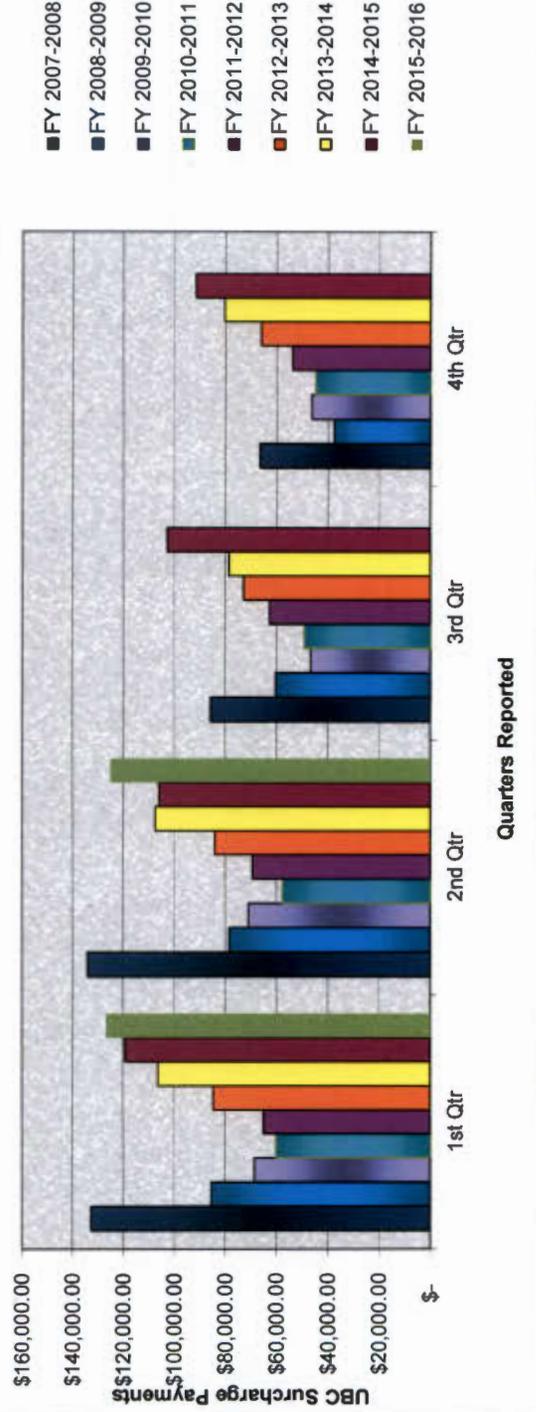


**FY July 1, 2015 - June 30, 2016 UBC  
COMBINED BALANCE SHEET & INCOME STATEMENT  
For December 1-31, 2015 (Period 6)**

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$ 419,323.17	\$ 2,209.54	\$ 252,044.94	
Carryover Credit from Previous Years (after all payments)	\$ 1,081,524.00			
<b>Total</b>	<b>\$ 1,500,847.17</b>			
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$63,705.86	\$ 6,957.19	\$ 28,926.98	\$34,778.88
Communication Services	\$500.00	\$ 38.15	\$ 229.99	\$270.01
Miscellaneous/Office Supplies & Printing/Library	\$50.00	\$ -	\$ -	\$50.00
<b>Total</b>	<b>\$64,255.86</b>	<b>\$ 6,995.34</b>	<b>\$ 29,156.97</b>	<b>\$35,098.89</b>
EDUCATIONAL GRANTS TO SCHOOLS		PAID	ACTUAL YTD	BALANCE
Bridgerland Applied Tech College	\$ 42,025.25	\$ 3,155.88	\$ 3,155.88	\$ 38,869.37
Davis Applied Tech College	\$ -	\$ -	\$ -	\$ -
Dixie State College (Dixie Applied Tech College)	\$ -	\$ -	\$ -	\$ -
Salt Lake Community College	\$ 11,124.00	\$ -	\$ -	\$ 11,124.00
Southwest Applied Technology College	\$ -	\$ -	\$ -	\$ -
Uintah Basin ATC	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00
Utah Electrical JATC/IBEW	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 56,949.25</b>	<b>\$ 3,155.88</b>	<b>\$ 3,155.88</b>	<b>\$ 53,793.37</b>
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	
ACI Intermountain Chapter	\$ 3,000.00	\$ 50.00	\$ 50.00	\$ 2,950.00
AIA Utah Chapter	\$ -	\$ -	\$ -	\$ -
ASHRAE	\$ -	\$ -	\$ -	\$ -
Associated General Contractors - Utah / AGC-Utah	\$ -	\$ -	\$ -	\$ -
Associated Builders & Contractors of Utah	\$ -	\$ -	\$ -	\$ -
Beehive Chapter ICC	\$ 27,500.00	\$ 18,310.14	\$ 18,310.14	\$ 9,189.86
Bonneville Chapter ICC	\$ 73,343.84	\$ -	\$ -	\$ 73,343.84
Construction Specifications Institute Inc / CSI	\$ -	\$ -	\$ -	\$ -
