

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

<b>Fiscal Year</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
<b>1st Qtr</b>	\$ 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
<b>2nd Qtr</b>	\$ 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
<b>3rd Qtr</b>	\$ 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
<b>4th Qtr</b>	\$ 80,243.77	\$ 91,541.81	\$ 120,040.03	\$ 137,935.04	\$ 110,843.87	\$ 142,151.38	\$ 152,536.71	\$ 240,358.38	\$ -
<b>TOTAL</b>	\$ 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

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

<b>Fiscal Year</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
<b>1st Qtr</b>	\$ 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
<b>2nd Qtr</b>	\$ 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
<b>3rd Qtr</b>	\$ 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
<b>4th Qtr</b>	\$ 80,243.77	\$ 91,541.81	\$ 120,040.03	\$ 137,935.04	\$ 110,843.87	\$ 40,280.69	\$ 45,761.02	\$ 72,107.51	\$ -
<b>TOTAL</b>	\$ 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

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

<b>Fiscal Year</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
<b>1st Qtr</b>	\$ 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
<b>2nd Qtr</b>	\$ 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
<b>3rd Qtr</b>	\$ 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
<b>4th Qtr</b>	\$ 80,243.77	\$ 91,541.81	\$ 120,040.03	\$ 137,935.04	\$ 110,843.87	\$ 13,426.91	\$ 15,643.84	\$ 24,035.84	\$ -
<b>TOTAL</b>	\$ 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

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

<b>Fiscal Year</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2021</b>
<b>1st Qtr</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 101,880.64	\$ 105,449.97	\$ 113,060.03	\$ 140,071.19
<b>2nd Qtr</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96,594.67	\$ 166,940.02	\$ 128,350.77	\$ 127,737.76
<b>3rd Qtr</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,211.11	\$ 111,739.71	\$ 124,506.15	\$ 130,378.37
<b>4th Qtr</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,561.43	\$ 91,522.04	\$ 144,215.03	\$ -
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 364,247.85	\$ 475,651.74	\$ 510,131.98	\$ 398,187.32



**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			
<b>Total</b>	<b>\$ 3,150,219.97</b>			
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
<b>Total</b>	<b>\$71,323.20</b>	<b>\$ 5,560.87</b>	<b>\$ 5,258.06</b>	<b>\$66,065.14</b>
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 Association/PCAHBA	\$ -	\$ -	\$ -	\$ -
Rocky Mountain Gas Association	\$ 30,746.66	\$ -	\$ 14,370.00	\$ 16,376.66
Salt Lake Home Builders Association / SLHBA	\$ -	\$ -	\$ -	\$ -
SEAU (Structural Engineers Association)	\$ -	\$ -	\$ -	\$ -
Southern Utah Division IAEI	\$ -	\$ -	\$ -	\$ -
Southern Utah Home Builders Association / SUHBA	\$ 5,710.00	\$ 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
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ 5,374.74</b>	<b>\$ 60,627.61</b>	<b>\$ 187,993.63</b>
<b>TOTAL ENCUMBRANCES</b>	<b>\$71,323.20</b>	<b>\$ 10,935.61</b>	<b>\$ 65,885.67</b>	<b>\$254,058.77</b>
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 2,963,645.54	
Less Actual Expenditures			\$ 65,885.67	
<b>SUBTOTAL (ACTUAL )</b>			<b>\$ 2,897,759.87</b>	
Less Approved Unpaid Encumbrances			\$254,058.77	
<b>TOTAL RESERVES</b>			<b>\$ 2,643,701.10</b>	

**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	ACTUAL 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			
<b>Total</b>	<b>\$ 1,183,088.44</b>			
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$21,300.00	\$ 1,659.25	\$ 14,684.33	\$6,615.67
Communication Services	\$120.00	\$ 9.01	\$ 81.09	\$38.91
Miscellaneous/Office Supplies & Printing/Library	\$7,000.00	\$ -	\$ -	\$7,000.00
<b>Total</b>	<b>\$28,420.00</b>	<b>\$ 1,668.26</b>	<b>\$ 14,765.42</b>	<b>\$13,654.58</b>
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	BALANCE
ACI Intermountain Chapter	\$ 2,308.81	\$ -	\$ -	\$ 2,308.81
Beehive Chapter ICC	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00
Bonneville Chapter ICC	\$ 39,750.00	\$ -	\$ 28,106.39	\$ 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
<b>TOTAL</b>	<b>\$ 148,615.46</b>	<b>\$ -</b>	<b>\$ 29,369.83</b>	<b>\$ 119,245.63</b>
<b>TOTAL ENCUMBRANCES</b>	<b>\$177,035.46</b>	<b>\$ 1,668.26</b>	<b>\$ 44,135.25</b>	<b>\$132,900.21</b>
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 1,127,116.12	
Less Actual Expenditures			\$ 44,135.25	
<b>SUBTOTAL (ACTUAL )</b>			<b>\$ 1,082,980.87</b>	
Less Approved Unpaid Encumbrances			\$132,900.21	
<b>TOTAL RESERVES</b>			<b>\$ 950,080.66</b>	

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

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$85,021.99	\$ 973.21	\$ 66,364.55	
Carryover Credit from Previous Years (after all payments)	\$ 219,143.04			
<b>Total</b>	<b>\$ 304,165.03</b>			
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$7,100.00	\$ 553.08	\$ 4,894.76	\$2,205.24
Communication Services	\$40.00	\$ 3.00	\$ 27.00	\$13.00
Miscellaneous/Office Supplies & Printing/Library	\$2,300.00	\$ -	\$ -	\$2,300.00
<b>Total</b>	<b>\$9,440.00</b>	<b>\$ 556.08</b>	<b>\$ 4,921.76</b>	<b>\$4,518.24</b>
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	BALANCE
ACI Intermountain Chapter	\$ 20,779.31	\$ 790.00	\$ 5,830.00	\$ 14,949.31
AIA Utah Chapter	\$ -	\$ -	\$ -	\$ -
APWA Utah Chapter	\$ -	\$ -	\$ -	\$ -
Associated General Contractors - Utah (AGC-Utah)	\$ -	\$ -	\$ -	\$ -
Associated Builders & Contractors of Utah (ABC)	\$ -	\$ -	\$ -	\$ -
Bonneville Chapter ICC	\$ -	\$ -	\$ -	\$ -
Home Builders Association of Utah	\$ -	\$ -	\$ -	\$ -
IEA (Intermountain Electrical Association)	\$ -	\$ -	\$ -	\$ -
IEC of Utah (Independent Electrical Contractors)	\$ 12,900.00	\$ 1,800.00	\$ 3,000.00	\$ 9,900.00
Iron County Home Builders Association	\$ 7,150.00	\$ -	\$ -	\$ 7,150.00
Park City Area Home Builders Association/PCAHBA	\$ -	\$ -	\$ -	\$ -
Rocky Mountain Gas Association	\$ 30,746.66	\$ -	\$ 14,370.00	\$ 16,376.66
Salt Lake Home Builders Association / SLHBA	\$ -	\$ -	\$ -	\$ -
SEAU (Structural Engineers Association)	\$ -	\$ -	\$ -	\$ -
Southern Utah Division of IAEI	\$ -	\$ -	\$ -	\$ -
Southern Utah Home Builders Association / SUHBA	\$ 5,710.00	\$ 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	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 88,256.97</b>	<b>\$ 5,273.43</b>	<b>\$ 25,883.43</b>	<b>\$ 62,373.54</b>
<b>TOTAL ENCUMBRANCES</b>	<b>\$ 97,696.97</b>	<b>\$ 5,829.51</b>	<b>\$ 30,805.19</b>	<b>\$66,891.78</b>
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 220,116.25	
Less Actual Expenditures			\$ 30,805.19	
<b>SUBTOTAL (ACTUAL )</b>			<b>\$ 189,311.06</b>	
Less Approved Unpaid Encumbrances			\$ 66,891.78	
<b>TOTAL RESERVES</b>			<b>\$ 122,419.28</b>	

**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			
<b>Total</b>	<b>\$ 1,662,966.47</b>			
ADMINISTRATIVE ENCUMBRANCES	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
<b>Total</b>	<b>\$ 41,400.00</b>	<b>\$ 3,336.52</b>	<b>\$ 29,530.89</b>	<b>\$11,869.11</b>
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	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 85,692.40</b>	<b>\$ 101.31</b>	<b>\$ 5,374.35</b>	<b>\$ 80,318.05</b>
<b>TOTAL ENCUMBRANCES</b>	<b>\$127,092.40</b>	<b>\$ 3,437.83</b>	<b>\$ 34,905.24</b>	<b>\$92,187.16</b>
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 1,551,021.81	
Less Actual Expenditures			\$ 34,905.24	
<b>SUBTOTAL (ACTUAL)</b>			<b>\$ 1,516,116.57</b>	
Less Approved Unpaid Encumbrances			\$92,187.16	
<b>TOTAL RESERVES</b>			<b>\$ 1,423,929.41</b>	

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: Natural Gas Tech Training

Event Dates: July 14-16, 2022

Request Date: 2/10/2022

**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 hour):

\$ 3,600.00

Instructor Travel Expense (explain on page 2)

\$ \_\_\_\_\_

Additional Projected Costs (explain on page 2)

\$ 1,426.94

**Total Grant Amount Requested:** \$ 5,026.94

Complete the following to determine Maximum Grant Request Allowed

<u>50</u>	X	<u>24</u>	=	<u>1,200</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>1,200</u>	X	<u>\$10.00</u>	=	\$ <u>12,000.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 5,026.94

(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 Organization: Rocky Mountain Gas Association

Federal ID #: 87-0477583

Street Address: 153 S 900 E #3

City: Salt Lake City

State: UT

Zip: 84102

Contact Person: John Hill

Email: john@utrmga.com

Phone: 801-521-8340

Fax: 801-521-8360

Instructor(s) (If unknown, Assn/Org to be used): Dean Dyatt

Location(s): Hercules Industries - 475 N Billy Mitchell Rd, SLC, UT 84116

Training Objectives: Properties of natural gas, pipe sizing, retrofitting, duct sizing, combustion air, appliance installation

Name of Authorized Representative (Print): John Hill

Title: Executive Director

Signature: 

Date: 2/10/2022



## 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 COSTS

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: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved

Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: Natural Gas Tech Training

Event Dates: September 22-24, 2022

Request Date: 2/10/2022

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 hour):

\$ 3,600.00

Instructor Travel Expense (explain on page 2)

\$ \_\_\_\_\_

Additional Projected Costs (explain on page 2)

\$ 1,426.94

**Total Grant Amount Requested:** \$ 5,026.94

Complete the following to determine Maximum Grant Request Allowed

<u>50</u>	X	<u>24</u>	=	<u>1,200</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>1,200</u>	X	<u>\$10.00</u>	= \$	<u>12,000.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 5,026.94

(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 Organization: Rocky Mountain Gas Association

Federal ID #: 87-0477583

Street Address: 153 S 900 E #3

City: Salt Lake City

State: UT

Zip: 84102

Contact Person: John Hill

Email: john@utrmga.com

Phone: 801-521-8340

Fax: 801-521-8360

Instructor(s) (If unknown, Assn/Org to be used): Dean Dyatt

Location(s): Hercules Industries - 475 N Billy Mitchell Rd, SLC, UT 84116

Training Objectives: Properties of natural gas, pipe sizing, retrofitting, duct sizing, combustion air, appliance installation

Name of Authorized Representative (Print): John Hill

Title: Executive Director

Signature: 

Date: 2/10/2022



## 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 COSTS

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: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved

Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_



# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: RMGA Education Summit

Event Dates: October 12, 2022

Request Date: 2/10/2022

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 hour):

\$ 450

Instructor Travel Expense (explain on page 2)

\$ \_\_\_\_\_

Additional Projected Costs (explain on page 2)

\$ 2,629.00

**Total Grant Amount Requested:** \$ 3,079.00

Complete the following to determine Maximum Grant Request Allowed

<u>65</u>	X	<u>6</u>	=	<u>390</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>390</u>	X	<u>\$10.00</u>	= \$	<u>3,900.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 3,079.00

(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 Organization: Rocky Mountain Gas Association

Federal ID #: 87-0477583

Street Address: 153 S 900 E #3

City: Salt Lake City

State: UT

Zip: 84102

Contact Person: John Hill

Email: john@utrmga.com

Phone: 801-521-8340

Fax: 801-521-8360

Instructor(s) (If unknown, Assn/Org to be used): Dean Dyatt

Location(s): Salt Lake City Sheraton

Training Objectives: Building code updates, economic outlook, industry news and updates

Name of Authorized Representative (Print): John Hill

Title: Executive Director

Signature: 

Date: 2/10/2022

## 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 COSTS

Facility Name: Salt Lake City Sheraton Total Cost: \$ 250.00

Webinar Expenses: \$ \_\_\_\_\_

Audio Visual Equipment: \$ 1,440.00

Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): \$ \_\_\_\_\_

Titles: \_\_\_\_\_

Printing Costs: 1/2 newsletter (\$139) \$ 139.00

Postage & Handling distribution of newsletter (\$100) \$ 100

Other (please specify): advertising in newsletter 1/2 (\$400) \$ 700.00  
Ce recording: 6 hours 50 members

**Total of Additional Projected Costs:** \$ 2,629.00

### 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: \_\_\_\_\_ Date: \_\_\_\_\_



**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**  
(Submit prior to training program)

Event Title: Natural Gas Tech Training

Event Dates: November 10-12, 2022

Request Date: 2/10/2022

**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 hour*):

\$ 3,600.00

Instructor Travel Expense (*explain on page 2*)

\$ \_\_\_\_\_

Additional Projected Costs (*explain on page 2*)

\$ 1,426.94

**Total Grant Amount Requested:** \$ 5,026.94

Complete the following to determine Maximum Grant Request Allowed

<u>50</u>	X	<u>24</u>	=	<u>1,200</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>1,200</u>	X	<u>\$10.00</u>	= \$	<u>12,000.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 5,026.94

(*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 Organization: Rocky Mountain Gas Association

Federal ID #: 87-0477583

Street Address: 153 S 900 E #3

City: Salt Lake City

State: UT

Zip: 84102

Contact Person: John Hill

Email: john@utrmga.com

Phone: 801-521-8340

Fax: 801-521-8360

Instructor(s) (If unknown, Assn/Org to be used): Dean Dyatt

Location(s): Hercules Industries - 475 N Billy Mitchell Rd, SLC, UT 84116

Training Objectives: Properties of natural gas, pipe sizing, retrofitting, duct sizing, combustion air, appliance installation

Name of Authorized Representative (Print): John Hill

Title: Executive Director

Signature: 

Date: 2/10/2022

## 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 COSTS

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: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved

Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_



**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

(Submit prior to training program)

Event Title: Natural Gas Tech Training

Event Dates: January 19-21, 2023

Request Date: 2/10/2022

**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 hour*):

\$ 3,600.00

Instructor Travel Expense (*explain on page 2*)

\$ \_\_\_\_\_

Additional Projected Costs (*explain on page 2*)

\$ 1,426.94

**Total Grant Amount Requested:** \$ 5,026.94

Complete the following to determine Maximum Grant Request Allowed

<u>50</u>	X	<u>24</u>	=	<u>1,200</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>1,200</u>	X	<u>\$10.00</u>	= \$	<u>12,000.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 5,026.94

(*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 Organization: Rocky Mountain Gas Association

Federal ID #: 87-0477583

Street Address: 153 S 900 E #3

City: Salt Lake City

State: UT

Zip: 84102

Contact Person: John Hill

Email: john@utrmga.com

Phone: 801-521-8340

Fax: 801-521-8360

Instructor(s) (If unknown, Assn/Org to be used): Dean Dyatt

Location(s): Hercules Industries - 475 N Billy Mitchell Rd, SLC, UT 84116

Training Objectives: Properties of natural gas, pipe sizing, retrofitting, duct sizing, combustion air, appliance installation

Name of Authorized Representative (Print): John Hill

Title: Executive Director

Signature: 

Date: 2/10/2022

## 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 COSTS

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: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved

Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_



**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: Natural Gas Tech TrainingEvent Dates: March 16-18, 2023Request Date: 2/10/2022**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 hour):

\$ 3,600.00

Instructor Travel Expense (explain on page 2)

\$ \_\_\_\_\_

Additional Projected Costs (explain on page 2)

\$ 1,426.94**Total Grant Amount Requested:** \$ 5,026.94

Complete the following to determine Maximum Grant Request Allowed

<u>50</u>	X	<u>24</u>	=	<u>1,200</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>1,200</u>	X	<u>\$10.00</u>	= \$	<u>12,000.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 5,026.94

(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 Organization: Rocky Mountain Gas Association Federal ID #: 87-0477583Street Address: 153 S 900 E #3City: Salt Lake City State: UT Zip: 84102Contact Person: John Hill Email: john@utrmga.comPhone: 801-521-8340 Fax: 801-521-8360Instructor(s) (If unknown, Assn/Org to be used): Dean DyattLocation(s): Hercules Industries - 475 N Billy Mitchell Rd, SLC, UT 84116Training Objectives: Properties of natural gas, pipe sizing, retrofitting, duct sizing, combustion air, appliance installationName of Authorized Representative (Print): John HillTitle: Executive DirectorSignature: Date: 2/10/2022

## 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 COSTS

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: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved

Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_



**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: Natural Gas Tech TrainingEvent Dates: May 11-13, 2023Request Date: 2/10/2022**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 hour):

\$ 3,600.00

Instructor Travel Expense (explain on page 2)

\$ \_\_\_\_\_

Additional Projected Costs (explain on page 2)

\$ 1,426.94**Total Grant Amount Requested:** \$ 5,026.94

Complete the following to determine Maximum Grant Request Allowed

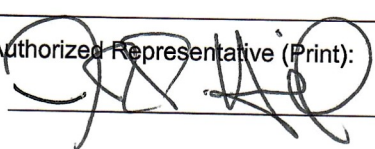
<u>50</u>	X	<u>24</u>	=	<u>1,200</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>1,200</u>	X	<u>\$10.00</u>	= \$	<u>12,000.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 5,026.94

(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 Organization: Rocky Mountain Gas AssociationFederal ID #: 87-0477583Street Address: 153 S 900 E #3City: Salt Lake CityState: UTZip: 84102Contact Person: John HillEmail: john@utrmga.comPhone: 801-521-8340Fax: 801-521-8360Instructor(s) (If unknown, Assn/Org to be used): Dean DyattLocation(s): Hercules Industries - 475 N Billy Mitchell Rd, SLC, UT 84116Training Objectives: Properties of natural gas, pipe sizing, retrofitting, duct sizing, combustion air, appliance installationName of Authorized Representative (Print): John HillTitle: Executive DirectorSignature: Date: 2/10/2022

## 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 COSTS

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: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved

Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: Utah Building Industry Conference

Event Dates: October 7, 2022

Request Date: March 29, 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 hour*):

\$ 300.00

Instructor Travel Expense (*explain on page 2*)

\$ 509.00

Additional Projected Costs (*explain on page 2*)

\$ 3000.00

**Total Grant Amount Requested: \$ 3809.00**

Complete the following to determine Maximum Grant Request Allowed

300	X	2	=	600	
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>	
600	X	<b>\$10.00</b>	=	\$ 6000.00	
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>	

**Maximum Grant Request Allowed \$ 3809.00**

(*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 Organization: Southern Utah Home Builders Association Federal ID #: 87-049721

Street Address: 2303 N Coral Canyon Blvd, Ste 100A

City: Washington

State: UT

Zip: 84780

Contact Person: Kris Allen

Email: kris@suhba.com

Phone: 435-674-1400

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): 2 Code Classes (Energy) / 1 Instructor - Ken Adams

Location(s): Dixie Technical College

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

Name of Authorized Representative (Print): Kris Allen

Title: Marketing & Education Coordinator

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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 = \$250.00

Hotel: \_\_\_\_\_

### Other:

Meals: \_\_\_\_\_ \$ 50.00

Misc. (please specify): \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

**Total of all Instructor Travel Expenses:** \$509.00

## ADDITIONAL PROJECTED COSTS

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 \_\_\_\_\_ \$ 500.00

Other (please specify): Supplies, Website, App, Advertising \_\_\_\_\_ \$ 1500.00

**Total of Additional Projected Costs:** \$3000.00

### 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: \_\_\_\_\_ Date: \_\_\_\_\_



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: ACI Intermountain Chapter Luncheon Cold Weather Concreting

Event Dates: September 15, 2022

Request Date: 3/31/2022

**Type of Training (select one)**

☐ Inspector Training

☐ Construction Trades Training

☐ Factory Built Housing

☐ Combination Training:

10 % (Inspector)

90 % (Const. Trades)

Total Estimated Instructor Fees (*not to exceed \$150 per hour*):

\$

Instructor Travel Expense (*explain on page 2*)

\$

Additional Projected Costs (*explain on page 2*)

\$ 750.00

**Total Grant Amount Requested: \$ 750.00**

Complete the following to determine Maximum Grant Request Allowed

<u>130</u>	X	<u>1</u>	=	<u>130</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>130</u>	X	<u>\$10.00</u>	=	<u>\$ 1300.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$ 750.00**

(*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 Organization: ACI Intermountain Chapter Federal ID #: 94-2914779

Street Address: PO Box 95622

City: South Jordan

State: UT

Zip: 84095

Contact Person: Tammy Meldrum

Email: director@aciintermountain.com

Phone: 801-250-3444

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Tom McNamee

Location(s): Larry Miller Business Campus; 9750 S 300 W, Sandy, UT 84070

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

investigation and research. All presentations address ACI 318 Building Code Requirements for Structural Concrete

Name of Authorized Representative (Print): Tammy Meldrum

Title: Executive Director

Signature: Tammy Meldrum

Date: 3/31/22

## 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 COSTS

Facility Name: Larry Miller Business Campus; Sandy, UT Total 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 Recommendation:

☐ Favorable ☐ Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(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 (select one)**

☐ Inspector Training

☐ Construction Trades Training

☐ Factory Built Housing

☐ Combination Training:

10 % (Inspector)

90 % (Const. Trades)

Total Estimated Instructor Fees (*not to exceed \$150 per hour*):

\$

Instructor Travel Expense (*explain on page 2*)

\$

Additional Projected Costs (*explain on page 2*)

\$ 350.00

**Total Grant Amount Requested: \$ 350.00**

Complete the following to determine Maximum Grant Request Allowed

<u>130</u>	X	<u>1</u>	=	<u>130</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>130</u>	X	<u>\$10.00</u>	=	<u>\$ 1300.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**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:**

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 Organization: ACI Intermountain Chapter Federal ID #: 94-2914779

Street Address: PO Box 95622

City: South Jordan

State: UT

Zip: 84095

Contact Person: Tammy Meldrum

Email: director@aciintermountain.com

Phone: 801-250-3444

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Dave Figurski

Location(s): SCHEELS, 11282 S State St, Sandy, UT 84070

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

investigation and research. All presentations address ACI 318 Building Code Requirements for Structural Concrete

Name of Authorized Representative (Print): Tammy Meldrum

Title: Executive Director

Signature: Tammy Meldrum

Date: 3/31/22

## 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 COSTS

Facility Name: SCHEELS, 11282 S State St, Sandy, UT 84070 Total Cost: \$ 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:

☐ Approved ☐ Not Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_



**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: ACI Intermountain Chapter Luncheon Combined Aggregate Gradations-changes to ASTM C33Event Dates: November 8 2022Request Date: 3/31/2022**Type of Training (select one)**☐ Inspector Training☐ Construction Trades Training☐ Factory Built Housing☐ Combination Training:10 % (Inspector)90 % (Const. Trades)Total Estimated Instructor Fees (*not to exceed \$150 per hour*):

\$

Instructor Travel Expense (*explain on page 2*)\$ 775.00Additional Projected Costs (*explain on page 2*)\$ 350.00**Total Grant Amount Requested:** \$ 1125.00

Complete the following to determine Maximum Grant Request Allowed

<u>130</u>	X	<u>1</u>	=	<u>130</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>130</u>	X	<u>\$10.00</u>	=	<u>\$ 1300.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1125.00*(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 Organization: ACI Intermountain Chapter Federal ID #: 94-2914779Street Address: PO Box 95622City: South JordanState: UTZip: 84095Contact Person: Tammy MeldrumEmail: director@aciintermountain.comPhone: 801-250-3444

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Dan Cook, Oklahoma State UniversityLocation(s): SCHEELS, 11282 S State St, Sandy, UT 84070Training Objectives: To further the education of concrete in relation to technical practice, scientificinvestigation and research. All presentations address ACI 318 Building Code Requirements for Structural ConcreteName of Authorized Representative (Print): Tammy MeldrumTitle: Executive DirectorSignature: Tammy MeldrumDate: 3/31/22

## DETAILED INSTRUCTOR TRAVEL EXPENSES

### Airfare:

City of Origin: Stillwater, OK Total Cost: \$ 500.00

### Mileage:

City of Origin: \_\_\_\_\_ Total Miles: \_\_\_\_\_ x \$0.42= \$

### 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 COSTS

Facility Name: SCHEELS, 11282 S State St, Sandy, UT 84070 Total Cost: \$ 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:

☐ 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**Event Title: ACI Intermountain Chapter Luncheon Understanding Portland-Limestone CementsEvent Dates: February 14 2023Request Date: 3/31/2022**Type of Training (select one)**☐ Inspector Training☐ Construction Trades Training☐ Factory Built Housing☐ Combination Training:10 % (Inspector)90 % (Const. Trades)Total Estimated Instructor Fees (*not to exceed \$150 per hour*):

\$

Instructor Travel Expense (*explain on page 2*)

\$

Additional Projected Costs (*explain on page 2*)

\$ 350.00

**Total Grant Amount Requested: \$ 350.00**

Complete the following to determine Maximum Grant Request Allowed

<u>130</u>	X	<u>1</u>	=	<u>130</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>130</u>	X	<u>\$10.00</u>	=	<u>\$ 1300.00</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**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:**

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 Organization: ACI Intermountain Chapter Federal ID #: 94-2914779Street Address: PO Box 95622City: South JordanState: UTZip: 84095Contact Person: Tammy MeldrumEmail: director@aciintermountain.comPhone: 801-250-3444

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Robert Howell, ACI Structural EngineerLocation(s): SCHEELS, 11282 S State St, Sandy, UT 84070Training Objectives: To further the education of concrete in relation to technical practice, scientificinvestigation and research. All presentations address ACI 318 Building Code Requirements for Structural ConcreteName of Authorized Representative (Print): Tammy MeldrumTitle: Executive DirectorSignature: Tammy MeldrumDate: 3/31/22

## 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 COSTS

Facility Name: SCHEELS, 11282 S State St, Sandy, UT 84070 Total Cost: \$ 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:

☐ Approved ☐ Not Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Branch Circuits and Feeders

Event Dates: August 9, 10 - 2022 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 hour): \$ 1600 \$1,200.00

Instructor Travel Expense (explain on page 2) \$

Additional Projected Costs (explain on page 2) \$

**Total Grant Amount Requested:** \$ 1600 \$1,200.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>8</u>	=	<u>240</u>	
<i>Projected No. of Students</i>		<i>Total No. Hrs Per Student</i>			<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$2400</u>	
<i>Total Hours (from above)</i>		<i>Max. per student hr.</i>			<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1600 \$1,200.00

(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 Organization: IEC of Utah Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: Branch Circuits and Feeders

Name of Authorized Representative (Print) Deanna Barry Title: Executive Assistant

Signature: Deanna Barry Date: 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 COSTS

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:** \$ \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Branch Circuits and Feeders

Event Dates: September 26, 27- 2022

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 hour*):

\$ 1600 \$1,200.00

Instructor Travel Expense (*explain on page 2*)

\$ 740.24

Additional Projected Costs (*explain on page 2*)

\$

**Total Grant Amount Requested:** \$ 2340.24 \$1,940.24

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>8</u>	=	<u>240</u>	
<i>Projected No. of Students</i>		<i>Total No. Hrs Per Student</i>			<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$ 2400</u>	
<i>Total Hours (from above)</i>		<i>Max. per student hr.</i>			<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1600 \$1,940.24

(*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 Organization: IEC of Utah

Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: Branch Circuits and Feeders

Name of Authorized Representative (Print) Deanna Barry

Title: Executive Assistant

Signature: Deanna Barry

Date: 02/09/2022

**DETAILED INSTRUCTOR TRAVEL EXPENSES****Airfare:**

City of Origin: \_\_\_\_\_ Total Cost: \$ \_\_\_\_\_

**Mileage:**City of Origin: St George Total Miles: 572 x \$0.42= \$ 240.24**Lodging:**Number of Nights: 2 X Cost per Night: \$ 150 = \$ 300Hotel: Hampton**Other:**Meals: \$ 200Misc. (please specify): Lunch, Dinner, Breakfast \$ \_\_\_\_\_

\$ \_\_\_\_\_

**Total of all Instructor Travel Expenses:** \$ 740.24**ADDITIONAL PROJECTED COSTS**

Facility Name: \_\_\_\_\_ Total Cost: \$ \_\_\_\_\_

Audio Visual Equipment: \$ \_\_\_\_\_

Textbooks, Workbooks, &amp;/or Code Update Books (NO CODE BOOKS): \$ \_\_\_\_\_

Titles: \_\_\_\_\_

Printing Costs \$ \_\_\_\_\_

Postage &amp; Handling \$ \_\_\_\_\_

Other (please specify): \$ \_\_\_\_\_

**Total of Additional Projected Costs:** \$ \_\_\_\_\_**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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_



# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title Grounding & Bonding

Event Dates: October 12, 2022

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 hour*):

\$ 800 \$600.00

Instructor Travel Expense (*explain on page 2*)

\$

Additional Projected Costs (*explain on page 2*)

\$

**Total Grant Amount Requested:** \$ 800 \$600.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>4</u>	=	<u>120</u>	
<i>Projected No. of Students</i>		<i>Total No. Hrs Per Student</i>			<i>Total Hours</i>
<u>120</u>	X	<u>\$10.00</u>	=	<u>\$ 1200</u>	
<i>Total Hours (from above)</i>		<i>Max. per student hr.</i>			<i>Total Student Hour Cost</i>

**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 Organization: IEC of Utah

Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: Grounding & Bonding

Name of Authorized Representative (Print) Deanna Barry

Title: Executive Assistant

Signature: Deanna Barry

Date: 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 COSTS

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:** \$ \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Branch Circuits and Feeders

Event Dates: November 15,16- 2022

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 hour):

\$ 1600 \$ 1,200.00

Instructor Travel Expense (explain on page 2)

\$ \_\_\_\_\_

Additional Projected Costs (explain on page 2)

\$ \_\_\_\_\_

**Total Grant Amount Requested:** \$ 1600 \$ 1,200.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>8</u>	=	<u>240</u>	
<i>Projected No. of Students</i>		<i>Total No. Hrs Per Student</i>			<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$ 2400</u>	
<i>Total Hours (from above)</i>		<i>Max. per student hr.</i>			<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1600 \$ 1,200.00

(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 Organization: IEC of Utah

Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: Branch Circuits and Feeders

Name of Authorized Representative (Print) Deanna Barry

Title: Executive Assistant

Signature: Deanna Barry

Date: 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 COSTS

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:** \$ \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Common Violations/1hr Energy Conserv.

Event Dates: January 28, 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 hour):

\$ 1600 \$ 1,200.00

Instructor Travel Expense (explain on page 2)

\$ \_\_\_\_\_

Additional Projected Costs (explain on page 2)

\$ \_\_\_\_\_

**Total Grant Amount Requested: \$ 1600 \$ 1,200.00**

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>8</u>	=	<u>240</u>	
<i>Projected No. of Students</i>		<i>Total No. Hrs Per Student</i>			<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$ 2400</u>	
<i>Total Hours (from above)</i>		<i>Max. per student hr.</i>			<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$ 1600 \$ 1,200.00**

(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 Organization: IEC of Utah

Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: NEC Common Violations/1hr Energy Conserv

Name of Authorized Representative (Print) Deanna Barry

Title: Executive Assistant

Signature: Deanna Barry

Date: 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 COSTS**

Facility Name: \_\_\_\_\_ Total Cost: \$ \_\_\_\_\_

Audio Visual Equipment: \$ \_\_\_\_\_

Textbooks, Workbooks, &amp;/or Code Update Books (NO CODE BOOKS): \$ \_\_\_\_\_

Titles: \_\_\_\_\_

Printing Costs \$ \_\_\_\_\_

Postage &amp; Handling \$ \_\_\_\_\_

Other (please specify): \$ \_\_\_\_\_

**Total of Additional Projected Costs:** \$ \_\_\_\_\_**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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Common Violations/1hr Energy Conserv.

Event Dates: February 7, 8 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 hour): \$ 1600 \$1,200.00

Instructor Travel Expense (explain on page 2) \$ \_\_\_\_\_

Additional Projected Costs (explain on page 2) \$ \_\_\_\_\_

**Total Grant Amount Requested:** \$ 1600 \$1,200.00

Complete the following to determine Maximum Grant Request Allowed

$$\frac{30}{\text{Projected No. of Students}} \times 8 \frac{\text{Total No. Hrs Per Student}}{\text{Total Hours}} = 240$$

$$\frac{240}{\text{Total Hours (from above)}} \times \frac{\$10.00}{\text{Max. per student hr.}} = \$2400 \frac{\text{Total Student Hour Cost}}{\text{Total Student Hour Cost}}$$

**Maximum Grant Request Allowed** \$ 1600 \$1,200.00

(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 Organization: IEC of Utah Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: NEC Common Violations/1hr Energy Conserv

Name of Authorized Representative (Print) Deanna Barry Title: Executive Assistant

Signature: Deanna Barry Date: 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 COSTS

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 Recommendation:

☐ Favorable ☐ Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_



# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Common Violations/1hr Energy Conserv.

Event Dates: February 23, <sup>24</sup>~~23~~ 2022 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 hour*):

\$ 1600 \$1,200.00

Instructor Travel Expense (*explain on page 2*)

\$

Additional Projected Costs (*explain on page 2*)

\$

**Total Grant Amount Requested:** \$ 1600 \$1,200.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>8</u>	=	<u>240</u>	
<i>Projected No. of Students</i>		<i>Total No. Hrs Per Student</i>			<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$ 2400</u>	
<i>Total Hours (from above)</i>		<i>Max. per student hr.</i>			<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1600 \$1,200.00

(*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 Organization: IEC of Utah Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: NEC Common Violations/1hr Energy Conserv

Name of Authorized Representative (Print) Deanna Barry Title: Executive Assistant

Signature: Deanna Barry Date: 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 COSTS

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:** \$ \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Common Violations/1hr Energy Conserv.

Event Dates: March 21,22, 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 hour*):

\$ 1600

\$1,200.00

Instructor Travel Expense (*explain on page 2*)

\$

Additional Projected Costs (*explain on page 2*)

\$

**Total Grant Amount Requested:** \$ 1600 \$1,200.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>8</u>	=	<u>240</u>	
<i>Projected No. of Students</i>		<i>Total No. Hrs Per Student</i>			<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$2400</u>	
<i>Total Hours (from above)</i>		<i>Max. per student hr.</i>			<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1600 \$1,200.00

(*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 Organization: IEC of Utah

Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: NEC Common Violations/1hr Energy Conserv

Name of Authorized Representative (Print) Deanna Barry

Title: Executive Assistant

Signature: Deanna Barry

Date: 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 COSTS

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:** \$ \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Common Violations/1hr Energy Conserv.

Event Dates: April 25, 26 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 hour*):

\$ 1600 \$1,200.00

Instructor Travel Expense (*explain on page 2*)

\$

Additional Projected Costs (*explain on page 2*)

\$

**Total Grant Amount Requested:** \$ 1600 \$1,200.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>8</u>	=	<u>240</u>	
<i>Projected No. of Students</i>		<i>Total No. Hrs Per Student</i>			<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$ 2400</u>	
<i>Total Hours (from above)</i>		<i>Max. per student hr.</i>			<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1600 \$1,200.00

(*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 Organization: IEC of Utah

Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: NEC Common Violations/1hr Energy Conserv

Name of Authorized Representative (Print) Deanna Barry

Title: Executive Assistant

Signature: Deanna Barry

Date: 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 COSTS

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:** \$ \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Common Violations/1hr Energy Conserv.

Event Dates: May 23,24 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 hour):

\$ 1600 \$1,200.00

Instructor Travel Expense (explain on page 2)

\$

Additional Projected Costs (explain on page 2)

\$

**Total Grant Amount Requested:** \$ 1600 \$1,200.00

Complete the following to determine Maximum Grant Request Allowed

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.		Total Student Hour Cost	

**Maximum Grant Request Allowed \$ 1600 \$1,200.00**

(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 Organization: IEC of Utah

Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: NEC Common Violations/1hr Energy Conserv

Name of Authorized Representative (Print) Deanna Barry

Title: Executive Assistant

Signature: Deanna Barry

Date: 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 COSTS

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:** \$ \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_



# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Branch Circuits and Feeders

Event Dates: May 24, 25- 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 hour*):

\$ 1600      \$ 1,200.00

Instructor Travel Expense (*explain on page 2*)

\$ \_\_\_\_\_

Additional Projected Costs (*explain on page 2*)

\$ \_\_\_\_\_

**Total Grant Amount Requested:** \$ 1600      \$ 1,200.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>8</u>	=	<u>240</u>	
<i>Projected No. of Students</i>		<i>Total No. Hrs Per Student</i>			<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$2400</u>	
<i>Total Hours (from above)</i>		<i>Max. per student hr.</i>			<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1600      \$ 1,200.00

(*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 Organization: IEC of Utah

Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: Branch Circuits and Feeders

Name of Authorized Representative (Print) Deanna Barry

Title: Executive Assistant

Signature: Deanna Barry

Date: 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 COSTS**

Facility Name: \_\_\_\_\_ Total Cost: \$ \_\_\_\_\_

Audio Visual Equipment: \$ \_\_\_\_\_

Textbooks, Workbooks, &amp;/or Code Update Books (NO CODE BOOKS): \$ \_\_\_\_\_

Titles: \_\_\_\_\_

Printing Costs \$ \_\_\_\_\_

Postage &amp; Handling \$ \_\_\_\_\_

Other (please specify): \$ \_\_\_\_\_

**Total of Additional Projected Costs:** \$ \_\_\_\_\_**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: \_\_\_\_\_ Date: \_\_\_\_\_

Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title NEC Common Violations/1hr Energy Conserv.

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 hour):

\$ 1600 \$1,200.00

Instructor Travel Expense (explain on page 2)

\$

Additional Projected Costs (explain on page 2)

\$

**Total Grant Amount Requested:** \$ 1600 \$1,200.00

Complete the following to determine Maximum Grant Request Allowed

$$\begin{array}{rcl} \frac{30}{\text{Projected No. of Students}} & \times & \frac{8}{\text{Total No. Hrs Per Student}} = \frac{240}{\text{Total Hours}} \\ \frac{240}{\text{Total Hours (from above)}} & \times & \frac{\$10.00}{\text{Max. per student hr.}} = \frac{\$2400}{\text{Total Student Hour Cost}} \end{array}$$

**Maximum Grant Request Allowed** \$ 1600 \$1,200.00

(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 Organization: IEC of Utah

Federal ID #: 48-1273742

Street Address: 7044 Commerce Park Drive

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 Jackson

Location(s): IEC of Utah Simulcast

Training Objectives: NEC Common Violations/1hr Energy Conserv

Name of Authorized Representative (Print) Deanna Barry

Title: Executive Assistant

Signature: Deanna Barry

Date: 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 COSTS

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 Recommendation:

☐ Favorable ☐ Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: HVAC Contractor Code CE ClassEvent Dates: March 24, 2023Request Date: February 22, 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 hour*):\$ 900.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 400.00**Total Grant Amount Requested:** \$ 1321.00

Complete the following to determine Maximum Grant Request Allowed

<u>40</u>	X	<u>6</u>	=	<u>240</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$ 2,400</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 1,321.00

(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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jason VanAusdalLocation(s): Various locations along the Wasatch FrontTraining Objectives: Review and update all codes affecting the HVAC trade to meet DOPL requirements.Name of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22

## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \$ 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 Recommendation:

☐ Favorable ☐ Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_



**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: HVAC Contractor Code CE ClassEvent Dates: April 21, 2023Request Date: February 22, 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 hour*):\$ 900.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 400.00**Total Grant Amount Requested:** \$ 1,321.00

Complete the following to determine Maximum Grant Request Allowed

<u>40</u>	X	<u>6</u>	=	<u>240</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$ 2,400</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 1,321.00

(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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jason VanAusdalLocation(s): Various locations along the Wasatch FrontTraining Objectives: Review and update all codes affecting the HVAC trade to meet DOPL requirements.Name of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22

## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \$ 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 Recommendation:

☐ Favorable ☐ Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: HVAC Contractor Code CE ClassEvent Dates: June 10, 2023Request Date: February 22, 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 hour*):\$ 900.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 400.00**Total Grant Amount Requested:** \$ 1,321.00

Complete the following to determine Maximum Grant Request Allowed

<u>40</u>	X	<u>6</u>	=	<u>240</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$ 2,400</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 1,321.00

(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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jason VanAusdalLocation(s): Various locations along the Wasatch FrontTraining Objectives: Review and update all codes affecting the HVAC trade to meet DOPL requirements.Name of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22



## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \$ 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 Recommendation:

☐ Favorable ☐ Unfavorable Amount Recommended: \$ \_\_\_\_\_

Reason: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: Journeyman Test Code ReviewEvent Dates: January 21, 2023Request Date: February 22, 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 hour*):\$ 750.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 300.00**Total Grant Amount Requested:** \$ 1,071.00

Complete the following to determine Maximum Grant Request Allowed

<u>20</u>	X	<u>5</u>	=	<u>100</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>100</u>	X	<u>\$10.00</u>	=	<u>\$ 1,000</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 1,000.00*(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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jeff ParkLocation(s): various locations along the Wasatch FrontTraining Objectives: Review IPC, IMC IFGC codes for preparing for Journeyman test.Name of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22



## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: Journeyman Test Code ReviewEvent Dates: February 25, 2023Request Date: February 22, 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 hour*):\$ 750.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 300.00**Total Grant Amount Requested:** \$ 1,071.00

Complete the following to determine Maximum Grant Request Allowed

<u>20</u>	X	<u>5</u>	=	<u>100</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>100</u>	X	<u>\$10.00</u>	=	<u>\$ 1,000</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1,000.00

(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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jeff ParkLocation(s): various locations along the Wasatch FrontTraining Objectives: Review IPC, IMC IFGC codes for preparing for Journeyman test.Name of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22

## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_



# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: Journeyman Test Code Review

Event Dates: May 20, 2023

Request Date: February 22, 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 hour*):

\$ 750.00

Instructor Travel Expense (*explain on page 2*)

\$ 21.00

Additional Projected Costs (*explain on page 2*)

\$ 300.00

**Total Grant Amount Requested:** \$ 1,071.00

Complete the following to determine Maximum Grant Request Allowed

<u>20</u>	X	<u>5</u>	=	<u>100</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>100</u>	X	<u>\$10.00</u>	=	<u>\$ 1,000</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed** \$ 1,000.00

(*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 Organization: Utah Plumbing & Heating 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: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jeff Park

Location(s): various locations along the Wasatch Front

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

Name of Authorized Representative (Print): David C Hill

Title: Ex. Director

Signature: 

Date: 2/22/22

## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_



**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: Journeyman Test Code ReviewEvent Dates: September 10, 2022Request Date: February 22, 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 hour*):\$ 750.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 300.00**Total Grant Amount Requested:** \$ 1,071.00

Complete the following to determine Maximum Grant Request Allowed

<u>20</u>	X	<u>5</u>	=	<u>100</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>100</u>	X	<u>\$10.00</u>	=	<u>\$ 1,000</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 1,000.00

(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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jeff ParkLocation(s): various locations along the Wasatch FrontTraining Objectives: Review IPC, IMC IFGC codes for preparing for Journeyman test.Name of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22

## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: Journeyman Test Code ReviewEvent Dates: October 1, 2022Request Date: February 22, 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 hour*):\$ 750.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 300.00**Total Grant Amount Requested:** \$ 1,071.00

Complete the following to determine Maximum Grant Request Allowed

<u>20</u>	X	<u>5</u>	=	<u>100</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>100</u>	X	<u>\$10.00</u>	=	<u>\$ 1,000</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$** 1,000.00

(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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jeff ParkLocation(s): various locations along the Wasatch FrontTraining Objectives: Review IPC, IMC IFGC codes for preparing for Journeyman test.Name of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22



## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_

**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: Journeyman Test Code ReviewEvent Dates: November 19, 2022Request Date: February 22, 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 hour*):\$ 750.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 300.00**Total Grant Amount Requested:** \$ 1,071.00

Complete the following to determine Maximum Grant Request Allowed

<u>20</u>	X	<u>5</u>	=	<u>100</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>100</u>	X	<u>\$10.00</u>	=	<u>\$ 1,000</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

**Maximum Grant Request Allowed \$ 1,000.00***(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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jeff ParkLocation(s): various locations along the Wasatch FrontTraining Objectives: Review IPC, IMC IFGC codes for preparing for Journeyman test.Name of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22

## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \_\_\_\_\_ Date: \_\_\_\_\_



**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: Plumbing Code CE ClassEvent Dates: October 15, 2022Request Date: February 22, 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 hour*):\$ 900.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 400.00**Total Grant Amount Requested:** \$ 1,321.00

Complete the following to determine Maximum Grant Request Allowed

<u>40</u> <i>Projected No. of Students</i>	X	<u>6</u> <i>Total No. Hrs. Per Student</i>	=	<u>240</u> <i>Total Hours</i>
<u>240</u> <i>Total Hours (from above)</i>	X	<u>\$10.00</u> <i>Max. Per student hr.</i>	=	\$ <u>2,400</u> <i>Total Student Hour Cost</i>

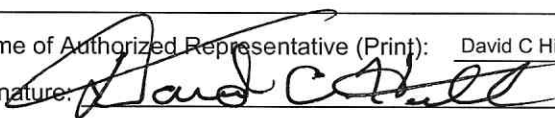
**Maximum Grant Request Allowed \$ 1,321.00***(Lesser of Total Grant Amount Requested and Total Student Hour Cost above.)*

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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jeff ParkLocation(s): various locations along the Wasatch FrontTraining Objectives: Review and update IPC, IMC IFGC codesName of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22

## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \$ 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: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved

Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

**APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**(Submit prior to training program)Event Title: Plumbing Code CE ClassEvent Dates: November 12, 2022Request Date: February 22, 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 hour*):\$ 900.00Instructor Travel Expense (*explain on page 2*)\$ 21.00Additional Projected Costs (*explain on page 2*)\$ 400.00**Total Grant Amount Requested:** \$ 1,321.00

Complete the following to determine Maximum Grant Request Allowed

<u>40</u>	X	<u>6</u>	=	<u>240</u>
<i>Projected No. of Students</i>		<i>Total No. Hrs. Per Student</i>		<i>Total Hours</i>
<u>240</u>	X	<u>\$10.00</u>	=	<u>\$ 2,400</u>
<i>Total Hours (from above)</i>		<i>Max. Per student hr.</i>		<i>Total Student Hour Cost</i>

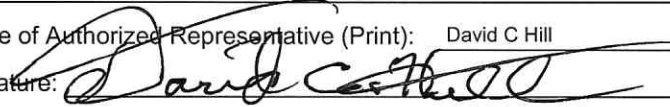
**Maximum Grant Request Allowed \$** 1,321.00*(Lesser of Total Grant Amount Requested and Total Student Hour Cost above.)*

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 Organization: Utah Plumbing & Heating Contractors Association (UPHCA) Federal ID #: 80-0184294Street Address: P.O. Box 1718City: BountifulState: UTZip: 84011Contact Person: David C HillEmail: dave@uphca.netPhone: 801-307-5500

Fax: \_\_\_\_\_

Instructor(s) (If unknown, Assn/Org to be used): Jeff ParkLocation(s): various locations along the Wasatch FrontTraining Objectives: Review and update IPC, IMC IFGC codesName of Authorized Representative (Print): David C HillTitle: Ex. DirectorSignature: Date: 2/22/22



## DETAILED INSTRUCTOR TRAVEL EXPENSES

### 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: \_\_\_\_\_

### 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: \$ 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: \_\_\_\_\_ Date: \_\_\_\_\_

#### Department of Commerce Action:

☐ Approved ☐ Not Approved

Amount: \$ \_\_\_\_\_

Bureau Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Division Director: \_\_\_\_\_ Date: \_\_\_\_\_

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: 2022 Installation Training - Kaysville, UT

Event Dates: Date TBD August/Sept 2022 Request Date: 03/31/2022

## 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 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: \$ 4400.00 4,325.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>4</u>	=	<u>120</u>
Projected No. of Students		Total No. Hrs. Per Student		Total Hours
<u>120</u>	X	<u>\$10.00</u>	=	\$ <u>1200.00</u>
Total Hours (from above)		Max. Per student hr.		Total Student Hour Cost

Maximum Grant Request Allowed \$ 1200.00 \$4,325.00

(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 Organization: Utah Housing Alliance Federal ID #: 82-0529806

Street Address: PO Box 1196

City: Berthoud

State: CO

Zip: 80513

Contact Person: Tawny Peyton

Email: tawny@coloradohome.org

Phone: 800-354-9972

Fax: 800-998-3208

Instructor(s) (If unknown, Assn/Org to be used): TBD Tawny Peyton, others TBD

Location(s): Kaysville, UT

Training Objectives: To educate installers and inspectors on manufactured home installation techniques and proper procedures.

