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	\$ 217,297.29
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	\$ 663,645.54

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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	\$ 65,189.19
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	\$ 199,093.66

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4/8/2022

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	\$ 21,729.73
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	\$ 66,364.55

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4/8/2022

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	\$ 130,378.37
4th Qtr	\$ -	\$ -	\$ -	\$ -	\$ _	\$ 80,561.43	\$ 91,522.04	\$ 144,215.03	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 364,247.85	\$ 475,651.74	\$ 510,131.98	\$ 398,187.32
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4/8/2022

FY July 1, 2021 - June 30, 2022 UBC COMBINED BALANCE SHEET & INCOME STATEMENT For March 1 - 31, 2022 (Period 9)

REVENUE	BUDGET	RECEIVED		ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$ 850,219.97	\$ 9,732.09	\$	663,645.54	
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	\$ 5,530.82	\$	4,887.61	\$66,012.39
Communication Services	\$400.00	\$ 30.05	\$	370.45	\$29.55
Miscellaneous/Office Supplies & Printing/Library	\$23.20	\$ -	\$	-	\$23.20
Total	\$71,323.20	\$ 5,560.87	\$	5,258.06	\$66,065.14
ASSOCIATION FUNDING GRANTS		PAID		ACTUAL YTD	
ACI Intermountain Chapter	\$ 23,088.12	\$ 790.00	\$	5,830.00	\$ 17,258.12
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	\$ 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	\$ 1,800.00	\$	3,000.00	\$ 9,900.00
Iron County Home Builders Association	\$ 7,150.00	\$ -	\$	-	\$ 7,150.00
Northern Utah Building Inspectors	\$ _	\$ _	\$	_	\$ _
Park City Area Home Builders Associaiton/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	\$ 2,083.43	\$	2,083.43	\$ 3,626.57
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	\$ 45,575.22
Utah Construction Suppliers Association	\$ -	\$ -	\$	-	\$ -
Utah Division of Occupational and Professional Licensing	\$ -	\$ -	\$	-	\$ -
Utah Plumbing & Heating Contractors Association	\$ 10,971.00	\$ 600.00	\$	600.00	\$ 10,371.00
Utah Valley Homebuilders Association	\$ -	\$ -	\$	-	\$ -
Ombudsman	\$ 9,440.00	\$ 101.31	\$	5,374.35	\$ 4,065.65
TOTAL	\$ -	\$ 5,374.74	\$	60,627.61	\$ 187,993.63
TOTAL ENCUMBRANCES	\$71,323.20	\$ 10,935.61	\$	65,885.67	\$254,058.77
REVENUES (LESS ACTUAL EXPENDITURES)		PAID		ACTUAL YTD	
'		PAID	_		
Total Revenue (Surcharges plus carryovers)			\$		
Less Actual Expenditures			\$	65,885.67	
SUBTOTAL (ACTUAL)			\$	_,	
Less Approved Unpaid Encumbrances				\$254,058.77	
TOTAL RESERVES			\$	2,643,701.10	

FY July 1, 2021 - June 30, 2022 UBC COMBINED BALANCE SHEET & INCOME STATEMENT For March 1 -31, 2022 (Period 9) Inspector Training

REVENUE		BUDGET		RECEIVED	Δ	CTUAL YTD	
Surcharge Fees Projected (estimated only)		\$255,065.98	\$	2.919.63	\$	199,093.66	
Carryover Credit from Previous Years (after all payments)	\$	928,022.46	Ψ	2,010.00	Ψ	100,000.00	
Total	÷	1,183,088.44					
	ð			DAID		OTHAL VTD	DALANCE
ADMINISTRATIVE ENCUMBRANCES		BUDGET		PAID		CTUAL YTD	BALANCE
Salary and Benefits	<u> </u>	\$21,300.00	\$	1,659.25	\$	14,684.33	\$6,615.67
Communication Services	<u> </u>	\$120.00	\$	9.01	\$	81.09	\$38.91
Miscellaneous/Office Supplies & Printing/Library	<u> </u>	\$7,000.00	\$		\$		\$7,000.00
Total	丄	\$28,420.00	\$	1,668.26	\$	14,765.42	\$13,654.58
ASSOCIATION FUNDING GRANTS				PAID	Α	CTUAL 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	\$ 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	\$ 45,575.22
TOTAL	. \$	148,615.46	\$	-	\$	29,369.83	\$ 119,245.63
TOTAL ENCUMBRANCES		\$177,035.46	\$	1,668.26	\$	44,135.25	\$132,900.21
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REVENUES (LESS ACTUAL EXPENDITURES)				PAID	Α	CTUAL YTD	
Total Revenue (Surcharges plus carryovers)					\$	1,127,116.12	
Less Actual Expenditures					\$	44,135.25	
SUBTOTAL (ACTUAL)					\$	1,082,980.87	•
Less Approved Unpaid Encumbrances						\$132,900.21	
TOTAL RESERVES					\$	950,080.66	

FY July 1, 2021 - June 30, 2022 UBC COMBINED BALANCE SHEET & INCOME STATEMENT For March 1-31, 2022 (Period 9) Building Trades

Surcharge Fees Projected (estimated only) \$85,021.99 \$ 973.21 \$ 66,364.55	REVENUE		BUDGET	RECEIVED	Α	CTUAL YTD		
Total \$ 304,165.03	Surcharge Fees Projected (estimated only)		\$85,021.99	\$ 973.21	\$	66,364.55		
Total \$ 304,165.03 ADMINISTRATIVE ENCUMBRANCES BUDGET PAID ACTUAL YTD BALANCE Salary and Benefits \$7,100.00 \$ 553.08 \$ 4,894.76 \$2,205.24 \$2,000.00 \$ 53.00 \$ 27.00 \$13	Carryover Credit from Previous Years (after all payments)	\$	219,143.04					
ADMINISTRATIVE ENCUMBRANCES	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	\$						
Communication Services		_		PAID	Α	CTUAL YTD	E	BALANCE
Communication Services	Salary and Benefits		\$7,100.00	\$ 553.08	\$	4,894.76		\$2,205.24
Total \$9,440.00 \$ 556.08 \$ 4,921.76 \$4,518.24	Communication Services				\$			
ASSOCIATION FUNDING GRANTS	Miscellaneous/Office Supplies & Printing/Library		\$2,300.00	\$ -		-		
ACI Intermountain Chapter \$ 20,779.31 \$ 790.00 \$ 5,830.00 \$ 14,949.31 AIA Utah Chapter \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - APWA Utah Chapter \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - APWA Utah Chapter \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Associated General Contractors - Utah (AGC-Utah) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Associated General Contractors of Utah (ABC) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Associated Builders & Contractors of Utah (ABC) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - Associated Builders & Contractors of Utah (ABC) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	Total		\$9,440.00	\$ 556.08	\$	4,921.76		\$4,518.24
AIA Utah Chapter APWA Utah Chapter S - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	ASSOCIATION FUNDING GRANTS			PAID	Α	CTUAL YTD	E	BALANCE
APWA Utah Chapter Associated General Contractors - Utah (AGC-Utah) \$ - \$ - \$ - \$ - \$ - \$ Associated Builders & Contractors of Utah (ABC) \$ - \$ - \$ - \$ - \$ - \$ Bonneville Chapter ICC \$ - \$ - \$ - \$ - \$ - \$ Home Builders Association of Utah \$ - \$ - \$ - \$ - \$ - \$ Home Builders Association of Utah \$ - \$ - \$ - \$ - \$ - \$ Home Builders Association \$ - \$ - \$ - \$ - \$ - \$ Home Builders Association \$ - \$ - \$ - \$ - \$ - \$ Home Builders Association \$ - \$ - \$ - \$ - \$ - \$ Home Builders Association \$ - \$ - \$ - \$ - \$ - \$ Home Builders Association \$ - \$ - \$ - \$ - \$ - \$ HEC of Utah (Independent Electrical Contractors) \$ 12,900.00 \$ 1,800.00 \$ 3,000.00 \$ 9,900.00 Iron County Home Builders Association \$ 7,150.00 \$ - \$ - \$ - \$ 7,150.00 Park City Area Home Builders Association \$ 30,746.66 \$ - \$ 14,370.00 \$ 16,376.66 Salt Lake Home Builders Association \$ 30,746.66 \$ - \$ 14,370.00 \$ 16,376.66 Salt Lake Home Builders Association \$ 30,746.66 \$ - \$ 14,370.00 \$ 16,376.66 Salt Lake Home Builders Association \$ 30,746.66 \$ - \$ 14,370.00 \$ 16,376.66 Salt Lake Home Builders Association \$ - \$ - \$ - \$ - \$ - \$ SEAU (Structural Engineers Association) \$ - \$ - \$ - \$ - \$ - \$ Southern Utah Division of IAEI \$ - \$ - \$ - \$ - \$ - \$ Southern Utah Division of IAEI \$ - \$ - \$ - \$ - \$ - \$ Utah Chapter IAEI \$ - \$ - \$ - \$ - \$ - \$ Utah Chapter IAEI \$ - \$ - \$ - \$ - \$ - \$ Utah Construction Suppliers Association \$ 10,971.00 \$ 600.00 \$ 600.00 \$ 10,371.00 Utah Valley Homebuilders Association \$ - \$ - \$ - \$ - \$ - \$ TOTAL \$ 83,256.97 \$ 5,273.43 \$ 25,883.43 \$ 62,373.54 TOTAL ENCUMBRANCES \$ 97,696.97 \$ 5,829.51 \$ 30,805.19 \$ 666,891.78 REVENUES (LESS ACTUAL EXPENDITURES) Total Revenue (Surcharges plus carryovers) Less Approved Unpaid Encumbrances	ACI Intermountain Chapter	\$	20,779.31	\$ 790.00	\$	5,830.00	\$	14,949.31
Associated General Contractors - Utah (AGC-Utah) \$ - \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$	AIA Utah Chapter	\$	-	\$ -	\$	-	\$	-
Associated Builders & Contractors of Utah (ABC) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$		\$	-	\$ -	\$	-	\$	-
Bonneville Chapter ICC	Associated General Contractors - Utah (AGC-Utah)	\$	-	\$ -	\$	-	\$	-
Home Builders Association of Utah	Associated Builders & Contractors of Utah (ABC)	\$	-	\$ -	\$	-	\$	-
IEA (Intermountain Electrical Association)	Bonneville Chapter ICC	\$	-	\$ -	\$	-	\$	-
IEC of Utah (Independent Electrical Contractors) \$ 12,900.00 \$ 1,800.00 \$ 3,000.00 \$ 9,900.00	Home Builders Association of Utah	\$	-	\$ -	\$	-	\$	-
Iron County Home Builders Association	IEA (Intermountain Electrical Association)	\$	-	\$ -	\$	-	\$	-
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) \$ - \$ - \$ - \$ - \$ SEAU (Structural Engineers Association) \$ - \$ - \$ - \$ - \$ Southern Utah Division of IAEI \$ - \$ - \$ - \$ - \$ Southern Utah Home Builders Association / SUHBA \$ 5,710.00 \$ 2,083.43 \$ 2,083.43 \$ 3,626.57 UAPMO	IEC of Utah (Independent Electrical Contractors)	\$	12,900.00	\$ 1,800.00	\$	3,000.00	\$	9,900.00
Rocky Mountain Gas Association \$ 30,746.66 \$ - \$ 14,370.00 \$ 16,376.66	Iron County Home Builders Association	\$	7,150.00	\$ -	\$	-	\$	7,150.00
Salt Lake Home Builders Association / SLHBA \$ - \$ - \$ - \$ - SEAU (Structural Engineers Association) \$ - \$ - \$ - \$ - Southern Utah Division of IAEI \$ - \$ - \$ - \$ - Southern Utah Home Builders Association / SUHBA \$ 5,710.00 \$ 2,083.43 \$ 2,083.43 \$ 3,626.57 UAPMO \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Park City Area Home Builders Association/PCAHBA	\$	-	-	\$	-		-
SEAU (Structural Engineers Association) \$ -	Rocky Mountain Gas Association	\$	30,746.66	\$ -	\$	14,370.00	\$	16,376.66
Southern Utah Division of IAEI \$ - \$			-	-		-		-
Southern Utah Home Builders Association / SUHBA \$ 5,710.00 \$ 2,083.43 \$ 2,083.43 \$ 3,626.57 UAPMO \$ - \$ - \$ - \$ - \$ - Utah Chapter IAEI \$ - \$ - \$ - \$ - Utah Construction Suppliers Association \$ - \$ - \$ - \$ - Utah Plumbing & Heating Contractors Association \$ 10,971.00 \$ 600.00 \$ 600.00 \$ 10,371.00 Utah Valley Homebuilders Association \$ - \$ - \$ - \$ - \$ - TOTAL S 88,256.97 \$ 5,273.43 \$ 25,883.43 \$ 62,373.54 TOTAL ENCUMBRANCES \$ 97,696.97 \$ 5,829.51 \$ 30,805.19 REVENUES (LESS ACTUAL EXPENDITURES) PAID ACTUAL YTD Total Revenue (Surcharges plus carryovers) \$ 220,116.25 Less Actual Expenditures \$ 30,805.19 SUBTOTAL (ACTUAL) \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78	SEAU (Structural Engineers Association)	\$	-	\$ -	\$	-	\$	-
Southern Utah Home Builders Association / SUHBA \$ 5,710.00 \$ 2,083.43 \$ 2,083.43 \$ 3,626.57 UAPMO \$ - \$ - \$ - \$ - \$ - Utah Chapter IAEI \$ - \$ - \$ - \$ - Utah Construction Suppliers Association \$ - \$ - \$ - \$ - Utah Plumbing & Heating Contractors Association \$ 10,971.00 \$ 600.00 \$ 600.00 \$ 10,371.00 Utah Valley Homebuilders Association \$ - \$ - \$ - \$ - \$ - TOTAL S 88,256.97 \$ 5,273.43 \$ 25,883.43 \$ 62,373.54 TOTAL ENCUMBRANCES \$ 97,696.97 \$ 5,829.51 \$ 30,805.19 REVENUES (LESS ACTUAL EXPENDITURES) PAID ACTUAL YTD Total Revenue (Surcharges plus carryovers) \$ 220,116.25 Less Actual Expenditures \$ 30,805.19 SUBTOTAL (ACTUAL) \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78	Southern Utah Division of IAEI	\$	-	\$ -	\$	-	\$	-
Utah Chapter IAEI \$ -	Southern Utah Home Builders Association / SUHBA	\$	5,710.00	\$ 2,083.43	\$	2,083.43	\$	3,626.57
Utah Construction Suppliers Association \$ -	UAPMO	\$	-	\$ -	\$	-	\$	-
Utah Plumbing & Heating Contractors Association \$ 10,971.00 \$ 600.00 \$ 600.00 \$ 10,371.00 Utah Valley Homebuilders Association \$ -	Utah Chapter IAEI	\$	-	\$ -	\$	-	\$	-
Utah Valley Homebuilders Association \$ - \$ - \$ - TOTAL \$ 88,256.97 \$ 5,273.43 \$ 25,883.43 \$ 62,373.54 TOTAL ENCUMBRANCES \$ 97,696.97 \$ 5,829.51 \$ 30,805.19 \$ 66,891.78 REVENUES (LESS ACTUAL EXPENDITURES) PAID ACTUAL YTD Total Revenue (Surcharges plus carryovers) \$ 220,116.25 \$ 30,805.19 Less Actual Expenditures \$ 30,805.19 \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78	Utah Construction Suppliers Association	\$	-	\$ -	\$	-	\$	-
TOTAL \$ 88,256.97 \$ 5,273.43 \$ 25,883.43 \$ 62,373.54 TOTAL ENCUMBRANCES \$ 97,696.97 \$ 5,829.51 \$ 30,805.19 \$66,891.78 REVENUES (LESS ACTUAL EXPENDITURES) PAID ACTUAL YTD Total Revenue (Surcharges plus carryovers) \$ 220,116.25 Less Actual Expenditures \$ 30,805.19 SUBTOTAL (ACTUAL) \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78	Utah Plumbing & Heating Contractors Association	\$	10,971.00	\$ 600.00	\$	600.00	\$	10,371.00
TOTAL ENCUMBRANCES \$ 97,696.97 \$ 5,829.51 \$ 30,805.19 \$66,891.78 REVENUES (LESS ACTUAL EXPENDITURES) PAID ACTUAL YTD Total Revenue (Surcharges plus carryovers) \$ 220,116.25 Less Actual Expenditures \$ 30,805.19 SUBTOTAL (ACTUAL) \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78		\$	-	\$ -	\$	-	\$	-
REVENUES (LESS ACTUAL EXPENDITURES) PAID ACTUAL YTD Total Revenue (Surcharges plus carryovers) \$ 220,116.25 Less Actual Expenditures \$ 30,805.19 SUBTOTAL (ACTUAL) \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78	TOTAL	\$	88,256.97	\$ 5,273.43	\$	25,883.43	\$	62,373.54
Total Revenue (Surcharges plus carryovers) \$ 220,116.25 Less Actual Expenditures \$ 30,805.19 SUBTOTAL (ACTUAL) \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78	TOTAL ENCUMBRANCES	\$	97,696.97	\$ 5,829.51	\$	30,805.19		\$66,891.78
Total Revenue (Surcharges plus carryovers) \$ 220,116.25 Less Actual Expenditures \$ 30,805.19 SUBTOTAL (ACTUAL) \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78	REVENUES (LESS ACTUAL EXPENDITURES)			PAID	Α	CTUAL YTD		
Less Actual Expenditures \$ 30,805.19 SUBTOTAL (ACTUAL) \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78	,							
SUBTOTAL (ACTUAL) \$ 189,311.06 Less Approved Unpaid Encumbrances \$ 66,891.78					_			
Less Approved Unpaid Encumbrances \$ 66,891.78					+			
1	, ,				_			
	TOTAL RESERVES				\$	122,419.28		

FY July 1, 2021 - June 30, 2022 UBC COMBINED BALANCE SHEET & INCOME STATEMENT For March 1 - 31, 2022 (Period 9) Ombudsman

REVENUE		BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$	510,131.98	\$ 5,839.25	\$ 398,187.32	
Carryover Credit from Previous Years (after all payments)	\$	1,152,834.49			
Total	\$	1,662,966.47			
ADMINISTRATIVE ENCUMBRANCES	Ť	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$	42,500.00	\$ 3,318.49	\$ 29,368.62	\$13,131.38
Communication Services	\$	240.00	\$ 18.03	\$ 162.27	\$77.73
Miscellaneous/Office Supplies & Printing/Library	\$	13,900.00	\$ -	\$ -	\$13,900.00
Total	\$	41,400.00	\$ 3,336.52	\$ 29,530.89	\$11,869.11
ASSOCIATION FUNDING GRANTS			PAID	ACTUAL YTD	
Evision Utah	\$	5,078.40	\$ -	\$ -	\$ 5,078.40
Office of the Property Rights Ombudsman	\$	_	\$ 101.31	\$ 101.31	\$ (101.31)
Planning & Development Services LLC	\$	-	\$ -	\$ -	\$ -
Rural Community Consultants	\$	9,440.00	\$ -	\$ 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	\$ 101.31	\$ 5,374.35	\$ 80,318.05
TOTAL ENCUMBRANCES		\$127,092.40	\$ 3,437.83	\$ 34,905.24	\$92,187.16
REVENUES (LESS ACTUAL EXPENDITURES)			PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)				\$ 1,551,021.81	
Less Actual Expenditures				\$ 34,905.24	
SUBTOTAL (ACTUAL)				\$ 1,516,116.57	
Less Approved Unpaid Encumbrances				\$92,187.16	
TOTAL RESERVES				\$ 1,423,929.41	

The second of the	APPLICATION FO	R BUILDING	CODE TRA	AINING FU	NDS GRA	NT	
		(Submit prior to	training prog	ram)	NEO OINA	W) I	在自己的 是一个
Event Title:	Natural Gas Tech 1	Гraining					
Event Dates:	July 14-16, 2022		Reque	est Date:	2/10/202	2	
Type of Training ☐ Inspector Train ☐ Construction Tr ☐ Factory Built Ho	iing ades Training			ination Trair % (Inspec % (Const.	ning: tor)		
				/0 (COHSt.	rrades)		
Total Estimated I	nstructor Fees (<i>not to exce</i>	eed \$150 per ho	<i>ur</i>):	\$	3,60	00.00	
Instructor Travel	Expense (explain on page	2)		\$			No. 1
Additional Project	ted Costs (<i>explain on page</i>	e 2)		\$	1,42	26.94	
		Total Grant Ar	nount Requ	ested:_\$	5,0	26.94	
Complete the follo	wing to determine Maximu	um Grant Reque	st Allowed				
	Projected No. of Students	Total No. H	24 rs. Per Student	_ =	1,2		
	1,200	X\$1	10.00	= \$		Hours 000.00	
	Total Hours (from above)	Max.	Per student hr.			udent Hou	ır Cost
	N	laximum Grant	Request All	lowed \$	5,0	26.94	Hour Cost above.)
5: 1. \$10.00 \$10.00) 2. The act 3. The ame excess 4. Funding the best	ual reimbursable costs sup ount of grant as requested attendance over anticipate grants will be reimbursed reasonable value.	his application B below. If appro- instruction. (# stopported by paid in above (although) only for expend	is approved ppriate, the audents actual nvoices not to additional controls.	the maximamount may ally attending to exceed # 5 costs may be	tum amounty be reduced x # hours of 3 or a paid if the	t that wed unde	rill be r items 4 and uration x ults from
Requesting Organ	153 S 900 E #3	ntain Gas Asso		Fede	eral ID #:	87-04	77583
City: Salt Lak	e City		State:	UT		Zip:	84102
Contact Person: _	John Hill			iohn@utrr			
Phone: 801	-521-8340		Fax:	801-521	-8360		
nstructor(s) (If unk	nown, Assn/Org to be use	ed): Dea	an Dyatt		0000		
Location(s):	Hercules Industries - 4 Eroperties of natural installation	75 N Billy Mitcl gas, pipe sizin	nell Rd, SL(g, retrofittin	C, UT 8411 g, duct sizi	6 ng, combu	stion ai	r, appliance
Name of Authorize	Representative (Print):	\John Hill					utive Director

2/10/2022

Date:

DETAILED INSTRUCTOR TR	RAVEL EXPENSES
Airfare:	
City of Origin:T	otal Cost: _\$
Mileage:	
City of Origin:Total Miles:	_x \$0.42= <u>\$</u>
Lodging:	
Number of Nights:X Cost per Night: \$	= \$
Hotel:	
Other:	
Meals:	\$
Misc. (please specify):	\$
	\$
Total of all Instructor Travel Expenses:	\$
ADDITIONAL PROJECT	
Facility Name:To	tal Cost: \$
Webinar Expenses:	\$
Audio Visual Equipment:	•
Textbooks, Workbooks, &/or Code Update Books (NO CODE BOO	KS):
Titles:	
Printing Costs: RMGA study guide (\$749.14) and 1/2 newslette	er (\$139) <u>\$</u> 888.14
Postage & Handling distribution of newsletter (\$100) postage certification cards (\$38.80)	for \$ 138.80
Other (please specify): advertising in newsletter 1/2 (\$400)	\$ 400.00
Total of Additional Projected Costs:	\$ 1,426.94
OFFICIAL USE ON Advisory Committee Recon Favorable Unfavorable Amount Recomm Reason:	nmendation: nended: \$
Department of Commerc	e Action:
☐ Approved ☐ Not Approved Amo	unt: \$
Bureau Manager:	Data
Division Director:	
	Date

	APPLICATION FO	OR BUILD	ING CODE T	RAINING	FLINDS G	DANT	
		(Submit <u>pr</u>	ior to training p	rogram)	TI GIIDO GI	VAIVI	
Event Title:	Natural Gas Tech	Training					
Event Dates:	September 22-24, 20)22	Re	quest Date	e: 2/10/2	022	
Type of Training	g (select one)				-		
☐ Inspector Trail ☑Construction T ☐Factory Built H	rades Training		□Co	mbination % (In % (Co	Training: spector) onst. Trades)		
Total Estimated	lmateurste : E				•		
Instructor Travel	Instructor Fees (not to exc	ceed \$150 p	er hour):	_		,600.00	
Additional Project	Expense (explain on pageted Costs (explain on pageted Costs)	e 2)			\$		
radia ond i rojec	ned Costs (explain on pag			-		,426.94	
		Total Gra	nt Amount Re	quested:	\$ 5	5,026.94	
Complete the following	owing to determine Maxim	num Grant R	Request Allowe	d			
	50 Projected No. of Students	_ X	24 No. Hrs. Per Stud	=		1,200	
	1,200	I otal X	No. Hrs. Per Stud \$10.00	dent = \$		otal Hours 2,000.00	
	Total Hours (from above)		Max. Per student	- <u>ψ</u>		Student Ho	ur Cost
		Maximum (Grant Request	Allowed 9	5	026 94	
		(Le	esser of Total Gra	nt Amount Re	equested and To	tal Student	Hour Cost above.)
2. The act 3. The am excess 4. Funding the bes	per student hour of actual) tual reimbursable costs subount of grant as requeste attendance over anticipating grants will be reimburse treasonable value. Tor fees not to exceed \$15	ipported by d above (alt ed). d only for ex	paid invoices n hough addition	ot to excee al costs ma	ed # 3 or ay be paid if th	ne cost res	sults from
Requesting Organ	nization: Rocky Mou	ıntain Gas	Association		Federal ID #:	9 7 0.	477583
Street Address:	153 S 900 E #3				r ederal ID #.	07-02	+11303
City: Salt Lak			State:	UT			94400
Contact Person:			_				84102
Phone:801	I-521-8340		Fav	JOHNIC RO1	<u>9uirmga.com</u> 521-8360	1	
_	known, Assn/Org to be us	ed):			321-0300		
	Hercules Industries - 4				4116		
Training Objective	s: <u>Properties of natura</u> installation	l gas, pipe	sizing, retrofi	tting, duct	sizing, coml	oustion a	ir, appliance
	d Representative (Print):	John Hill			Title	: Exec	utive Director
Signature:	MI MA				Date	e: 2/10	0/2022

	DETAILED INSTRUCTOR TRAVEL I	EXPENSES
	Airfare:	
City of Origin:	Total Cost	: _\$
	Mileage:	
City of Origin:	x \$0.42=	: _\$
	Lodging:	
Number of Nights: _	X Cost per Night: _\$=	\$
Hotel:		
	Other:	
Meals:		\$
Misc. (please specify,):	\$
		\$
Total of all Instructo	r Travel Expenses:	\$
	ADDITIONAL PROJECTED CO	
Facility Name:		\$
Webinar Expenses:		\$
Audio Visual Equipme	ent:	\$
Textbooks, Workbook	s, &/or Code Update Books (NO CODE BOOKS):	\$
	study guide (\$749.14) and 1/2 newsletter (\$139)	\$ 888.14
Postage & Handling	distribution of newsletter (\$100) postage for certification cards (\$38.80)	\$ 138.80
Other (please specify)	advertising in newsletter 1/2 (\$400)	\$ 400.00
Total of Additional P	voiceted Contain	\$ 1,426.94
	OFFICIAL USE ONLY:	
П Бама	Advisory Committee Recommendati	
	able 🗖 Unfavorable Amount Recommended: \$	
Reason:	D	Pate:
	Department of Commerce Action:	
	☐ Approved ☐ Not Approved Amount: \$	
Bureau Manager:		Date:

	APPLICATION FO	RВ	UILDING CODE TRAIN	IING FI	INDS CDA	NEC	
		(Sub	omit <u>prior</u> to training progra	m)	MDS GRA	MNI	
Event Title:	RMGA Education S	Sumi	mit				
Event Dates:	October 12, 2022		Request	Date:	2/10/202	2	
Type of Training ☐ Inspector Trai ☑ Construction T ☐ Factory Built H	ning rades Training		□Combina 	ation Trai % (Insped	ning: ctor)	-	
actory Built 11	ousing			% (Const.	. Trades)		
Total Estimated	Instructor Fees (not to exc	eed (\$150 per hour):	\$	450		
Instructor Travel	Expense (explain on page	2)		\$			
Additional Projected Costs (explain on page 2)				\$	2,62	29.00	
		Tot	al Grant Amount Request	ted:_\$	3,07	9.00	
Complete the following	owing to determine Maxim	um G	Frant Request Allowed				
	65 Projected No. of Students	Χ	6	=	390)	
	390	Х	Total No. Hrs. Per Student \$10.00	= \$		Hours	
	Total Hours (from above)	· ^ -	Max. Per student hr.	- -		0.00 Ident Hour	Cost
	Λ	/axir	num Grant Request Allow	red \$			Cosi
			(Lesser of Total Grant Amo	unt Reques	Sted and Total	79.00 Student Ho	our Cost above
excess 4. Funding the bes 5. Instruct	attendance over anticipate grants will be reimbursed treasonable value. for fees not to exceed \$150	abo ed). only	ed by paid invoices not to e ve (although additional cos r for expenditures which hav hour.	ts may be	e paid if the		
Requesting Organ		ntain	Gas Association	Fede	eral ID #:	87-047	7583
Street Address:	153 S 900 E #3						
City: Salt Lak	ce City		State:	UT		Zip:	84102
Contact Person:	John Hill		Email:jo	hn@utr			
Phone: 801	1-521-8340		Fax:				
Instructor(s) (If un	known, Assn/Org to be use	ed):					
Location(s):	Salt Lake City Sherato	n					
			conomic outlook, industr	y news a	and update	s	
Name of Authorize	ed Representative (Print):	Vor	nn Hill	·	Title:	Execut	ive Director
Signature:	Mr. Mrs	<i>T</i>				2/10/2	
					Date:		

Artist Exclusion (Control of Control	DETAILED INSTRUCTOR TRAVEL I	EXPENSES
	Airfare:	
City of Origin:	Total Cost	:: <u>\$</u>
	Mileage:	
City of Origin:	x \$0.42=	= _\$
	Lodging:	
Number of Nights:	X Cost per Night: \$	\$
Hotel:		•
	Other:	-
Meals:		\$
Misc. (please specify):		\$
		\$
Total of all Instructor	r Travel Expenses:	\$
	ADDITIONAL PROJECTED CO	
Facility Name: S	Salt Lake City Sheraton Total Cost:	\$ 250.00
Webinar Expenses:		\$
Audio Visual Equipmer	nt:	\$ 1,440.00
Textbooks, Workbooks	s, &/or Code Update Books (NO CODE BOOKS):	¢
		Ψ
Printing Costs: 1/2 new		\$ 139.00
Postage & Handling	distribution of newsletter (\$100)	\$ 100
Other (please specify):	advertising in newsletter 1/2 (\$400) Ce recording: 6 hours 50 members	\$ 700.00
Total of Additional Pro		\$ 2,629.00
☐ Favora	OFFICIAL USE ONLY: Advisory Committee Recommendation Able Unfavorable Amount Recommended:	
	D	
	Department of Commerce Action: ☐ Approved ☐ Not Approved Amount: \$:
Bureau Manager:		Date:

	APPLICATION FOR BUIL (Submit	DING CODE TRA	NING FL	INDS GRA	NT	The Line
Event Title:	Natural Gas Tech Training	erer to training progr	aiii)			
Event Dates:						
Type of Training	November 10-12, 2022	Reque	st Date: _	2/10/202	2	
☐ Inspector Train ☐ Construction T ☐ Factory Built H	ning rades Training	□Combi	nation Trai _% (Insped _% (Const	ctor)		
Total Estimated	Instructor Fees (not to exceed \$150) per hour):	c	3 60	00.00	
Instructor Travel	Expense (explain on page 2)	por riourj.	<u>\$</u> \$	3,00	70.00	
	ted Costs (explain on page 2)		\$	1.42	26.94	
	Total G	rant Amount Reque			26.94	
Complete the follo	owing to determine Maximum Gran	-				
	50 X	24	_ =	1,2	00	
	Projected No. of Students To 1,200 X	otal No. Hrs. Per Student \$10.00	= \$		Hours	
	Total Hours (from above)	Max. Per student hr.	🍑		00.00 Ident Hou	ır Cost
	Maximun	n Grant Request Allo	wed \$		26.94	. 000
 \$10.00 \$10.00 The ac The arrevcess Funding the bes 	per the lowest of items 1-3 below. per student hour of actual instruction that reimbursable costs supported the count of grant as requested above (attendance over anticipated). The grants will be reimbursed only for the count of the coun	on. (# students actually paid invoices not to although additional control expenditures which h	y attending exceed # osts may b	g x # hours o 3 or e paid if the	course do	uration x ults from
Requesting Organ	nization: Rocky Mountain Ga	s Association	Fede	eral ID #:	87-04	77583
Street Address:	153 S 900 E #3			_		
City: Salt Lak	ce City	State:	UT		Zip:	84102
Contact Person:	John Hill			maa		
Phone:801	-521-8340	Fax:				
	known, Assn/Org to be used):		001-021	-6360		
	Hercules Industries - 475 N Bil		LIT 0/11	6		
Training Objective	s: <u>Properties of natural gas, pi</u> installation	De sizing, retrofitting	, OT 6411	ng, combu	stion ai	r, appliance
	•					
Name of Authorize	d Representative (Print): John H	Hill		Title:	Execu	ıtive Director

2/10/2022

Date:

	DETAILED INSTRUCTOR TRAVEL I	EXPENSES			
	Airfare:				
City of Origin:	Total Cost	: _\$			
	Mileage:				
City of Origin:	x \$0.42=	= \$			
	Lodging:				
Number of Nights:	X Cost per Night: \$	\$			
Hotel:					
	Other:				
Meals:		\$			
Misc. (please specify):		\$			
		\$			
Total of all Instructor Trav	vel Expenses:	\$			
	ADDITIONAL PROJECTED CO				
Facility Name:		\$			
Webinar Expenses:		\$			
Audio Visual Equipment:					
Textbooks, Workbooks, &/o	r Code Update Books (NO CODE BOOKS):	\$			
	, '				
	y guide (\$749.14) and 1/2 newsletter (\$139)	\$ 888.14			
Postage & Handling distrib	oution of newsletter (\$100) postage for cation cards (\$38.80)	\$ 138.80			
Other (<i>please specify</i>): ad	vertising in newsletter 1/2 (\$400)	\$ 400.00			
Total of Additional Project	ed Costs:	\$ 1,426.94			
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ Reason:					
	Department of Commerce Actions				
☐ Ap	_	· 			
Bureau Manager:		Date:			

量的基礎的原则	APPLICATION FO	R BUILDING CO	DE TRAINI	NG FU	NDS GRA	NT	
		(Submit <u>prior</u> to train	ning program	1)	NDO GIVA	IVII.	
Event Title:	Natural Gas Tech T	raining					
Event Dates:	January 19-21, 2023		Request	Date:	2/10/202	2	
Type of Training ☐ Inspector Train ☑Construction Tra ☐Factory Built Ho	ing ades Training		□Combinat		tor)		
Total Estimated In	nstructor Fees (not to exce				,		
Instructor Travel E	Expense (explain on page	ea \$150 per hour):		\$	3,60	00.00	
Additional Project	ed Costs (explain on page	= 2)		<u>\$</u> \$	1 40	26.04	
	, , , , ,	Total Grant Amou	nt Reguesta			26.94 26.94	
Complete the follo	wing to determine M.			:u. <u></u>	3,0		
Complete the follo	wing to determine Maximu	IM Grant Request A X	llowed er Student	=	1,2	00 I Hours	
	1,200	X\$10.0) =	= \$		00.00	
	Total Hours (from above)	Max. Per s			Total Stu	ident Hou	r Cost
	M	laximum Grant Red	uest Allowe	ed \$	5,02	26.94	Hour Cost above.)
1. \$10.00 p \$10.00) 2. The actu 3. The amo excess a 4. Funding the best	per the lowest of items 1-3 per student hour of actual and reimbursable costs support of grant as requested attendance over anticipate grants will be reimbursed reasonable value.	instruction. (# stude oported by paid invoi above (although ad d). only for expenditure	nts actually a ces not to ex ditional costs	attending ceed # 3 s may be	x # hours o or paid if the	cost res	uration x ults from
Requesting Organi Street Address:		ntain Gas Associat	ion	Fede	ral ID #:	87-04	77583
City: Salt Lake	City						
Contact Person:			ate:				
Phone:801-		Er	nail:jol	hn@utrn	nga.com		
			Fax:8	01-521-	8360		
	nown, Assn/Org to be use		•				
Training Objectives	Hercules Industries - 47 Properties of natural installation	75 N Billy Mitchell gas, pipe sizing, r	Rd, SLC, U	IT 84116 luct sizir	g, combus	stion air	r, appliance
Name of Authorized	Representative (Print):	John Hill			Title:		tive Director /2022

DETAILED INSTRUCTOR TRAVEL I	EXPENSES				
Airfare:					
City of Origin: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:Total Cost:	\$				
Webinar Expenses:					
Audio Visual Equipment:	•				
Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS):	\$				
Titles:					
Printing Costs:RMGA study guide (\$749.14) and 1/2 newsletter (\$139)	\$ 888.14				
Postage & Handling distribution of newsletter (\$100) postage for certification cards (\$38.80)	\$ 138.80				
Other (please specify): advertising in newsletter 1/2 (\$400)	\$ 400.00				
Total of Additional Projected Costs:	\$ 1,426.94				
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ Date:					
Department of Commerce Actions	:				
☐ Approved ☐ Not Approved Amount: \$					
Bureau Manager:	Date:				
Division Director:					

型 基础 发生	APPLICATION FO	RВ	UILDING CODE TRAIN	IING FL	INDS CDA	NT	
		(Suk	omit <u>prior</u> to training prograr	n)	MD3 GKA	INI	
Event Title:	Natural Gas Tech	Train	ing				
Event Dates:	March 16-18, 2023		Request	Dato	2/10/202	2	
Type of Training ☐ Inspector Train ☑Construction T ☐Factory Built H	g (select one) ning rades Training		□Combina	- ation Trai % (Inspec	ning:		
Total Estimated	Instructor Fees (not to exc	aad (20.00	
Instructor Travel	Expense (explain on page	2)	orso per nour):	\$	3,60	00.00	
Additional Project	cted Costs (explain on page	e 2)		<u>\$</u> \$	1 4	26.94	
			al Grant Amount Request			26.94 26.94	
Complete the following	Owing to determine Mani-			σα. ψ	0,0	20.04	
osmpioto trio tom	owing to determine Maximo	um G X	irant Request Allowed 24	=	1,2	00	
	Projected No. of Students 1,200		Total No. Hrs. Per Student		Tota	Hours	
	Total Hours (from above)	Χ_	\$10.00 Max. Per student hr.	= \$		00.00	
	,	/laxin	num Grant Request Allow	ad t		ident Hou	r Cost
	"	IUXIII	(Lesser of Total Grant Amou	rea <u>\$</u> unt Reaues	5,02 Sted and Total	26.94 Student F	dour Cost above
excess 4. Funding	attendance over anticinate	abo ed). I only	ed by paid invoices not to e ve (although additional cos for expenditures which hav hour.	ts may be	e paid if the		
Requesting Orgar	nization: Rocky Mou	ntain	Gas Association	Fede	eral ID #:	87-04	77583
Street Address:	153 S 900 E #3					0, 01	11000
City:Salt Lak	ce City		State:	UT		Zip:	84102
Contact Person:	John Hill		Email:jc				
Phone:801	-521-8340		Fax:	801-521	-8360		
Instructor(s) (If un	known, Assn/Org to be use	ed):					
			l Billy Mitchell Rd, SLC, I	IT 9/11	6		
Fraining Objective	s: <u>Properties of natural</u> installation	gas	, pipe sizing, retrofitting,	duct sizi	ng, combu	stion air	, appliance
	,						
Name of Authorize	ed Representative (Print):	Joh	nn Hill		Title:	Execu	tive Director
Signature:	114/40	T					/2022
	1 04				Date:		

English Street	DETAILED INSTRUCTOR TRAVEL E	EXPENSES
	Airfare:	
City of Origin:	Total Cost.	\$
	Mileage:	
City of Origin:	x \$0.42=	: _\$
	Lodging:	
Number of Nights: _	X Cost per Night: \$	\$
Hotel:		_
Meals:	Other:	
		\$
wisc. (please specify) :	\$
		\$
Total of all Instructo	or Travel Expenses:	\$
	ADDITIONAL PROJECTED CO	STS
Facility Name:	Total Cost:	\$
Webinar Expenses:		\$
Audio Visual Equipme		\$
	s, &/or Code Update Books (NO CODE BOOKS):	\$
	study guide (\$749.14) and 1/2 newsletter (\$139)	
	distribution of newsletter (\$100) postage for certification cards (\$38.80)	\$ 138.80
Other (please specify)	advertising in newsletter 1/2 (\$400)	\$ 400.00
Total of Additional P	rojected Costs:	\$ 1,426.94
	OFFICIAL USE ONLY: Advisory Committee Recommendati	
☐ Favor	rable Unfavorable Amount Recommended: \$	
Reason:	D	
	Department of Commerce Action:	
	☐ Approved ☐ Not Approved Amount: \$	
Bureau Manager:		Data
		Date

	APPLICATION FO	R BUILDI	NG CODE TRA	INING FL	NDS CPA	NT	
		(Submit price	or to training prog	ram)	NDS GRA	INI	各种
Event Title:	Natural Gas Tech	Training					
Event Dates:	May 11-13, 2023		Reque	est Date:	2/10/202	2	
Type of Training	(select one)						
☐ Inspector Trair ☑Construction Tr	ning ades Training		□Comb	ination Trair	ning:		
□Factory Built Ho	ousing			% (Insped % (Const.	tor) Trades)		
Total Estimated I				/0 (00/100	rrades)		
Instructor Travel	nstructor Fees (not to exc	eed \$150 pe	r hour):	\$	3,60	00.00	
Additional Project	Expense (<i>explain on page</i>	⊋ 2) 0\		\$			
, additional i Tojec	ted Costs (explain on pag			\$	1,42	26.94	
		Total Gran	t Amount Reque	ested:_\$	5,0	26.94	
Complete the follo	wing to determine Maxim	um Grant Re	guest Allowed				
	50	Χ	24	=	1,2	00	
	Projected No. of Students 1,200	Total N X	lo. Hrs. Per Student \$10.00	= \$		Hours	
	Total Hours (from above)	_	fax. Per student hr.	<u>-</u>		00.00 dent Hou	ur Cost
	ı	Maximum Gı	ant Request All	owed \$		26.94	7 0031
		(Les	ser of Total Grant Ai	mount Reques	sted and Total	Student F	lour Cost above.)
1. \$10.00 \$10.00) 2. The act 3. The am excess 4. Funding the best	per student hour of actual ual reimbursable costs subjunt of grant as requested attendance over anticipated grants will be reimbursed reasonable value.	instruction. (pported by p d above (alth ed). d only for exp	# students actua aid invoices not to ough additional c	lly attending o exceed # s osts may be	x#hours c 3 or paid if the	ourse di	uration x
Requesting Organ	ization: Rocky Mou	ntain Gas A	ssociation	Fede	eral ID #:	87-04	77583
Street Address:	153 S 900 E #3						
City: Salt Lak	e City		State:	UT	. 100	7in:	84102
Contact Person:	John Hill						
Phone:801	-521-8340		Eav:	John@uth	nga.com		
	nown, Assn/Org to be us	ad).		801-521	-0300		
	Hercules Industries - 4			N UT 0444			
Training Objectives	Expression industries : Properties of natura installation	I gas, pipe s	sizing, retrofitting	<u>, UT 8411</u> g, duct sizi	ng, combus	stion air	r, appliance
Name of Authorize	Representative (Print):	John Hill			Title:		tive Director /2022

	DETAILED INSTRUCTOR TRAVEL I	EXPENSES
	Airfare:	
City of Origin:	Total Cost	: _\$
	Mileage:	
City of Origin:	x \$0.42=	: \$
	Lodging:	
Number of Nights:	X Cost per Night: \$ =	\$
Hotel:		
	Other:	
Meals:		\$
Misc. (please specify):		\$
		\$
Total of all Instructor Tra	vel Expenses:	\$
	ADDITIONAL PROJECTED CO	
Facility Name:	Total Cost:	
Webinar Expenses:		
Audio Visual Equipment:		Φ.
Textbooks, Workbooks, &/c	or Code Update Books (NO CODE BOOKS):	\$
		·
	ly guide (\$749.14) and 1/2 newsletter (\$139)	\$ 888.14
Postage & Handling distri	bution of newsletter (\$100) postage for	\$ 138.80
Other (<i>please specify</i>): ad	ication cards (\$38.80) vertising in newsletter 1/2 (\$400)	\$ 400.00
Total of Additional Project	404 00-4-	\$ 1,426.94
	OFFICIAL USE ONLY: Advisory Committee Recommendati Unfavorable Amount Recommended: \$	3
Reason:	D	
□ Ap	Department of Commerce Action: oproved ☐ Not Approved Amount: \$	
Bureau Manager:		Date:

Event Title:	Utah Building Industry	Conference					
Event Dates:	October 7, 2022		Request Date:	March 29, 20)22		
Type of Trainin ☐ Inspector Trai ☒Construction T ☐Factory Built F	ining rades Training		□Combination Tr % (Insp	aining:			
Total Estimated	Instructor Fees (not to exce	eed \$150 per hour):	\$	300.00			
Instructor Trave	l Expense (<i>explain on page</i>	2)	\$ 509.00				
Additional Proje	cted Costs (explain on page	e 2)	\$	3000.00			
		Total Grant Amou	nt Requested: \$	3809.00			
Complete the fol	llowing to determine Maxim		~~	0			
	Projected No. of Students 600	X 2 Total No. Hrs. F X \$10.0		Total 000.00	Hours		
	Total Hours (from above)		student hr.		dent Hour Cost		
	1	Maximum Grant Re	auest Allowed \$	3809.00			
		(Lesser of To	tal Grant Amount Red	guested and Total S	Student Hour Cost above.)		
3. The a exces4. Fundi the be5. Instru Requesting Org	actual reimbursable costs sumount of grant as requeste as attendance over anticipating grants will be reimbursed est reasonable value. In the second	d above (although a ed). d only for expenditu 0 per hour. h Home Builder	dditional costs ma es which have be s Association _F	y be paid if the o	good faith to ensure		
	2303 N Coral Canyo						
City: Washing			State: UT		_Zip: <u>84780</u>		
Contact Person	•	E	_{mail:} kris@suhl	oa.com			
Phone: 435-6	74-1400		Fax:				
Instructor(s) (If	unknown, Assn/Org to be us	sed): 2 Code Cla	sses (Energy) /	1 Instructor -	Ken Adams		
Location(s): Dix	xie Technical College						
Training Objecti	ves: To provide continu	eing education to	contractors thro	ough a confere	ence format		
Name of Author	ized Representative (Print):	Kris Allen		Title:	Marketing & Education Coordinato		
Signature:				Date:			

DETAILED INSTRUCTOR TRAVEL E	XPENSES		
Airfare:			
City of Origin: Total Cost:	\$		
Mileage:			
City of Origin: Salt Lake City Total Miles: 550 x \$0.42=	\$ x .38 = 209.00		
Lodging:			
Number of Nights: 1 X Cost per Night: \$250.00 =	<u>\$250.00</u>		
Hotel:	-		
Other:			
Meals:	\$ 50.00		
Misc. (please specify):	\$		
	\$		
Total of all Instructor Travel Expenses:	\$509.00		
ADDITIONAL PROJECTED CO	STS		
Facility Name:Total Cost:	\$		
Webinar Expenses:	\$		
Audio Visual Equipment:	\$		
Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS):	\$		
Titles:			
Printing Costs:	§ 1000.00		
Postage & Handling	<u>\$</u> 500.00		
Other (please specify): Supplies, Website, App, Advertising	\$ 1500.00		
Total of Additional Projected Costs:	\$ 3000.00		
OFFICIAL USE ONLY: Advisory Committee Recommenda Favorable Unfavorable Amount Recommended:			
Reason:	Date:		
Department of Commerce Action	n:		
☐ Approved ☐ Not Approved Amount: \$_			
Bureau Manager:	Date:		
Division Director:	Date:		

(Submit prior to training program)

Request Date: <u>3/31/202</u>2

ACI Intermountain Chapter Luncheon Cold Weather Concreting

Event Title:

Event Dates:

September 15, 2022

Type of Training (select one)			· Cara Taribita an			
☐ Inspector Training ☐Construction Trades Training			ation Training: % (Inspector)			
□Factory Built Housing			% (Inspector) % (Const. Trades)			
Total Estimated Instructor Fees (not to exceed	d \$150 par haur):		\$			
Instructor Travel Expense (explain on page 2)			\$ \$			
			\$ 750.00			
Additional Projected Costs (explain on page 2)	•		- '			
To	otal Grant Amol	unt Reques	ted: \$750.00			
Complete the following to determine Maximum 130 X		Allowed	₌ 130			
_130 X	Total No. Hrs. \$10.	Per Student 00	= \$ 1300.00	Total F	Hours	
Total Hours (from above)	Max. Per	student hr.	Tota	al Stud	lent Hour Cost	
Max	ximum Grant Re	equest Allo	wed \$ 750.00			
	(Lesser of T	otal Grant Am	ount Requested and	Γotal S	Student Hour Cost above.)	
reimbursed will be the lowest of items 1-3 b 5: 1. \$10.00 per student hour of actual ins \$10.00) 2. The actual reimbursable costs supposed. The amount of grant as requested a excess attendance over anticipated 4. Funding grants will be reimbursed of the best reasonable value. 5. Instructor fees not to exceed \$150 per Requesting Organization: ACI Intermount Street Address: PO Box 95622	struction. (# stud orted by paid inv lbove (although a). nly for expenditu per hour.	ents actuall oices not to additional co	y attending x # hore exceed # 3 ore osts may be paid if	the c	ourse duration x ost results from good faith to ensure	
0		State: UT			7in: 84095	
Contact Person: Tammy Meldrum						
Phone: 801-250-3444		Fax:				
Instructor(s) (If unknown, Assn/Org to be used	l): Tom McNa					
Location(s): Larry Miller Business Campus;			84070			
Training Objectives: To further the education	ion of concrete	in relation	n to technical pr	actic	e, scientific	
nvestigation and research. All presentat Concrete	ions address <i>F</i>	ACI 318 Bu	uilding Code Re	quire	ements for Structural	
Name of Authorized Representative (Print):	Tammy Meldrur	m	Т	itle:	Executive Director	
Signature: Tammy Meldrum				Date:	3/31/22	
<u> </u>				۵.0.		

DETAILED INSTRUCTOR TRAVEL E	XI LINOLO
Airfare:	
City of Origin: 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: Larry Miller Business Campus; Sandy, UTotal Cost:	§ 750.00
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:	\$ 750.00
OFFICIAL USE ONLY: Advisory Committee Recommenda Favorable Unfavorable Amount Recommended:	
Reason:	Date:
Department of Commerce Action	n:
☐ Approved ☐ Not Approved Amount: \$	
Bureau Manager:	Date:
Division Director:	Date:

(Submit prior to training program)

Event Title:

ACI Intermountain Chapter Luncheon Understanding Portland Limestone Cements

Event Dates:	October 11, 2022		Request Date:	3/31/2022		
Type of Training ☐ Inspector Train ☐ Construction T ☐ Factory Built H	ning rades Training		□Combination T			
Total Estimated	Instructor Fees (not to exce	eed \$150 per hour): <u>\$</u>			
Instructor Travel	Expense (explain on page	2)	\$			
Additional Project	nal Projected Costs (explain on page 2) \$350.00					
		Total Grant Amo	ount Requested:	350.00		
Complete the following	lowing to determine Maximon 130		4 '	30		
	Projected No. of Students 130	Total No. Hrs		<i>Total</i> 1300.00	Hours	
	Total Hours (from above)		er student hr.		dent Hour Cost	
	Л	Maximum Grant F (Lesser of	Request Allowed \$\frac{\\$}{\text{Total Grant Amount Re}}	350.00 equested and Total	Student Hour Cost above.)	
\$10.00 2. The a 3. The a exces 4. Fundii the be	O per student hour of actual (0) ctual reimbursable costs su mount of grant as requested attendance over anticipating grants will be reimbursed est reasonable value.	upported by paid in d above (although ed). d only for expendit	voices not to excee additional costs ma	ed # 3 or ay be paid if the	cost results from	
Requesting Orga	anization: ACI Intermo	untain Chapter		Federal ID #:	94-2914779	
Street Address:	PO Box 95622					
City: South Jo	rdan		State: UT		_ _{Zip:} 84095	
Contact Person:	Tammy Meldrum		Email: director@)aciintermount	ain.com	
Phone: 801-2	50-3444		_			
Instructor(s) (If u	ınknown, Assn/Org to be us	_{sed):} Dave Figi	urski		_	
Location(s): SC	HEELS, 11282 S State St	, Sandy, UT 8407	70			
Training Objective	ves: To further the educ	cation of concret	te in relation to te	echnical practi	ce, scientific	
0,	nd research. All present			•		
Name of Authori	zed Representative (Print):	Tammy Meldru	um	Title:	Executive Director	
	nmy Meldrum	-		Date:	3/31/22	

DETAILED INSTRUCTOR TRAVEL E.	AFENSES				
Airfare:					
City of Origin: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: SCHEELS, 11282 S State St, Sandy, UT 184970st:	\$350.00				
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:	\$ 350.00				
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$					
Reason:	Date:				
Department of Commerce Action	n:				
☐ Approved ☐ Not Approved Amount: \$					
Bureau Manager:	Date:				
Division Director:	Date:				

Event Title:	ACI Intermountain Chapter Luncheon Combined Aggregate Gradations-changes to ASTM C33						
Event Dates:	November \$2022		Request Date	3/31/2022			
Type of Training ☐ Inspector Trai ☐ Construction T ☐ Factory Built H	ning rades Training		□Combination ☐				
Instructor Trave	Instructor Fees (not to exce Expense (explain on page cted Costs (explain on page	2) e 2)	3	\$ 775.00 \$ 350.00 \$ 1125.00			
Complete the fol	lowing to determine Maximum 130 Projected No. of Students 130 Total Hours (from above)	um Grant Request X 1 Total No. Hrs X \$10 Max. Pe	Allowed Per Student = 1	30 Total I 1300.00 Total Stud	Hours dent Hour Cost		
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. Instructor fees not to exceed \$150 per hour.							
Requesting Org Street Address:	ACI Intermot	untain Chapter		Federal ID #: 9	4-2914779		
City: South Jo	rdan		State: UT		Zip: 84095		
	Tammy Meldrum			aciintermounta			
Phone: 801-2							
	unknown, Assn/Org to be us	sed) Dan Cook	, Oklahoma Sta	ate University			
	HEELS, 11282 S State St			<u> </u>			
(/	ves: To further the educ			echnical practic	e scientific		
0 ,	nd research. All presen			· ·			
	ized Representative (Print): mmy Meldrum	Tammy Meldru	ım	Title:	Executive Director 3/31/22		

DETAILED INSTRUCTOR TRAVEL E.	APENSES				
Airfare:					
City of Origin: Stillwater, OK Total Cost:	\$ 500.00				
Mileage:					
City of Origin:	\$				
Lodging:					
Number of Nights: 1 X Cost per Night: \$200.00 =	_{\$} 200				
Hotel: Residence Inn Marriott, Sandy, UT					
Other:					
Meals:	\$75.00				
Misc. (please specify):	\$				
	\$				
Total of all Instructor Travel Expenses:	\$ 775.00				
ADDITIONAL PROJECTED CO	STS				
Facility Name: SCHEELS, 11282 S State St, Sandy, UT 184076 st:	§ 350.00				
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:	\$ 350.00				
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$					
Reason:	Date:				
Department of Commerce Action	n:				
☐ Approved ☐ Not Approved Amount: \$					
Bureau Manager:	Date:				
Division Director:	Date:				

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT (Submit prior to training program) Low Compressive Strength Test Results ACI Intermountain Chapter Luncheon Understanding-Portland-Limestone Cements- Request Date: 3/31/2022 February 142023 Type of Training (select one) ■ Inspector Training □Combination Training: % (Inspector) □Construction Trades Training □Factory Built Housing % (Const. Trades) Total Estimated Instructor Fees (not to exceed \$150 per hour): \$ Instructor Travel Expense (explain on page 2) \$ 350.00 Additional Projected Costs (explain on page 2) Total Grant Amount Requested: \$350.00

130 Projected No. of Students

Complete the following to determine Maximum Grant Request Allowed

Event Title:

Event Dates:

Total No. Hrs. Per Student \$10.00

Total Hours

Total Hours (from above)

Max. Per student hr.

Total Student Hour Cost

Maximum Grant Request Allowed \$ 350.00

(Lesser of Total Grant Amount Requested and Total Student Hour Cost above.)

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:

- \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
- 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).
- Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
- 5. Instructor fees not to exceed \$150 per hour.

Requesting Organization:	ACI Intermountain Chapter			Federal ID #:	94-29)14779
Street Address: PO Box	95622					
City: South Jordan			State: UT		Zip:	84095
Contact Person: Tammy	Meldrum		Email: direct	or@aciintermou	ntain.c	om
Phone: 801-250-3444			Fax:			
Instructor(s) (If unknown, Assn/Org to be used): Robert Howell, ACI Structural Engineer						
Location(s): SCHEELS, 11	1282 S State St, San	dy, UT 8407	0			
Training Objectives: To fu	rther the education	of concret	e in relation t	to technical prac	tice, s	cientific
nvestigation and resear	ch. All presentation	ns address	ACI 318 Buil	ding Code Requ	iiremer	nts for Structural
Concrete						
Name of Authorized Repres	sentative (Print): Ta	mmy Meldru	ım	Title	e: Exe	ecutive Director
Signature: Tammy M	eldrum			Dat	e 3/3	1/22

DETAILED INSTRUCTOR TRAVEL E.	AFENSES				
Airfare:					
City of Origin: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: SCHEELS, 11282 S State St, Sandy, UT 184970st:	\$350.00				
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:	\$ 350.00				
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$					
Reason:	Date:				
Department of Commerce Action	n:				
☐ Approved ☐ Not Approved Amount: \$					
Bureau Manager:	Date:				
Division Director:	Date:				

Event Title	NEC Bran	ch Circuits	and Feeders				
Event Dates:	August	9.70-	2022	Reques	t Date: 2/9/20	22	
Type of Trainin ☐ Inspector Tra ☑Construction ☐Factory Built I	g (select one aining Trades Traini	e)			nation Training: % (Ins	pector)	
Total Estimated Instructor Trave Additional Proje	el Expense (<i>e.</i>	xplain on page explain on pag	e <i>2</i>)	·	\$ 1600 \$ \$ ted: \$ 1600	· ·	00.00
Complete the fo	30 Projected N 240	ermine Maxim o. of Students (from above) Maxim	num Grant Requ X <u>8</u> Total No. Hrs X \$10 Max. pe	est Allowed Per Student 0.00 er student hr. quest Allo	$= \frac{240}{\$2400}$ =\frac{\\$2400}{To}	\$1,2	Hours Jent Hour Cost 200.00 dent Hour Cost above.)
will be the lowes 1.\$10.00 per stu 2.The actual reis 3.The amount o attendance ov	at of items 1-3 udent hour of mbursable co f grant as req ver anticipated s will be reiml ble value. s not to excee	below. If app actual instruct sts supported uested above l). oursed only fo	ropriate, the aminon. (# students by paid invoice (although addited)	ount may be actually atte s not to exce onal costs r	e reduced under ending x # hours eed # 3 or nay be paid if th	r items s cours ne cost I in god	nat will be reimbursed 4 and 5: se duration x \$10.00) results from excess and faith to ensure the
Street Address:	7044 Con	nmerce Par	k Drive				η
City: Midvale				State: UT			Zip: 84047
Contact Person:	Deanna B	arry		Email: dea	nna@iecofut	ah.co	<u>m</u>
Phone: 801-25	55-3880			Fax:			
Instructor(s), (If use Location(s): IEC Training Objective	C of Utah S	imulcast		ckson			
Name of Authori	-	_ ' '	Deanna Bar	ry		Title: Date:	Executive Assistant 02/09/2022

DETAILED INSTRUCTOR TRAVEL E	AT ENGES
Airfare:	
City of Origin: 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: Total Cost:	\$
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:	\$
OFFICAL USE ONLY: Advisory Committee Recommendat Favorable Unfavorable Amount Recommended:	
Reason:	Date:
Department of Commerce Action	ո։
☐ Approved ☐ Not Approved Amount: \$	
Bureau Manager:	Date:
Division Director:	Date:
Department Director:	Date:

Event Title	NEC Bra	nch Circuits	and Feeders						
Event Dates:	Septemb	er 26, 27- 20)22	Reques	t Date:	2/9/20)22		,
Type of Training (select one) ☐ Inspector Training ☐ Construction Trades Training ☐ Factory Built Housing Total Estimated Instructor Fees (not to exceed \$150 per hour):					nation Ti	raining: _% (Ins		les)	
•	_	Fees (not to ex	ceed \$150 per l	nour):	s 1	600	\$	31,200	0.00
Instructor Trave		•	•	iourj.		740.		,,_0	
Additional Proje	cted Costs	(explain on pag	ge <i>2</i>)		\$		1		
		Tota	l Grant Amou	ınt Reques	ted: <u></u> \$	2	340.	24	\$1,940.24
Complete the fo	llowing to d	etermine Maxin	num Grant Req X 8	uest Allowed	₌ 240)			
	Projected 240	No. of Students	Total No. Hi	s Per Student 0.00	= \$24		Total F	Hours	
	Total Hou	ırs (from above)	Мах. р	er student hr.	(%)	To	otal Stud	ent Hou	ır Cost
We understand a will be the lowes 1.\$10.00 per stu 2. The actual reir 3. The amount of attendance ov 4. Funding grants best reasonab 5. Instructor fees Requesting Orga Street Address:	et of items 1 ident hour of mbursable of grant as re er anticipate s will be rein le value. not to excention:	-3 below. If apport actual instructors supported above ed). The body state of the control of th	propriate, the antion. (# students) I by paid invoice (although addi or expenditures our.	nount may be a actually atte es not to exce tional costs n which have t	e reduce ending x eed # 3 c nay be p been nec	d unde # hour or paid if th	r items	4 and e dural results d faith	tion x \$10.00) from excess to ensure the
City: Midvale				State: UT				Zip: _{	34047
Contact Person: Phone: 801-25		Barry		Email: dea	(6			m	
Instructor(s), (If use Location(s): IEC Training Objective	of Utah	Simulcast		ckson					
Name of Authoria	•	• •	Deanna Ba	ry			-		utive Assistant

DETAILED INSTRUCTOR TRAVEL E	AT ENGLO
Airfare:	
City of Origin: Total Cost	: \$
Mileage:	
City of Origin: St Gleacate Total Miles: 572 x \$0.42=	= \$ 240.24
Lodging:	
Number of Nights: X Cost per Night: \$ 150 =	\$ 300
Hotel: +lamplon	2
Other:	
Meals:	\$ 200
Misc. (please specify): Lunch, Dinner, Pirakfast	\$
	\$
Total of all Instructor Travel Expenses:	\$ 740.24
ADDITIONAL PROJECTED CO	STS
Facility Name: Total Cost	\$
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:	\$
OFFICAL USE ONLY:	atam.
Advisory Committee Recommenda Favorable Unfavorable Amount Recommended	
Reason:	
Department of Commerce Action ☐ Approved ☐ Not Approved Amount: \$	1:
Bureau Manager:	
Division Director:	1
Department Director:	

Event Title	Grounding & Bonding	l				
Event Dates:	October 12, 2022		Request Da	ate: 2/9/2	2022	
Type of Training (select one) ☐ Inspector Training ☐ Construction Trades Training ☐ Factory Built Housing			□Combinati	on Training % (In %(Co		les)
Instructor Trave	I Instructor Fees (<i>not to ex</i> el Expense (<i>explain on pag</i> ected Costs (<i>explain on pag</i> Tot a	re 2)	2	\$ 800 \$ \$ \$:\$800	\$600	0.00
Complete the fo		X 4 Total No. Hrs X \$10 Max. pc	s Per Student 0.00 =	77	Total F Total Stud \$600.	ent Hour Cost
Maximum Grant Request Allowed \$800 \$600.00 (Lesser of Total Grant Amount Requested and Total Student Hour Cost above.) 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. Instructor fees not to exceed \$150 per hour.						
Requesting Orga	anization: IEC of Utah 7044 Commerce Pai	(Cont.)		Federal	ID#: <u>49</u>	3-1273742
Street Address: City: Midvale		ik Drive	State: UT			Zip: 84047
	Deanna Barry		Email: deann			
Phone: 801-255-3880 Fax: Instructor(s), (If unknown, Assn/Org to be used): Ryan Jackson Location(s): IEC of Utah Simulcast						
Training Objectiv	ves:	iround in	g 9 Bona	ling		
	zed Representative (Print)	Deanna Bar	ry		Title: Date:	Executive Assistant 02/09/2022

	DETAILED INSTRUCTO	H IHAVEL EXP	ENSES			
	Airfa	re:				
City of Origin:		Total Cost: _\$				
	Milea	ıge:				
City of Origin:	Total Miles:	x \$0.42= <u>\$</u>				
Lodging:						
Number of Nights:	X Cost per Night: \$	= \$				
Hotel:						
	Othe	er:				
Meals:		<u>\$</u>				
Misc. (please specify):		\$				
<u></u>		\$				
Total of all Instructor Tra	vel Expenses:	\$				
	ADDITIONAL PRO	JECTED COST	S			
Facility Name:		Total Cost: \$				
Audio Visual Equipment:		\$				
Textbooks, Workbooks, &/or	Code Update Books (NO CC					
Titles:						
Printing Costs		<u>\$</u>				
Postage & Handling		<u>\$</u>				
Other (please specify):		\$				
Total of Additional Project	cted Costs:	\$				
	OFFICAL US					
☐ Favorable ☐ U	Advisory Committee nfavorable Amount R					
i						
	Department of Cor	nmerce Action:				
☐ Appro		Amount: \$		ľ		
Bureau Manager:			Date:			
Division Director:			Ďate:			
Department Director:			Date:			

Event Title	NEC Branch Circuits	and Feeders	2 5 2	dietr to		
Event Dates:	November 15,16- 202	22	Request D	ate: 2/9/202	22	25
Type of Trainir ☐ Inspector Tra ☐ Construction ☐ Factory Built	aining Trades Training		_ ""	ion Training: % (Inspi	ector) tTrades)	
Instructor Trave	I Instructor Fees (not to exc el Expense (explain on pag ected Costs (explain on pag Tota	re 2) ge 2)	nour): Int Requested	\$ 1600 \$ \$ \$ d: \$ 1600	\$1,200.00	
Complete the fo	Illowing to determine Maxin 30 Projected No. of Students 240 Total Hours (from above)	num Grant Req X <u>8</u> Total No. H X \$1	uest Allowed = = = = = = = = = = = = = = = = = = =	240 \$ 2400	Total Hours al Student Hour Cost	2 2
			quest Allowe		\$1,200.00	
1.\$10.00 per stu 2.The actual rei 3.The amount of attendance ov 4.Funding grant best reasonal 5.Instructor fees Requesting Organian	anization: IEC of Utah	tion. (# student: I by paid invoice (although addi or expenditures our.	s actually attendes not to exceed tional costs may	ling x # hours I # 3 or / be paid if the en negotiated i	course duration x \$	xcess
Street Address:	7044 Commerce Par	k Drive				
City: Midvale			State: UT		Zip: <u>84047</u>	
Contact Person:	Deanna Barry		Email: deanr	na@iecofuta	h.com	
Phone: 801-2	55-3880		Fax:	9 10		
Location(s): IEC	unknown, Assn/Org to be us C of Utah Simulcast res: Branch Circuits an		ckson		er en	KWR FU
Name of Authori	zed Representative (Print)	Deanna Ba	·rv	7	Fitle: Executive	Assistan
	eanna Barry				Date: 02/09/2022	
orginatore.	7		<u>. </u>		Jaid. OLI OUI LULL	

DETAILED INSTRUCTOR I	HAVEL EXPENSES					
Airfare:						
City of Origin:	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 PROJE	CTED COSTS					
Facility Name:	Total Cost: \$					
Audio Visual Equipment:	\$					
Textbooks, Workbooks, &/or Code Update Books (NO CODE						
Títles:	·					
Printing Costs	\$					
Postage & Handling	\$					
Other (please specify):	\$					
Total of Additional Projected Costs:	\$					
OFFICAL USE (
Advisory Committee Red ☐ Favorable ☐ Unfavorable Amount Reco	19					
Reason:						
Department of Comm	· 					
	mount: \$					
Bureau Manager:						
Division Director:	Date:					
Department Director:						

Event Title	NEC Co	mmon Violati	ons/1hr Energ	gy Consv.			
Event Dates:	<u>Janua</u>	ry 28, 202 3		Reques	t Date: 2/9/20)22	
☐ Inspector Tra ☐ Construction	Type of Training (select one) ☐ Inspector Training ☐ Construction Trades Training ☐ Factory Built Housing			☐Combination Training:% (Inspector)%(Const Trades)			
Instructor Trave	el Expense	Fees (not to exc (explain on pag (explain on pag Tota	<i>e 2</i>)	,	\$ 1600 \$ \$ ted: \$ 1600		200.00
Complete the fo	30 Projecte 240	d No. of Students	X 8 Total No. Hrs	s Per Student).00 er student hr.	= 240 = \$2400	otal Stud	Hours dent Hour Cost ,200.00
will be the lowes 1.\$10.00 per stu 2.The actual rei 3.The amount o attendance ov	st of items udent hour mbursable f grant as r ver anticipa s will be re ble value.	wledge that if thi 1-3 below. If app of actual instruc costs supported equested above ted). imbursed only fo	s application is a propriate, the amount tion. (# students by paid invoice (although addited as per expenditures and the state of expenditures are state of expenditures and the state of expenditures are state of expenditures and the state of expenditures are state of expenditures and the state of expenditures are state of expenditures and the expenditures are state of expenditures and the expenditures are state of expenditures and the expenditures are state of expenditures are state of expenditures and expenditures are state of expenditures and expenditures are state of e	approved, the count may be actually atte s not to excein costs r	ne maximum ame reduced unde ending x # hour eed # 3 or may be paid if the	nount thems s cours	nat will be reimbursed 4 and 5: se duration x \$10.00) results from excess and faith to ensure the
Requesting Orga		IEC of Utah	k Drive		Federal II)#: <u>4</u>	8-1273742
City: Midvale				State: UT			_ Zip: <u>84047</u>
Location(s): IEC	55-3880 unknown, A C of Utah	ssn/Org to be us	N 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Fax:ckson			
Name of Authorized Signature:	-		Deanna Bar	ry		Title:	Executive Assistant 02/09/2022
						•	

DETAILED INSTRUCTOR THA	TVLL EXPENSES					
City of Origin: Total	al 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 PROJECTI	ED COSTS					
Facility Name:Tota	al Cost: \$					
Audio Visual Equipment:	\$					
Textbooks, Workbooks, &/or Code Update Books (NO CODE BC						
Titles:						
Printing Costs	_\$					
Postage & Handling	\$					
Other (please specify):	\$					
Total of Additional Projected Costs:	\$					
OFFICAL USE ONL Advisory Committee Recom Favorable Unfavorable Amount Recomm						
Reason:						
Department of Commerce Approved D Not Approved Amou	e Action: unt: \$					
Bureau Manager:	Date:					
Division Director:	Date:					
Department Director:	Date:					

Event Title	NEC Common Violat	ions/1hr Ene	gy Consv.		
Event Dates:	_february 7,	8 2023	Request Da	ate: 2/9/2022	
Type of Trainin ☐ Inspector Tra ☐ Construction ☐ Factory Built	g (select one) uining Trades Training	-	□Combinati		
Instructor Trave	Instructor Fees (not to ex I Expense (explain on pag cted Costs (explain on pa Tota	ge 2) ige 2)	hour): Int Requested	\$	\$1,200.00
Complete the fo	llowing to determine Maxis 30 Projected No. of Students 240 Total Hours (from above)	X 8 Total No. H X \$1 Max. p	s Per Student 0.00 = er student hr.	\$ 2400 Total Stu	ol Hours udent Hour Cost
			quest Allowed	· ·	61,200.00 udent Hour Cost above.)
will be the lowes 1.\$10.00 per stu 2. The actual reir 3. The amount of attendance ove 4. Funding grants best reasonab 5. Instructor fees	s will be reimbursed only for evalue. not to exceed \$150 per he	propriate, the and etion. (# students d by paid invoice e (although addi or expenditures	nount may be red actually attendi as not to exceed tional costs may	duced under item: ing x # hours cour # 3 or be paid if the cos n negotiated in go	s 4 and 5: se duration x \$10.00) t results from excess od faith to ensure the
Requesting Orga		ek Drive		Federal ID #: _4	8-12/3/42
Street Address: City: Midvale	7044 Commerce Par	K DIIVE	State: UT		Zip: 84047
,	Deanna Barry			a@iecofutah.co	
Phone: 801-25			Email: deanna@iecofutah.com Fax:		
Instructor(s), (If u Location(s): IEC	nknown, Assn/Org to be us of Utah Simulcast es: NEC Common Vio		ckson		
	ed Representative (Print) Lanna Barry	Deanna Bar	ry	Title:	Executive Assistant 02/09/2022

DETAILED INSTRUCTOR TRAVEL E	AFENSES
Airfare:	
City of Origin: 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: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	tion:
☐ Favorable ☐ Unfavorable Amount Recommended:	
Reason:	Date:
Department of Commerce Action	n:
☐ Approved ☐ Not Approved Amount: \$	
Bureau Manager:	Date:
Division Director:	Date:

Event Title	NEC Common Violation		y Consv.		<u> </u>
Event Dates:	February 23, 23 , 202	23	Request Dat	e: <u>2/9/2022</u>	
Type of Trainin ☐ Inspector Tra ☐ Construction ☐ Factory Built	aining Trades Training		□Combinatio ———		
Instructor Trave	I Instructor Fees (not to exc El Expense (explain on page ected Costs (explain on page Tota	e 2) ge 2)	our): nt Requested:	\$	\$1,200.00
Complete the fo	Projected No. of Students 240 Total Hours (from above)	X 8 Total No. Hrs X \$10 Max. pc	Per Student = _	\$ 2400 Total Stu	udent Hour Cost ,200.00
will be the lowes 1.\$10.00 per stu 2.The actual rei 3.The amount o attendance ov 4.Funding grant best reasonab	and acknowledge that if this of items 1-3 below. If appudent hour of actual instruct mbursable costs supported f grant as requested above ver anticipated).	s application is a propriate, the am tion. (# students by paid invoice (although addited expenditures to the content of the content in the co	approved, the ma ount may be red actually attendir s not to exceed # ional costs may b	aximum amount uced under item g x # hours could be a or one paid if the cos	s 4 and 5: rse duration x \$10.00) st results from excess
Requesting Orga		***		_Federal ID #: _	18-1273742
Street Address:	7044 Commerce Par	k Drive			
City: Midvale			State: UT		zip: <u>84047</u>
Contact Person:	Deanna Barry		Email: deanna	@iecofutah.c	om
Phone: 801-2	55-3880		Fax:		
Location(s): IEC	unknown, Assn/Org to be use C of Utah Simulcast ves: NEC Common Vio				
	zed Representative (Print)	Deanna Bar	ry	Title:	Executive Assistant

Dia.	TAILED INSTRUCTOR	TRAVEL E.	XPENSES
	Airfar	e:	
City of Origin:		_ Total Cost:	\$
	Mileag	je:	
City of Origin:	Total Miles:	x \$0.42=	\$
Number of Nights:	X Cost per Night: \$	=	\$
Hotel:			
	Othe	":	
Meals:			\$
Misc. (please specify):			\$
			\$
Total of all Instructor Trave	Expenses:		\$
	ADDITIONAL PROJ	ECTED CO	STS
Facility Name:		_ Total Cost:	\$
Audio Visual Equipment:			\$
Textbooks, Workbooks, &/or Coc Titles:			\$
Printing Costs			- _\$
Postage & Handling			\$
Other (please specify):			\$
Total of Additional Projected	d Costs:		\$
☐ Favorable ☐ Unfa	OFFICAL USE Advisory Committee R Vorable Amount Re	ecommendat	tion:
Reason:		(Date:
☐ Approved	Department of Com ☐ Not Approved		n:
Bureau Manager:		1,10	Date:
Division Director:			Date:
Department Director:			Date:

Event Title	NEC Common Violati	ons/1hr Ener	gy Consv.			
Event Dates:	March 21,22, 2023		Request	Date: 2/9/202	2	
Type of Trainin ☐ Inspector Tra ☐ Construction ☐ Factory Built	aining Trades Training		☐Combination Training:% (Inspector)%(Const Trades)			les)
Total Estimated	Instructor Fees (not to exel Expense (explain on pagected Costs (explain on	ie 2)	our):	\$ 1600 \$ \$	\$	\$1,200.00
	Tota	al Grant Amou	nt Request	ed:_\$ 1600	\$1	,200.00
Complete the fo	llowing to determine Maxir 30 Projected No. of Students 240	mum Grant Requ X <u>8</u> Total No. Hr X \$10		= <u>240</u> = <u>\$2400</u>	Total F	
	Total Hours (from above)	мах. р num Grant Re				ent Hour Cost 1,200.00
will be the lowes 1.\$10.00 per stu 2.The actual rei 3.The amount of attendance ov 4.Funding grant best reasonate	and acknowledge that if the st of items 1-3 below. If appudent hour of actual instructions and actual instructions are requested above ver anticipated). It is will be reimbursed only followed to exceed \$150 per head and acknowledges and to exceed \$150 per head and acknowledges.	is application is propriate, the anstion. (# students d by paid invoice (although additor expenditures)	approved, the nount may be actually atte is not to exce ional costs m which have b	e maximum amore reduced under it anding x # hours of the first the	unt th tems course cost	4 and 5: e duration x \$10.00) results from excess d faith to ensure the
City: Midvale			State: UT			zip: <u>84047</u>
Phone: 801-25	45.650.000		Fax:	nna@iecofuta		m
Location(s): IEC	unknown, Assn/Org to be us C of Utah Simulcast _{ves:} NEC Common Vio		-	SV		
Name of Authori	zed Representative (Print)	Deanna Bar		T	itle:	Executive Assistant 02/09/2022
	U					

DETAILED INSTRUCTOR TRAVEL	_ EXPENSES			
Airfare:				
City of Origin: Total Cost: \$				
Mileage:				
City of Origin:Total Miles:x \$0.4	42= \$			
Lodging:				
Number of Nights: X Cost per Night: \$	= \$			
Hotel:				
Other:				
Meals:	\$			
Misc. (please specify):	\$			
	\$			
Total of all Instructor Travel Expenses:	\$			
ADDITIONAL PROJECTED (COSTS			
Facility Name:Total Co	ost: \$			
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:	\$			
OFFICAL USE ONLY: Advisory Committee Recommen	delin			
	led: \$			
Reason:	Date:			
Department of Commerce Act				
	\$			
Bureau Manager:	Date:			
Division Director:	Date:			
Department Director:	Date:			

Event Title	NEC Common Violati	ons/1hr Energ	y Consv.			
Event Dates:	April 25, 26 2023		Reques	t Date: 2/9/20	22	
Type of Trainin ☐ Inspector Tra ☐ Construction ☐ Factory Built	aining Trades Training			nation Training: % (Insp %(Con	oector)	
Instructor Trave	Instructor Fees (not to exel Expense (explain on pagected Costs (explain on	<i>ie 2</i>)		\$ 1600 \$ \$ sted: \$ 1600		,200.00
Complete the fo	llowing to determine Maxir 30 Projected No. of Students 240 Total Hours (from above)	X 8 Total No. Hrs X \$10	Per Student .00 r student hr.	= 240 $= 2400 $= To$		Hours Jent Hour Cost 200.00
will be the lowes 1.\$10.00 per stu 2.The actual rein 3.The amount of attendance ov 4.Funding grant best reasonab	and acknowledge that if the st of items 1-3 below. If applicant hour of actual instruction mbursable costs supported for anticipated). If any substitution is the state of th	is application is a propriate, the am- tion. (# students d by paid invoices e (although addition or expenditures v	pproved, the cunt may be actually atte not to except onal costs r	ne maximum am e reduced under ending x # hours eed # 3 or may be paid if th	ount the items of cours the cours	4 and 5: e duration x \$10.00) results from excess
Requesting Orga		rk Drivo		Federal ID) #: <u>48</u>	8-1273742
Street Address: City: Midvale Contact Person:	7044 Commerce Par Deanna Barry	K Drive	State: UT	anna@iecofut	ah co	Zip: <u>84047</u>
Phone: 801-2						
Instructor(s), (If the Location(s): IEC	unknown, Assn/Org to be us C of Utah Simulcast ves: NEC Common Vic		kson			
	zed Representative (Print)	Deanna Barr	у	15 20	Title: Date:	Executive Assistant 02/09/2022

DETAILED INSTRUCTOR	TRAVEL EXPENSES
Airfare	9:
City of Origin:	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 PROJE	ECTED COSTS
Facility Name:	Total Cost: \$
Audio Visual Equipment:	\$
Textbooks, Workbooks, &/or Code Update Books (NO COD	
Titles:	
Printing Costs	\$
Postage & Handling	\$
Other (please specify):	\$
Total of Additional Projected Costs:	\$
OFFICAL USE Advisory Committee Re	
☐ Favorable ☐ Unfavorable Amount Rec	
Reason:	Date:
Department of Comm	merce Action:
	Amount: \$
Bureau Manager:	Date:
Division Director:	Date:
Department Director:	Date:

(Submit prior to training program)

NEC Common Violations/1hr Energy Consv.

Event Title

Event Dates: _	May 23,24 202 3	Reques	st Date: 2/9/20)22	
Type of Training ☐ Inspector Train	· -	□Comb	ination Training:		
☑Construction T			_	pector)	
☐Factory Built H			%(Coi	ist Trac	des)
	Instructor Fees (not to exceed	\$150 per hour):	<u>\$ 1600</u>	\$1,2	200.00
Instructor Travel	Expense (explain on page 2)		\$		
Additional Project	ted Costs (explain on page 2)		\$		<u> </u>
	Total Gra	ant Amount Reques	sted: <u>\$ 1600</u>	\$1,2	200.00
Complete the following	owing to determine Maximum 30 X 8		= 240		
	Projected No. of Students	Total No. Hrs Per Student	_	Total	Hours
	240 X	\$10.00	_ = \$ 2400		
	Total Hours (from above)	Max. per student hr.	To		dent Hour Cost
		Grant Request Allo		- •	200.00
	(Lesse	er of Total Grant Amount	Requested and T	otal Stu	dent Hour Cost above.)
	nd acknowledge that if this apport of items 1-3 below. If appropri				
 The amount of attendance ove Funding grants best reasonable 	will be reimbursed only for exp	nough additional costs	may be paid if th		
Requesting Organ	ization: IEC of Utah		Federal II	o#: 4	8-1273742
	7044 Commerce Park Dr	rive			
City: Midvale	(2)	State: UT	Trese	20	zip: 84047
Contact Person:	Deanna Barry	Email: dea	anna@iecofu	tah.co	m
Phone: 801-25	5-3880	Fax:		2,4	
Instructor(s), (If ur	nknown, Assn/Org to be used):	Ryan Jackson	5,0		
Location(s): IEC	of Utah Simulcast	WAYSTEN AND SO F I FOR			
Training Objective	s: NEC Common Violatio	ons/1hr Energy Cor	isv		
		anna Danes		2.0	
		anna Barry		Title:	Executive Assistant
Signature: De	anna Barry			Date:	02/09/2022
	Ø				

DETAILED INSTRUCTOR TRAVEL	EXPENSES
Airfare:	
City of Origin: Total Cos	st:_\$
Mileage:	
City of Origin: Total Miles: x \$0.42	2= \$-
Lodging:	
Number of Nights: X Cost per Night: \$	= \$
Hotel:	_
Other:	
Meals:	\$
Misc. (please specify):	\$
	\$
Total of all Instructor Travel Expenses:	\$
ADDITIONAL PROJECTED C	OSTS
Facility Name: Total Cos	st: <u>\$</u>
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:	\$
OFFICAL USE ONLY: Advisory Committee Recommend	letien.
-	d: \$
Reason:	
Department of Commerce Action	on:
☐ Approved ☐ Not Approved Amount: \$_	
Bureau Manager:	Date:
Division Director:	Date:
Department Director:	Date:

Event Title	NEC Branch Circuits	and Feeders				W
Event Dates:	May 24, 25- 202 3		Request	Date: 2/9/20	22	
Type of Trainin ☐ Inspector Tra ☐ Construction ☐ Factory Built I	ining Trades Training			ation Training:% (Insp	oector)	
Instructor Trave	Instructor Fees (not to ex I Expense (explain on pag cted Costs (explain on pag Tota	ne 2)		\$ 1600 \$ \$ ed: \$ 1600		,200.00
Complete the fo	llowing to determine Maxim 30 Projected No. of Students 240 Total Hours (from above) Maxim	X 8 Total No. Hrs X \$10	Per Student .00 r student hr.		tal Stud	Hours dent Hour Cost 200.00
will be the lowes 1.\$10.00 per stu 2.The actual reir 3.The amount of attendance ov 4.Funding grants best reasonab	and acknowledge that if the tof items 1-3 below. If appears to fixed the tof items 1-3 below. If appears to fixed the total instruction of actual above the total of	propriate, the ametion. (# students d by paid invoices e (although addition expenditures v	ount may be actually atte not to exce onal costs m	reduced under nding x # hours ed # 3 or ay be paid if th	items cours e cost	4 and 5: se duration x \$10.00) results from excess
Requesting Orga	nization: IEC of Utah 7044 Commerce Pai	rk Drive		Federal ID	#: <u>4</u>	8-1273742
City: Midvale	Deanna Barry		State: UT Email: deal	nna@iecofut	ah.co	Zip: <u>84047</u> im
Location(s): IEC	onknown, Assn/Org to be us of Utah Simulcast es: Branch Circuits ar	-0.00				
	zed Representative (Print) eanna Barry	Deanna Barr	у		Title: Date:	Executive Assistant 02/09/2022

DETAILED INSTRUCTOR TRAVEL EXPENSES			
Airfare:			
City of Origin: 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:Total Cost	\$		
Audio Visual Equipment:	\$ = 40		
Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS):			
Títles:	_		
Printing Costs	\$		
Postage & Handling	\$		
Other (please specify):	\$		
Total of Additional Projected Costs:	\$		
OFFICAL USE ONLY: Advisory Committee Recommenda Favorable Unfavorable Amount Recommended			
Reason:	Date:		
Department of Commerce Action	n:		
☐ Approved ☐ Not Approved Amount: \$			
Bureau Manager:	Date:		
Division Director:	Date:		
Department Director:	Date:		

Event Title NEC Common Violations/1hr Ene	ergy Consv.
Event Dates: JUNE 3, 2023	Request Date: 2/9/2022
Type of Training (select one) ☐ Inspector Training ☐ Construction Trades Training ☐ Factory Built Housing	□Combination Training:% (Inspector)%(Const Trades)
Total Estimated Instructor Fees (not to exceed \$150 per	
Instructor Travel Expense (explain on page 2)	\$
Additional Projected Costs (explain on page 2)	\$
Total Grant Amo	ount Requested: \$ 1600 \$1,200.00
240 X \$ 7	= 240 Hrs Per Student Total Hours = \$2400
,	per student hr. Total Student Hour Cost equest Allowed \$ 1600 \$1,200.00
	ts actually attending x # hours course duration x \$10.00) ces not to exceed # 3 or ditional costs may be paid if the cost results from excess
City: Midvale	State: UT Zip: 84047
Contact Person: Deanna Barry	Email: deanna@iecofutah.com
Phone: 801-255-3880	Fax:
Instructor(s), (If unknown, Assn/Org to be used): Ryan Ja Location(s): IEC of Utah Simulcast Training Objectives: NEC Common Violations/1hr E	ackson
Name of Authorized Representative (Print) Deanna Ba	Title: Executive Assistant Date: 02/09/2022

DETAILED INSTRUCTOR TRAVEL E	AFENSES
Airfare:	
City of Origin: 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: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	tion:
☐ Favorable ☐ Unfavorable Amount Recommended:	
Reason:	Date:
Department of Commerce Action	n:
☐ Approved ☐ Not Approved Amount: \$	
Bureau Manager:	Date:
Division Director:	Date:

	(Submit prior to train		UNDS GRANT
		31 3 ,	
Event Title:	HVAC Contractor Code CE Class		
Event Dates:	March 24, 2023	Request Date:	February 22, 2022
Instructor Travel	ning rades Training ousing Instructor Fees (<i>not to exceed \$150 per hour</i>) Expense (<i>explain on page 2</i>) cted Costs (<i>explain on page 2</i>)	\$ \$ \$	ector) st. Trades) 900.00 21.00 400.00
	Total Grant Amo	unt Requested: \$	1321.00
We understand reimbursed will 5: 1. \$10.00 \$10.00 2. The access 4. Funding the be	Maximum Grant R (Lesser of 7) and acknowledge that if this application is be the lowest of items 1-3 below. If approp	Per Student .00 = \$ r student hr. equest Allowed \$ Total Grant Amount Requested, the main and the contact of	may be reduced under items 4 and ding x # hours course duration x d # 3 or y be paid if the cost results from
Requesting Orga	anization: Utah Plumbing & Heating Contractors As	sociation (UPHCA) F	Federal ID #: 80-0184294
Street Address:	P.O. Box 1718		
City: Bountiful		State: UT	Zip:84011
Contact Person:	David C Hill	Email: dave@uphca.r	net
Phone: 801-307	-5500	Fax:	
Instructor(s) (If u	inknown, Assn/Org to be used): _Jason VanAu		
Location(s): Va	arious locations along the Wasatch Front		
Training Objective	Ves: _Review and update all codes affecting the HVA	C trade to meet DOPL r	equirements.
			8

Title: Ex. Director

Date: 2/22/22

Name of Authorized Representative (Print): David C Hill

DETAILED INSTRUCTOR TRAVEL E	XPENSES			
Airfare:				
City of Origin: Total Cost:	\$			
Mileage:	20			
City of Origin: Total Miles:x \$0.42=	\$ 21.00			
Lodging:				
Number of Nights: X Cost per Night: =	\$			
Hotel:				
Other:	ii .			
Meals:	\$			
Misc. (please specify):	\$			
	\$			
Total of all Instructor Travel Expenses:	\$ 21.00			
ADDITIONAL PROJECTED CO	STS			
Facility Name: Mountainland Technical College Total Cost:	\$300.00			
Webinar Expenses:	\$ 100.00			
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:	\$ 321.00 400,00			
OFFICIAL USE ONLY: Advisory Committee Recommenda Favorable Unfavorable Amount Recommended:				
Reason:	Date:			
Department of Commerce Action:				
☐ Approved ☐ Not Approved Amount: \$				
Bureau Manager:	Date:			
Division Director:	Date:			
l .				

	APPLICATION FOR	R BUILDING CO	DDE TRAININ	G FL	JNDS GRANT	4
	(Submit <u>prior</u> to tra	aining program)			
Event Title:	HVAC Contractor Code	e CE Class				
Event Dates:	April 21, 2023		Request Da	ate:	February 22, 2022	
Type of Training ☐ Inspector Train ☑Construction Tr ☐Factory Built Ho	ing ades Training		□Combinatio	n Tra Inspe	ining:	
Total Estimated I	nstructor Fees (not to exce	eed \$150 per hou	r)·	\$	900.00	
	Expense (explain on page		<i>)</i> .	\$	21.00	
	ted Costs (explain on page			\$	400.00	
		Total Grant Am	ount Requested	d: \$	1,321.00	
We understand a reimbursed will 5: 1. \$10.00 \$10.00 2. The act of the act of the second the best of the second the best of the second the best of the second the sec	and acknowledge that if the the lowest of items 1-3 per student hour of actual by the triangle of the student reimbursable costs surprise to the student of grant as requested attendance over anticipate	X 6 Total No. Hrs X \$10 Max. P Maximum Grant II (Lesser of this application is below. If appro I instruction. (# stu- pported by paid in d above (although ed). d only for expendi	s. Per Student 0.00 = er student hr. Request Allowe Total Grant Amount s approved, the priate, the amount udents actually a envoices not to exercise additional costs	\$ maximum ttendi	1,321.00 lested and Total Student Hour Co limum amount that will be hay be reduced under items ong x # hours course duration	s 4 and
Requesting Orga	inization: Utah Plumbing & H	leating Contractors A	ssociation (UPHCA)) Fe	ederal ID #:80-0184294	
Street Address:	P.O. Box 1718		al aram			
City: Bountiful		···	State: UT		Zip: ⁸⁴⁰¹¹	
Contact Person:	David C Hill		Email: dave@up	hca.ne	et	
Phone: 801-307-	5500		Fax:			
Instructor(s) (If u	nknown, Assn/Org to be us	sed): Jason VanA	usdal			
Location(s): Va	rious locations along the	e Wasatch Front				
Training Objectiv	es: Review and update all co	des affecting the HV	AC trade to meet D0	OPL red	guirements.	
, rate = 3;	•					

Title: Ex. Director
Date: 2/22/22

David C Hill

Name of Authorized Representative (Print):

DETAILED INSTRUCTOR TRAVEL EXP	ENSES
Airfare:	
City of Origin: Total Cost: _\$	
Mileage:	
City of Origin: Total Miles:50x \$0.42= _\$_	21.00
Lodging:	
Number of Nights: X Cost per Night: \$ = \$	
Hotel:	
Other:	
Meals: \$	
Misc. (please specify):\$	
\$	
Total of all Instructor Travel Expenses:	21.00
ADDITIONAL PROJECTED COST	
Facility Name: Mountainland Technical College Total Cost: \$3	300.00
Webinar Expenses:	100.00
Audio Visual Equipment:	
Titles:	
Printing Costs: \$	
Postage & Handling \$	
Other (please specify):	
Total of Additional Projected Costs:	321.00 400.00
OFFICIAL USE ONLY: Advisory Committee Recommendation Favorable Unfavorable Amount Recommended: \$	NAV A-2
Reason: Dat	
Department of Commerce Action:	
☐ Approved ☐ Not Approved Amount: \$	
DES TOTAL	
Bureau Manager:	Date:

Event Title:	HVAC Contractor Code	CE Class		
Event Dates:	June 10, 2023		Request Date:	February 22, 2022
Type of Training ☐ Inspector Train ☑Construction Tr ☐Factory Built Ho	ing ades Training		□Combination Tra% (Inspe	
Total Estimated I	nstructor Fees (not to exce	ed \$150 per hour):	\$	900.00
Instructor Travel	Expense (explain on page	2)	\$	21.00
Additional Project	ted Costs (explain on page	2)	\$	400.00
		Total Grant Amo	unt Requested: \$	1,321.00
We understand reimbursed will 5: 1. \$10.00 \$10.00 2. The ac 3. The ar excess 4. Fundir the be	and acknowledge that if to be the lowest of items 1-30 per student hour of actual (1)) ctual reimbursable costs surpount of grant as requested attendance over anticipate	Im Grant Request A 6 Total No. Hrs. X \$10. Max. Per Maximum Grant Re (Lesser of T) his application is 3 below. If appropriate appropriate by paid involution (# studies). If a power (although a bed). If only for expenditures.	Allowed = Per Student = \$	Total Hours 2,400 Total Student Hour Cost 1,321.00 ruested and Total Student Hour Cost above.) kimum amount that will be may be reduced under items 4 and ding x # hours course duration x
Requesting Orga	anization: Utah Plumbing & H	eating Contractors Ass	sociation (UPHCA) F	ederal ID #: _ 80-0184294
Street Address:	P.O. Box 1718			
City:Bountiful			State: UT	Zip: ⁸⁴⁰¹¹
Contact Person:	David C Hill		Email: dave@uphca.r	net
Phone: 801-307	-5500		Fax:	
Instructor(s) (If u	nknown, Assn/Org to be us	sed): Jason VanAus	sdal	
	rious locations along the	3		
8 8 3	es: <u>Review and update all co</u>		C trade to meet DOPL re	equirements.
Name of Author	zed Representative (Print):	David C Hill		Title: Ex. Director
Signature:	and Catu			Date: 2/22/22

DETAILED INSTRUCTOR TRAVEL E	XPENSES
Airfare:	
City of Origin: Total Cost:	\$
Mileage:	
City of Origin: Total Miles:x \$0.42=	\$ 21.00
Lodging:	
Number of Nights: X Cost per Night: =	\$
Hotel:	2
Other:	Nan
Meals:	\$
Misc. (please specify):	\$
	\$
Total of all Instructor Travel Expenses:	\$ 21.00
ADDITIONAL PROJECTED CO	STS
Facility Name:Mountainland Technical College Total Cost:	\$300.00
Webinar Expenses:	\$ 100.00
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:	\$ 321.00 400.00
OFFICIAL USE ONLY:	
Advisory Committee Recommenda ☐ Favorable ☐ Unfavorable Amount Recommended:	
Reason:	
Department of Commerce Action	
☐ Approved ☐ Not Approved Amount: \$	The state of the s
Bureau Manager:	Date:
Division Director:	Date:

APPLICATION	FOR BILL	LDING CODE TRA	AINING FIINDS	CRANT
	H STANE DIALI	minitive and all all miles if var	- 11 V 1 1 V V か 湖 = M 4 1 V 1 N V	> == - 1 V A = 1 V . III

Event Title:	Journeyman Test Code	Review	
Event Dates:	January 21, 2023	Request Date:	February 22, 2022
Type of Trainin □ Inspector Trai ☑Construction T □Factory Built H	g (select one) ning rades Training	□Combination T	raining:
Total Estimated	Instructor Fees (not to exce	ed \$150 per hour): <u>\$</u>	750.00
Instructor Trave	l Expense (explain on page :	2) \$	21.00
Additional Proje	cted Costs (explain on page	2)	300.00
		Total Grant Amount Requested: \$	1,071.00
We understand reimbursed wil 5: 1. \$10.0 \$10.0 2. The a 3. The a exces 4. Fund the be	Total Hours (from above) M and acknowledge that if the libe the lowest of items 1-3 0 per student hour of actual (0) actual reimbursable costs supermount of grant as requested as attendance over anticipate	X 5 = = = = = = = = = = = = = = = = = =	quested and Total Student Hour Cost above.) Eximum amount that will be may be reduced under items 4 and ding x # hours course duration x d # 3 or
Requesting Org	anization: Utah Plumbing & He	eating Contractors Association (UPHCA)	Federal ID #: 80-0184294
Street Address:	P.O. Box 1718	*	
City: Bountiful		State: UT	Zip: ⁸⁴⁰¹¹
Contact Person	: David C Hill	Email: dave@uphca	net
Phone: 801-30	7-5500	Fax:	
Instructor(s) (If	unknown, Assn/Org to be us	ed): Jeff Park	
Location(s):	various locations along the Wasa	atch Front	
Training Object	ives: _Review IPC, IMC IFGC co	odes for preparing for Journeyman test.	
Name of Author	rized Representative (Print):	David C Hill	Title: Ex. Director
Signature:	(much) ()	100	Date: 2/12/7.2

DETAILED INSTRUCTOR TRAVEL EX	XPENSES
Airfare:	
City of Origin: Total Cost:	\$
Mileage:	
City of Origin: Total Miles:50x \$0.42=	\$ 21.00
Lodging:	
Number of Nights: X Cost per Night: \$ =	\$
Hotel:	
Other:	
Meals:	\$
Misc. (please specify):	\$
	\$
Total of all Instructor Travel Expenses:	\$ 21.00
ADDITIONAL PROJECTED CO	STS
Facility Name: Mountainland Technical College Total Cost:	\$300.00
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:	\$ 300.00
OFFICIAL USE ONLY:	~
Advisory Committee Recommendate Favorable Unfavorable Amount Recommended:	
Reason:	
Department of Commerce Action	
☐ Approved ☐ Not Approved Amount: \$	•
Bureau Manager:	Date:
Division Director:	
I .	

	APPLICATION FOR BUILDING	CODE TRAINING FU	JNDS GRANT
	(Submit <u>prior</u> to	training program)	
Event Title:	Journeyman Test Code Review		
		_	F-1
Event Dates:	February 25, 2023	Request Date:	February 22, 2022
Type of Training ☐ Inspector Train		□Combination Tra	lining.
☑Construction T		% (Inspe	
□Factory Built H	ousing		st. Trades)
Total Estimated	Instructor Fees (not to exceed \$150 per h	our): \$	750.00
	Expense (explain on page 2)	\$	21.00
Additional Project	cted Costs (explain on page 2)		300.00
	Total Grant A	Amount Requested: \$	1,071.00
Complete the foll	lowing to determine Maximum Grant Requ	lest Allowed	
	X 5 Projected No. of Students Total No.	=	100
	Projected No. of Students Total No.	Hrs. Per Student	Total Hours
	100 X X Mai.	\$10.00 = \$	1,000 Total Student Hour Cost
		nt Request Allowed \$	
	(Lesse	r of Total Grant Amount Requ	uested and Total Student Hour Cost above.)
reimbursed will 5: 1. \$10.00 \$10.00 2. The ac 3. The ac excess 4. Fundir	and acknowledge that if this application be the lowest of items 1-3 below. If application per student hour of actual instruction. (#0) ctual reimbursable costs supported by paimount of grant as requested above (althous attendance over anticipated). In a grants will be reimbursed only for expenses treasonable value.	students actually attendid d invoices not to exceed ugh additional costs may	may be reduced under items 4 and ing x # hours course duration x # 3 or be paid if the cost results from
Requesting Orga	anization: Utah Plumbing & Heating Contractor	s Association (UPHCA) Fe	ederal ID #: 80-0184294
Street Address:	Control and all all and a control and a cont	***	
City: Bountiful		State: UT	Zip: 84011
Contact Person:	David C Hill	Email: dave@uphca.ne	
Phone: 801-307	-5500	Fax:	
Instructor(s) (If u	inknown, Assn/Org to be used):Jeff Park		
Location(s):	various locations along the Wasatch Front		
Training Objective	/es:Review IPC, IMC IFGC codes for preparing	for Journeyman test.	
	31		
Name of Authoria	yed Representative (Print): David C Hill	-	Title: Ex. Director

Date: 2/22/22

DETAILED INSTRUCTOR TRAVEL E	XPENSES		
Airfare:			
City of Origin:Total Cost:	\$		
Mileage:			
City of Origin: Total Miles:50 x \$0.42=	\$ 21.00		
Lodging:			
Number of Nights: X Cost per Night: =	\$		
Hotel:	Ĕ		
Other:			
Meals:	\$		
Misc. (please specify):	\$		
	\$		
Total of all Instructor Travel Expenses:	\$ 21.00		
ADDITIONAL PROJECTED CO	STS		
Facility Name:Mountainland Technical College Total Cost:	\$300.00		
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:	\$ 300.00		
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$			
Reason:			
Department of Commerce Action			
☐ Approved ☐ Not Approved Amount: \$			
Bureau Manager:	Date:		
Division Director:	Date:		

	APPLICATION FOR BUILDING CO		UNDS GRANT
	(Submit <u>prior</u> to tra	ining program)	
Event Title:	Journeyman Test Code Review		
Event Dates:	May 20, 2023	Request Date:	February 22, 2022
Type of Training ☐ Inspector Train ☑Construction T ☐Factory Built H	ning rades Training	□Combination Tr % (Insp % (Con	
Total Estimated	Instructor Fees (not to exceed \$150 per hour): <u>\$</u>	750.00
	Expense (explain on page 2)	\$	21.00
Additional Project	cted Costs (explain on page 2)	\$	300.00
	Total Grant Amo	ount Requested: \$	1,071.00
We understand reimbursed will 5: 1. \$10.00 \$10.00 2. The access 4. Funding the be	Maximum Grant R (Lesser of and acknowledge that if this application is be the lowest of items 1-3 below. If approp	Per Student .00 = \$ er student hr. Pequest Allowed \$ Total Grant Amount Request Allowed, the main and the contact of the contact and the c	ximum amount that will be may be reduced under items 4 and ding x # hours course duration x d # 3 or y be paid if the cost results from
Requesting Orga	anization: Utah Plumbing & Heating Contractors As	sociation (UPHCA)	Federal ID #: 80-0184294
Street Address:	P.O. Box 1718		
City: Bountiful		State: UT	Zip:84011
Contact Person:	David C Hill	Email: dave@uphca.r	net
Phone: 801-307	-5500	Fax:	
Instructor(s) (If u	ınknown, Assn/Org to be used):Jeff Park		
Location(s):	various locations along the Wasatch Front		
Training Objective	/es:Review IPC, IMC IFGC codes for preparing for	Journeyman test	
1 - Andrews - Process of 21 - 20 - 21			

Title: Ex. Director
Date: 2/22/22

Name of Authorized Representative (Print): David C Hill

DETAILED INSTRUCTOR TRAVEL EX	KPENSES
Airfare:	
City of Origin:Total Cost:	\$
Mileage:	
City of Origin: Total Miles: x \$0.42=	\$ 21.00
Lodging:	
Number of Nights: X Cost per Night: \$ =	\$
Hotel:	
Other:	
Meals:	\$
Misc. (please specify):	\$
	\$
Total of all Instructor Travel Expenses:	\$ 21.00
ADDITIONAL PROJECTED CO	STS
Facility Name: Mountainland Technical College Total Cost:	\$300.00
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:	\$ 300.00
OFFICIAL USE ONLY:	
Advisory Committee Recommendat ☐ Favorable ☐ Unfavorable Amount Recommended:	
Reason:	
Department of Commerce Action	
	n:
Bureau Manager:	Date:
Division Director:	

	(Submit <u>prior</u> to tra	iining program)			
Event Tit	e: _Journeyman Test Code Review				
Event Da	tes: September 10, 2022	Request Date: February 22, 2022			
☐ Inspect ☐ Constru	raining (select one) or Training otion Trades Training Built Housing	□Combination Training:% (Inspector)% (Const. Trades)			
Total Esti	mated Instructor Fees (not to exceed \$150 per hour)	s): \$ 750.00			
Instructor	Travel Expense (explain on page 2)	\$ 21.00			
Additiona	Projected Costs (explain on page 2)	\$ 300.00			
	Total Grant Amo	ount Requested: \$ 1,071.00			
We under reimburs 5: 1. 2. 3. 4.	stand and acknowledge that if this application is ed will be the lowest of items 1-3 below. If appropriate \$10.00 per student hour of actual instruction. (# stur \$10.00) The actual reimbursable costs supported by paid in The amount of grant as requested above (although excess attendance over anticipated).	Total Hours 1,000 er student hr. Request Allowed \$ 1,000.00 Total Grant Amount Requested and Total Student Hour Cost above. s approved, the maximum amount that will be priate, the amount may be reduced under items 4 and adents actually attending x # hours course duration x			
Requesti	ng Organization: Utah Plumbing & Heating Contractors As	ssociation (UPHCA) Federal ID #: 80-0184294			
Street Ad					
City:	ıntiful	State: UT Zip:			
Contact F	Person: David C Hill	Email: dave@uphca.net			
Phone: _	Phone:801-307-5500				
Instructor	(s) (If unknown, Assn/Org to be used): Jeff Park				

Title: Ex. Director

Location(s): various locations along the Wasatch Front

Name of Authorized Rep

Training Objectives: __Review IPC, IMC IFGC codes for preparing for Journeyman test.

DETAILED INSTRUCTOR TRAVEL EX	XPENSES
Airfare:	
City of Origin:Total Cost:	\$
Mileage:	
City of Origin: Total Miles:x \$0.42=	\$ 21.00
Lodging:	
Number of Nights:X Cost per Night: \$=	\$
Hotel:	
Other:	
Meals:	\$
Misc. (please specify):	\$
	\$
Total of all Instructor Travel Expenses:	\$ 21.00
ADDITIONAL PROJECTED COS	
Facility Name: Mountainland Technical College Total Cost:	\$300.00
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:	\$ 300.00
OFFICIAL USE ONLY:	٠
Advisory Committee Recommendat Favorable Unfavorable Amount Recommended:	tion: \$
Reason:	
Department of Commerce Action	
☐ Approved ☐ Not Approved Amount: \$	
Bureau Manager:	Date:
Division Director:	

	(Sı	ubmit <u>prior</u> to train	ing program	1)			
Event Title:	Journeyman Test Code F	Review					
Event Dates:	October 1, 2022	- Maria	Request	Date:	February 2	22, 2022	
Type of Training ☐ Inspector Train ☐ Construction T ☐ Factory Built H	g (select one) ning rades Training ousing		□Combina	tion Tra 6 (Insp 6 (Cons	aining: ector) st. Trades)		
	Instructor Fees (not to excee			\$	750.00		
	Expense (explain on page 2) cted Costs (explain on page 2			<u>\$</u> \$	21.00 300.00		
Additional Project		2	savens s	=			
We understand reimbursed will 5: 1. \$10.0 \$10.0 2. The a 3. The a exces 4. Fundi the be	lowing to determine Maximum 20 Projected No. of Students 100 Total Hours (from above) Ma and acknowledge that if thi be the lowest of items 1-3 I	X 5 Total No. Hrs. I X \$10.6 Max. Per Eximum Grant Re (Lesser of To below. If appropriatruction. (# stude) ported by paid inversely above (although a stude) only for expenditure	Allowed Per Student DO Student hr. Equest Allowed Approved, triate, the and ents actually Dices not to	=s ved \$ punt Req he man hount i	100 Total 1,000 Total St 1,000.00 ruested and Total ximum amoundary be reduced ding x # hours d # 3 or y be paid if the	nt that w ed under course do	ill be r items 4 and uration x ults from
Requesting Org	anization: Utah Plumbing & Hea	ating Contractors Ass	ociation (UPH0	CA) F	ederal ID #:	80-01842	94
Street Address:	And the second s						
City: Bountiful	,		State: UT			Zip:	84011
Contact Person:	David C Hill		Email: dave@	guphca.r	net		
Phone: 801-307	7-5500		Fax:				
Instructor(s) (If t	unknown, Assn/Org to be use	d): Jeff Park					
Location(s):	various locations along the Was	atch Front					
Training Objecti	ves: _Review IPC, IMC IFGC cod	les for preparing for J	ournevman tes	st.			

Title: Ex. Director

Date: 2/22/22

David C Hill

ed Representative (Print):

DETAILED INSTRUCTOR TRAVEL EX	XPENSES
Airfare:	
City of Origin:Total Cost:	\$
Mileage:	
City of Origin: Total Miles:x \$0.42=	\$ 21.00
Lodging:	
Number of Nights: X Cost per Night: \$ =	\$
Hotel:	
Other:	
Meals:	\$
Misc. (please specify):	\$
	\$
Total of all Instructor Travel Expenses:	\$ 21.00
ADDITIONAL PROJECTED COSTS	
Facility Name: Mountainland Technical College Total Cost:	\$300.00
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:	\$ 300.00
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$	
Reason:	Date:
Department of Commerce Action:	
Approved Not Approved Amount: \$	
Bureau Manager:	Date:
Division Director:	
	1

(Submit prior to training program)

Event Title:	Journeyman Test Code Re	eview	
Event Dates:	November 19, 2022	Request Date:	February 22, 2022
Type of Training ☐ Inspector Train ☑Construction T ☐Factory Built H	ning rades Training	□Combination Trace	
Total Estimated	Instructor Fees (not to exceed	\$150 per hour): \$	750.00
Instructor Travel	Expense (explain on page 2)	\$	21.00
Additional Project	cted Costs (explain on page 2)	\$	300.00
	Tot	tal Grant Amount Requested: \$	1,071.00
We understand reimbursed will 5: 1. \$10.0 \$10.0 2. The a 3. The a exces 4. Fundi the be	Total Hours (from above) Maximand acknowledge that if this be the lowest of items 1-3 be 0 per student hour of actual inst 0) actual reimbursable costs supposition of grant as requested above attendance over anticipated).	Total No. Hrs. Per Student \$10.00 Max. Per student hr. Imum Grant Request Allowed \$ (Lesser of Total Grant Amount Red application is approved, the mailow. If appropriate, the amount truction. (# students actually attendant by paid invoices not to exceed ove (although additional costs maily for expenditures which have been	quested and Total Student Hour Cost above.) ximum amount that will be may be reduced under items 4 and ding x # hours course duration x d # 3 or
Requesting Org	anization: Utah Plumbing & Heatir	ng Contractors Association (UPHCA)	Federal ID #: _ 80-0184294
Street Address:	P.O. Box 1718		
City: Bountiful		State: UT	Zip: 84011
Contact Person	: David C Hill	Email: dave@uphca.	net
Phone: 801-307	7-5500	Fax:	
	unknown, Assn/Org to be used)		
	various locations along the Wasatch		
	ives: _Review IPC, IMC IFGC codes		
Name of Author	rized Representative (Print):	David C Hill	Title: Ex. Director Date: 2/22/22

DETAILED INSTRUCTOR TRAVEL EX	KPENSES
Airfare:	
City of Origin:Total Cost:	\$
Mileage:	
City of Origin: Total Miles:x \$0.42=	\$ 21.00
Lodging:	
Number of Nights: X Cost per Night: =	\$
Hotel:	
Other:	
Meals:	\$
Misc. (please specify):	\$
	\$
Total of all Instructor Travel Expenses:	\$ 21.00
ADDITIONAL PROJECTED CO	STS
Facility Name: Mountainland Technical College Total Cost:	\$300.00
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:	\$ 300.00
OFFICIAL USE ONLY:	~
Advisory Committee Recommendat ☐ Favorable ☐ Unfavorable Amount Recommended:	
Reason:	*
Department of Commerce Action ☐ Approved ☐ Not Approved Amount: \$	
Bureau Manager:	Date:
Division Director:	Date:
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ADDI ICATI	ION FOR BUILDING CODE TRAINING FUNDS GRAN	T
		48

(Submit prior to training program)

Event Title:	Plumbing Code CE Class		
Event Dates:	October 15, 2022	Request Date:	February 22, 2022
Type of Training ☐ Inspector Train ☑Construction T ☐Factory Built H	ning rades Training	□Combination Tra % (Insp % (Cons	ector) st. Trades)
Total Estimated	Instructor Fees (not to exceed \$150 per h	nour): \$	900.00
	Expense (explain on page 2)	\$	21.00
Additional Project	cted Costs (explain on page 2)	\$	400.00
	Total Grant	Amount Requested: \$	1,321.00
We understand reimbursed will 5: 1. \$10.00 \$10.00 2. The a 3. The a exces 4. Fundii the be	Total Hours (from above) Maximum Gra (Lesse and acknowledge that if this application be the lowest of items 1-3 below. If ap 0 per student hour of actual instruction. (#	Hrs. Per Student \$10.00 = \$ x. Per student hr. Int Request Allowed \$ er of Total Grant Amount Request amount in the students actually attention in the st	ximum amount that will be may be reduced under items 4 and ding x # hours course duration x that a or y be paid if the cost results from
Requesting Orga	anization: Utah Plumbing & Heating Contracto	rs Association (UPHCA) F	ederal ID #: 80-0184294
Street Address:	8-00-04 Mest 00000000		
City:Bountiful		State: UT	Zip: 84011
Contact Person:	David C Hill	Email: dave@uphca.r	net
Phone: 801-307	7-5500	Fax:	
Instructor(s) (If u	unknown, Assn/Org to be used): Jeff Park		
Location(s):	various locations along the Wasatch Front	·	
	ves: <u>Review and update IPC, IMC IFGC codes</u>		
	ized Representative (Print): David C Hill		Title: Ex. Director
Signature:	Jano Will		Date: 2/22/22

DETAILED INSTRUCTOR TRAVEL EX	KPENSES
Airfare:	
City of Origin: Total Cost:	\$
Mileage:	
City of Origin: Total Miles: x \$0.42=	\$ 21.00
Lodging:	3)
Number of Nights:X Cost per Night:=	\$
Hotel:	ñ
Other:	
Meals:	\$
Misc. (please specify):	\$
	\$
Total of all Instructor Travel Expenses:	\$ 21.00
ADDITIONAL PROJECTED CO	STS
Facility Name:Mountainland Technical College Total Cost:	\$300.00
Webinar Expenses:	\$ 100.00
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:	\$ 400.00
OFFICIAL USE ONLY:	
Advisory Committee Recommendar ☐ Favorable ☐ Unfavorable Amount Recommended:	· ·
	4
Reason:	*
Department of Commerce Action ☐ Approved ☐ Not Approved Amount: \$	
Duran Managar	Deriver.
Bureau Manager:	
Division Director:	Date:

(Submit prior to training program)

Event Title:	Plumbing Code CE Cla	ISS		
Event Dates:	November 12, 2022		Request Date:	February 22, 2022
Type of Training ☐ Inspector Train ☑Construction Tr ☐Factory Built Ho	ning rades Training		□Combination Tr % (Insp % (Con	
Total Estimated I	Instructor Fees (not to exce	eed \$150 per hour): \$	900.00
Instructor Travel	Expense (explain on page	2)	\$	21.00
Additional Project	ted Costs (explain on page	e 2)	\$	400.00
		Total Grant Amo	ount Requested: \$	1,321.00
Complete the follo	owing to determine Maximo 40 Projected No. of Students 240	um Grant Request X6 Total No. Hrs X\$10	Per Student =	240 Total Hours 2,400
	Total Hours (from above)		er student hr.	Total Student Hour Cost
	7	Maximum Grant F	Request Allowed \$	1,321.00
		(Lesser of	Total Grant Amount Re	quested and Total Student Hour Cost above.
reimbursed will 5: 1. \$10.00 \$10.00 2. The ac 3. The ar excess 4. Fundir the be 5. Instruct	be the lowest of items 1-) per student hour of actual) ctual reimbursable costs su mount of grant as requeste s attendance over anticipat ng grants will be reimburse st reasonable value. ctor fees not to exceed \$15	3 below. If appropriate instruction. (# stund point of the stund point	dents actually atten voices not to excee additional costs ma	ey be paid if the cost results from
	anization: Utah Plumbing & F	leating Contractors As	sociation (UPHCA)	Federal ID #:80-0184294
Street Address:	P.O. Box 1718			
City: Bountiful			State: UT	Zip: ⁸⁴⁰¹¹
Contact Person:	David C Hill		Email: dave@uphca.	net
Phone: 801-307	-5500		Fax:	
Instructor(s) (If u	ınknown, Assn/Org to be us	sed): _Jeff Park		
Location(s):v	arious locations along the Was	satch Front		
Training Objective	/es: Review and update IPC,	IMC IFGC codes		
Name of Authori	zed Representative (Print)	: David C Hill		Title: Ex. Director
/1		600		
Signature:	arry es	Well-		Date: 2/22/22

DETAILED INSTRUCTOR TRAVEL EXPENSES		
Airfare:		
City of Origin: Total Cost:	\$	
Mileage:		
City of Origin: Total Miles:x \$0.42=	§ 21.00	
Lodging:		
Number of Nights:X Cost per Night: \$ =	\$	
Hotel:		
Other:		
Meals:	\$	
Misc. (please specify):	\$	
	\$	
Total of all Instructor Travel Expenses:	\$ 21.00	
ADDITIONAL PROJECTED COS	STS	
Facility Name:Mountainland Technical College Total Cost:	\$300.00	
Webinar Expenses:	\$ 100.00	
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:	\$ 400.00	
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$		
Reason:		
Department of Commerce Action		
☐ Approved ☐ Not Approved Amount: \$		
Bureau Manager:	Date:	
Division Director:		
1		

(Subn	nit <u>prior</u> to training program)		
Event Title: 2022 Installat	in training -	Kousille 117	Γ
Event Dates: Note TBN August &	ept 2022 Request D	ate: 03/31/2	
Type of Training (select one)	APT CX -COO Request B	ate. 05/51/8	.000
☐ Inspector Training ☐ Construction Trades Training	□Combinatio	on Training: (Inspector)	
☑Factory Built Housing		(Const. Trades)	
Total Estimated Instructor Fees (not to exceed \$	150 per hour):	\$ 1700.0	<u>1,500.00</u>
Instructor Travel Expense (explain on page 2)		\$ 1500.0	
Additional Projected Costs (explain on page 2)		\$ 1200.0	
Tota	l Grant Amount Requested	d: \$ 4400,	00 4,325.00
Complete the following to determine Maximum Gr	ant Request Allowed		
XXX	Total No. 11 - 2 - 2 - 1	120	
120 X	Total No. Hrs. Per Student \$10.00 =	\$ \200.00	S
Total Hours (from above)	Max. Per student hr.	Total Student I	Hour Cost
Maxim	um Grant Request Allowe (Lesser of Total Grant Amoun	d \$ 1200.00 tt Requested and Total Stude	standary (1975) \$4,325.00 ont Hour Cost above.)
We understand and acknowledge that if this appreciate will be the lowest of items 1-3 belows: 1. \$10.00 per student hour of actual instructions \$10.00) 2. The actual reimbursable costs supported.	ow. If appropriate, the amo action. (# students actually a ed by paid invoices not to ex	unt may be reduced un ttending x # hours course ceed # 3 or	der items 4 and
 The amount of grant as requested above excess attendance over anticipated). Funding grants will be reimbursed only the best reasonable value. Instructor fees not to exceed \$150 per least reasonable. 	ve (although additional costs for expenditures which have	may be paid if the cost	
Requesting Organization:	tousing Allianc	P,Federal ID#: 82	-0529806
Street Address: PO DOX 1196)		
city: Berthoud	State:	Zip	80513
Contact Person: Tawny Peyton	Email: +0	wng@colora	1 .
Phone: 800-354-9972		00-998-32	
Instructor(s) (If unknown, Assn/Org to be used):	TBD Tawn	y Peyton, others T	
Location(s): Kaysville, UT			
Training Objectives:	e installers	and inspect	ors on
	installation		
proper procedures			
Name of Authorized Representative (Pript):	Tawny Peyton	Title: Ex	ecutive Director
Signature: Source Signature:		Date: 31	31/2022
			63

DETAILED INSTRUCTOR TRAVEL E	EXPENSES		
City of Origin: Denver, Atlanta Total Cost	s 650.00		
City of Origin: Bueva Vista Total Miles: 150 x \$0.42=	= \$ 63.00		
Number of Nights: 2 X Cost per Night: \$ 100 = Hotel: Crystal Inn, West Valley City, UT	\$ 200.00		
Meals: Misc. (please specify): Rental car, Fuel, airport parking	\$ 250.00		
Total of all Instructor Travel Expenses:	\$ 1700.00		
Facility Name: Total Cost:	2 1 - 1 -		
Facility Name: Total Cost: Webinar Expenses:	IEG ON		
Audio Visual Equipment:	100 *0		
Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): Titles:	\$ 100,00		
Printing Costs:	\$ 315,00		
Postage & Handling	s 200.00		
Other (please specify):	\$ *** ********* 0.00		
Total of Additional Projected Costs:	\$ 1200.00		
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$			
Department of Commerce Action ☐ Approved ☐ Not Approved Amount: \$	n:		
Bureau Manager:			
Division Director:			

(Submit <u>prior</u> to training program)	
Event Title: 2022 Installation Training -	Orem. UT
Event Dates: Date TBD Aug/Sept 2022 Request Da	ate: 03/31/2022
Type of Training (select one) ☐ Inspector Training ☐ Construction Trades Training ☐ % (1
Total Estimated Instructor Fees (not to exceed \$150 per hour):	\$ 1700.00 1,500.00
Instructor Travel Expense (explain on page 2)	\$ 1500.00 1,700.00
Additional Projected Costs (explain on page 2)	\$ 1200.00 1,125.00
Total Grant Amount Requested	1,120.00
Complete the following to determine Maximum Grant Request Allowed	
Projected No. of Students Total No. Hrs. Per Student	120
\0 \0	\$ 1200 00
Total Hours (from above) Max. Per student hr.	Total Student Hour Cost
Maximum Grant Request Allower	d \$ /200.00 \$4,325.00
	t Requested and Total Student Hour Cost above.)
reimbursed will be the lowest of items 1-3 below. If appropriate, the amount 5: 1. \$10.00 per student hour of actual instruction. (# students actually at \$10.00) 2. The actual reimbursable costs supported by paid invoices not to exist a supported above (although additional costs excess attendance over anticipated). 4. Funding grants will be reimbursed only for expenditures which have the best reasonable value. 5. Instructor fees not to exceed \$150 per hour.	ceed # 3 or may be paid if the cost results from been negotiated in good faith to ensure
Requesting Organization: Utah Housing Alliance	2_Federal ID#: <u>82-05298</u> 06
Street Address: PO Box 1196	
City: Berthoud State:	Zip: 80513
	why @ coloradohomeorg
000 201 2010	00-998-3208
Instructor(s) (If unknown, Assn/Org to be used): TBD Tawny	
Location(s): Orem, UT	July 1995
Training Objectives: To educate installers and	linspectors on
manufactured home installation te	chniques and
proper procedures.	υ
Name of Authorized Representative (Print): Tawwy Peyto	m Title: Executive Director
Signature: Augustagon	Date: 03/31/2022

F-15AUBC-A1

20210129

DETAILED INSTRUCTOR TRAVEL E	XPEN	ISES	
City of Origin: Dewer, Atlanta Total Cost:	\$	650.00	
Mileage: City of Origin: BuenoVista Total Miles: 150 x \$0.42= Lodging:	\$	63.00	
Number of Nights: 2 X Cost per Night: \$ 100 = Hotel: Crystal Inn, West Valley City, UT Other:	\$	200.00	
Meals: Misc. (please specify): Rental car, fuel, airport parking	\$	250.00 537.00	
Total of all Instructor Travel Expenses: ADDITIONAL PROJECTED CO	\$ \$ STS	1700.00	
Facility Name: Total Cost:		300.00	
Webinar Expenses:	\$	150.00	
Audio Visual Equipment:	\$	100.00	
Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): Titles:	\$	100.00	
Printing Costs:	\$	315.00	
Postage & Handling	\$	200.00	
Other (please specify): CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$	%XXXXX 0.00	
Total of Additional Projected Costs:	\$	1200.00	
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ Reason: Date:			
Department of Commerce Action			
☐ Approved ☐ Not Approved Amount: \$_			
Bureau Manager:		Date:	
Division Director:			

(St	ubmit <u>prior</u> to training program)
Event Title: 2023 Install	ation Training - Kaysville, UT
Event Dates: Tote TRD April	May 2023 Request Date: 03/31/2022
Type of Training (select one)	05/5/1000
☐ Inspector Training	□Combination Training:
☐Construction Trades Training ☐Factory Built Housing	% (Inspector) % (Const. Trades)
	11.0 h
Total Estimated Instructor Fees (not to exceed	
Instructor Travel Expense (explain on page 2)	1,700.00
Additional Projected Costs (explain on page 2	
Te	otal Grant Amount Requested: \$ 4,325.00
Complete the following to determine Maximum	Grant Request Allowed
Projected No. of Students	Total No. Hrs. Per Student Total Hours
120 ×	\$10.00 = \$ \\ \(\text{2}\) \(\text{0.00}\) \\$4,325.00
Total Hours (from above)	Max. Per student hr. Total Student Hour Cost
Max	ximum Grant Request Allowed \$ \ \(\begin{align*} 200.00 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	(Lesser of Total Grant Amount Requested and Total Student Hour Cost above.)
reimbursed will be the lowest of items 1-3 b 5: 1. \$10.00 per student hour of actual in \$10.00) 2. The actual reimbursable costs supp 3. The amount of grant as requested a excess attendance over anticipated; 4. Funding grants will be reimbursed of the best reasonable value. 5. Instructor fees not to exceed \$150 per section of the sec	only for expenditures which have been negotiated in good faith to ensure per hour.
Requesting Organization: Utah H Street Address: PO Box 119	ousing Alliance Federal ID#: 82-0529806
City: Berthoud	State: Zip: 80513
Contact Person: Tawwy Peu	
Phone: 800-354-9912	Fax: 800- 998-3208
Instructor(s) (If unknown, Assn/Org to be used	
Location(s): Kaysville, UT	Talvily I Sylon, Stricte IBB
Training Objectives: To educate	installers and inspectors on
manufactured home in	stallation techniques and
proper procedures	V
Name of Authorized Representative (Rrint):	Tawny Peyton Title: Executive Director
Signature: awny buy	Date: 03 31 2022

DETAILED INSTRUCTOR TRAVEL E	EXPE	NSES			
City of Origin: Dewer, Atlanta Total Cost	. •	LEN M			
	. 5	0.00.00			
City of Origin: Buena Vista Total Miles: \50 x \$0.42=	= _\$	63.00			
Lodging:					
Number of Nights: 2 X Cost per Night: \$ 100 = Hotel: Crystal Inn, West Valley City, UT Other:	\$	200.00			
Meals:	\$	250.00			
Misc. (please specify): Rental car, Fuel air port parkin	\$	531.00			
the second second second second	3	001.00			
Total of all Instructor Travel Expenses:	\$	1780.00			
ADDITIONAL PROJECTED CO	STS	STREET, STREET	\$44 G		
Facility Name: Total Cost:	: \$	300.00			
Webinar Expenses:	\$	150.00			
Audio Visual Equipment:	\$	100.00			
Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS):	\$	100.00			
Titles:					
Printing Costs:	\$	350.00			
Postage & Handling	\$	200.00			
Other (please specify):	\$	**************************************	0.00		
Total of Additional Projected Costs:	\$	1200.00			
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$					
Reason:			- 1		
Department of Commerce Action:					
Approved Not Approved Amount: \$					
Bureau Manager:		Date:			
Division Director:			- 1		
		And the same of th			

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT					
(Submit <u>prior</u> to training program)					
Event Title: 2023 Installation Training-	Orem, ST				
Event Date: Date TBD April May 2028 Request	Date: 03/31/2022				
/pe of Training (select one) Inspector Training □Combination Training: Construction Trades Training % (Inspector) Factory Built Housing % (Const. Trades)					
Total Estimated Instructor Fees (not to exceed \$150 per hour):	\$ \700.00 1,500.00				
Instructor Travel Expense (explain on page 2)	\$ 1500.00 1,700.00				
Additional Projected Costs (explain on page 2)	\$ 12,00.00 1,125.00				
Total Grant Amount Reques	22 22/1/				
Complete the following to determine Maximum Grant Request Allowed 30 X Projected No. of Students Total No. Hrs. Per Student	=				
Total Hours (from above) X \$10.00 Max. Per student hr.	= \$ 1200.00				
	Total Student Hour Cost				
Maximum Grant Request Allow (Lesser of Total Grant Ame	wed \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
reimbursed will be the lowest of items 1-3 below. If appropriate, the art 5: 1. \$10.00 per student hour of actual instruction. (# students actually \$10.00) 2. The actual reimbursable costs supported by paid invoices not to 3. The amount of grant as requested above (although additional coexcess attendance over anticipated). 4. Funding grants will be reimbursed only for expenditures which has the best reasonable value. 5. Instructor fees not to exceed \$150 per hour.	exceed # 3 or sts may be paid if the cost results from				
Requesting Organization: Utah Housing Alliance Federal ID#: 82-0529806					
Street Address: VO Box 1196	0				
City: <u>Sev-Woud</u> State:	<u>CO</u> zip: <u>80513</u>				
Contact Person: Taway Penton Email: +	lwny@coloradohome.org				
Phone: 800-354 - 991 Fax:	800- 998-3208				
Instructor(s) (If unknown, Assn/Org to be used): Taw	ny Peyton, others TBD				
Location(s): Orem, UT					
Training Objectives: to educate Installers and inspectors on					
manufactured home installation	techniques and				
proper procedures.	V				
Name of Authorized Representative (Print) Jawny Peu	ton Title: Executive Directo				
Signature: Quenty South	Date: 03/31/2022				

DETAILED INSTRUCTOR TRAVEL EXPENSES				
Airfare:				
City of Origin: Denver, Atlanta Total Cost	: \$	650.00		
City of Origin: Bueva Vista Total Miles: 150 x \$0.42	= \$	63.00		
Lodging:				
Number of Nights: 2 X Cost per Night: \$ \00	= \$	200,00		
Hotel: Crystal Inn, West Valley City, UT Other:	_			
Meals:	\$	250.00		
Misc. (please specify): Revital Car, Fuel, air port parking	\$	537.00		
	\$			
Total of all Instructor Travel Expenses:	\$	1700.00		
ADDITIONAL PROJECTED CO	STS	THE RESIDENCE OF THE PARTY OF T		
Facility Name: Total Cost	: \$	300.00		
Webinar Expenses:	\$	150.00		
Audio Visual Equipment:	\$	100.00		
Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS):	\$	2-1		
Titles:				
Printing Costs:	\$	350.00		
Postage & Handling	\$	200.00		
Other (please specify):	\$	XXXXXXXX 0.00		
Total of Additional Projected Costs:	\$	1200.00		
OFFICIAL USE ONLY: Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$				
Reason:	Date: _			
Department of Commerce Action:				
☐ Approved ☐ Not Approved Amount: \$_				
Bureau Manager:		Date:		
Division Director:				