Fire Marshal's Association of Utah	\$ 7,400.00	\$ 4,377.63	\$ 4,377.63	\$ 3,022.37
IEC of Utah (Independent Electrical Contractors)	\$ 13,357.69	\$ -	\$ -	\$ 13,357.69
Iron County Home Builders Association	\$ 7,600.00	\$ 2,199.54	\$ 3,317.08	\$ 4,282.92
Northern Utah Building Inspectors	\$ -	\$ -	\$ -	\$ -
Park City Area Home Builders Association/PCAHBA	\$ -	\$ -	\$ -	\$ -
Rocky Mountain Gas Association	\$ 51,048.00	\$ -	\$ 3,214.83	\$ 47,833.17
Salt Lake Home Builders Association / SLHBA	\$ -	\$ -	\$ -	\$ -
SEAU (Structural Engineers Association)	\$ 38,054.00	\$ -	\$ -	\$ 38,054.00
Southern Utah Home Builders Association / SUHBA	\$ 43,985.00	\$ -	\$ -	\$ 43,985.00
Southern Utah Division IAEI	\$ 5,200.00	\$ 2,339.00	\$ 2,339.00	\$ 2,861.00
UAPMO	\$ 27,600.00	\$ 2,029.80	\$ 2,029.80	\$ 25,570.20
Utah Chapter IAEI	\$ 33,825.00	\$ 2,887.00	\$ 2,887.00	\$ 30,938.00
Utah Chapter ICC	\$ 83,000.00	\$ -	\$ 37,675.21	\$ 45,324.79
Utah Construction Suppliers Association	\$ -	\$ -	\$ -	\$ -
Utah Plumbing & Heating Contractors Association	\$ 22,000.00	\$ 2,699.62	\$ 2,699.62	\$ 19,300.38
Utah Homebuilders Association	\$ 362,250.00	\$ -	\$ -	\$ 362,250.00
Utah Division of Occupational and Professional Licensing	\$ -	\$ -	\$ -	\$ -
Utah Valley Homebuilders Association	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 799,163.53</b>	<b>\$ 34,892.73</b>	<b>\$ 76,900.31</b>	<b>\$ 722,263.22</b>
<b>TOTAL ENCUMBRANCES</b>	<b>\$ 920,368.64</b>	<b>\$ 10,205.22</b>	<b>\$ 109,213.16</b>	<b>\$811,155.48</b>
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 1,333,568.94	
Less Actual Expenditures			\$ 109,213.16	
<b>SUBTOTAL (ACTUAL)</b>			<b>\$ 1,224,355.78</b>	
Less Approved Unpaid Encumbrances			\$ 811,155.48	
<b>TOTAL RESERVES</b>			<b>\$ 413,200.30</b>	

**COMPARISON OF  
1% UBC SURCHARGE COLLECTIONS  
FY 2008-2016**

Fiscal Year	2008	2009	2010	2011	2012	2013	2014	2015	2016
1st Qtr	\$ 132,637.33	\$ 85,378.72	\$ 68,570.26	\$ 60,238.80	\$ 64,988.48	\$ 84,695.49	\$106,262.49	\$119,201.09	\$126,847.10
2nd Qtr	\$ 134,091.44	\$ 78,464.64	\$ 70,983.02	\$ 57,735.96	\$ 69,482.84	\$ 84,004.48	\$107,454.12	\$105,856.59	\$125,197.84
3rd Qtr	\$ 85,720.69	\$ 60,315.33	\$ 46,730.96	\$ 49,352.78	\$ 62,816.00	\$ 72,946.39	\$78,524.12	\$102,723.68	
4th Qtr	\$ 66,497.04	\$ 37,660.88	\$ 46,339.44	\$ 44,810.88	\$ 53,879.52	\$ 66,074.50	\$80,243.77	\$91,541.81	
<b>TOTAL</b>	<b>\$ 418,946.50</b>	<b>\$ 261,819.57</b>	<b>\$ 232,623.68</b>	<b>\$ 212,138.42</b>	<b>\$ 251,166.84</b>	<b>\$ 307,720.86</b>	<b>\$372,484.50</b>	<b>\$419,323.17</b>	<b>252,044.94</b>





# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 12/4/15 Total Estimated Instructors Fees (total a & b below): \$ 5000  
 New Request: a. Instructor Fees: \$ \_\_\_\_\_  
b. Instructor Expense (travel/meals): \$ 5000  
 Additional Funding Request: Code Books (if requesting): \$ \_\_\_\_\_  
\*Total Grant Amount Requested: \$ 5000

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. Attach page 2 of this form.

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the lowest of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. 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 4 above.)

Requesting Organization: ACI Intermountain Chapter Federal I.D. #: [REDACTED]

Street Address: PO Box 95622

City: South Jordan State: UT Zip: 84095

Contact Person: Tammy Meldrum Email Address: director@aciintermountain.com

Phone: 801-250-3444 Fax: n/a

Event Title: ACI Intermountain Chapter 2016 Concrete Spring Symposium

Date(s) of Training: 4/7/16 Location(s): SLCC Miller Free Enterprise Center, Sandy, UT

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

Projected Number of Students: 200 Projected Number of Hours of Instruction: 6

Tammy Meldrum Executive Director  
Name of Authorized Representative (Print) Title

Tammy Meldrum 12/4/15  
Signature of Authorized Representative Date of Signature

Digitally signed by Tammy Meldrum  
DN: cn=Tammy Meldrum, o=ACI Intermountain Chapter, ou=Intermountain Chapter,  
email=director@aciintermountain.com, c=US  
Date: 2015.12.04 12:16:30 -0700

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

# APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

The Intermountain Chapter ACI Concrete Symposium is designed to offer expert presentations on concrete related construction and materials for the Utah construction industry. Local and National speakers are selected because of their expertise in important concrete construction related fields. They are requested to discuss industry standard codes and specifications for these concrete applications. Topics, presenters, and applicable codes are given below. All proceeds from this conference will be used to help fund student activities for the Engineering and Construction University's within the Chapter boundaries. Presentation topics are as follows:

## "ACI 318-14 Format Overview"

**Matthew R. Senecal**, PE, Senior Engineer, American Concrete Institute, Farmington Hills, MI  
ACI 318-14: Building Code Requirements for Structural Concrete and Commentary

## "ACI 318-14 Materials Based-Prescription to Performance"

**Karthik Obla**, PhD, PE, FACI, Vice President, Technical Services, NRMCA, Silver Springs, MD  
ACI 318-14: Building Code Requirements for Structural Concrete and Commentary

## "Concrete in Construction-Vapor Transmission Rates"

**Kim D. Basham**, PhD, PE, FACI, Engineer and President, KB Engineering, Cheyenne, WY  
ACI 318-14: Building Code Requirements for Structural Concrete and Commentary  
ACI 302.2R-06: Guide for Concrete Slabs that Receive Moisture-Sensitive Flooring Materials  
ACI 302.1R-15 Guide to Concrete Floor and Slab Construction  
ACI 308.1-11 Specification for Curing Concrete  
ACI 308R-01: Guide to Curing Concrete (Reapproved 2008)

## "Bridge Decks-Sustainability & Modeling"

**Dale P. Bentz**, chemE, Materials and Structural Systems Division, National Institute of Standards and Technology, Gaithersburg, MD  
ACI 318-14: Building Code Requirements for Structural Concrete and Commentary  
ACI 211.7R-15 Guide for Proportioning Concrete Mixtures with Ground Limestone and Other Mineral Fillers  
ACI (308-213)R-13 Report on Internally Cured Concrete Using Prewetted Absorptive Lightweight Aggregate  
ACI 231R-10 Report on Early-Age Cracking: Causes, Measurement, and Mitigation  
ACI 232.3R-14 Report on High-Volume Fly Ash Concrete for Structural Applications and ASTM standards  
ASTM C1698-09(2014) Standard Test Method for Autogenous Strain of Cement Paste and Mortar  
ASTM C1761/C1761M-15 Standard Specification for Lightweight Aggregate for Internal Curing of Concrete  
ASTM C1581/C1581M-09a Standard Test Method for Determining Age at Cracking and Induced Tensile Stress Characteristics of Mortar and Concrete under Restrained Shrinkage

## "Concrete Technology-Fiber and Concrete in Structures"

**Amir Bonakdar**, PhD, PE, Engineering Manager - Fiber Reinforced Concrete, Euclid Chemical, Cleveland, OH  
ACI 318-14: Building Code Requirements for Structural Concrete and Commentary  
ACI 544.6R-15 Report on Design and Construction of Steel Fiber-Reinforced Concrete Elevated Slabs  
ACI 544.3R-08: Guide for Specifying, Proportioning, and Production of Fiber-Reinforced Concrete  
ACI 544.4R-88: Design Considerations for Steel Fiber Reinforced Concrete (Reapproved 2009)



## APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: December 3, 2015 Total Estimated Instructors Fees (total a & b below): \$ 0

New Request: a. Instructor Fees: \$ 0

b. Instructor Expense (travel/meals): \$ 0

Additional Funding Request: Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 31,200.00

**\*Total Grant Amount Requested:** \$ 31,200.00

\* If total amount requested is MORE than the lowest of items 1-2 below, include a brief explanation of costs. Title and price of code books must be specified. **Attach page 2 of this form.**

We understand and acknowledge that if this application is approved, the maximum amount that will be reimbursed will be the **lowest** of items 1-3 below. If appropriate, the amount may be reduced under items 4 and 5:

1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
2. The actual reimbursable costs supported by paid invoices not to exceed # 3 or
3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
4. Funding grants will be reimbursed only for expenditures which have been negotiated in good faith to ensure the best reasonable value.
5. 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 4 above.)

Requesting Organization: Utah Chapter ICC Federal I.D. #: [REDACTED]

Street Address: P.O. Box 588

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: 1 year (2016) subscription for MadCad

Date(s) of Training: \_\_\_\_\_ Location(s): \_\_\_\_\_

Training Objectives: Building code referenced standards available online.

Projected Number of Students: NA Projected Number of Hours of Instruction: NA

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

[Signature] DEC. 3, 2015  
 Signature of Authorized Representative Date of Signature

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

DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING

DEC 08 2015

RECEIVED

## **APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT**

Page 2 – Required if total amount requested is MORE than the lowest amount of items 1-3 on page one of application.

Include a brief explanation for requested amount:

The MadCad reference library was used in 2015 and we request to continue this resource for the 2016 calendar year. See attached renewal quote.

# Renewal Quote - 11/30/2015

3000 Connecticut Avenue, NW  
Suite 200  
Washington, DC 20008  
Tel: (202) 265-1940  
Fax: (202) 265-1941  
Email: support@madcad.com  
Web: www.madcad.com

State of Utah Code Officials

Attn: Thomas Peterson  
01 S Main  
Brigham City, UT 84302

Tel: 435-734-3332  
Email: tpeterson@boxeldercounty.org

EIN# 52-1925394

# OF LOCATIONS	# OF CONCURRENT USERS	SUBSCRIPTION	SUBSCRIPTION PERIOD	UNIT PRICE	AMOUNT	DISCOUNT PERCENTAGE	FINAL AMOUNT
N/A	5	ASCE Standards Referenced in 2012 I-Codes Package	01/01/2016 - 12/31/2016	\$500.00	\$2,500.00		\$2,500.00
N/A	5	ASHRAE Standards Referenced in 2012 I-Codes Package	01/01/2016 - 12/31/2016	\$560.00	\$2,800.00		\$2,800.00
1	5	ASME Standards Referenced in 2012 I-Codes Package	01/01/2016 - 12/31/2016	\$2,600.00	\$13,000.00		\$2,000.00
1	Unlimited	2013 ASTM E814-13 Standard Test Method for Fire Tests of Penetration Firestop Systems	01/01/2016 - 12/31/2016	\$57.60	\$57.60		\$57.60
1	Unlimited	2014 ASTM E580/E580M-14 Standard Practice for Installation of Ceiling Suspension Systems for Acoustical Tile and Lay-in Panels in Areas Subject to Earthquake Ground Motions	10/29/2016 - 10/28/2017	\$42.00	\$42.00		\$42.00
1	Unlimited	ASTM Standards Referenced in 2012 I-Codes Package	01/01/2016 - 12/31/2016	\$761.46	\$761.46		\$22,000.00
N/A	5	2009 ICC A117.1 Accessible and Usable Buildings and Facilities	01/01/2016 - 12/31/2016	\$55.20	\$276.00	10%	\$248.40
N/A	5	ICC 300-2012: Bleachers, Folding and Telescopic Seating, and Grandstands	01/01/2016 - 12/31/2016	\$31.20	\$156.00	10%	\$140.40
N/A	5	ICC 400-2012: Standard on the Design and Construction of Log Structures	01/01/2016 - 12/31/2016	\$35.40	\$177.00	10%	\$159.30
N/A	5	2008 ICC 500: Standard for the Design and Construction of Storm Shelters	01/01/2016 - 12/31/2016	\$33.60	\$168.00	10%	\$151.20
N/A	5	ICC 600 - 2008: Standard for Residential Construction in High-Wind Regions	01/01/2016 - 12/31/2016	\$40.20	\$201.00	10%	\$180.90
N/A	5	NFPA Standards in 2012 I-Codes Package	01/01/2016 - 12/31/2016	\$375.00	\$1,875.00	10%	\$1,687.50
<b>Subtotal:</b>							\$31,967.30
<b>Special Discount:</b>							-\$767.30

	<b>TOTAL:</b>	<b>\$31,200.00</b>
--	---------------	--------------------

Thank you for giving us the opportunity to provide the price quote below for subscription renewal to MADCAD.com building codes and standards eLibrary.

**Online Subscription Price: \$31,200.00**

Please confirm the quote by sending me an email at [ededebas@madcad.com](mailto:ededebas@madcad.com) or calling me at (202) 265-1940 (Ext. 207)

If you have any questions please do not hesitate to contact me.

Best regards,  
Erdem Dedebras  
Vice President, Sales & Operations  
MADCAD.com

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

*(Submit after completion date 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.

**Select one:**

- We provided the training program as outlined in our original application. **(Complete Sections A & C)**
- We provided the training program as outlined in our original application but request committee approval for additional reimbursement above the lesser of the \$10 per student hour or cost of approved actual expenditures. **(Complete Sections A, B & C.)**
- We did not hold the training as outlined in the original application but are requesting reimbursement for allowable expenses. **(Complete Section B & C)**

### Section A:

**Organization Name:** Bridgerland Applied Technology College      **Instructor's Name:** Chris Jensen  
**Seminar Title/Subject:** 2014 NEC Applying Formulas and Tables in Ugly's Book  
**Date(s) of Training:** November 7, 2015  
**Location of Training:** Bridgerland ATC West Campus Logan, UT

Educational Expenditures	
1. