| TOTAL | \$ | ¥ | \$ | • | \$ | (R X | \$ | 248,621.24 |
| TOTAL ENCUMBRANCES | | \$71,323.20 | \$ | 5,545.64 | \$ | 13,027.41 | No. | \$306,917.03 |
| | | | | DAIE | 1 | | | |
| REVENUES (LESS ACTUAL EXPENDITURES) | | Section, Reserved | 120 | PAID | | ACTUAL YID | 100 | WE WANDED & LAR |
| Total Revenue (Surcharges plus carryovers) | | The state of the second | 12.00 | | \$ | 2,533,451.99 | - | |
| Less Actual Expenditures | | | 000 | | \$ | 13,027.41 | | / |
| SUBTOTAL (ACTUAL) | | al to ship give | 3 | TRANSFORMED BILL | \$ | 2,520,424.58 | - | *) |
| Less Approved Unpaid Encumbrances | 10 | 1944-1-1 A S | 1 | AND A REAL PROPERTY OF | - | \$306,917.03 | _ | the second s |
| TOTAL RESERVES | 1 V B | | 120 | | 1 \$ | 2,213,507.55 | NZ. | ELLE PLATE US |

FY July 1, 2021 - June 30, 2022 UBC COMBINED BALANCE SHEET & INCOME STATEMENT For September 1-30, 2021 (Period 3) Inspector Training

| | BUDGET | 17 | RECEIVED | ion'r | ACTUAL YTD | - | 2.24 10 10 10 10 |
|----------|--------------------------------------|---|---|--|---|---|---|
| | \$255,065.98 | \$ | 3,022.27 | \$ | 70,035.59 | | |
| \$ | 928,022.46 | | | | | | |
| \$ | 1 183 088 44 | | | | | | |
| Ť | BUDGET | | PAID | | ACTUAL YTD | 917 | BALANCE |
| - | \$21,300.00 | \$ | 1,654.68 | \$ | 3,899.21 | | \$17,400.79 |
| | \$120.00 | \$ | 9.01 | \$ | 27.03 | | \$92.97 |
| | \$7,000.00 | \$ |)e: | \$ | - | | \$7,000.00 |
| | \$28,420.00 | \$ | 1,663.69 | \$ | 3,926.24 | | \$24,493.76 |
| 172 | NAL THERE | | PAID | 1.00 | ACTUAL YTD | 0.0 | BALANCE |
| \$ | 2,308.81 | \$ | | \$ | | \$ | 2,308.81 |
| \$ | 8,200.00 | \$ | :(#: | \$ | | \$ | 8,200.00 |
| \$ | 39,750.00 | \$ | | \$ | | \$ | 39,750.00 |
| \$ | | \$ | | \$ | •) | \$ | 8 |
| \$ | ×. | \$ | | \$ | | \$ | <u>4</u> |
| \$ | - | \$ | | \$ | (A) | \$ | |
| \$ | 19,152.00 | \$ | | \$ | | \$ | 19,152.00 |
| \$ | 34,674.80 | \$ | | \$ | | \$ | 34,674.80 |
| \$ | 46,838.66 | \$ | | \$ | | \$ | 46,838.66 |
| \$ | 150,924.27 | \$ | | \$ | | \$ | 150,924.27 |
| 115 | \$179,344.27 | \$ | 1,663.69 | \$ | 3,926.24 | 112 | \$175,418.03 |
| 1000 | and the second second | 10.00 | PAID | | ACTUAL YTD | | |
| - | | | | \$ | 998.058.05 | - | |
| 100 | RANGE TO DE LA CONTRACTION | | The second second | \$ | 3 926 24 | - | |
| 100 | | 1.1 | ALL PROPERTY OF | \$ | 994 131 81 | - | |
| a second | CALIFORNIA COLORINA COL | 1.2 | | - | \$175,418,03 | | |
| 10.2 | | | H 1 20 31 H 1 26 2017 | \$ | 818,713.78 | (DLA) | H-STRAT |
| | ++++++++++++++++++++++++++++++++++++ | BUDGET \$255,065.98 \$928,022.46 \$1,183,088.44 BUDGET \$21,300.00 \$7,000.00 \$7,000.00 \$7,000.00 \$7,000.00 \$28,420.00 \$2,308.81 \$8,200.00 \$39,750.00 \$39,750.00 \$39,750.00 \$39,750.00 \$39,750.00 \$39,750.00 \$39,750.00 \$34,674.80 \$46,838.66 \$150,924.27 \$179,344.27 | BUDGET S \$255,065.98 \$ \$255,065.98 \$ \$1,183,088.44 \$ \$1,183,088.44 \$ BUDGET \$ \$21,300.00 \$ \$21,300.00 \$ \$120.00 \$ \$27,000.00 \$ \$7,000.00 \$ \$28,420.00 \$ \$28,420.00 \$ \$2,308.81 \$ \$2,308.81 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$39,750.00 \$ \$30,750.00 \$ | BUDGET RECEIVED \$255,065.98 \$ 3,022.27 \$928,022.46 - BUDGET PAID \$1,183,088.44 - \$21,300.00 \$ 1,654.68 \$1,20.00 \$ 9.01 \$21,300.00 \$ 9.01 \$1,654.68 \$120.00 \$ 9.01 \$1,654.68 \$120.00 \$ 9.01 \$7,000.00 \$ - 9.01 \$7,000.00 \$ - - \$23,308.81 \$ - - \$2,308.81 \$ - - \$39,750.00 \$ - - \$39,750.00 \$ - - \$39,750.00 \$ - - \$39,750.00 \$ - - \$19,152.00 \$ - - \$34,674.80 \$ - - \$10,924.27 \$ - - \$100,924.27 \$ 1,663.69 - \$10,663.69 - - <t< td=""><td>BUDGET RECEIVED \$255,065.98 \$3,022.27 \$ \$928,022.46 - - \$1,183,088.44 - - BUDGET PAID - \$21,300.00 \$1,654.68 \$ \$1,183,088.44 - \$ BUDGET PAID - \$21,300.00 \$1,654.68 \$ \$120.00 \$0.1 \$ \$27,000.00 \$0.1 \$ \$7,000.00 \$0.1 \$ \$28,420.00 \$0.1 \$ \$28,420.00 \$0.1 \$ \$28,308.81 \$ - \$ \$2,308.81 \$ - \$ \$2,308.81 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$19,152.00<td>BUDGET RECEIVED ACTUAL YTD \$255,065.98 \$3,022.27 \$70,035.59 \$928,022.46 </td><td>BUDGET RECEIVED ACTUAL YTD \$255,065.98 \$3,022.27 \$70,035.59 \$928,022.46 </td></td></t<> | BUDGET RECEIVED \$255,065.98 \$3,022.27 \$ \$928,022.46 - - \$1,183,088.44 - - BUDGET PAID - \$21,300.00 \$1,654.68 \$ \$1,183,088.44 - \$ BUDGET PAID - \$21,300.00 \$1,654.68 \$ \$120.00 \$0.1 \$ \$27,000.00 \$0.1 \$ \$7,000.00 \$0.1 \$ \$28,420.00 \$0.1 \$ \$28,420.00 \$0.1 \$ \$28,308.81 \$ - \$ \$2,308.81 \$ - \$ \$2,308.81 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$3,0,750.00 \$ - \$ \$19,152.00 <td>BUDGET RECEIVED ACTUAL YTD \$255,065.98 \$3,022.27 \$70,035.59 \$928,022.46 </td> <td>BUDGET RECEIVED ACTUAL YTD \$255,065.98 \$3,022.27 \$70,035.59 \$928,022.46 </td> | BUDGET RECEIVED ACTUAL YTD \$255,065.98 \$3,022.27 \$70,035.59 \$928,022.46 | BUDGET RECEIVED ACTUAL YTD \$255,065.98 \$3,022.27 \$70,035.59 \$928,022.46 |

FY July 1, 2021 - June 30, 2022 UBC COMBINED BALANCE SHEET & INCOME STATEMENT For September 1-30, 2021 (Period 3) Building Trades

| REVENUE | | BUDGET | Et | RECEIVED | 0.5% | ACTUAL YTD | ht. | in 'S Posters 2 |
|---|-------|--|---------|--|------|------------------|------|--|
| Surcharge Fees Projected (estimated only) | | \$85,021.99 | \$ | 1,007.42 | \$ | 23,345.19 | | |
| Carryover Credit from Previous Years (after all payments) | \$ | 219,143.04 | | | | | | |
| Total | \$ | 304,165.03 | | | | | | |
| ADMINISTRATIVE ENCUMBRANCES | 1123 | BUDGET | | PAID | 122 | ACTUAL YTD | 84.V | BALANCE |
| Salary and Benefits | Î | \$7,100.00 | \$ | 551.56 | \$ | 1,299,74 | | \$5,800.26 |
| Communication Services | | \$40.00 | \$ | 3.00 | \$ | 9.00 | | \$31.00 |
| Miscellaneous/Office Supplies & Printing/Library Total | | \$2,300.00 \$9,440.00 | \$ | 554.56 | \$ | 1,308.74 | | \$2,300.00 \$8,131.26 |
| ASSOCIATION FUNDING GRANTS | Shi | - 279 | | PAID | 1900 | ACTUAL YTD | | BALANCE |
| ACI Intermountain Chapter | \$ | 20,779.31 | \$ | | \$ | | \$ | 20,779.31 |
| AlA Utah Chapter | \$ | | \$ | :# | \$ | (e) | \$ | |
| APWA Utah Chapter | \$ | | \$ | | \$ | (a) | \$ | ¥ |
| Associated General Contractors - Utah (AGC-Utah) | \$ | | \$ | • | \$ | (H): | \$ | 5 |
| Associated Builders & Contractors of Utah (ABC) | \$ | A STATE | \$ | | \$ | | \$ | ······································ |
| Bonneville Chapter ICC | \$ | | \$ | | \$ | ÷. | \$ | |
| Home Builders Association of Utah | \$ | HE TRANSFER | \$ | - | \$ | - | \$ | |
| IEA (Intermountain Electrical Association) | \$ | | \$ | | \$ | | \$ | - |
| IEC of Utah (Independent Electrical Contractors) | \$ | 12,900.00 | \$ | Ξ. | \$ | (*) | \$ | 12,900.00 |
| Iron County Home Builders Association | \$ | 7,150.00 | \$ | | \$ | | \$ | 7,150.00 |
| Park City Area Home Builders Association/PCAHBA | \$ | | \$ | · · · · | \$ | | \$ | 1. |
| Rocky Mountain Gas Association | \$ | 30,746.66 | \$ | 5 | \$ | | \$ | 30,746.66 |
| Salt Lake Home Builders Association / SLHBA | \$ | | \$ | ÷ | \$ | | \$ | |
| SEAU (Structural Engineers Association) | \$ | 1981 101 1291 | \$ | - | \$ | | \$ | 1 7 5 |
| Southern Utah Division of IAEI | \$ | | \$ | * | \$ | ~ | \$ | |
| Southern Utah Home Builders Association / SUHBA | \$ | 5,710.00 | \$ | | \$ | Y | \$ | 5,710.00 |
| UAPMO | \$ | | \$ | 4 | \$ | | \$ | |
| Utah Chapter IAEI | \$ | | \$ | | \$ | | \$ | • |
| Utah Construction Suppliers Association | \$ | | \$ | | \$ | | \$ | - |
| Utah Plumbing & Heating Contractors Association | \$ | 10,971.00 | \$ | 14 | \$ | | \$ | 10,971.00 |
| Utah Valley Homebuilders Association | \$ | TH WITH A LAND | \$ | | \$ | 3.6 | \$ | |
| TOTAL | \$ | 88,256.97 | \$ | | \$ | | \$ | 88,256.97 |
| TOTAL ENCUMBRANCES | | \$97,696.97 | \$ | 554.56 | \$ | 1,308.74 | 35 | \$96,388.23 |
| | 18000 | Sector in the second | 1.0 | PAID | | ACTUAL YTD | | |
| REVENUES (LESS ACTUAL EXPENDITURES) | - | | | 1.00 | \$ | 242 488 23 | 1 | |
| Lotal Revenue (Surcharges plus carryovers) | 1000 | | 1 | Care William Reserves Mill | \$ | 1,308.74 | 1 | |
| Less Actual Expenditures | 1000 | NUMBER OF STREET, STRE | 1025 | | \$ | 241,179,49 | | |
| Jone Approved Linneid Englighteneos | / | The second | | | \$ | 96.388.23 | | |
| Less Approved Unpaid Encumbrances | 1 | 2014 B 10 10 10 10 10 | - | | ¢ | 144 791 26 | | e craén proce a M |
| TOTAL RESERVES | 143 | | A STATE | and the second s | 14 | 177,731.20 | | and the second second second |

- 1

FY July 1, 2021 - June 30, 2022 UBC COMBINED BALANCE SHEET & INCOME STATEMENT For September 1-30, 2021 (Period 3) Ombudsman

lq.e.

| REVENUE | | BUDGET | | RECEIVED | Nie | ACTUAL YTD | 8412 | |
|---|-------|----------------------------|------------|---------------------------------------|------|--------------|-------|-------------|
| Surcharge Fees Projected (estimated only) | \$ | 510,131.98 | \$ | 6,044.54 | \$ | 140,071.19 | | |
| Carryover Credit from Previous Years (after all payments) | \$ | 1,152,834.49 | | | | | | |
| Total | \$ | 1,662,966.47 | | | | | | |
| ADMINISTRATIVE ENCUMBRANCES | 12 | BUDGET | | PAID | | ACTUAL YTD | 87,1 | BALANCE |
| Salary and Benefits | \$ | 42,500.00 | \$ | 3,309.35 | \$ | 7,798.41 | | \$34,701.59 |
| Communication Services | \$ | 240.00 | \$ | 18.03 | \$ | 54.09 | | \$185.91 |
| Miscellaneous/Office Supplies & Printing/Library | \$ | 13,900.00 | \$ | 1.2 | \$ | _ | | \$13,900.00 |
| Total | \$ | 41,400.00 | \$ | 3,327.38 | \$ | 7,852.50 | _ | \$33,547.50 |
| ASSOCIATION FUNDING GRANTS | 1 | | 13:13 | PAID | len/ | ACTUAL YTD | 71-1 | |
| Evision Utah | \$ | 18 | \$ | 3 5 3 | \$ | | \$ | • |
| Office of the Property Rights Ombudsman | \$ | 245 | \$ | (#) | \$ | # | \$ | |
| Planning & Development Services LLC | \$ | | \$ | 195 | \$ | | \$ | |
| Rural Community Consultants | \$ | 9,440.00 | \$ | | \$ | 4 | \$ | 9,440.00 |
| Smith Hartvigen PLLC | \$ | | \$ | 2. 9 7 | \$ | ÷ | \$ | |
| Uintah County | \$ | 1. 1. | \$ | | \$ | <u> </u> | \$ | |
| Utah Land Use Institute | \$ | 14 | \$ | (#) | \$ | | \$ | - |
| Utah League of Cities and Towns | \$ | 10 0 2 | \$ | 274 | \$ | - | \$ | |
| TOTAL | \$ | 9,440.00 | \$ | | \$ | - | \$ | 9,440.00 |
| TOTAL ENCUMBRANCES | 99 | \$50,840.00 | \$ | 3,327.38 | \$ | 7,852.50 | al ha | \$42,987.50 |
| REVENUES (LESS ACTUAL EXPENDITURES) | 50 | | in w | PAID | io.u | ACTUAL YTD | 245 | |
| Tetel Devenue (Surtharmed plus correspondent) | | | 1.0.0 | | 2 | 1 292 905 68 | | |
| Total Revenue (Surcharges plus carryovers) | 100 | A DESCRIPTION OF THE OWNER | Trans. Co. | 1 | ¢ | 7 852 50 | | |
| Less Actual Expenditures | 110.0 | | No. | | ¢ | 1 285 053 18 | | |
| SUBIUTAL (ACTUAL) | | | - | | ÷. | \$36 536 87 | | *** |
| Less Approved Unpaid Encumbrances | 100 | | - | I CALCULATION IN THE REAL PROPERTY OF | 6 | 4 249 546 24 | - | |
| TOTAL RESERVES | 2001 | | 116 | | Þ | 1,240,510.31 | 100 | |

| Fiscal Year | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 6 | 2020 | | 2021 | | 2022 |
|-------------|---------------|---------------|---------------|---------------|---------------|-----------|-------|-------------|---------------------------|------------|---|------------|
| 1st Qtr | \$ 106,262.49 | \$ 119,201.09 | \$ 126,847.10 | \$ 151,007.08 | \$ 152,747.76 | \$ 169,8(| 31.08 | \$ 175,749. | 96 96 | 188,433.39 | φ | 233,451.99 |
| 2nd Qtr | \$ 107,454.12 | \$ 105,856.59 | \$ 125,197.84 | \$ 123,163.86 | \$ 168,140.57 | \$ 160,9 | 91.13 | \$ 278,233. | 36 \$ | 213,917.94 | θ | T. |
| 3rd Qtr | \$ 78,524.12 | \$ 102,723.68 | \$ 104,861.90 | \$ 164,445.26 | \$ 129,104.89 | \$ 142,0 | 18.52 | \$ 186,232. | 85 \$ | 207,510.26 | φ | ä |
| 4th Qtr | \$ 80,243.77 | \$ 91,541.81 | \$ 120,040.03 | \$ 137,935.04 | \$ 110,843.87 | \$ 142,1 | 51.38 | \$ 152,536. | 71 \$ | 240,358.38 | φ | ĩ |
| TOTAL | \$ 372,484.50 | \$ 419,323.17 | \$ 476,946.87 | \$ 576,551.24 | \$ 560,837.09 | \$ 614,9(| 32.11 | \$ 792,752. | \$ 88 88 | 850,219.97 | φ | 233,451.99 |
| | | | | | | | | | | | | |

COMPARISON OF 1% UBC SURCHARGE COLLECTIONS FY 2013-2022 Inspector Training

| Fiscal Year | 2014 | 2015 | 2016 | 2017 | 2018 | | 2019 | | 2020 | | 2021 | | 2022 |
|-------------|---------------|---------------|---------------|---------------|---------------|----|-----------|----|------------|---|------------|---|--------------|
| 1st Qtr | \$ 106,262.49 | \$ 119,201.09 | \$ 126,847.10 | \$ 151,007.08 | \$ 152,747.76 | φ | 50,940.33 | ф | 52,724.99 | ф | 56,530.02 | Ś | 70,035.59 |
| 2nd Qtr | \$ 107,454.12 | \$ 105,856.59 | \$ 125,197.84 | \$ 123,163.86 | \$ 168,140.57 | Ф | 48,297.34 | φ | 83,470.00 | ф | 64,175.38 | ю | x |
| 3rd Qtr | \$ 78,524.12 | \$ 102,723.68 | \$ 104,861.90 | \$ 164,455.26 | \$ 129,104.89 | ⇔ | 42,605.56 | ÷ | 55,869.82 | ф | 62,253.07 | φ | в |
| 4th Qtr | \$ 80,243.77 | \$ 91,541.81 | \$ 120,040.03 | \$ 137,935.04 | \$ 110,843.87 | φ | 40,280.69 | φ | 45,761.02 | ÷ | 72,107.51 | ь | 5 0 0 |
| TOTAL | \$ 372,484.50 | \$ 419,323.17 | \$ 476,946.87 | \$ 576,561.24 | \$ 560,837.09 | \$ | 82,123.92 | \$ | 237,825.83 | Ś | 255,065.98 | ф | 70,035.59 |
| | | | | | | | | | | | | | |

COMPARISON OF 1% UBC SURCHARGE COLLECTIONS FY 2014-2022 Building Trades

| Fiscal Year | 2014 | 2015 | 2016 | 2017 | 2018 | | 2019 | | 2020 | | 2021 | | 2022 |
|-------------|---------------|---------------|---------------|---------------|---------------|---|-----------|---|-----------|---|-----------|---|-----------|
| 1st Qtr | \$ 106,262.49 | \$ 119,201.09 | \$ 126,847.10 | \$ 151,007.08 | \$ 152,747.76 | φ | 16,980.11 | ф | 17,575.00 | φ | 18,843.33 | φ | 23,345.19 |
| 2nd Qtr | \$ 107,454.12 | \$ 105,856.59 | \$ 125,197.84 | \$ 123,163.86 | \$ 168,140.57 | ф | 16,099.11 | φ | 27,823.33 | φ | 21,391.80 | φ | X |
| 3rd Qtr | \$ 78,524.12 | \$ 102,723.68 | \$ 104,861.90 | \$ 164,455.26 | \$ 129,104.89 | φ | 14,201.85 | φ | 18,623.29 | ω | 20,751.02 | φ | |
| 4th Qtr | \$ 80,243.77 | \$ 91,541.81 | \$ 120,040.03 | \$ 137,935.04 | \$ 110,843.87 | φ | 13,426.91 | φ | 15,643.84 | ф | 24,035.84 | φ | 1 |
| TOTAL | \$ 372,484.50 | \$ 419,323.17 | \$ 476,946.87 | \$ 576,561.24 | \$ 560,837.09 | φ | 60,707.98 | ω | 79,665.46 | ф | 85,021.99 | ω | 23,345.19 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

11/5/2021

COMPARISON OF 1% UBC SURCHARGE COLLECTIONS FY 2014-2022 Property Rights Ombudsman

| Fiscal Year | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2021 |
|-------------|--------|---------|----------|---------|--------|---------------|---------------|---------------|---------------|
| 1st Qtr | ۰ ج | ۰ ج | ан \$ | ' \$ | \$ | \$ 101,880.64 | \$ 105,449.97 | \$ 113,060.03 | \$ 140,071.19 |
| 2nd Qtr | ، چ | ، ج | ، ج | ۰ ج | \$ | \$ 96,594.67 | \$ 166,940.02 | \$ 128,350.77 | 69 |
| 3rd Qtr | Ф | ، ب | r S | ، ج | \$ | \$ 85,211.11 | \$ 111,739.71 | \$ 124,506.15 | ÷ |
| 4th Qtr | ، ج | ь В | ، ج | ۰ ج | с Ф | \$ 80,561.43 | \$ 91,522.04 | \$ 144,215.03 | e S |
| TOTAL | ہ ج | 9 69 | ۰ ج | ۰ ج | ج | \$ 364,247.85 | \$ 475,651.74 | \$ 510,131.98 | \$ 140,071.19 |
| | | | | | | | | | |

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

| Event Title: | ACI Intermountain Chapter | r Concrete Co | onference | | | |
|--|--|--|--|--|--------------------------------------|---|
| Event Dates: | 3/9/22 | | Request Date: | 3/1/21 | (Ame | nded 11/2/21) |
| Type of Training ☐ Inspector Train ☐Construction T ☐Factory Built H | g (select one) ning rades Training ousing | | ☐Combination Tra 5% (Insp 95% (Cons | aining: ector) st. Trades | .) | |
| Total Estimated | Instructor Fees (not to exceed S | \$150 per hour): | <u>\$</u> | 3231.36 | | |
| Additional Project | cted Costs (<i>explain on page 2</i>) | | \$ \$ | 9300.00 | | |
| | Tot | al Grant Amou | int Requested: <u>\$</u> ^ | 12531.36 | | |
| Complete the fol | lowing to determine Maximum Q 250 X Projected No. of Students | Grant Request A 6 Total No. Hrs. I | Note: $\frac{150}{2}$ | 00 | Total F | Hours |
| | <u>1500</u> X | \$10.0 | $\frac{10}{10} = \frac{11}{10}$ | 5000.00 T- | 401 04110 | |
| | l otal Hours (from above) | Max. Per | student nr. | 10 | tai Stud | ent Hour Cost |
| | iviaxi. | | quest Allowed <u></u> | upstod and | Total S | tudent Hour Cost above) |
| The a The a The a exces Funding the beside Instruct Requesting Organ Street Address: | ctual reimbursable costs suppor mount of grant as requested ab s attendance over anticipated). ng grants will be reimbursed onl est reasonable value. ctor fees not to exceed \$150 pe anization: <u>ACI Intermountain</u> PO Box 95622 | rted by paid invo ove (although a ly for expenditu r hour. n Chapter | bices not to exceed dditional costs may res which have bee | l # 3 or / be paid i en negotia ederal ID | if the c ted in (#: <u>94</u> | ost results from good faith to ensure I-2914779 |
| City: South Jo | rdan | | State: UT | | | _{Zip:} 84095 |
| Contact Person: | Tammy Meldrum | | _{Email:} director@a | aciinterm | nounta | ain.com |
| Phone: 801.25 | 0.3444 | | Fax: | | | |
| Instructor(s) (If u | inknown, Assn/Org to be used): | ACI (pleas | e see attachmen | its) | | |
| Location(s): Litt | le America Hotel | | | | | |
| Training Objectiv | ves: To further the educatio | n of concrete | in relation to teo | chnical p | ractice | e, scientific |
| investigation ar | d research. All presentations | address ACI 3 | 18 Building Code | Requirem | ents fo | or |
| Structural Conc | rete. | | | | | |
| Name of Authori | zed Representative (Print): T | ammy Meldru | IM | | Title: | Executive Director |
| Signature: 7 | ammy Meldrum | | | | Date: | 3/1/21 Amended 11/2/21 |
| | 0 | | | | | |

DETAILED INSTRUCTOR TRAVEL EXPENSES

| Airfare: | |
|---|----------------------|
| City of Origin: Total Cost: | \$ |
| Mileage: | |
| City of Origin: Cheynne, WY Total Miles: 908 x \$0.42= | \$ 381.36 |
| Lodging: | |
| Number of Nights: 1 X Cost per Night: \$185.00 = | _{\$} 185.00 |
| Hotel: Little America Hotel | _ |
| Other: | |
| Meals: | <u></u> \$65.00 |
| Misc. (please specify): | \$ |
| | \$ |
| Total of all Instructor Travel Expenses: | <u></u> \$631.36 |
| ADDITIONAL PROJECTED CO | STS |
| Facility Name: Little America Hotel Total Cost: | \$ 3000.00 |
| Webinar Expenses: | \$ |
| Audio Visual Equipment: | <u>\$</u> 2000.00 |
| Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): | \$ |
| Titles: | |
| Printing Costs: | \$ 3500.00 |
| Postage & Handling | <u>\$</u> |
| Other (please specify): webinar software subscription | \$ 800.00 |
| Total of Additional Projected Costs: | \$ 9300.00 |
| OFFICIAL USE ONLY: | |
| Advisory Committee Recommenda | ition: : \$ |
| Dogeon. | Poto: |
| Department of Commerce Action | |
| Approved Department of Commerce Action | n: |
| | |
| Bureau Manager: | Date: |
| Division Director: | Date: |

Kim D. Basham, Ph.D., P.E., FACI Engineer and President KB Engineering Cheyenne, WY

Building Requirements for Residential and Commercial Concrete

The International Building Code (IRC) that references the ACI 318 Building Code for Structural Concrete and Residential Building Code (IRC) specify the minimum material requirements for concrete for commercial and residential construction. Whether you are the concrete supplier, purchaser, builder, general contractor or the concrete contractor, you'll find this session valuable. You'll hear about concrete code requirements that address both strength and durability requirements and why the requirements are important. Hear why the water to cementitious materials (w/cm) ratios and entrained air for exterior concrete is important and why air-entrained concrete should not receive a hard-trowel finish. Also, hear about slumps and workability, and water-reducing admixtures in addition to cold and hot weather concreting requirements.

Learning Objectives

- 1. Identify the important code and material parameters to insure concrete strength and durability
- 2. Explain why the w/cm ratio and percentage of air entrainment is important for the job
- 3. Select and order code compliant concrete
- 4. Interpret the code requirements for concrete

Speaker 2 - Brent Maxfield

| DETAILED INSTRUCTOR | TRAVEL E | XPENSES |
|---|---|-------------|
| Airfare | : | |
| City of Origin:Salt Lake City, UT | _Total Cost: | \$ |
| Mileag | e: | |
| City of Origin:Total Miles: | x \$0.42= | \$ |
| Lodgin | g: | |
| Number of Nights:X Cost per Night: | = | \$ |
| Hotel: | | - |
| Other | : | |
| Meals: | | \$ |
| Misc. (please specify): | | \$ |
| | | \$ |
| Total of all Instructor Travel Expenses: | | \$ |
| ADDITIONAL PROJ | ECTED CO | STS |
| Facility Name: Included on page 2 | _ Total Cost: | \$ |
| Webinar Expenses: | _ | \$ |
| Audio Visual Equipment: | | \$ |
| Textbooks, Workbooks, &/or Code Update Books (NO CODE F | BOOKS): | \$ |
| Titles: | | |
| Printing Costs: | | \$ |
| Postage & Handling | | \$ |
| Other (please specify): | | \$ |
| Total of Additional Projected Costs: | | \$ |
| OFFICIAL USE Advisory Committee R Favorable I Unfavorable Amount Re | E ONLY: ecommenda commended: | tion: \$ |
| Reason: | | Date: |
| Department of Com | merce Actio | n: |
| Approved Not Approved | Amount: \$ | |
| Bureau Manager: | | Date: |
| Division Director: | | Date: |

Brent Maxfield, S.E. Civil/Structural Engineer The Church of Jesus Christ of Latter-day Saints Special Projects Department Temple Design Services Division

Title:

Salt Lake Temple Renovation and Base Isolation Project – An Engineering Perspective

Presentation Summary:

This presentation will discuss the Salt Lake Temple seismic upgrade and construction project. The presentation will give an overview of the project, the base isolation system, and the purpose of the project. It will discuss the unique design and construction efforts for this unique project.

This project will utilize massive concrete footings and transfer girders to support the temple on the base isolators. The presentation will discuss the measures taken to meet the ACI code requirements for mass concrete, bending, shear, and torsion.

Learning Objectives:

- 1. Learn how base isolation systems protect buildings.
- 2. Learn ways to minimize building movement during load transfer.
- **3**. Learn the importance of proper shoring to meet project needs

Speaker 3 - Jeffrey W Coleman

| DETAILED INSTR | UCTOR TRAVE | L EXPENSES |
|----------------|-------------|------------|
|----------------|-------------|------------|

| Airfare: | | |
|---|-------------|--------|
| City of Origin: <u>Minneapolis, Minnesota</u> Total Cost: | \$ | 650.00 |
| Mileage: | | |
| City of Origin: Total Miles: x \$0.42= | \$ | |
| Lodging: | | |
| Number of Nights: 1 X Cost per Night: 185.00 = Hotel: | \$ | 185.00 |
| Other: | | |
| Meals: | \$ | 65.00 |
| Misc. (please specify): | \$ | |
| | \$ | |
| Total of all Instructor Travel Expenses: | \$ | 900.00 |
| ADDITIONAL PROJECTED CO | STS | |
| Facility Name: Included on page 2 Total Cost: | \$ | |
| Webinar Expenses: | \$ | |
| Audio Visual Equipment: Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): Titles: | \$ \$ | |
| Printing Costs: | \$ | |
| Postage & Handling | \$ | |
| Other (please specify): | \$ | |
| Total of Additional Projected Costs: | \$ | |
| OFFICIAL USE ONLY: Advisory Committee Recommendar Favorable Unfavorable Amount Recommended: | tion: \$ | |
| Reason: | Date: _ | |
| Department of Commerce Action | n: | |
| Approved I Not Approved Amount: \$ | | |
| Bureau Manager: | | Date: |
| Division Director: | | Date: |

Legal and Ethical Issues in Concrete Construction Jeffrey W Coleman, PE*, FAIA Attorney (IA, MN, WI, ND) *PE in IA, MN, WI Past President ACI (2020-2021)

Mr. Coleman is a past president of ACI and author of the book "Legal Issues in Concrete Construction" 2nd Edition, 2014, ACI/CAM. This presentation will focus on key legal issues in concrete construction including responsibility for the mix design, defective concrete – causes and responsibilities, when is cracking normal vs a defect, unforeseen conditions, impossibility of performance, and ethical issues.

Learning objectives:

- 1. What is the responsibility between design using ACI 318 and construction?
- 2. Learn how to identify who is responsible for the mix design and how you might become responsible by your actions.
- 3. Understand key contract provisions and subcontract requirements.
- 4. Understand when cracking is normal vs a defect.
- 5. Understand how unforeseen conditions could relate to concrete repairs.

Speaker 4 - Spencer Guthrie

| DETAILED INSTRUCTOR T | TRAVEL EXPE | ENSES |
|-----------------------|-------------|-------|
|-----------------------|-------------|-------|

| Airfare: | |
|---|-------------|
| City of Origin: <u>Provo, UT</u> Total Cost: | \$ |
| Mileage: | |
| City of Origin: Total Miles:x \$0.42= | \$ |
| Lodging: | |
| Number of Nights: X Cost per Night: \$ Hotel: | \$ |
| Other: | |
| Meals: | \$ |
| Misc. (please specify): | \$ |
| | \$ |
| Total of all Instructor Travel Expenses: | \$ |
| ADDITIONAL PROJECTED CO | STS |
| Facility Name: Included on page 2 Total Cost: | \$ |
| Webinar Expenses: | \$ |
| Audio Visual Equipment: | \$ |
| Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): Titles: | \$ |
| Printing Costs: | \$ |
| Postage & Handling | \$ |
| Other (<i>please specify</i>): | \$ |
| Total of Additional Projected Costs: | \$ |
| OFFICIAL USE ONLY: Advisory Committee Recommendat Favorable Unfavorable Amount Recommended: | tion: \$ |
| Reason:I | Date: |
| Department of Commerce Actior | n: |
| Approved I Not Approved Amount: \$ | |
| Bureau Manager: | Date: |
| Division Director: | Date: |

W. SPENCER GUTHRIE, PhD, MASCE Professor, Department of Civil and Construction Engineering Brigham Young University

Presentation Title: Strength and Durability of Concrete Comprising Silica Fume: Evaluation of the Decommissioned Salt Lake City Airport Parking Garage

Summary: This presentation will summarize the results of inspection and testing performed on the decommissioned Salt Lake City Airport parking garage, which was constructed with portland cement concrete comprising silica fume. The parking garage had been in service for nearly 30 years prior to this recent study of the structure. Both destructive and nondestructive testing were utilized to evaluate the performance of the structure with respect to both concrete strength and durability. Knowledge of concrete material properties and their influence on concrete performance is important for engineers responsible for either design or analysis under ACI 318.

Learning Objectives:

- 1. Understand the properties of silica fume as an admixture in portland cement concrete.
- 2. Understand the effects of silica fume on the strength and durability of hardened concrete.
- 3. Understand selected destructive and nondestructive testing methods for evaluating concrete structures.

DETAILED INSTRUCTOR TRAVEL EXPENSES

| Airfare: | |
|---|---------------------|
| City of Origin: <u>Berkley, CA</u> Total Cost: | \$ 600.00 |
| Mileage: | |
| City of Origin: Total Miles: x \$0.42= | \$ |
| Lodging: | |
| Number of Nights: <u>1</u> X Cost per Night: <u>\$ 185.00</u> = | \$ 185.00 |
| Hotel: Little America Hotel | - |
| Other: | |
| Meals: | _{\$} 65.00 |
| Misc. (please specify): | \$ |
| | \$ |
| Total of all Instructor Travel Expenses: | \$ 850.00 |
| ADDITIONAL PROJECTED CO | STS |
| Facility Name: Included on page 2 Total Cost: | \$ |
| Webinar Expenses: | \$ |
| Audio Visual Equipment: | \$ |
| Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): | \$ |
| Titles: | |
| Printing Costs: | \$ |
| Postage & Handling | \$ |
| Other (please specify): | \$ |
| Total of Additional Projected Costs: | \$ |
| OFFICIAL USE ONLY: Advisory Committee Recommendar Favorable Unfavorable Amount Recommended: | tion: \$ |
| Reason: | Date: |
| Department of Commerce Action Approved I Not Approved Amount: \$ | n: |
| Bureau Manager: | Date: |
| Division Director: | Date: |

Leo Panian, SE Principal

TIPPING STRUCTURAL ENGINEERS 1906 Shattuck Avenue, Berkeley CA 94704

Title:

Design of Post-tensioned Concrete Structures for Efficiency and Resilience

Description:

The presentation describes strategies for the design of concrete floor assemblies and lateral load resisting systems that incorporate of post-tensioning to create cost-effective, sustainable, and resilient buildings. Examples will focus on the design of flat slabs with consideration for economy, long-term deflections, and future functionality. Examples will also address transfer girders and discuss special considerations affecting their design and construction. Finally, the presentation will address seismic behavior of concrete structures and describe damage resistant design strategies that can reduce earthquake induced movement and allow the structure to recenter.

Learning objectives:

- 1. Learn about strategies for designing safe and economical design of concrete flat-slabs in building structures using post-tensioned reinforcement.
- 2. Learn about special considerations and effective approaches for designing concrete transfer girders and long-span girders in building structures that incorporate posttensioning.
- **3**. Learn how to create more robust and better performing seismic concrete walls and frames with post-tensioning.

Speaker 6 - Julie Buffenbarger

| DETAILED INSTRUCTOR T | TRAVEL EXPE | ENSES |
|-----------------------|-------------|-------|
|-----------------------|-------------|-------|

| Airfare: | |
|--|-----------------|
| City of Origin: <u>Mendota Heights, MN</u> Total Cost: | \$ 600.00 |
| Mileage: | |
| City of Origin: Total Miles:x \$0.42= | \$ |
| Lodging: | |
| Number of Nights: <u>1</u> X Cost per Night: <u>\$ 185.00</u> = | \$ 185.00 |
| Hotel: Little America Hotel | |
| Other: | 65.00 |
| Meals: | <u>\$</u> 05.00 |
| Misc. (please specify): | \$ |
| | \$ |
| Total of all Instructor Travel Expenses: | \$ 850.00 |
| ADDITIONAL PROJECTED CO | STS |
| Facility Name: Included on page 2 Total Cost: | \$ |
| Webinar Expenses: | \$ |
| Audio Visual Equipment: | \$ |
| Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): Titles: | \$ |
| Printing Costs: | \$ |
| Postage & Handling | \$ |
| Other (please specify): | \$ |
| Total of Additional Projected Costs: | \$ |
| OFFICIAL USE ONLY: Advisory Committee Recommenda Favorable Unfavorable Amount Recommended: | tion: \$ |
| | |
| Reason. | Date |
| Approved I Not Approved Amount: \$ | n: |
| Bureau Manager: | Date: |
| Division Director: | Date: |

Concrete: Adaptive and Resilient Engineering for Climate Change Julie K. Buffenbarger, Sr. Scientist and Sustainability Principal Beton Consulting Engineers, Mendota Heights, Minnesota

Concrete, a core building material, has general properties — including strength, durability, versatility, and relatively low cost— making it the most used building material globally. The demand for concrete is driven by a combination of global macro-scale trends including population growth, urbanization and industrial production that have driven increased consumption of resources (energy, water, materials, and land), political conflict, and climate change. These are all immediate and imminent challenges in the coming decades and provide an impetus for an increasing need for the resilience of buildings and infrastructure manufactured with concrete.

Standing threats due to climate change include increased frequency of earthquakes, hurricanes, tornadoes, and wildfires; higher ambient temperatures; rising sea levels and changing rainfall patterns. These, in conjunction with intensified weather events ranging from floods, droughts, and wind events, significantly threaten the natural and built environments and substantially influence the world economy, the health of the planet, and society's health and quality of life.

Building and infrastructure design is based upon safety provisions in building codes, engineering design standards, and industry expertise to meet its intended purpose and service life. Still, it fails to include fortification against extreme or progressive climate events. Sustainable, resilient design and construction minimize the risk of failure for buildings and infrastructure through enhanced robustness, durability, longevity, disaster resistance, and structures safety. In conjunction with these principles, climate-adaption engineering provides hazard-resistant construction, retrofitting of existing buildings, and securing of building components. Adoption of these design and engineering measures are essential with regards to critical infrastructure such as transport (roads, bridges, airports, railway stations, and bus terminals); vital facilities (hospitals, schools, and governmental facilities); power grids, telecommunications, security and emergency services; water and sanitation, all critical assets. Sustainable, resilient design and climate-adaption engineering embrace the use of innovative materials and technology, sound construction practices, and employment of appropriate inspection and maintenance strategies.

Three Learning Objectives:

- 1. Present information on Sustainability and Resilience within ACI Code 318
- 2. Forthcoming information on Sustainability and Resilience within ACI Code 318
- 3. Bridging the Gaps in the Code with Present-Day Information

| | REQUEST FOR R | EIMBURSEN | IENT |
|---|---|--|---|
| | (Submit <u>after</u> completion da | ite of the training pr | ogram) |
| Event Title | | | |
| Event Dates: | April 26, 2021 - April 25, 2022 | 2 | |
| We, the sponso incurred and <u>for</u> training annound | rs of the proposed training, are requesting re which we have attached an invoice, the origi cement, advertising and agenda. | imbursement for the inal receipts, a roste | e following costs which we have er of attendees, and a copy of the |
| Select one: We provided We provided reimbursement We did not h expenses. | the training program as outlined in our origin the training program as outlined in our origin above the lesser of the \$10 per student hour old the training as outlined in the original app | nal application. nal application but re or cost of approvec plication but are req | equest committee approval for additional I actual expenditures. uesting reimbursement for allowable |
| Organization Na | ame: Utah Chapter ICC | | Federal ID #: 87-0040-05832 |
| Location of Trai | ning: Sandy City Hall | | |
| _{City:} Sandy | | _{State:} Utah | _{Zip:} 84070 |
| Contact Person | : Kathy Saupe' | Email: kathy.sa | aupe@westjordan.utah.gov |
| Phone: 385-2 | 26-0520 | Fax: | |
| Original Grant A | Approval Amount: | | |
| | EDUCATIONAL | EXPENDITURES | · · · · · · · · · · · · · · · · · · · |
| 1. Total Inst | ructor Fees and Travel/Meals (Total a an | d b below): | \$ |
| a. Instruc | tor Fees | \$ | |
| b. Instruc | tor Travel <i>(total i-iv)</i> : | \$ | |
| | i. airfare\$ | | |
| | ii. mileage <u>\$</u> | | |
| | iii. meals \$ | | |
| | iv. other (please specify): \$1,263.44 | | |
| 2. Textbook | s, Workbooks, Code <u>Update</u> Books: | | \$ |
| Title | s: | | |
| 3. Facility C | osts: | | \$ |
| 4. Audio Vis | ual Equipment: | | \$ |
| 5. Printing: | | | \$ |
| 6. Postage a | and Handling: | | \$ |
| 7. Other (ple | ease specify): Webinar fees | | _{\$} 1,263.44 |
| Total of Edu | cational Expenditures (Total Line 1- | 7): | \$ 1,263.44 |

| ACTUA | L COST PER STUDENT | |
|--|-----------------------|----|
| 1. Number of actual licensed students in at | tendance: | |
| Approximate Ratio: Inspectors | % Construction-Trades | % |
| 2. Training Duration in hours: | | |
| 3. Total hours of training (line 1 X line 2) | | |
| Maximum Reimbursable Amount (Line 3 | <i>X \$10)</i> : | \$ |
| | | |

| REIMBU | RSEMENT |
|---|--|
| Total Reimbursement Requested*: | \$ 1,263.44 |
| *Lower of Total Educational Expenditures (p | g. 1) or Maximum Reimbursable Amount (pg. 2) |

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.

| Name of Authorized Representative (Print) | Kathy Saupe' | Title: | Education Coordinator |
|---|---|--------|-----------------------|
| Signature: Kathy Laupe | Digitally signed by Kathy Saupe' Date: 2020.07.13 16:00:00 -06'00' | Date: | Oct. 21, 2021 |

| OFFICAL USE ONLY: | | | |
|-------------------------------------|----------------------------------|-----------------------------------|--|
| Purpose: | Org: | Amount: <u></u> | |
| Bureau Manager: | | Date: | |
| Division Director: | | Date: | |
| Department Director: | | Date: | |
| | | | |
| DOPL + Heber M. Wells Building + 16 | SO East 300 South - P.O. Box 146 | 741 Salt Lako City LIT 84114-6741 | |

DOPL • Heber M. Wells Building • 160 East 300 South • P.O. Box 146741, Salt Lake City, UT 84114-6741 www.dopl.utah.gov • telephone (801) 530-6628 • toll-free in Utah (866) 275-3675 • fax (801) 530-6511



LogMeIn USA,Inc. Fed ID# 81-2216538

INVOICE

| Involce Number | 1208391389 |
|----------------|-------------|
| Customer # | 6000672215 |
| Involce Date | 26-Apr-2021 |
| Payment Terms | Net 30 |
| Due Date | 26-May-2021 |
| | |

Bill-To :

Karl Mott Utah Chapter International Code Council PO Box 317 Duchesne, UT 84021-0317 US

Invoice Total : USD 1,263.44

page 1 of 2

| # | Service Description | Service Period | Qty | Unit Price | Total |
|---|-------------------------------|------------------------------|-------------|--------------|--------------|
| 1 | GoToWebinar Service - Starter | 26-Apr-2021 to 25-Apr-2022 | 1 | USD 99.00 | USD 1,188.00 |
| | Billing Frequency : Annual | | | | |
| | | SUB | TOTAL Excl | . Tax & Fee | USD 1,188.00 |
| | | TAX | TAX (6.35%) | | USD 75.44 |
| | | Total Including Tax & Fee | | USD 1,263.44 | |

Please cut here and send with Payment



LogMein USA, inc. Fed ID# 81-2216538

Your Preferred payment method is: Direct Debit/ACH Your bank account on file will be billed.

PAYMENT INFORMATION

| Account Info | |
|---|-------------|
| Utah Chapter International Code Council | |
| Customer # | 6000672215 |
| Invoice Number | 1208391389 |
| Due Date | 26-May-2021 |
| Balance Due | USD 0.00 |

Please do not send cash or include correspondence.



P.O. BOX 2331 • SANDY, UT • 84091

UTAH CHAPTER INTERNATIONAL CODE COUNCIL PO BOX 317 DUCHESNE UT 84021

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX1212 STATEMENT DATE: 04/01/21 - 04/30/21 801-325-6228 • 1-800-748-4302 www.macu.com

| 0 | | |
|----------------------------------|---|----------------|
| ACC | DUNT SUMMARY | |
| D1 PR | ARY SAVINGS | |
| DDIN | | |
| POSTING DATE 04/01 | TRANSACTION TRANSACTION TRANSACTION AMOUNT Previous Balance | NEV BALANCI |
| 04/30 | Deposit Dividend 0.050% | |
| | Dividend Earned Year to Date24.25Dividend Earned in 202095.95 | |
| Depos DATE 04/30/2 | its and Other Credits AMOUNT DESCRIPTION DATE AMOUNT DESCRIPTION 21 6.37 Deposit Dividend | |
| BUS | TRANSACTION TRANSACTION | NEV |
| DATE 04/01 04/05 | DESCRIPTION | BALANC |
| | Previous Balance | |
|)4/05 | Previous Balance | |
|)4/05)4/05 | Previous Balance | |
|)4/05)4/05)4/05)4/08 | Previous Balance -52.94 Withdrawal MERCHANT BANKCD -52.94 TYPE: FEE CO: MERCHANT BANKCD -75.63 Withdrawal MERCHANT BANKCD -75.63 TYPE: DISCOUNT CO: MERCHANT BANKCD -75.63 Entry Class Code: CCD -203.05 Withdrawal MERCHANT BANKCD -203.05 TYPE: INTERCHNG CO: MERCHANT BANKCD -1,000.00 Withdrawal SUU OFFICE OF FI -1,000.00 TYPE: BILL PAYMT CO: SUU OFFICE OF FI -1,000.00 Fintry Class Code: PPD -1000.00 | |



P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX1212 STATEMENT DATE: 04/01/21 - 04/30/21 801-325-6228 • 1-800-748-4302 www.macu.com

| POSTINO | | | | | TRANSACTION | | |
|---|---|--|------------------|------------------|-----------------------------------|-----------|--|
| DATE | DESCRIPTION | | | | AMOUNT | BALANCE | |
| 04/08 | Withdrawal UNIV TYPE: BILL PAY | /ERSITY OF PH MT CO: UNIVERSITY OF PH | | | -1,000.00 | | |
| 04/16 | Withdrawal Debi | t Card | | | 300.00 | | |
| 04/15 24492151105637830557327 WP ENGINE HTTPSWPENGINE TX | | | | | | | |
| 04/15 24337891106207088601257 CAFE CENTRAL G-4 CLEARFIELD LIT | | | | 109.93 | 9.93 | | |
| 04/27 | Withdrawal LOG TYPE: GOTOWER Entry Class Code Ending Balance | MEIN BINA CO: LOGMEIN Web pr CCD | ogram for remote | classes | 1,263.44 | 46,885.62 | |
| | Dividend Farned | Year to Date | | ***** | 0.00 | | |
| | Dividend Earned | in 2020 | | | 0.00 | | |
| ^{date} 04/16/2 2 ATM | 21 300.00 Withdrawals and (| DESCRIPTION Withdrawal Debit Card Other Charges \$409.93 | DATE 04/16/21 | amount 109.93 | DESCRIPTION Withdrawal Debit (| Card | |
| Withd | rawals and Oth | er Charges | | | | | |
| DATE 04/05/2 | AMOUNT 21 52.94 | DESCRIPTION Withdrawal | DATE 04/08/21 | | DESCRIPTION | | |
| 04/05/2 | 21 75.63 | Withdrawal | 04/08/21 | 1,000.00 | Withdrawal | | |
| 04/05/2 | 21 203.05 | Withdrawal | 04/27/21 | 1,263.44 | Withdrawal | | |
| 04/08/2 | 21 1,000.00 | Withdrawal | | | | | |
| 7 Withc | drawals and Other | Charges \$4,595.06 | | | | | |
| Depos | its and Other C | redits | | | | | |
| DATE | AMOUNT | DESCRIPTION | DATE | AMOUNT | DESCRIPTION | | |
| 04/05/2 | 21 250.00 | Deposit by Check | | | | | |
| | | | | | | | |
| YEAR | -TO-DATE SU | MMARY | | | | | |
| | | Dividend Earned Year to Date Dividend Earned in 2020 | | ····· | 24.25 95.95 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



Utah Chapter ICC

Kathy Saupe' Education Coordinator 8000 S. Redwood Road West Jordan, UT 84088 Phone 801-569-5059 Fax 801-569-5099

October 20, 2021

UBCC Education Advisory Committee 160 E. 300 S. P.O. Box 146741 Salt Lake City, UT 84114-6741

RE: Request for Go To Webinar reimbursement

Attachments

- Funding Grant Approval Letter
- Request for Reimbursement Form
- Copies of invoices/receipts for expenses approved for reimbursement

Please make the check out to "Utah Chapter ICC" (not *Northern*) and mail to: Utah Chapter ICC Treasurer P.O. Box 317 Duchesne, Utah 84021-0317

Thank you for your time in this matter.

Sincerely, ance ath Kathy Saupe'

Utah Chapter ICC Education Coordinator



GARY R. HERBERT Governor SPENCER J. COX Lieutenant Governor

State of Utah Department of Commerce

Division of Occupational and Professional Licensing

CHRIS PARKER Executive Director MARK B. STEINAGEL Division Director

UTAH CHAPTER ICC Attn.: Kathy Saupe 8000 S REDWOOD RD WEST JORDAN UT 84088

October 12, 2021

RE: Funding Grant Approved

We are pleased to inform you that the Building Codes Education Advisory Committee has approved your Association's Application for Inspector Code Training Funds Grant for Fiscal Year 2022 in the following amount for each event or seminar to be held on the following dates:

- 1. 2015 IRC 4 Way Inspection; Aug 17-18, 2021 \$2,650.00
- 2. 2015 IRC Townhouses; Oct 19-20, 2021 \$2,650.00
- 3. 2015 IRC:Carports/Patio Cover; Jan 14-15, 2022 \$2,650.00
- 4. UT Chapter Annual Business Mtg; Feb 22-25, 2022 \$34,912.00
- 5. New Insp/Permit Tech ABM; Mar 15-16, 2022 \$2,850.00 LogMein-go to Webinar Service; Apr 2021 – 2022 - \$1,126.66

We request that since you are utilizing state/taxpayers money, you extend us the courtesy of recognizing in print that "Partial funding of this training program has been provided by the Division of Occupational & Professional Licensing from the 1% Surcharge Funds on all building permits."

Please note the additional responsibilities <u>required</u> in the instructions and/or procedures for submitting invoices for payment of association or school funding grants from the 1% Surcharge. *Please also note on your request for reimbursement of any date changes. Include original approval date as well as actual date the event was held, should that apply.* If your course is not held, please notify me so our records and budget can be monitored appropriately.

If you have any questions regarding this matter, call Boyce Barnes at (801) 530-6078 or by email at bbarnes@utah.gov.

Sincerely,

Boyce Barnes UBCC Education Advisory Committee