

Agenda

UBCC EDUCATION ADVISORY COMMITTEE

April 29, 2014 1:00 p.m.

Room 402 – Fourth Floor

Heber M. Wells Building
160 East 300 South, Salt Lake City, Utah

This agenda is subject to change up to 24 hours prior to the meeting

ADMINISTRATIVE BUSINESS:

Sign attendance sheet
Approve minutes from March 21, 2014
Budget Reports for FY 2013-2014

NEW BUSINESS:

1. Parking Reimbursement Decision
2. Timeframe for Reimbursement Requests
3. Reimbursement Request – UAPMO
4. Reimbursement Request – Utah Chapter ICC
5. Applications for FY 2014-2015 (July 1st, 2014 - June 30th, 2015) Funding Grants-Budget Reviews or Revisions and Approval Requests:
 - a. Utah Chapter ICC - \$4,500. August 19 & 20, 2014; 2012 IPC Fundamentals (Carey Maedgen)
 - b. Utah Chapter ICC - \$4,500. September 16 & 17, 2014; 2012 IMC Fundamentals (Carey Maedgen)
 - c. Utah Chapter ICC - \$4,500. October 14 & 15, 2014; 2012 IBC Fundamentals (Carey Maedgen)
 - d. Utah Chapter ICC - \$4,500. November 4, 2014; 2012 IRC Fundamentals (Carey Maedgen)
 - e. Utah Chapter ICC - \$4,500. December 16 & 17, 2014; 2012 IRC Chapters 1-10, Updates (Carey Maedgen)
 - f. Utah Chapter ICC - \$4,500. January 20 & 21, 2015; 2014 NEC: Basic Understanding (Carey Maedgen)
 - g. Utah Chapter ICC - \$30,000. February 16-20, 2015; Annual Business Meeting (Carey Maedgen)
 - h. Utah Chapter ICC - \$4,500. March 16 & 17, 2015; Permit Technician Training (Carey Maedgen)
 - i. Utah Chapter ICC - \$4,500. April 14 & 15, 2015; 2012 IBC: Multi-Family and assisted living (Carey Maedgen)
 - j. Utah Chapter ICC - \$4,500. May 19 & 20, 2015; Fire Protection Systems (Carey Maedgen)

- k. Utah Chapter ICC - \$1,500. August 2014 – May 2015; Webinar Training Costs (Carey Maedgen)

- l. Iron County Home Builders Association - \$1,200.00. TBD September 2014; Changes in 2012 IRC (Zurl Thornock)
- m. Iron County Home Builders Association - \$1,500.00. TBD October 2014; Changes in 2012 IPC/IMC (Zurl Thornock)
- n. Iron County Home Builders Association - \$1,200.00. TBD October 2014; Overview of 2012 IBC (Zurl Thornock)
- o. Iron County Home Builders Association - \$1,200.00. TBD November 2014; Changes to the 2012 IRC (Zurl Thornock)
- p. Iron County Home Builders Association - \$2,000.00. TBD November 2014; Changes in the 2011 NEC (Zurl Thornock)
- q. Iron County Home Builders Association - \$1,200.00. TBD April 2015; Changes in 2012 IRC (Zurl Thornock)

- r. Rocky Mountain Gas Association - \$5,700.00. September 24, 2014; Manual J: Load Calculations (John Hill)
- s. Rocky Mountain Gas Association - \$6,000.00. October 1, 2014; Manual D: Duct System Design (John Hill)
- t. Rocky Mountain Gas Association - \$5,250.00. October 8, 2014; Manual S: Equipment Sizing (John Hill)
- u. Rocky Mountain Gas Association - \$3,600.00. November 5, 2014; Home Performance Verification (John Hill)

- v. Utah Chapter IAEI - \$1,750.00. October 7, 2014; 2011 NEC Common Code Violations (Layne Western)
- w. Utah Chapter IAEI - \$1,750.00. October 8, 2014; 2011 NEC Common Code Violations (Layne Western)
- x. Utah Chapter IAEI - \$450.00. November 12, 2014; 2011 NEC Voltage Drop (Layne Western)
- y. Utah Chapter IAEI - \$450.00. January 14, 2015; 2011 NEC Article 300 General Wiring Methods (Layne Western)
- z. Utah Chapter IAEI - \$450.00. February 11, 2015; 2011 NEC Article 430 Motors (Layne Western)
- aa. Utah Chapter IAEI - \$4,000.00. March 18, 2015; 2014 National Electrical Code, 1 & 2 Family Dwellings (Layne Western)
- bb. Utah Chapter IAEI - \$4,000.00. March 19, 2015; 2014 National Electrical Code, 1 & 2 Family Dwellings (Layne Western)
- cc. Utah Chapter IAEI - \$450.00. April 8, 2015; 2011/2014 NEC “Signs” (Layne Western)
- dd. Utah Chapter IAEI - \$12,500.00. May 3 - 6, 2015; 2014 NEC Analysis of Changes/ 2014 NEC Training (Layne Western)

- ee. Southern Utah Home Builders Association - \$3,000.00. August 26, 2014; Code Updates (Kathy Tolleson)
- ff. Southern Utah Home Builders Association - \$15,000.00. November 7, 2014; Building Industry Conference (Kathy Tolleson)

- gg. Southern Utah Home Builders Association - \$3,000.00. March 24, 2015; Code Updates (Kathy Tolleson)
- hh. Southern Utah Home Builders Association - \$3,000.00. April 28, 2015; Code Updates (Kathy Tolleson)
- ii. Utah Plumbing Heating Contractors Association - \$1,500.00. July 11, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- jj. Utah Plumbing Heating Contractors Association - \$1,500.00. July 12, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- kk. Utah Plumbing Heating Contractors Association - \$1,500.00. August 22, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- ll. Utah Plumbing Heating Contractors Association - \$1,500.00. September 26, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- mm. Utah Plumbing Heating Contractors Association - \$1,500.00. October 10, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- nn. Utah Plumbing Heating Contractors Association - \$3,000.00. November 14 & 15, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- oo. Utah Construction Suppliers Association - \$1,500.00. July 19, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- pp. Utah Construction Suppliers Association - \$1,500.00. August 23, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- qq. Utah Construction Suppliers Association - \$750.00. September 25, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- rr. Utah Construction Suppliers Association - \$1,500.00. September 27, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- ss. Utah Construction Suppliers Association - \$750.00. October 12, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- tt. Utah Construction Suppliers Association - \$1,500.00. November 15, 2014; Plumbing/Building Code Updates (Wendy Wallace)
- uu. Bonneville Chapter of ICC - \$30,000.00. October 28 – 30, 2014; Fall Conference (Mike Bosch)
- vv. Bonneville Chapter of ICC - \$2,000.00. TBD March/April 2015; Code Updates (Mike Bosch)
- ww. Beehive Chapter ICC - \$3,500.00. September 17, 2014; Fall Training Common Code Violations (Brad Carlile)
- xx. Beehive Chapter ICC - \$20,000.00. May 18 – 20 2015; Annual Spring Conference (Brad Carlile)

NEXT SCHEDULED MEETING:

May 20, 2014; 1:00 p.m.; Room 402 (Fourth Floor)

Note: In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify, Dave Taylor, ADA Coordinator, at least three working days prior to the meeting. Division of Occupational & Professional Licensing, 160 East 300 South, Salt Lake City, Utah 84115, 801-530-6628 or toll-free in Utah only 866-275-3675

Posted to Web

Posted to Bulletin Board:

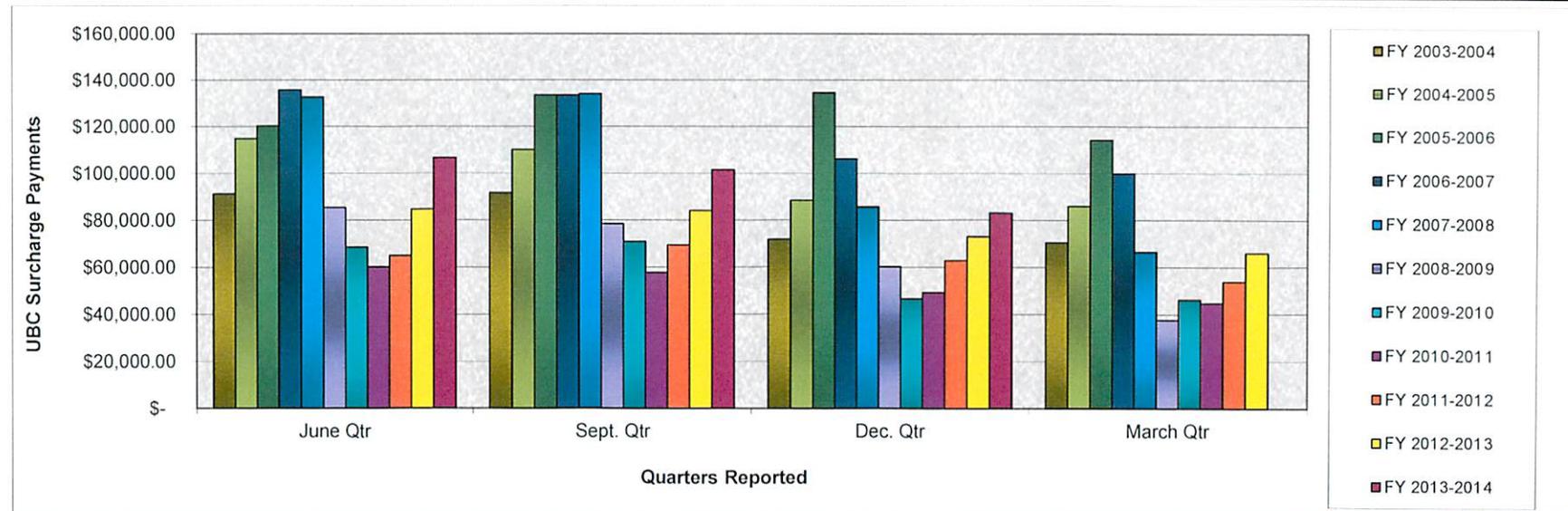
**FY July 1, 2013 - June 30, 2014 UBC
COMBINED BALANCE SHEET & INCOME STATEMENT
For March 1-31, 2014**

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$ 307,720.86	\$ 697.17	\$ 291,153.78	
Carryover Credit from Previous Years (after all payments)	\$ 863,003.75			
Total	\$ 1,170,724.61		\$ 291,153.78	
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$ 43,188.58	\$ 4,887.85	\$ 44,872.98	\$ (1,684.40)
Communication Services	\$ 500.00	\$ 37.97	\$ 341.43	\$ 158.57
Miscellaneous/Office Supplies & Printing/Library	\$ 50.00	\$ -	\$ 13.68	\$ 43.16
Total	\$ 43,738.58	\$ 4,925.82	\$ 45,228.09	\$ (1,482.67)
EDUCATIONAL GRANTS TO SCHOOLS		PAID	ACTUAL YTD	BALANCE
Bridgerland Applied Tech College	\$ 23,900.00	\$ -	\$ -	\$ -
Davis Applied Tech College	\$ -	\$ -	\$ -	\$ -
Dixie State College (Dixie Applied Tech College)	\$ -	\$ -	\$ -	\$ -
Salt Lake Community College	\$ -	\$ -	\$ -	\$ -
Southwest Applied Technology College	\$ -	\$ -	\$ -	\$ -
Uintah Basin ATC	\$ -	\$ -	\$ -	\$ -
Utah Electrical JATC/IBEW	\$ -	\$ -	\$ -	\$ -
Utah Valley State College	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 23,900.00	\$ -	\$ -	\$ -
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	
AIA Utah Chapter	\$ -	\$ -	\$ -	
Associated General Contractors - Utah / AGC-Utah	\$ -	\$ -	\$ -	
Associated Builders & Contractors of Utah	\$ -	\$ -	\$ -	
Beehive Chapter ICC	\$ 21,000.00	\$ -	\$ -	
Bonneville Chapter ICC	\$ 31,800.00	\$ 23,815.44	\$ 23,815.44	\$ 7,984.56
Construction Specifications Institute Inc / CSI	\$ -	\$ -	\$ -	
Fire Marshal's Association of Utah	\$ 14,400.00	\$ -	\$ -	
IEC of Utah (Independent Electrical Contractors)	\$ 17,500.00	\$ -	\$ -	
Iron County Home Builders Association	\$ 8,300.00	\$ -	\$ 1,600.00	\$ 6,700.00
Northern Utah Building Inspectors	\$ -	\$ -	\$ -	
Park City Area Home Builders Association/PCAHBA	\$ -	\$ -	\$ -	
Rocky Mountain Gas Association	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00
Salt Lake Home Builders Association / SLHBA	\$ -	\$ -	\$ -	
SEAU (Structural Engineers Association)	\$ 23,700.00	\$ -	\$ -	
Southern Utah Home Builders Association / SUHBA	\$ 43,400.00	\$ -	\$ -	\$ 43,400.00
Southern Utah Division IAEI	\$ 4,400.00	\$ -	\$ 1,833.00	\$ 2,567.00
UAPMO	\$ 13,800.00	\$ -	\$ -	
Utah Chapter IAEI	\$ 10,550.00	\$ 2,254.50	\$ 2,254.50	\$ 8,295.50
Utah Chapter ICC	\$ 72,000.00	\$ 10,565.28	\$ 10,565.28	\$ 61,434.72
Utah Construction Suppliers Association	\$ 27,000.00	\$ -	\$ -	
Utah Plumbing & Heating Contractors Association	\$ 43,000.00	\$ -	\$ -	
Utah Homebuilders Association	\$ -	\$ -	\$ -	
Utah Division of Occupational and Professional Licensing	\$ -	\$ -	\$ -	
Utah Valley Homebuilders Association	\$ -	\$ -	\$ -	
*FY 2013 TRAININGS PAID THIS YEAR	\$ -	\$ -	\$ 12,756.83	
	\$ 334,850.00	\$ 36,635.22	\$ 52,825.05	
TOTAL ENCUMBRANCES	\$ 402,488.58	\$ 41,561.04	\$ 98,053.14	
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 1,154,157.53	
Less Actual Expenditures			\$ 98,053.14	
Less Approved Unpaid Encumbrances			\$ 304,435.44	
TOTAL RESERVES			\$ 751,668.95	

**COMPARISON OF
1% UBC SURCHARGE COLLECTIONS
FY 2004-2014**

Actual Totals @ Mar 31, 2014

Fiscal Year	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-2013	2013-2014
June Qtr	\$ 91,295.33	\$ 114,825.49	\$ 120,249.07	\$ 135,710.61	\$ 132,637.33	\$ 85,378.72	\$ 68,570.26	\$ 60,238.80	\$ 64,988.48	\$84,695.49	\$106,553.67
Sept. Qtr	\$ 91,623.10	\$ 110,045.61	\$ 133,560.26	\$ 133,527.80	\$ 134,091.44	\$ 78,464.64	\$ 70,983.02	\$ 57,735.96	\$ 69,482.84	\$84,004.48	\$101,514.19
Dec. Qtr	\$ 71,787.00	\$ 88,467.33	\$ 134,536.79	\$ 106,137.29	\$ 85,720.69	\$ 60,315.33	\$ 46,730.96	\$ 49,352.78	\$ 62,816.00	\$72,946.39	\$83,085.92
March Qtr	\$ 70,570.74	\$ 86,086.16	\$ 114,195.23	\$ 99,860.01	\$ 66,497.04	\$ 37,660.88	\$ 46,339.44	\$ 44,810.88	\$ 53,879.52	\$66,074.50	
TOTAL	\$ 325,276.17	\$ 399,424.59	\$ 502,541.35	\$ 475,235.71	\$ 418,946.50	\$ 261,819.57	\$ 232,623.68	\$ 212,138.42	\$ 251,166.84	\$307,720.86	\$291,153.78



R156-15A-231. Administration of Building Code Training Fund and Factory Built Housing Fees Account.

In accordance with Subsection 15A-1-209(5)(c), the Division shall use monies received under Subsection 15A-1-209(5)(a) to provide education regarding codes and code amendments to building inspectors and individuals engaged in construction-related trades or professions. In accordance with Subsection 58-56-17.5(2)(c), the Division shall use a portion of the monies received under Subsection 58-56-17.5(1) to provide education for factory built housing. The following procedures, standards, and policies are established to apply to the administration of these separate funds:

(1) The Division shall not approve or deny education grant requests from the Building Code Training Fund or from the Factory Built Housing Fees Account until the Uniform Building Code Commission (UBCC) Education Advisory Committee ("the Committee"), created in accordance with Subsections 58-1-203(1)(f) and R156-15A-201(1)(a), has considered and made its recommendations on the requests.

(2) Appropriate funding expenditure categories include:

a) grants in the form of reimbursement funding to the following organizations that administer code related or factory built housing educational events, seminars or classes:

(i) schools, colleges, universities, departments of universities, or other institutions of learning;

(ii) professional associations or organizations; and

(iii) governmental agencies.

(b) costs or expenses incurred as a result of educational events, seminars, or classes directly administered by the Division;

(c) expenses incurred for the salary, benefits or other compensation and related expenses resulting from the employment of a Board Secretary;

(d) office equipment and associated administrative expenses required for the performance of the duties of the Board Secretary, including but not limited to computer equipment, telecommunication equipment and costs and general office supplies; and

(e) other related expenses as determined by the Division.

(3) The following procedure shall be used for submission, review and payment of funding grants:

(a) A funding grant applicant shall submit a completed "Application for Building Code Training Funds Grant" or a "Factory Built Housing Education Grant Application" a minimum of 15 days prior to the meeting at which the request is to be considered and prior to the training event on forms provided for that purpose by the Division. Applications received less than 15 days prior to a meeting may be denied.

(b) Payment of approved funding grants will be made as reimbursement after the approved event, class, or seminar has been held and the required receipts, invoices and supporting documentation, including proof of payment, if requested by the Division or Committee, have been submitted to the Division.

(c) Approved funding grants shall be reimbursed only for eligible expenditures which have been executed in good faith with the intent to ensure the best reasonable value.

(d) Request for Reimbursement of approved funding grants shall be submitted to the Division within (60/90) days following the approved event, class, or seminar unless extenuating circumstances occur. Written notice must be given to the Division of such extenuating circumstances. Failure to submit Request for Reimbursement within (60/90) days (may/shall) result in non payment of approved funds.

Reimbursement Review

<u>Original Approval</u>	<u>Submitted for Reimbursement</u>
<ul style="list-style-type: none">▪ <u>\$9,000 Total</u>▪ <u>\$2,800 Instructor Fees</u> <u>\$140/hour</u>	<ul style="list-style-type: none">▪ <u>\$4,601.57 Total</u>▪ <u>\$2,900 Instructors Fees</u> <u>\$145 per hour</u>

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



REQUEST FOR REIMBURSEMENT FORM

(Submit after completion of the training program)

We, the sponsors of the proposed training, are requesting reimbursement for the following costs which we have incurred and for which we have attached an invoice, the original receipts, a roster of attendees, and a copy of the training announcement, advertising and agenda. We provided the training program as outlined in our original application except for the following changes (attach additional pages if needed):

1. Instructor's Name(s): DAVE LEVANGOR, ROGER ROTONDO, ROBERT SCHUTZ
 2. Seminar Title/Subject: IPC & ITC CODE WORKSHOP, ITC UPDATE 2012, IPC UPDATE 2012
 3. Date(s) of Training: NOV 20, 21, 22 2013
 4. Location of Training: ST. GEORGE, UTAH
 5. Total Instructor Fees and Travel/Meals (not to exceed \$3,000 for an 8 hour day) \$ 2900.00 ✓
 - a. Instructor Fees: \$ _____
 - b. Instructor Travel (total i-iv): \$ _____
 - i. Airfare \$ _____
 - ii. Mileage \$ _____
 - iii. Meals \$ _____
 - iv. Other (please specify) ITC \$ _____
 6. Textbooks, Workbooks, Code Update Books 2012 DESIGN
 Title(s): INSTALLATION, AND INSPECTION PRINCIPLES \$ 756.00 ✓
 7. Facility Cost: \$ 300.00 MILTON GARDEN INN ✓
 8. Audio Visual Equipment: \$ 570.00 ✓
 9. Printing: \$ 75.57 STAPLER ✓
 10. Postage and handling: \$ _____ OFFICE DEPOT
 11. Other (please detail): _____ \$ _____
 12. Total Educational Expenditures: \$ 4601.57 ✓
 13. Number of actual students 39 40 40
 14. Training duration in hours 4 8 8
 15. Total hours of training (line 13 x line 14) 156 + 320 + 320 = 796
 16. Maximum cost - per student hour \$10.00 (line 15 x \$10.00) \$ 7960.00
- Total Reimbursement Request** (Lower of Total Educational Expenditures (line 12) or Maximum (line 16)): \$ 4601.57 ✓

I/we hereby verify that I/we provided this educational program for which we obtained approval prior to the program and I hereby verify that these expenses have been paid by our organization. I/we further verify that the instructor was adequately qualified by education and experience to teach the course, and was adequately prepared to teach the course by making an outline of the program, making appropriate audio or visual aids, preparing or arranging for handouts or study guides, arranging for any needed equipment and provided the training for the full time period and subject matter presented in the funding request.

I/we also verify we have engaged in good faith negotiations to obtain the best reasonable value for the costs associated above.

UAPMG
 Organization Name
PAUL BERTSON
 Authorized Representative (Type/Print)
Paul Bertson
 Signature

Federal I.D. Number
PAST PRESIDENT
 Title
10 FEB 2014
 Date

DEPARTMENT OF COMMERCE ACTION	
Purpose: <u>ASSOCIATION FUNDING GRANT</u> ORG: <u>2180</u> Amount: <u>\$ 4601.57</u>	
Bureau Manager: _____	Date: <u> / / </u>
Division Director: _____	Date: <u> / / </u>
Department Director: _____	Date: <u> / / </u>

Reimbursement Review

<u>Original Approval</u>	<u>Submitted for Reimbursement</u>
<ul style="list-style-type: none">▪ <u>\$5,000 Total</u>▪ <u>\$1,000 Instructor Fees</u> <u>\$125/hour</u>	<ul style="list-style-type: none">▪ <u>\$3,514.05 Total</u>▪ <u>\$2,280 Instructors Fees</u> <u>\$285 per hour</u>

DEPARTMENT OF COMMERCE
Division of Occupational and Professional Licensing
160 East 300 South, Main Lobby
P.O. Box 146741
Salt Lake City, UT 84114-6741
(801) 530-6454



REQUEST FOR REIMBURSEMENT FORM

(to be submitted at the completion of the training program)

We, the sponsors of the proposed training, are requesting reimbursement for the following costs which we have incurred and for which we have attached an invoice, the original receipts, a roster of attendees, and a copy of the training announcement, advertising and agenda. We provided the training program as outlined in our original application except for the following changes (attach additional pages if needed):

1. Instructor's Name(s):	Steve Thomas	
Seminar Title/Subject:	2012 IRC Updates	
2.		
3. Date(s) of Training:	November 5, 2013	
4. Location of Training:	Logan, UT	
5. Instructor Fees and Travel/Meals (not to exceed \$3,000 for an 8 hour day)		\$ 2280.00 ✓
6. Textbooks, Workbooks, Code Update Books		
Title(s):		\$ 0
7. Facility Cost:		\$ 0
8. Audio Visual Equipment:		\$ 0.00
9. Printing:		\$ 1234.05 ✓
10. Postage and handling:		\$ 0
11. Other (please detail):		\$ 0
12. Total Educational Expenditures:		\$ 3514.05
13. Number of actual students	72	
14. Training duration in hours	8	
15. Total hours of training (line 13 x line 14)	576	
16. Maximum cost - per student hour \$10.00 (line 15 x \$10.00)		\$ 5760.00
Total Reimbursement Request (Lower of Total Educational Expenditures (line 12) or Maximum (line 16)):		\$ 3514.05

I/we hereby verify that I/we provided this educational program for which we obtained approval prior to the program and I hereby verify that these expenses have been paid by our organization. I/we further verify that the instructor was adequately qualified by education and experience to teach the course, and was adequately prepared to teach the course by making an outline of the program, making appropriate audio or visual aids, preparing or arranging for handouts or study guides, arranging for any needed equipment and provided the training for the full time period and subject matter presented in the funding request.

I/we also verify we have engaged in good faith negotiations to obtain the best reasonable value for the costs associated above.

Utah Chapter ICC

Organization Name

Federal I.D. Number

Carey Maedgen

Authorized Representative (Type/Print)

Education Coordinator

Title

Signature

February 25, 2014

Date

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/26/2014

New Request: \$ 4,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>4,500.00</u>
Total Instructors Fees (estimated):	\$ <u>2,350</u>
Instructor Fees:	\$ <u>2,000</u>
Instructor Expenses (travel/meals):	\$ <u>350</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: <u>Utah Chapter ICC</u>	Federal I.D. #: _____
Street Address: <u>P.O. Box 588</u>	<u>45 E. State St.</u>
City: <u>Farmington</u>	State: <u>UT</u> Zip: <u>84025</u>
Contact Person: <u>Carey Maedgen</u>	Email Address: <u>cmaedgen@dsgmail.net</u>
Phone: <u>801.402.5124</u>	Fax: <u>801.402.5295</u>
Event Title: <u>2012 IPC Fundamentals</u>	
Date(s) of Training: <u>August 19 & 20, 2014</u>	Location(s): <u>Sandy, UT</u>
Training Objectives: <u>Overview of the 2012 international plumbing code and its application.</u>	
Projected Number of Students: <u>50+</u>	Projected Number of Hours of Instruction: <u>16</u>
<u>Carey Maedgen</u>	<u>Education Coordinator</u>
Name of Authorized Representative (Print)	Title
<u></u>	<u>3/26/2014</u>
Signature of Authorized Representative	Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
 160 East 300 South, Main Lobby
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 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/26/2014

New Request: \$ 4,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$4,500.00
Total Instructors Fees (estimated):	\$2,350
Instructor Fees:	\$2,000
Instructor Expenses (travel/meals):	\$350

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: <u>Utah Chapter ICC</u>	Federal I.D. #: _____
Street Address: <u>P.O. Box 588</u>	<u>45 E. State St.</u>
City: <u>Farmington</u>	State: <u>UT</u> Zip: <u>84025</u>
Contact Person: <u>Carey Maedgen</u>	Email Address: <u>cmaedgen@dsdmail.net</u>
Phone: <u>801.402.5124</u>	Fax: <u>801.402.5295</u>
Event Title: <u>2012 IMC Fundamentals</u>	
Date(s) of Training: <u>September 16 & 17, 2014</u>	Location(s): <u>Sandy, UT</u>
Training Objectives: <u>Overview of the 2012 international mechanical code and its application.</u>	
Projected Number of Students: <u>50+</u>	Projected Number of Hours of Instruction: <u>16</u>
Carey Maedgen	Education Coordinator
Name of Authorized Representative (Print)	Title
	<u>3/26/2014</u>
Signature of Authorized Representative	Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$

Reason: _____

DEPARTMENT OF COMMERCE ACTION

<input type="checkbox"/> Not Approved	<input type="checkbox"/> Approved	Amount: \$ _____	
Bureau Manager: _____	Date: <u> / / </u>		
Division Director: _____	Date: <u> / / </u>		
Department Director: _____	Date: <u> / / </u>		

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/26/2014

New Request: \$ 4,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$4,500.00
Total Instructors Fees (estimated):	\$2,350
Instructor Fees:	\$2,000
Instructor Expenses (travel/meals):	\$350

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: <u>Utah Chapter ICC</u>	Federal I.D. #: _____
Street Address: <u>P.O. Box 588</u>	<u>45 E. State St.</u>
City: <u>Farmington</u>	State: <u>UT</u> Zip: <u>84025</u>
Contact Person: <u>Carey Maedgen</u>	Email Address: <u>cmaedgen@dsdmail.net</u>
Phone: <u>801.402.5124</u>	Fax: <u>801.402.5295</u>
Event Title: <u>2012 IBC Fundamentals</u>	
Date(s) of Training: <u>October 14 & 15, 2014</u>	Location(s): <u>Sandy, UT</u>
Training Objectives: <u>Overview of the 2012 international building code and its application.</u>	
Projected Number of Students: <u>50+</u>	Projected Number of Hours of Instruction: <u>16</u>
Carey Maedgen	Education Coordinator
Name of Authorized Representative (Print)	Title
	<u>3/26/2014</u>
Signature of Authorized Representative	Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

<input type="checkbox"/> Not Approved	<input type="checkbox"/> Approved	Amount: \$ _____
Bureau Manager: _____	Date: ___/___/___	
Division Director: _____	Date: ___/___/___	
Department Director: _____	Date: ___/___/___	

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
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 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

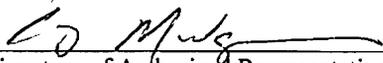
Request Date: 3/26/2014

- New Request: \$ 4,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$4,500.00
Total Instructors Fees (estimated):	\$2,350
Instructor Fees:	\$2,000
Instructor Expenses (travel/meals):	\$350

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Requesting Organization: <u>Utah Chapter ICC</u>	Federal I.D. #: _____
Street Address: <u>P.O. Box 588</u>	<u>45 E. State St.</u>
City: <u>Farmington</u>	State: <u>UT</u> Zip: <u>84025</u>
Contact Person: <u>Carey Maedgen</u>	Email Address: <u>cmaedgen@dsdmail.net</u>
Phone: <u>801.402.5124</u>	Fax: <u>801.402.5295</u>
Event Title: <u>2012 IRC Updates</u>	
Date(s) of Training: <u>November 4, 2014</u>	Location(s): <u>Logan, UT</u>
Training Objectives: <u>Review of the updates to the 2012 international residential code.</u>	
Projected Number of Students: <u>50+</u>	Projected Number of Hours of Instruction: <u>8</u>
Carey Maedgen	Education Coordinator
Name of Authorized Representative (Print)	Title
<u></u>	<u>3/26/2014</u>
Signature of Authorized Representative	Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$

Bureau Manager: _____ Date: / /

Division Director: _____ Date: / /

Department Director: _____ Date: / /

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
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 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/26/2014

New Request: \$ 4,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$4,500.00
Total Instructors Fees (estimated):	\$2,350
Instructor Fees:	\$2,000
Instructor Expenses (travel/meals):	\$350

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Requesting Organization: <u>Utah Chapter ICC</u>	Federal I.D. #: _____
Street Address: <u>P.O. Box 588</u>	<u>45 E. State St.</u>
City: <u>Farmington</u>	State: <u>UT</u> Zip: <u>84025</u>
Contact Person: <u>Carey Maedgen</u>	Email Address: <u>cmaedgen@dsdmail.net</u>
Phone: <u>801.402.5124</u>	Fax: <u>801.402.5295</u>

Event Title: 2012 IRC: Chapters 1-10, Updates and State Ammendments

Date(s) of Training: December 16 & 17, 2014 Location(s): Sandy, UT

Training Objectives: Overview of the 2012 international residential code chapters 1 -10, which includes occupancy classifica

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

Carey Maedgen Education Coordinator
 Name of Authorized Representative (Print) Title

Carey Maedgen 3/26/2014
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$

Bureau Manager: _____ Date: / /
 Division Director: _____ Date: / /
 Department Director: _____ Date: / /

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



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

Request Date: 3/26/2014

New Request: \$ 4,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$4,500.00
 Total Instructors Fees (estimated): \$2,350
 Instructor Fees: \$2,000
 Instructor Expenses (travel/meals): \$350

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

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3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
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Requesting Organization: Utah Chapter ICC Federal I.D. #: _____
 Street Address: P.O. Box 588 45 E. State St.
 City: Farmington State: UT Zip: 84025
 Contact Person: Carey Maedgen Email Address: cmaedgen@dsmail.net
 Phone: 801.402.5124 Fax: 801.402.5295
 Event Title: 2014 NEC: Basic Understanding

Date(s) of Training: January 20 & 21, 2015 Location(s): Sandy, UT
 Training Objectives: Overview of the 2014 national electrical code, with emphasis on chapter 3- basic wiring methods.

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

Carey Maedgen Education Coordinator
 Name of Authorized Representative (Print) Title

[Signature] 3/26/2014
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____
 Bureau Manager: _____ Date: ___/___/___
 Division Director: _____ Date: ___/___/___
 Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/26/2014

New Request: \$ 30,000

Additional Funding Request: \$ _____

Total Grant Amount Requested: \$30,000.00

Total Instructors Fees (estimated): \$16,000

Instructor Fees: \$13,200

Instructor Expenses (travel/meals): \$2,800

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

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Requesting Organization: Utah Chapter ICC

Federal I.D. #: _____

Street Address: P.O. Box 588

45 E. State St.

City: Farmington

State: UT

Zip: 84025

Contact Person: Carey Maedgen

Email Address: cmaedgen@dsdmail.net

Phone: 801.402.5124

Fax: 801.402.5295

Event Title: Utah Chapter ICC Annual Business Meeting

Date(s) of Training: February 16 - 20, 2015

Location(s): St. George, UT

Training Objectives: Up to date training for architects, engineers, inspectors Etc in the interpretaion and enforcement of the

Projected Number of Students: 150+

Projected Number of Hours of Instruction: 76

Carey Maedgen

Education Coordinator

Name of Authorized Representative (Print)

Title

Carey Maedgen
 Signature of Authorized Representative

3/26/2014
 Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/26/2014

New Request: \$ 4,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$4,500.00
Total Instructors Fees (estimated):	\$2,350
Instructor Fees:	\$2,000
Instructor Expenses (travel/meals):	\$350

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

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Requesting Organization: Utah Chapter ICC

Federal I.D. #: _____

Street Address: P.O. Box 588

45 E. State St.

City: Farmington

State: UT

Zip: 84025

Contact Person: Carey Maedgen

Email Address: cmaedgen@dmail.net

Phone: 801.402.5124

Fax: 801.402.5295

Event Title: Permit Technician Annual Business Meeting

Date(s) of Training: March 16 & 17, 2015

Location(s): Sandy, UT

Training Objectives: Up to date training for permit technicians to better perform their duties in the enforcement of the codes.

Projected Number of Students: 50+

Projected Number of Hours of Instruction: 16

Carey Maedgen

Education Coordinator

Name of Authorized Representative (Print)

Title

Carey Maedgen
 Signature of Authorized Representative

3/26/2014
 Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/26/2014

New Request: \$ 4,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$4,500.00
Total Instructors Fees (estimated):	\$2,350
Instructor Fees:	\$2,000
Instructor Expenses (travel/meals):	\$350

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
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Requesting Organization: <u>Utah Chapter ICC</u>	Federal I.D. #: _____
Street Address: <u>P.O. Box 588</u>	<u>45 E. State St.</u>
City: <u>Farmington</u>	State: <u>UT</u> Zip: <u>84025</u>
Contact Person: <u>Carey Maedgen</u>	Email Address: <u>cmaedgen@dsdmail.net</u>
Phone: <u>801.402.5124</u>	Fax: <u>801.402.5295</u>
Event Title: <u>2012 IBC: Multi-family and assisted living</u>	
Date(s) of Training: <u>April 14 & 15, 2015</u>	Location(s): <u>Sandy, UT</u>
Training Objectives: <u>2012 international building code emphasizing multi-family and assisted living occupancies.</u>	
Projected Number of Students: <u>50+</u>	Projected Number of Hours of Instruction: <u>16</u>
Carey Maedgen	Education Coordinator
Name of Authorized Representative (Print)	Title
	<u>3/26/2014</u>
Signature of Authorized Representative	Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

<input type="checkbox"/> Not Approved	<input type="checkbox"/> Approved	Amount: \$ _____	
Bureau Manager: _____		Date: ___/___/___	
Division Director: _____		Date: ___/___/___	
Department Director: _____		Date: ___/___/___	

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 3/26/2014

- New Request: \$ 4,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>4,500.00</u>
Total Instructors Fees (estimated):	\$ <u>2,350</u>
Instructor Fees:	\$ <u>2,000</u>
Instructor Expenses (travel/meals):	\$ <u>350</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

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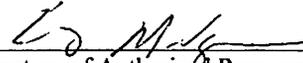
Requesting Organization: <u>Utah Chapter ICC</u>	Federal I.D. #: _____
Street Address: <u>P.O. Box 588</u>	<u>45 E. State St.</u>
City: <u>Farmington</u>	State: <u>UT</u> Zip: <u>84025</u>
Contact Person: <u>Carey Maedgen</u>	Email Address: <u>cmaedgen@dmail.net</u>
Phone: <u>801.402.5124</u>	Fax: <u>801.402.5295</u>
Event Title: <u>Fire Protection Systems</u>	

Date(s) of Training: May 19 & 20, 2015 Location(s): Sandy, UT

Training Objectives: Overview of the 2012 IFC emphasizing area separation, penetrations and sprinkler systems overview.

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

Name of Authorized Representative (Print): <u>Carey Maedgen</u>	Education Coordinator
Title: _____	_____

Signature of Authorized Representative: <u></u>	Date of Signature: <u>3/26/2014</u>
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EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____	Date: ___/___/___
Division Director: _____	Date: ___/___/___
Department Director: _____	Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

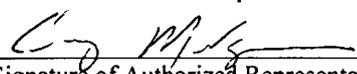
Request Date: 3/26/2014

New Request: \$ 1,500
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>1,500.00</u>
Total Instructors Fees (estimated):	\$ <u>0</u>
Instructor Fees:	\$ <u>0</u>
Instructor Expenses (travel/meals):	\$ <u>0</u>

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5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
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Requesting Organization: <u>Utah Chapter ICC</u>	Federal I.D. #: _____
Street Address: <u>P.O. Box 588</u>	<u>45 E. State St.</u>
City: <u>Farmington</u>	State: <u>UT</u> Zip: <u>84025</u>
Contact Person: <u>Carey Maedgen</u>	Email Address: <u>cmaedgen@dsdmail.net</u>
Phone: <u>801.402.5124</u>	Fax: <u>801.402.5295</u>
Event Title: <u>Webinar Training Costs</u>	
Date(s) of Training: <u>August 2014 thru May 2015</u>	Location(s): <u>Sandy, UT</u>
Training Objectives: <u>Amount pays for the cost of the program, giving a greater opportunity for training.</u>	
Projected Number of Students: <u>15 - 30 /month</u>	Projected Number of Hours of Instruction: <u>8 /month</u>
Carey Maedgen	Education Coordinator
Name of Authorized Representative (Print)	Title
	<u>3/26/2014</u>
Signature of Authorized Representative	Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$

Reason: _____

DEPARTMENT OF COMMERCE ACTION

<input type="checkbox"/> Not Approved	<input type="checkbox"/> Approved	Amount: \$ _____	Date: <u> </u> / <u> </u> / <u> </u>
Bureau Manager: _____			Date: <u> </u> / <u> </u> / <u> </u>
Division Director: _____			Date: <u> </u> / <u> </u> / <u> </u>
Department Director: _____			Date: <u> </u> / <u> </u> / <u> </u>

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
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 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 25, 2014

New Request: \$ 1200.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>1200.00</u>
Total Instructors Fees (estimated):	\$ <u>300.00</u>
Instructor Fees:	\$ <u>300.00</u>
Instructor Expenses (travel/meals):	\$ <u>0</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

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

Requesting Organization: Iron County Home Builders Association Federal I.D. #: _____

Street Address: 1760 N. Main Street, #206

City: Cedar City State: UT Zip: 84721

Contact Person: Zurl Thomock Email Address: director@chba.org

Phone: 435-865-1113 Fax: 435-865-0445

Event Title: Changes in 2012 IRC

Date(s) of Training: September 2014 Location(s): Festival Hall, Cedar City, Utah

Training Objectives: 2012 Residential Code Update Class including 2012 Energy Code, Significant Changes

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

Zurl Thomock Executive Officer
 Name of Authorized Representative (Print) Title

Zurl Thomock March 25, 2014
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

<input type="checkbox"/> Not Approved	<input type="checkbox"/> Approved	Amount: \$ _____	Date: ___/___/___
Bureau Manager: _____			Date: ___/___/___
Division Director: _____			Date: ___/___/___
Department Director: _____			Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 25, 2014

New Request: \$ 1500.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>1500.00</u>
Total Instructors Fees (estimated):	\$ <u>800.00</u>
Instructor Fees:	\$ <u>500.00</u>
Instructor Expenses (travel/meals):	\$ <u>300.00</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. **If the event is not held \$0.00 cost is reimbursable**
2. **\$10.00 per student hour of actual instruction.** (*# students actually attending x # hours course duration x \$10.00*)
3. **The actual reimbursable costs supported by paid invoices not to exceed # 4 or**
4. **The amount of grant as requested above** (*although additional costs may be paid if the cost results from excess attendance over anticipated*).
5. **Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.**
6. **Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department.** (*This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.*)

Requesting Organization: Iron County Home Builders Association **Federal I.D. #:** _____

Street Address: 1760 N. Main Street, #206

City: Cedar City **State:** UT **Zip:** 84721

Contact Person: Zurl Thornock **Email Address:** director@ichba.org

Phone: 435-865-1113 **Fax:** 435-865-0445

Event Title: Changes Plumbing/Mech Code

Date(s) of Training: October 2014 **Location(s):** Festival Hall, Cedar City, Utah

Training Objectives: 2012 International Plumbing Code, and International Mechanical Code, Significant Changes

Projected Number of Students: 25 **Projected Number of Hours of Instruction:** 6

Zurl Thornock Executive Officer
Name of Authorized Representative (Print) **Title**

Signature of Authorized Representative March 25, 2014
Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ **Amount Recommended:** \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved **Amount:** \$ _____

Bureau Manager: _____ **Date:** ___/___/___

Division Director: _____ **Date:** ___/___/___

Department Director: _____ **Date:** ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 25, 2014

- New Request: \$ 1200.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ 1200.00
Total Instructors Fees (estimated):	\$ 600.00
Instructor Fees:	\$ 400.00
Instructor Expenses (travel/meals):	\$ 200.00

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Iron County Home Builders Association Federal I.D. #: _____

Street Address: 1760 N. Main Street, #206

City: Cedar City State: UT Zip: 84721

Contact Person: Zurl Thomock Email Address: director@ichba.org

Phone: 435-865-1113 Fax: 435-865-0445

Event Title: Overview of 2012 IBC

Date(s) of Training: October 2014 Location(s): Festival Hall, Cedar City, Utah

Training Objectives: 2012 International Building Code Overview Class including 2012 Energy Code Changes.

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

Zurl Thomock Executive Officer
 Name of Authorized Representative (Print) Title

Zurl Thomock March 25, 2014
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 25, 2014

New Request: \$ 1200.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>1200.00</u>
Total Instructors Fees (estimated):	\$ <u>300.00</u>
Instructor Fees:	\$ <u>300.00</u>
Instructor Expenses (travel/meals):	\$ <u>0</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Iron County Home Builders Association Federal I.D. #: _____

Street Address: 1760 N. Main Street, #206

City: Cedar City State: UT Zip: 84721

Contact Person: Zurl Thornock Email Address: director@ichba.org

Phone: 435-865-1113 Fax: 435-865-0445

Event Title: Changes in 2012 IRC

Date(s) of Training: November 2014 Location(s): Festival Hall, Cedar City, Utah

Training Objectives: 2012 Residential Code Update Class including 2012 Energy Code, Significant Changes

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

Zurl Thornock Executive Officer
 Name of Authorized Representative (Print) Title

Zurl Thornock March 25, 2014
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 25, 2014

- New Request: \$ 2000.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>2000.00</u>
Total Instructors Fees (estimated):	\$ <u>1300.00</u>
Instructor Fees:	\$ <u>1000.00</u>
Instructor Expenses (travel/meals):	\$ <u>300.00</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (*# students actually attending x # hours course duration x \$10.00*)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (*although additional costs may be paid if the cost results from excess attendance over anticipated*).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (*This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.*)

Requesting Organization: Iron County Home Builders Association Federal I.D. #: _____

Street Address: 1760 N. Main Street, #206

City: Cedar City State: UT Zip: 84721

Contact Person: Zurl Thomock Email Address: director@ichba.org

Phone: 435-865-1113 Fax: 435-865-0445

Event Title: Changes in 2011 NEC

Date(s) of Training: November 2014 Location(s): Festival Hall, Cedar City, Utah

Training Objectives: 2011 National Electrical Code Update Class/Significant Changes

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

Zurl Thomock Executive Officer

Name of Authorized Representative (Print) Title

Zurl Thomock March 25, 2014

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 25, 2014

New Request: \$ 1200.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>1200.00</u>
Total Instructors Fees (estimated):	\$ <u>300.00</u>
Instructor Fees:	\$ <u>300.00</u>
Instructor Expenses (travel/meals):	\$ <u>0</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. **If the event is not held \$0.00 cost is reimbursable**
2. **\$10.00 per student hour of actual instruction.** (*# students actually attending x # hours course duration x \$10.00*)
3. **The actual reimbursable costs supported by paid invoices not to exceed # 4 or**
4. **The amount of grant as requested above** (*although additional costs may be paid if the cost results from excess attendance over anticipated*).
5. **Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.**
6. **Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department.** (*This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.*)

Requesting Organization: Iron County Home Builders Association **Federal I.D. #:** _____

Street Address: 1760 N. Main Street, #206

City: Cedar City **State:** UT **Zip:** 84721

Contact Person: Zurl Thomock **Email Address:** director@ichba.org

Phone: 435-865-1113 **Fax:** 435-865-0445

Event Title: Changes in 2012 IRC

Date(s) of Training: April 2015 **Location(s):** Festival Hall, Cedar City, Utah

Training Objectives: 2012 Residential Code Update Class including 2012 Energy Code, Significant Changes

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

Zurl Thomock Executive Officer
Name of Authorized Representative (Print) **Title**

Zurl Thomock March 25, 2014
Signature of Authorized Representative **Date of Signature**

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: **Favorable** **Unfavorable**

Date: ___/___/___ **Amount Recommended:** \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved **Approved** **Amount:** \$ _____

Bureau Manager: _____ **Date:** ___/___/___

Division Director: _____ **Date:** ___/___/___

Department Director: _____ **Date:** ___/___/___

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

RECEIVED

APR 15 2014



DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING
APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/14/14

New Request: \$ _____
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 5700
Total Instructors Fees (estimated): \$ 1200
Instructor Fees: \$ _____
Instructor Expenses (travel/meals): \$ _____

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Rocky Mountain Gas Association Federal I.D. #: _____

Street Address: 175 West 200 South, Suite 2012

City: Salt Lake City State: UT Zip: 84101

Contact Person: John Hill Email Address: HillMgmt@aol.com

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

Event Title: Manual J: Load Calculations

Date(s) of Training: September 24, 2014 Location(s): Questar Gas

Training Objectives: Technicians learn to calculate heating and cooling loads in residential home applications

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

John P. Hill Executive Director

Name of Authorized Representative (Print) Title

Signature of Authorized Representative Date of Signature 4/14/14

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/14/14

- New Request: \$ _____
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 6000
 Total Instructors Fees (estimated): \$ 1200
 Instructor Fees: \$ _____
 Instructor Expenses (travel/meals): \$ _____

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Rocky Mountain Gas Association Federal I.D. #: _____

Street Address: 175 West 200 South, Suite 2012

City: Salt Lake City State: UT Zip: 84101

Contact Person: John Hill Email Address: HillMgmt@aol.com

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

Event Title: Manual D: Duct System Design

Date(s) of Training: October 1, 2014 Location(s): Questar Gas

Training Objectives: Technicians learn to design residential duct systems.

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

John P. Hill Executive Director

Name of Authorized Representative (Print) Title

Signature of Authorized Representative Date of Signature 4/14/14

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/14/14
 New Request: \$ _____
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 5250
 Total Instructors Fees (estimated): \$ 1200
 Instructor Fees: \$ _____
 Instructor Expenses (travel/meals): \$ _____

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Rocky Mountain Gas Association Federal I.D. #: _____

Street Address: 175 West 200 South, Suite 2012

City: Salt Lake City State: UT Zip: 84101

Contact Person: John Hill Email Address: HillMgmt@aol.com

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

Event Title: Manual S: Equipment Sizing

Date(s) of Training: October 8, 2014 Location(s): Questar Gas

Training Objectives: Technicians learn design conditions, multi-stage furnace applications, sensible and latent cooling loads and capacities.

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

John P. Hill Executive Director

Name of Authorized Representative (Print) Title

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____
 Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____
 Bureau Manager: _____ Date: ___/___/___
 Division Director: _____ Date: ___/___/___
 Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/14/14

New Request: \$ _____
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 3600
 Total Instructors Fees (estimated): \$ 1200
 Instructor Fees: \$ _____
 Instructor Expenses (travel/meals): \$ _____

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Rocky Mountain Gas Association Federal I.D. #: _____

Street Address: 175 West 200 South, Suite 2012

City: Salt Lake City State: UT Zip: 84101

Contact Person: John Hill Email Address: HillMgmt@aol.com

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

Event Title: Home Performance Verification

Date(s) of Training: November 5, 2014 Location(s): Questar Gas

Training Objectives: Technicians learn to perform blower door, duct blaster & air flow testing

Projected Number of Students: 30 Projected Number of Hours of Instruction: 8

John P. Hill Executive Director

Name of Authorized Representative (Print) Title

Signature of Authorized Representative Date of Signature 4/14/14

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____
 Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____
 Bureau Manager: _____ Date: ___/___/___
 Division Director: _____ Date: ___/___/___
 Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/20/2014

New Request: \$ 1,750.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>1,750.00</u>
Total Instructors Fees (estimated):	\$ <u>1,200.00</u>
Instructor Fees:	\$ <u>1,000.00</u>
Instructor Expenses (travel/meals):	\$ <u>200.00</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Chapter IAEL Federal I.D. #: _____

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84095

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

Phone: 801-870-4302 Fax: _____

Event Title: Common Code Violations

Date(s) of Training: 10/07/2014 Location(s): West Jordan City Hall

Training Objectives: 2011 National Electrical Code, Common Code Violations

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

Layne Western Name of Authorized Representative (Print) Treasurer _____

Signature of Authorized Representative _____ Title _____

03/20/14 Date of Signature _____

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: / /

Division Director: _____ Date: / /

Department Director: _____ Date: / /

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/20/2014

New Request: \$ 1,750.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1,750.00
 Total Instructors Fees (estimated): \$ 1,200.00
 Instructor Fees: \$ 1,000.00
 Instructor Expenses (travel/meals): \$ 200.00

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Chapter IAEL Federal I.D. #: _____

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84095

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

Phone: 801-870-4302 Fax: _____

Event Title: Common Code Violations

Date(s) of Training: 10/08/2014 Location(s): Orem City Hall

Training Objectives: 2011 National Electrical Code, Common Code Violations

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

Layne Western Treasurer
 Name of Authorized Representative (Print) Title

[Signature] 03/20/14
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable
 Date: ___/___/___ Amount Recommended: \$ _____
 Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____
 Bureau Manager: _____ Date: ___/___/___
 Division Director: _____ Date: ___/___/___
 Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/20/2014

New Request: \$ 500.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 500
 Total Instructors Fees (estimated): \$ 400
 Instructor Fees: \$ 400
 Instructor Expenses (travel/meals): \$ _____

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (*# students actually attending x # hours course duration x \$10.00*)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (*although additional costs may be paid if the cost results from excess attendance over anticipated*).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (*This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.*)

Requesting Organization: Utah Chapter IA EI Federal I.D. #: _____

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84095

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

Phone: 801-870-4302 Fax: _____

Event Title: 2011 NEC Voltage Drop

Date(s) of Training: 11/12/2014 Location(s): West Jordan City Hall

Training Objectives: 2011 NEC Voltage Drop

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

Layne Western Treasurer

Name of Authorized Representative (Print) Title

[Signature] 03/20/14

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/20/2014

New Request: \$ 500.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 500
 Total Instructors Fees (estimated): \$ 400
 Instructor Fees: \$ 400
 Instructor Expenses (travel/meals): \$ _____

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Chapter IAEI Federal I.D. #: _____

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84095

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

Phone: 801-870-4302 Fax: _____

Event Title: 2011 NEC Article 300

Date(s) of Training: 01/14/2015 Location(s): West Jordan City Hall

Training Objectives: 2011 NEC Article 300 General Wiring Methods

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

Layne Western Treasurer
 Name of Authorized Representative (Print) Title

[Signature] 03/20/14
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____ Date: ___/___/___

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/20/2014

- New Request: \$ 500.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 500
 Total Instructors Fees (estimated): \$ 400
 Instructor Fees: \$ 400
 Instructor Expenses (travel/meals): \$ _____

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Chapter IA EI Federal I.D. #: _____

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84095

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

Phone: 801-870-4302 Fax: _____

Event Title: 2011 NEC Article 430 Motors

Date(s) of Training: 02/11/2015 Location(s): West Jordan City Hall

Training Objectives: 2011 NEC Article 430 Motors

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

Layne Western Treasurer

Name of Authorized Representative (Print) Title

[Signature] 03/20/14

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: / /

Division Director: _____ Date: / /

Department Director: _____ Date: / /

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/20/2014

- New Request: \$ 4,000.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ 4,000.00
Total Instructors Fees (estimated):	\$ 1,200.00
Instructor Fees:	\$ 1,000.00
Instructor Expenses (travel/meals):	\$ 200.00

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Chapter IAEI Federal I.D. #: _____

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84095

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

Phone: 801-870-4302 Fax: _____

Event Title: 2014 NEC 1 & 2 Family Dwellings

Date(s) of Training: 03/18/2015 Location(s): West Jordan City Hall

Training Objectives: 2014 NEC 1 & 2 Family Dwellings

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

Layne Western _____ Treasurer _____

Name of Authorized Representative (Print) _____ Title _____

[Signature] _____ 03/20/14 _____

Signature of Authorized Representative _____ Date of Signature _____

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/20/2014

New Request: \$ 4,000.00
 Additional Funding Request \$ _____

Total Grant Amount Requested:	\$ 4,000.00
Total Instructors Fees (estimated):	\$ 1,200.00
Instructor Fees:	\$ 1,000.00
Instructor Expenses (travel/meals):	\$ 200.00

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: <u>Utah Chapter IA EI</u>	Federal I.D. #: _____
Street Address: <u>PO Box 95093</u>	
City: <u>South Jordan</u>	State: <u>UT</u> Zip: <u>84095</u>
Contact Person: <u>Layne Western</u>	Email Address: <u>laynew@wjordan.com</u>
Phone: <u>801-870-4302</u>	Fax: _____
Event Title: <u>2014 NEC 1 & 2 Family Dwellings</u>	
Date(s) of Training: <u>03/19/2015</u>	Location(s): <u>Oram City Hall</u>
Training Objectives: <u>2014 NEC 1 & 2 Family Dwellings</u>	
Projected Number of Students: <u>50</u>	Projected Number of Hours of Instruction: <u>8</u>
<u>Layne Western</u>	<u>Treasurer</u>
Name of Authorized Representative (Print)	Title
	<u>03/20/14</u>
Signature of Authorized Representative	Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

<input type="checkbox"/> Not Approved	<input type="checkbox"/> Approved	Amount: \$ _____	
Bureau Manager: _____		Date: ___/___/___	
Division Director: _____		Date: ___/___/___	
Department Director: _____		Date: ___/___/___	

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/20/2014

New Request: \$ 500.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 500
 Total Instructors Fees (estimated): \$ 400
 Instructor Fees: \$ 400
 Instructor Expenses (travel/meals): \$ _____

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (*# students actually attending x # hours course duration x \$10.00*)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
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6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (*This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.*)

Requesting Organization: Utah Chapter IAEI Federal I.D. #: _____

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84095

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

Phone: 801-870-4302 Fax: _____

Event Title: 2011/2014 NEC "Signs"

Date(s) of Training: 04/08/2015 Location(s): West Jordan City Hall

Training Objectives: 2011/2014 NEC "Signs"

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

Layne Western Treasurer

Name of Authorized Representative (Print) Title

[Signature] 03/20/14

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: / /

Division Director: _____ Date: / /

Department Director: _____ Date: / /

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 03/20/2014

New Request: \$ 12,500.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ 12,500.00
Total Instructors Fees (estimated):	\$ 2,700.00
Instructor Fees:	\$ 2,000.00
Instructor Expenses (travel/meals):	\$ 700.00

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Chapter IAEI Federal I.D. #: _____

Street Address: PO Box 95093

City: South Jordan State: UT Zip: 84095

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

Phone: 801-870-4302 Fax: _____

Event Title: 2014 Utah Chapter IAEI ABM/Training

Date(s) of Training: 05/03/2015 thru 05/06/2015 Location(s): Wendover

Training Objectives: 2014 NEC Analysis of Changes/ 2014 NEC Training

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

Layne Western Treasurer

Name of Authorized Representative (Print) Title

[Signature] 03/20/14

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____
 Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____
 Bureau Manager: _____ Date: ___/___/___
 Division Director: _____ Date: ___/___/___
 Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 8, 2014

- New Request: \$ 3,000
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>3,000</u>
Total Instructors Fees (estimated):	\$ <u>1,400</u>
Instructor Fees:	\$ <u>900</u>
Instructor Expenses (travel/meals):	\$ <u>500</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Southern Utah Home Builders Association Federal I.D. #: _____

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: UT Zip: 84790

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

Phone: 435 674 1400 Fax: 435 674 2866

Event Title: Code Updates

Date(s) of Training: August 26, 2014 Location(s): Dixie Applied Technology College, St. George

Training Objectives: To provide relevant and timely code training to contractors and other professionals in the building industry

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

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

Signature of Authorized Representative: [Signature] Date of Signature: April 8, 2014

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____ Date: ___/___/___

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 8, 2014

- New Request: \$ 15,000
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>15,000</u>
Total Instructors Fees (estimated):	\$ <u>2,800</u>
Instructor Fees:	\$ <u>1,800</u>
Instructor Expenses (travel/meals):	\$ <u>1,000</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Southern Utah Home Builders Association Federal I.D. #: _____

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: UT Zip: 84790

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

Phone: 435.674.1400 Fax: 435.674.2866

Event Title: Southern Utah Building Industry Conference

Date(s) of Training: Friday, November 7, 2014 Location(s): Dixie Center, St. George

Training Objectives: To provide relevant and timely code training to home builders.

Projected Number of Students: 125 Projected Number of Hours of Instruction: 12

Kathy Tolleson Member Services Director

Name of Authorized Representative (Print) _____ Title _____

[Signature] April 8, 2014

Signature of Authorized Representative _____ Date of Signature _____

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 8, 2014

New Request: \$ 3,000
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 3,000
 Total Instructors Fees (estimated): \$ 1,400
 Instructor Fees: \$ 900
 Instructor Expenses (travel/meals): \$ 500

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (*# students actually attending x # hours course duration x \$10.00*)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (*although additional costs may be paid if the cost results from excess attendance over anticipated*).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (*This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.*)

Requesting Organization: Southern Utah Home Builders Association Federal I.D. #: _____

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: UT Zip: 84790

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

Phone: 435 674 1400 Fax: 435 674 2866

Event Title: Code Updates

Date(s) of Training: March 24, 2015 Location(s): Dixie Applied Technology College, St. George

Training Objectives: To provide relevant and timely code training to contractors and other professionals in the building industry

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

Kathy Tolleson Member Services Director

Name of Authorized Representative (Print) Title

[Handwritten Signature]

Signature of Authorized Representative Date of Signature April 8, 2014

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: / /

Division Director: _____ Date: / /

Department Director: _____ Date: / /

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 8, 2014

- New Request: \$ 3,000
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>3,000</u>
Total Instructors Fees (estimated):	\$ <u>1,400</u>
Instructor Fees:	\$ <u>900</u>
Instructor Expenses (travel/meals):	\$ <u>500</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Southern Utah Home Builders Association Federal I.D. #: _____

Street Address: 2303 N Coral Canyon Blvd. Ste 200

City: Washington State: UT Zip: 84790

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

Phone: 435.674.1400 Fax: 435.674.2866

Event Title: Code Updates

Date(s) of Training: April 28, 2015 Location(s): Dixie Applied Technology College, St. George

Training Objectives: To provide relevant and timely code training to contractors and other professionals in the building industry

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

Kathy Tolleson Member Services Director

Name of Authorized Representative (Print) _____ Title _____

Signature of Authorized Representative _____ Date of Signature April 8, 2014

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 1500⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1500⁰⁰
 Total Instructors Fees (estimated): \$ 300⁰⁰
 Instructor Fees: \$ 200⁰⁰
 Instructor Expenses (travel/meals): \$ 100⁰⁰

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Plumbing & Heating Contractors Association

Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden

State: UT

Zip: 84401

Contact Person: Wendy Wallace

Email Address: wwallace@smithknowles.com

Phone: 801-476-0303

Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: July 11, 2014

Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25

Projected Number of Hours of Instruction: 6

Dana T. Farmer

Executive Director

Name of Authorized Representative (Print)

Title

Dana T. Farmer
 Signature of Authorized Representative

March 27, 2014

Date of Signature

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 1500⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1500⁰⁰
 Total Instructors Fees (estimated): \$ 300⁰⁰
 Instructor Fees: \$ 200⁰⁰
 Instructor Expenses (travel/meals): \$ 100⁰⁰

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Plumbing & Heating Contractors Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden State: UT Zip: 84401

Contact Person: Wendy Wallace Email Address: wwallace@smithknowles.com

Phone: 801-476-0303 Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: July 12, 2014 Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25 Projected Number of Hours of Instruction: 6

Dana T. Farmer Executive Director
 Name of Authorized Representative (Print) Title

Dana T. Farmer March 27, 2014
 Signature of Authorized Representative Date of Signature

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014
 New Request: \$ _____
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1,500.00
 Total Instructors Fees (estimated): \$ 300.00
 Instructor Fees: \$ 200.00
 Instructor Expenses (travel/meals): \$ 700.00

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Plumbing & Heating Contractors Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden State: UT Zip: 84401

Contact Person: Wendy Wallace Email Address: wwallace@smithknowles.com

Phone: 801-476-0303 Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: August 22, 2014 Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25 Projected Number of Hours of Instruction: 6

Name of Authorized Representative (Print): Dana T. Farmer Executive Director Title

Dana T. Farmer
 Signature of Authorized Representative

March 27, 2014
 Date of Signature

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 1500⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1500⁰⁰
 Total Instructors Fees (estimated): \$ 300⁰⁰
 Instructor Fees: \$ 200⁰⁰
 Instructor Expenses (travel/meals): \$ 100⁰⁰

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Plumbing & Heating Contractors Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden State: UT Zip: 84401

Contact Person: Wendy Wallace Email Address: wwallace@smithknowles.com

Phone: 801-476-0303 Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: September 26 2014 Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25 Projected Number of Hours of Instruction: 6

Name of Authorized Representative (Print): Dana T. Farmer Executive Director Title

Signature of Authorized Representative: [Signature] Date of Signature: March 27, 2014

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

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
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 Salt Lake City, UT 84114-6741
 (801) 530-6078



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 1500⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1500⁰⁰
 Total Instructors Fees (estimated): \$ 300⁰⁰
 Instructor Fees: \$ 200⁰⁰
 Instructor Expenses (travel/meals): \$ 100⁰⁰

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Plumbing & Heating Contractors Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden

State: UT Zip: 84401

Contact Person: Wendy Wallace

Email Address: wallace@smithknowles.com

Phone: 801-476-0303

Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: Oct. 10, 2014

Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25

Projected Number of Hours of Instruction: 60

Dana T. Farmer
 Name of Authorized Representative (Print)

 Executive Director

Dana T. Farmer
 Signature of Authorized Representative

 Title

March 27, 2014
 Date of Signature

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 3000.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 3000.00
 Total Instructors Fees (estimated): \$ 1000.00
 Instructor Fees: \$ 300.00
 Instructor Expenses (travel/meals): \$ 200.00

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Plumbing & Heating Contractors Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden State: UT Zip: 84401

Contact Person: Wendy Wallace Email Address: wwallace@smithknowles.com

Phone: 801-476-0303 Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: November 14 & 15, 2014 Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

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

Dana T. Farmer
 Name of Authorized Representative (Print)

 Executive Director
 Title

Dana T. Farmer
 Signature of Authorized Representative

March 27, 2014
 Date of Signature

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 1500⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1500⁰⁰
 Total Instructors Fees (estimated): \$ 300⁰⁰
 Instructor Fees: \$ 200⁰⁰
 Instructor Expenses (travel/meals): \$ 100⁰⁰

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Construction Supplier Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden

State: UT Zip: 84401

Contact Person: Wendy Wallace

Email Address: wwallace@smithknowles.com

Phone: 801-476-0303

Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: July 19, 2014

Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25

Projected Number of Hours of Instruction: 6

Dana T. Farmer
 Name of Authorized Representative (Print)

 Executive Director
 Title

Dana T. Farmer
 Signature of Authorized Representative

March 27, 2014
 Date of Signature

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 1500⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1500⁰⁰
 Total Instructors Fees (estimated): \$ 300⁰⁰
 Instructor Fees: \$ 200⁰⁰
 Instructor Expenses (travel/meals): \$ 100⁰⁰

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Construction Supplier Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden State: UT Zip: 84401

Contact Person: Wendy Wallace Email Address: wwallace@smithknowles.com

Phone: 801-476-0303 Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: August 23, 2014 Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25 Projected Number of Hours of Instruction: 6

Dana T. Farmer Executive Director
 Name of Authorized Representative (Print) Title

Dana T. Farmer
 Signature of Authorized Representative

March 27, 2014
 Date of Signature

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 1500⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1500⁰⁰
 Total Instructors Fees (estimated): \$ 300⁰⁰
 Instructor Fees: \$ 200⁰⁰
 Instructor Expenses (travel/meals): \$ 100⁰⁰

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Construction Supplier Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden State: UT Zip: 84401

Contact Person: Wendy Wallace Email Address: wwallace@smithknowles.com

Phone: 801-476-0303 Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: Sept 27, 2014 Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25 Projected Number of Hours of Instruction: 6

Name of Authorized Representative (Print): Dana T. Farmer Executive Director Title

Signature of Authorized Representative: *Dana T. Farmer* Date of Signature: March 27, 2014

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 1500⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 1500⁰⁰
 Total Instructors Fees (estimated): \$ 300⁰⁰
 Instructor Fees: \$ 200⁰⁰
 Instructor Expenses (travel/meals): \$ 100⁰⁰

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Construction Supplier Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden State: UT Zip: 84401

Contact Person: Wendy Wallace Email Address: wwallace@smithknowles.com

Phone: 801-476-0303 Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: November 15, 2014 Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25 Projected Number of Hours of Instruction: 6

Name of Authorized Representative (Print): Dana T. Farmer Executive Director Title

Signature of Authorized Representative: *Dana T. Farmer*

March 27, 2014 Date of Signature

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 750⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>750⁰⁰</u>
Total Instructors Fees (estimated):	\$ <u>150⁰⁰</u>
Instructor Fees:	\$ <u>100⁰⁰</u>
Instructor Expenses (travel/meals):	\$ <u>50⁰⁰</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Construction Supplier Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden State: UT Zip: 84401

Contact Person: Wendy Wallace Email Address: wwallace@smithknowles.com

Phone: 801-476-0303 Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: Sept 25th, 2014 Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25 Projected Number of Hours of Instruction: 3

Dana T. Farmer Executive Director

Name of Authorized Representative (Print) Title

Dana T. Farmer

March 27, 2014

Signature of Authorized Representative Date of Signature

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

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



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 27, 2014

New Request: \$ 750⁰⁰
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 750⁰⁰
 Total Instructors Fees (estimated): \$ 150⁰⁰
 Instructor Fees: \$ 100⁰⁰
 Instructor Expenses (travel/meals): \$ 50⁰⁰

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Utah Construction Supplier Association Federal I.D. #: _____

Street Address: 2225 Washington Blvd, Suite 200

City: Ogden State: UT Zip: 84401

Contact Person: Wendy Wallace Email Address: wwallace@smithknowles.com

Phone: 801-476-0303 Fax: _____

Event Title: Plumbing/Building Code Updates

Date(s) of Training: Oct. 12, 2014 Location(s): SLC

Training Objectives: Update plumbers and contractors with Code updates

Projected Number of Students: 25 Projected Number of Hours of Instruction: 3

Dana T. Farmer Executive Director

Name of Authorized Representative (Print) Title

Dana T. Farmer

Signature of Authorized Representative Date of Signature March 27, 2014

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

DEPARTMENT OF COMMERCE
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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 25 2014

New Request: \$ 30,000.00
 Additional Funding Request \$ _____

Total Grant Amount Requested:	\$ <u>30,000.00</u>
Total Instructors Fees (estimated):	\$ <u>18,000.00</u>
Instructor Fees:	\$ <u>15,000.00</u>
Instructor Expenses (travel/meals):	\$ <u>2,000.00</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Bonneville Chapter of ICC Federal I.D. #: _____

Street Address: P.O. Box 672

City: Farmington State: Ut Zip: 84025

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

Phone: 801-399-8379 Fax: 801-399-8862

Event Title: Spring Thing

Date(s) of Training: October 28, 29, 30, 2014 Location(s): Utah Cultural Celebration Center (UVC)

Training Objectives: Provide updates, current code and building regulations as adopted by the State of Utah.

Projected Number of Students: 315 Projected Number of Hours of Instruction: 24

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

Michael Bosch March 25, 2014
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: / /

Division Director: _____ Date: / /

Department Director: _____ Date: / /

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 25 2014

- New Request: \$ 2,000.00
 Additional Funding Request \$ _____

Total Grant Amount Requested: \$ 2,000.00
 Total Instructors Fees (estimated): \$ 800.00
 Instructor Fees: \$ 600.00
 Instructor Expenses (travel/meals): \$ 200.00

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Bonneville Chapter of ICC Federal I.D. #: _____

Street Address: P.O. Box 672

City: Farmington State: Ut Zip: 84025

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

Phone: 801-399-8379 Fax: 801-399-8862

Event Title: Spring Thing

Date(s) of Training: Mar. 10, 2015 or Apr. 14, 2015 Location(s): Farmington Rec Center

Training Objectives: Provide updates, current code and building regulations as adopted by the State of Utah.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 4

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

Signature of Authorized Representative: *Michael Bosch* Date of Signature: March 25, 2014

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: / / Amount Recommended: \$

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$

Bureau Manager: _____ Date: / /
 Division Director: _____ Date: / /
 Department Director: _____ Date: / /

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 20, 2014

New Request: \$ 20,000.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested:	\$ <u>20,000.00</u>
Total Instructors Fees (estimated):	\$ <u>12,000.00</u>
Instructor Fees:	\$ <u>10,000.00</u>
Instructor Expenses (travel/meals):	\$ <u>2,000.00</u>

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Beehive Chapter of ICC Federal I.D. #: _____

Street Address: 86 East 100 South

City: Pleasant Grove State: UT Zip: 84062

Contact Person: Brad Carlile Email Address: bcarlife@pgcity.org

Phone: (801) 785-6057 Fax: _____

Event Title: Beehive Annual May Code Training Event

Date(s) of Training: May 18, 19, 20, 2015 Location(s): Utah Valley Convention Center

Training Objectives: ICC code updates, proposed changes, and code training for Architects, Building Officials, and Contractors.

Projected Number of Students: 300 Projected Number of Hours of Instruction: 2400
Brad Carlile Secretary - Beehive Chapter of ICC

Name of Authorized Representative (Print) Title
Brad Carlile March 25, 2014
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____
 Bureau Manager: _____ Date: ___/___/___
 Division Director: _____ Date: ___/___/___
 Department Director: _____ Date: ___/___/___

DEPARTMENT OF COMMERCE
 Division of Occupational and Professional Licensing
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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: March 20, 2014

New Request: \$ 3,500.00
 Additional Funding Request: \$ _____

Total Grant Amount Requested: \$ 3,500.00
Total Instructors Fees (estimated): \$ 1,500.00
Instructor Fees: \$ 1,500.00
Instructor Expenses (travel/meals): \$ 0

We understand and acknowledge that even if this application is approved the maximum amount that will be reimbursed will be the lowest of items 1-4 below. If appropriate, may be reduced under items 5 and 6:

1. If the event is not held \$0.00 cost is reimbursable
2. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
3. The actual reimbursable costs supported by paid invoices not to exceed # 4 or
4. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
5. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
6. Any instructor fees in excess of \$150.00 per hour will be subject to further review and approval by the Committee, the Division and the Department. (This is a maximum amount established for review purposes only and is not intended to be used as a guaranteed amount. Good faith negotiations are required as in item 5 above.)

Requesting Organization: Beehive Chapter of ICC Federal I.D. #: _____

Street Address: 86 East 100 South

City: Pleasant Grove State: UT Zip: 84062

Contact Person: Brad Carlile Email Address: bcarlile@pgcity.org

Phone: (801) 785-6057 Fax: _____

Event Title: Beehive Chapter Fall Training Event

Date(s) of Training: Sept 17, 2014 Location(s): Utah Valley Home Builders

Training Objectives: Specific Repeat Violations in Local Jurisdictions training for Architects, Building Officials, and Contractors.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 400

Brad Carlile Secretary - Beehive Chapter of ICC

Name of Authorized Representative (Print) Title

Brad Carlile 3/25/2014

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable

Date: ___/___/___ Amount Recommended: \$ _____

Reason: _____

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___