

**COMPARISON OF
1% UBC SURCHARGE COLLECTIONS
FY 2014-2022**

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	\$ 169,801.08	\$ 175,749.96	\$ 188,433.39	\$ 233,451.99
2nd Qtr	\$ 107,454.12	\$ 105,856.59	\$ 125,197.84	\$ 123,163.86	\$ 168,140.57	\$ 160,991.13	\$ 278,233.36	\$ 213,917.94	\$ 212,896.26
3rd Qtr	\$ 78,524.12	\$ 102,723.68	\$ 104,861.90	\$ 164,445.26	\$ 129,104.89	\$ 142,018.52	\$ 186,232.85	\$ 207,510.26	\$ 207,565.20
4th Qtr	\$ 80,243.77	\$ 91,541.81	\$ 120,040.03	\$ 137,935.04	\$ 110,843.87	\$ 142,151.38	\$ 152,536.71	\$ 240,358.38	\$ -
TOTAL	\$ 372,484.50	\$ 419,323.17	\$ 476,946.87	\$ 576,551.24	\$ 560,837.09	\$ 614,962.11	\$ 792,752.88	\$ 850,219.97	\$ 653,913.45

**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	\$ 50,940.33	\$ 52,724.99	\$ 56,530.02	\$ 70,035.59
2nd Qtr	\$ 107,454.12	\$ 105,856.59	\$ 125,197.84	\$ 123,163.86	\$ 168,140.57	\$ 48,297.34	\$ 83,470.00	\$ 64,175.38	\$ 63,868.88
3rd Qtr	\$ 78,524.12	\$ 102,723.68	\$ 104,861.90	\$ 164,455.26	\$ 129,104.89	\$ 42,605.56	\$ 55,869.82	\$ 62,253.07	\$ 62,269.56
4th Qtr	\$ 80,243.77	\$ 91,541.81	\$ 120,040.03	\$ 137,935.04	\$ 110,843.87	\$ 40,280.69	\$ 45,761.02	\$ 72,107.51	\$ -
TOTAL	\$ 372,484.50	\$ 419,323.17	\$ 476,946.87	\$ 576,561.24	\$ 560,837.09	\$ 182,123.92	\$ 237,825.83	\$ 255,065.98	\$ 196,174.03

**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	\$ 16,980.11	\$ 17,575.00	\$ 18,843.33	\$ 23,345.19
2nd Qtr	\$ 107,454.12	\$ 105,856.59	\$ 125,197.84	\$ 123,163.86	\$ 168,140.57	\$ 16,099.11	\$ 27,823.33	\$ 21,391.80	\$ 21,289.63
3rd Qtr	\$ 78,524.12	\$ 102,723.68	\$ 104,861.90	\$ 164,455.26	\$ 129,104.89	\$ 14,201.85	\$ 18,623.29	\$ 20,751.02	\$ 20,756.52
4th Qtr	\$ 80,243.77	\$ 91,541.81	\$ 120,040.03	\$ 137,935.04	\$ 110,843.87	\$ 13,426.91	\$ 15,643.84	\$ 24,035.84	\$ -
TOTAL	\$ 372,484.50	\$ 419,323.17	\$ 476,946.87	\$ 576,561.24	\$ 560,837.09	\$ 60,707.98	\$ 79,665.46	\$ 85,021.99	\$ 65,391.34

**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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 101,880.64	\$ 105,449.97	\$ 113,060.03	\$ 140,071.19
2nd Qtr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96,594.67	\$ 166,940.02	\$ 128,350.77	\$ 127,737.76
3rd Qtr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,211.11	\$ 111,739.71	\$ 124,506.15	\$ 124,539.12
4th Qtr	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,561.43	\$ 91,522.04	\$ 144,215.03	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 364,247.85	\$ 475,651.74	\$ 510,131.98	\$ 392,348.07

**FY July 1, 2021 - June 30, 2022 UBC
COMBINED BALANCE SHEET & INCOME STATEMENT
For February 1 - 28, 2022 (Period 8)**

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$ 850,219.97	\$ 76,745.13	\$ 653,913.45	
Carryover Credit from Previous Years (after all payments)	\$ 2,300,000.00			
Total	\$ 3,150,219.97			
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$70,900.00	\$ 5,530.83	\$ 43,356.79	\$27,543.21
Communication Services	\$400.00	\$ 30.05	\$ 240.40	\$159.60
Miscellaneous/Office Supplies & Printing/Library	\$23.20	\$ -	\$ -	\$23.20
Total	\$71,323.20	\$ 5,560.88	\$ 43,597.19	\$27,726.01
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	
ACI Intermountain Chapter	\$ 23,088.12	\$ 5,040.00	\$ 5,040.00	\$ 18,048.12
AIA Utah Chapter	\$ -	\$ -	\$ -	\$ -
APWA Utah Chapter	\$ -	\$ -	\$ -	\$ -
Associated General Contractors - Utah (AGC-Utah)	\$ -	\$ -	\$ -	\$ -
Associated Builders & Contractors of Utah (ABC)	\$ -	\$ -	\$ -	\$ -
Beehive Chapter ICC	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00
Bonneville Chapter ICC	\$ 39,750.00	\$ 28,106.39	\$ 28,106.39	\$ 11,643.61
Construction Specifications Institute Inc / CSI	\$ -	\$ -	\$ -	\$ -
Fire Marshal's Association of Utah	\$ -	\$ -	\$ -	\$ -
Home Builders Association of Utah	\$ -	\$ -	\$ -	\$ -
IEA (Intermountain Electrical Association)	\$ -	\$ -	\$ -	\$ -
IEC of Utah (Independent Electrical Contractors)	\$ 12,900.00	\$ -	\$ 1,200.00	\$ 11,700.00
Iron County Home Builders Association	\$ 7,150.00	\$ -	\$ -	\$ 7,150.00
Northern Utah Building Inspectors	\$ -	\$ -	\$ -	\$ -
Park City Area Home Builders Association/PCAHBA	\$ -	\$ -	\$ -	\$ -
Rocky Mountain Gas Association	\$ 30,746.66	\$ -	\$ 14,370.00	\$ 16,376.66
Salt Lake Home Builders Association / SLHBA	\$ -	\$ -	\$ -	\$ -
SEAU (Structural Engineers Association)	\$ -	\$ -	\$ -	\$ -
Southern Utah Division IAEI	\$ -	\$ -	\$ -	\$ -
Southern Utah Home Builders Association / SUHBA	\$ 5,710.00	\$ -	\$ -	\$ 5,710.00
UAPMO	\$ 19,152.00	\$ -	\$ -	\$ 19,152.00
Utah Chapter IAEI	\$ 34,674.80	\$ -	\$ -	\$ 34,674.80
Utah Chapter ICC	\$ 46,838.66	\$ 1,263.44	\$ 1,263.44	\$ 45,575.22
Utah Construction Suppliers Association	\$ -	\$ -	\$ -	\$ -
Utah Division of Occupational and Professional Licensing	\$ -	\$ -	\$ -	\$ -
Utah Plumbing & Heating Contractors Association	\$ 10,971.00	\$ -	\$ -	\$ 10,971.00
Utah Valley Homebuilders Association	\$ -	\$ -	\$ -	\$ -
Ombudsman	\$ 9,440.00	\$ 3,161.08	\$ 5,273.04	\$ 4,166.96
TOTAL	\$ -	\$ 37,570.91	\$ 55,252.87	\$ 193,368.37
TOTAL ENCUMBRANCES	\$71,323.20	\$ 43,131.79	\$ 98,850.06	\$221,094.38
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 2,953,913.45	
Less Actual Expenditures			\$ 98,850.06	
SUBTOTAL (ACTUAL)			\$ 2,855,063.39	
Less Approved Unpaid Encumbrances			\$221,094.38	
TOTAL RESERVES			\$ 2,633,969.01	

**FY July 1, 2021 - June 30, 2022 UBC
COMBINED BALANCE SHEET & INCOME STATEMENT
For February 1 - 28, 2022 (Period 8) Inspector Training**

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$255,065.98	\$ 23,023.54	\$ 196,174.03	
Carryover Credit from Previous Years (after all payments)	\$ 928,022.46			
Total	\$ 1,183,088.44			
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$21,300.00	\$ 1,659.25	\$ 13,025.08	\$8,274.92
Communication Services	\$120.00	\$ 9.01	\$ 72.08	\$47.92
Miscellaneous/Office Supplies & Printing/Library	\$7,000.00	\$ -	\$ -	\$7,000.00
Total	\$28,420.00	\$ 1,668.26	\$ 13,097.16	\$15,322.84
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	BALANCE
ACI Intermountain Chapter	\$ 2,308.81	\$ -	\$ -	\$ 2,308.81
Beehive Chapter ICC	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00
Bonneville Chapter ICC	\$ 39,750.00	\$ 28,106.39	\$ 28,106.39	\$ 11,643.61
Fire Marshal's Association of Utah	\$ -	\$ -	\$ -	\$ -
Rocky Mountain Gas Association	\$ -	\$ -	\$ -	\$ -
Southern Utah Division IAEI	\$ -	\$ -	\$ -	\$ -
UAPMO	\$ 19,152.00	\$ -	\$ -	\$ 19,152.00
Utah Chapter IAEI	\$ 34,674.80	\$ -	\$ -	\$ 34,674.80
Utah Chapter ICC	\$ 46,838.66	\$ 1,263.44	\$ 1,263.44	\$ 45,575.22
TOTAL	\$ 148,615.46	\$ 29,369.83	\$ 29,369.83	\$ 119,245.63
TOTAL ENCUMBRANCES	\$177,035.46	\$ 31,038.09	\$ 42,466.99	\$134,568.47
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 1,124,196.49	
Less Actual Expenditures			\$ 42,466.99	
SUBTOTAL (ACTUAL)			\$ 1,081,729.50	
Less Approved Unpaid Encumbrances			\$134,568.47	
TOTAL RESERVES			\$ 947,161.03	

FY July 1, 2021- June 30, 2022 UBC
COMBINED BALANCE SHEET & INCOME STATEMENT
For February 1 - 28, 2022 (Period 8) Building Trades

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$85,021.99	\$ 7,674.51	\$ 65,391.34	
Carryover Credit from Previous Years (after all payments)	\$ 219,143.04			
Total	\$ 304,165.03			
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$7,100.00	\$ 553.08	\$ 4,341.68	\$2,758.32
Communication Services	\$40.00	\$ 3.00	\$ 24.00	\$16.00
Miscellaneous/Office Supplies & Printing/Library	\$2,300.00	\$ -	\$ -	\$2,300.00
Total	\$9,440.00	\$ 556.08	\$ 4,365.68	\$5,074.32
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	BALANCE
ACI Intermountain Chapter	\$ 20,779.31	\$ 5,040.00	\$ 5,040.00	\$ 15,739.31
AIA Utah Chapter	\$ -	\$ -	\$ -	\$ -
APWA Utah Chapter	\$ -	\$ -	\$ -	\$ -
Associated General Contractors - Utah (AGC-Utah)	\$ -	\$ -	\$ -	\$ -
Associated Builders & Contractors of Utah (ABC)	\$ -	\$ -	\$ -	\$ -
Bonneville Chapter ICC	\$ -	\$ -	\$ -	\$ -
Home Builders Association of Utah	\$ -	\$ -	\$ -	\$ -
IEA (Intermountain Electrical Association)	\$ -	\$ -	\$ -	\$ -
IEC of Utah (Independent Electrical Contractors)	\$ 12,900.00	\$ -	\$ 1,200.00	\$ 11,700.00
Iron County Home Builders Association	\$ 7,150.00	\$ -	\$ -	\$ 7,150.00
Park City Area Home Builders Association/PCAHBA	\$ -	\$ -	\$ -	\$ -
Rocky Mountain Gas Association	\$ 30,746.66	\$ -	\$ 14,370.00	\$ 16,376.66
Salt Lake Home Builders Association / SLHBA	\$ -	\$ -	\$ -	\$ -
SEAU (Structural Engineers Association)	\$ -	\$ -	\$ -	\$ -
Southern Utah Division of IAEI	\$ -	\$ -	\$ -	\$ -
Southern Utah Home Builders Association / SUHBA	\$ 5,710.00	\$ -	\$ -	\$ 5,710.00
UAPMO	\$ -	\$ -	\$ -	\$ -
Utah Chapter IAEI	\$ -	\$ -	\$ -	\$ -
Utah Construction Suppliers Association	\$ -	\$ -	\$ -	\$ -
Utah Plumbing & Heating Contractors Association	\$ 10,971.00	\$ -	\$ -	\$ 10,971.00
Utah Valley Homebuilders Association	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 88,256.97	\$ 5,040.00	\$ 20,610.00	\$ 67,646.97
TOTAL ENCUMBRANCES	\$97,696.97	\$ 5,596.08	\$ 24,975.68	\$72,721.29
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 369,556.37	
Less Actual Expenditures			\$ 24,975.68	
SUBTOTAL (ACTUAL)			\$ 344,580.69	
Less Approved Unpaid Encumbrances			\$ 72,721.29	
TOTAL RESERVES			\$ 271,859.40	

**FY July 1, 2021 - June 30, 2022 UBC
COMBINED BALANCE SHEET & INCOME STATEMENT
For February 1 - 28, 2022 (Period 8) Ombudsman**

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$ 510,131.98	\$ 46,047.08	\$ 392,348.07	
Carryover Credit from Previous Years (after all payments)	\$ 1,152,834.49			
Total	\$ 1,662,966.47			
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$ 42,500.00	\$ 3,318.50	\$ 26,050.13	\$16,449.87
Communication Services	\$ 240.00	\$ 18.03	\$ 144.24	\$95.76
Miscellaneous/Office Supplies & Printing/Library	\$ 13,900.00	\$ -	\$ -	\$13,900.00
Total	\$ 41,400.00	\$ 3,336.53	\$ 26,194.37	\$15,205.63
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	
Evision Utah	\$ 5,078.40	\$ -	\$ -	\$ 5,078.40
Office of the Property Rights Ombudsman	\$ -	\$ -	\$ -	\$ -
Planning & Development Services LLC	\$ -	\$ -	\$ -	\$ -
Rural Community Consultants	\$ 9,440.00	\$ 3,161.08	\$ 5,273.04	\$ 4,166.96
Smith Hartvigen PLLC	\$ -	\$ -	\$ -	\$ -
Uintah County	\$ -	\$ -	\$ -	\$ -
Utah Land Use Institute	\$ 71,174.00	\$ -	\$ -	\$ 71,174.00
Utah League of Cities and Towns	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 85,692.40	\$ 3,161.08	\$ 5,273.04	\$ 80,419.36
TOTAL ENCUMBRANCES	\$127,092.40	\$ 6,497.61	\$ 31,467.41	\$95,624.99
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 1,545,182.56	
Less Actual Expenditures			\$ 31,467.41	
SUBTOTAL (ACTUAL)			\$ 1,513,715.15	
Less Approved Unpaid Encumbrances			\$95,624.99	
TOTAL RESERVES			\$ 1,418,090.16	

RMGA Reimbursement Request Review

The RMGA is requesting approval of the amounts exceeding the originally approved amounts cost increases due to larger student numbers.

November 11-13, 2021 - Natural Gas Tech Cert Training

	<u>Initial Application</u> <i>(approved)</i>	<u>Reimbursement Request</u>	
<i>Students</i>	35	50	
<i>Instructor Fees</i>	\$3,600.00	\$3,600.00	
<i>Printing Costs</i>	\$690.00	\$883.74	
<i>Postage Costs</i>	\$100.00	\$100.00	
<i>Advertising Costs</i>	\$400.00	\$400.00	
<i>Totals</i>	\$4,790.00	\$4,983.74	<i>(\$193.74 over initial amount)</i>

January 27-29, 2021 - Natural Gas Tech Cert Training

	<u>Initial Application</u> <i>(approved)</i>	<u>Reimbursement Request</u>	
<i>Students</i>	35	50	
<i>Instructor Fees</i>	\$3,600.00	\$3,600.00	
<i>Printing Costs</i>	\$690.00	\$1,281.36	
<i>Postage Costs</i>	\$100.00	\$100.00	
<i>Advertising Costs</i>	\$400.00	\$400.00	
<i>Totals</i>	\$4,790.00	\$5,381.36	<i>(\$591.36 over initial amount)</i>

REQUEST FOR REIMBURSEMENT

(Submit after completion date of the training program)

Event Title: Natural Gas Tech Cert Training

Event Dates: November 11-13, 2021

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.
- ☒ 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.
- ☐ We did not hold the training as outlined in the original application but are requesting reimbursement for allowable expenses.

Organization Name: Rocky Mountain Gas Association Federal ID #: 87-0477583

Location of Training: Johnstone Supply and Virtually on Zoom

City: Salt Lake City State: UT Zip: 84102

Contact Person: John Hill Email: john@utrmga.com

Phone: 801-521-8340 Fax: 801-521-8360

Original Grant Approval Amount: 4,790.00

EDUCATIONAL EXPENDITURES

Total Instructor Fees and Travel/Meals (Total a and b below): \$ 3,600.00

a. Instructor Fees \$ 3,600.00

b. Instructor Travel (total i-iv): \$ _____

airfare \$ _____

mileage \$ _____

meals \$ _____

other (please specify): \$ _____

1. Textbooks, Workbooks, Code Update Books: \$ _____

Titles: _____

2. Facility Costs: \$ _____

3. Webinar Expenses: \$ _____

4. Audio Visual Equipment: \$ _____

5. Printing: study guides (751.20)/ 1/2 of newsletter printing (132.54) \$ 883.74

6. Postage and Handling: \$ 100.00

7. Other (please specify): 1/2 newsletter design cost \$ 400.00

Total of Educational Expenditures (Total Line 1-7): \$ 4983.74

ACTUAL COST PER STUDENT

Number of actual licensed students in attendance: 50

Approximate Ratio: Inspectors _____ % Construction-Trades _____ %

1. Training Duration in hours: 24

2. Total hours of training (line 1 X line 2) 1,200.00

Maximum Reimbursable Amount (Line 3 X \$10): \$ 12,000

REIMBURSEMENT

Total Reimbursement Requested*: \$ 4,983.74

*Lower of Total Educational Expenditures (pg. 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): John Hill Title: Executive Director

Signature:  Date: 2/10/2022

RMGA
153 S 900E #3
SLC UT 84102

OFFICIAL USE ONLY:

Purpose: Funding Request Org: 2182 Amount: \$4,983.74

Bureau Manager: _____ Date: _____

Division Director: _____ Date: _____

REQUEST FOR REIMBURSEMENT

(Submit after completion date of the training program)

Event Title: Natural Gas Tech Cert Training

Event Dates: January 27-29, 2022

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.
- ☒ 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.
- ☐ We did not hold the training as outlined in the original application but are requesting reimbursement for allowable expenses.

Organization Name: Rocky Mountain Gas Association Federal ID #: 87-0477583

Location of Training: Hercules Industries and Virtually on Zoom

City: Salt Lake City State: UT Zip: 84102

Contact Person: John Hill Email: john@utrmga.com

Phone: 801-521-8340 Fax: 801-521-8360

Original Grant Approval Amount: 4,790.00

EDUCATIONAL EXPENDITURES

Total Instructor Fees and Travel/Meals (Total a and b below):		\$ 3,600.00
a. Instructor Fees	\$ 3,600.00	
b. Instructor Travel (total i-iv):	\$	
airfare	\$	
mileage	\$	
meals	\$	
other (please specify):	\$	
1. Textbooks, Workbooks, Code Update Books:		\$
Titles: _____		
2. Facility Costs:		\$
3. Webinar Expenses:		\$
4. Audio Visual Equipment:		\$
5. Printing: study guides (1,142.36)/ 1/2 of newsletter printing (139)	\$ 1,281.36	
6. Postage and Handling:	\$ 100.00	
7. Other (please specify): 1/2 newsletter design cost	\$ 400.00	
Total of Educational Expenditures (Total Line 1-7):	\$ 5,381.36	

ACTUAL COST PER STUDENT

Number of actual licensed students in attendance: 50

Approximate Ratio: Inspectors _____ % Construction-Trades _____ %

1. Training Duration in hours: 24

2. Total hours of training (line 1 X line 2) 1,200.00

Maximum Reimbursable Amount (Line 3 X \$10): \$ 12,000

REIMBURSEMENT

Total Reimbursement Requested*: \$ 5,381.36

*Lower of Total Educational Expenditures (pg. 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) John Hill Title: Executive Director

Signature:  Date: 2/10/2022

RMGA
153 S 900E #3
SLC UT 84102

OFFICIAL USE ONLY:

Purpose: Funding Request Org: 2182 Amount: \$ \$5,831.36

Bureau Manager: _____ Date: _____

Division Director: _____ Date: _____

FY2021 Code Education Totals

FY2021

Construction Trades	ACI	IEC	ICHBA	RMGA	SUHBA	UPHCA	IEA		TOTALS
approved	\$ 20,080.00	\$ 14,480.00	\$ 8,100.00	\$ 36,803.00	\$ 6,850.00	\$ 15,899.60	\$ 12,000.00		\$ 114,212.60
paid	\$ 2,181.12	\$ 15,520.00	\$ 3,395.00	\$ 22,198.43	\$ -	\$ 3,497.84	\$ -		\$ 46,792.39
courses approved	5	17	5	8	1	10	8		54

Inspectors	Beehive ICC	Bonneville ICC	So UT IAEI	UAPMO	UT IAEI	UT ICC			TOTALS
approved	\$ 11,000.00	\$ 39,750.00	\$ 2,177.84	\$ 22,940.00	\$ 18,431.60	\$ 52,658.00			\$ 146,957.44
paid	\$ -	\$ 20,057.17	\$ 1,898.98	\$ 800.00	\$ -	\$ 12,498.16			\$ 35,254.31
courses approved	2	2	1	3	3	7			18

Ombudsman	Evision Utah	OPRO	Plan & Dev Serv	Rural Communit	Smith Hartvigen	Uintah County	Utah Land Use Ir	Utah League of	TOTALS
approved	\$ -	\$ 6,481.18	\$ -	\$ 7,204.00	\$ -	\$ -	\$ 54,750.00	\$ 1,120.82	\$ 69,556.00
paid	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 1,120.82	\$ 6,120.82
courses approved	0	1	0	1	0	0	1	1	4

Construction Trades/Insp combined - total \$\$ approved
\$ 261,170.04

Construction Trades/Insp combined - total \$\$ paid
\$ 82,046.70

Construction Trades/Insp combined - total courses approved
72

Construction Trades/inspect or Courses VS OPRO (Land Use)
72/4