Name of Authorized Representative (Print): Tawny Peyton

Title: Executive Director

Signature: Tawny Peyton

Date: 3/31/2022



# **DETAILED INSTRUCTOR TRAVEL EXPENSES**

## **Airfare:**

City of Origin: Denver, Atlanta Total Cost: \$ 650.00

## **Mileage:**

City of Origin: Buena Vista Total Miles: 150 x \$0.42= \$ 63.00

## **Lodging:**

Number of Nights: 2 X Cost per Night: \$ 100 = \$ 200.00

Hotel: Crystal Inn, West Valley City, UT

Other: \_\_\_\_\_

Meals: \$ 250.00

Misc. (please specify): Rental car, fuel, airport parking \$ 537.00

**Total of all Instructor Travel Expenses:** \$ 1700.00

# **ADDITIONAL PROJECTED COSTS**

Facility Name: TBD Total Cost: \$ 300.00

Webinar Expenses: \$ 150.00

Audio Visual Equipment: \$ 100.00

Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): \$ \_\_\_\_\_

Titles: \_\_\_\_\_

Printing Costs: \$ 375.00

Postage & Handling \$ 200.00

Other (please specify): XXXXXXXXXXXX \$ XXXXXX 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: \_\_\_\_\_ Date: \_\_\_\_\_



# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: 2022 Installation Training - Orem, UT  
 Event Dates: Date TBD Aug/Sept 2022 Request Date: 03/31/2022

## 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 hour):	\$	<u>1700.00</u>	1,500.00
Instructor Travel Expense (explain on page 2)	\$	<u>1500.00</u>	1,700.00
Additional Projected Costs (explain on page 2)	\$	<u>1200.00</u>	1,125.00
<b>Total Grant Amount Requested:</b>	\$	<u>4400.00</u>	4,325.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u> Projected No. of Students	X	<u>4</u> Total No. Hrs. Per Student	=	<u>120</u> Total Hours
<u>120</u> Total Hours (from above)	X	<u>\$10.00</u> Max. Per student hr.	= \$	<u>1200.00</u> Total Student Hour Cost

**Maximum Grant Request Allowed \$** 1200.00 **\$4,325.00**  
 (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
- 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.
- Instructor fees not to exceed \$150 per hour.

Requesting Organization: Utah Housing Alliance Federal ID #: 82-0529806

Street Address: PO Box 1196

City: Berthoud State: CO Zip: 80513

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

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

Instructor(s) (If unknown, Assn/Org to be used): TBD Tawny Peyton, others TBD

Location(s): Orem, UT

Training Objectives: To educate installers and inspectors on manufactured home installation techniques and proper procedures.

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

Signature: Tawny Peyton Date: 03/31/2022

# DETAILED INSTRUCTOR TRAVEL EXPENSES

## Airfare:

City of Origin: Denver, Atlanta Total Cost: \$ 650.00

## Mileage:

City of Origin: Buenavista Total Miles: 150 x \$0.42= \$ 63.00

## Lodging:

Number of Nights: 2 X Cost per Night: \$ 100 = \$ 200.00

Hotel: Crystal Inn, West Valley City, UT

## Other:

Meals: \$ 250.00

Misc. (please specify): Rental car, fuel, airport parking \$ 537.00

**Total of all Instructor Travel Expenses:** \$ 1700.00

# ADDITIONAL PROJECTED COSTS

Facility Name: TBD Total Cost: \$ 300.00

Webinar Expenses: \$ 150.00

Audio Visual Equipment: \$ 100.00

Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): \$

Titles:

Printing Costs: \$ 375.00

Postage & Handling \$ 200.00

Other (please specify): C&E supplies \$ 1500.00

**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: Date:



# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: 2023 Installation Training - Kaysville, UT

Event Dates: Date TBD April/May 2023 Request Date: 03/31/2022

## 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 hour):	\$	<u>1700.00</u>	1,500.00
Instructor Travel Expense (explain on page 2)	\$	<u>1500.00</u>	1,700.00
Additional Projected Costs (explain on page 2)	\$	<u>1200.00</u>	1,125.00
<b>Total Grant Amount Requested:</b>	\$	<u>4400.00</u>	4,325.00

Complete the following to determine Maximum Grant Request Allowed

<u>30</u>	X	<u>4</u>	=	<u>120</u>	
Projected No. of Students		Total No. Hrs. Per Student		Total Hours	
<u>120</u>	X	<u>\$10.00</u>	=	<u>1200.00</u>	\$4,325.00
Total Hours (from above)		Max. Per student hr.		Total Student Hour Cost	
				<u>1200.00</u>	
<b>Maximum Grant Request Allowed \$</b>				<u>1200.00</u>	
(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 Organization: Utah Housing Alliance Federal ID #: 82-0529806

Street Address: PO Box 1196

City: Berthoud State: CO Zip: 80513

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

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

Instructor(s) (If unknown, Assn/Org to be used): TBD Tawny Peyton, others TBD

Location(s): Kaysville, UT

Training Objectives: To educate installers and inspectors on manufactured home installation techniques and proper procedures

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

Signature: Tawny Peyton Date: 03/31/2022

# **DETAILED INSTRUCTOR TRAVEL EXPENSES**

## **Airfare:**

City of Origin: Denver, Atlanta Total Cost: \$ 650.00

## **Mileage:**

City of Origin: Buena Vista Total Miles: 150 x \$0.42= \$ 63.00

## **Lodging:**

Number of Nights: 2 X Cost per Night: \$ 100 = \$ 200.00

Hotel: Crystal Inn, West Valley City, UT

## **Other:**

Meals: \$ 250.00

Misc. (please specify): Rental car, fuel, airport parking \$ 537.00

**Total of all Instructor Travel Expenses:** \$ 1700.00

# **ADDITIONAL PROJECTED COSTS**

Facility Name: TBD Total Cost: \$ 300.00

Webinar Expenses: \$ 150.00

Audio Visual Equipment: \$ 100.00

Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): \$ \_\_\_\_\_

Titles: \_\_\_\_\_

Printing Costs: \$ 350.00

Postage & Handling \$ 200.00

Other (please specify): CE uploads \$ XXXXXXX ~~XXXXXXX~~ 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: \_\_\_\_\_ Date: \_\_\_\_\_



# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Event Title: 2023 Installation Training- Orem, UT

Event Dates: Date TBD April/May 2023 Request Date: 03/31/2022

## 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 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:** \$ 4400.00 4,325.00

Complete the following to determine Maximum Grant Request Allowed

$$\begin{array}{rcl} \frac{\text{Projected No. of Students}}{120} \times \frac{\text{Total No. Hrs. Per Student}}{4} & = & \frac{\text{Total Hours}}{120} \\ \frac{120}{120} \times \frac{\$10.00}{\$10.00} & = & \$ \frac{1200.00}{1200.00} \end{array}$$

Total Hours (from above)      Max. Per student hr.      Total Student Hour Cost

**Maximum Grant Request Allowed** \$ 1200.00 \$4,325.00

(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 Organization: Utah Housing Alliance Federal ID #: 82-0529806

Street Address: PO Box 1196

City: Berthoud State: CO Zip: 80513

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

Phone: 800-354-9912 Fax: 800-998-3208

Instructor(s) (If unknown, Assn/Org to be used): TBD Tawny Peyton, others TBD

Location(s): Orem, UT

Training Objectives: To educate installers and inspectors on manufactured home installation techniques and proper procedures.

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

Signature: [Signature] Date: 03/31/2022



# DETAILED INSTRUCTOR TRAVEL EXPENSES

## Airfare:

City of Origin: Denver, Atlanta Total Cost: \$ 650.00

## Mileage:

City of Origin: Buena Vista Total Miles: 150 x \$0.42= \$ 63.00

## Lodging:

Number of Nights: 2 X Cost per Night: \$ 100 = \$ 200.00

Hotel: Crystal Inn, West Valley City, UT

Other:

Meals: \$ 250.00

Misc. (please specify): Rental car, fuel, airport parking \$ 537.00

**Total of all Instructor Travel Expenses:** \$ 1700.00

# ADDITIONAL PROJECTED COSTS

Facility Name: TBD Total Cost: \$ 300.00

Webinar Expenses: \$ 150.00

Audio Visual Equipment: \$ 100.00

Textbooks, Workbooks, &/or Code Update Books (NO CODE BOOKS): \$

Titles:

Printing Costs: \$ 350.00

Postage & Handling \$ 200.00

Other (please specify): XXXXXXXXXXXX \$ 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: Date: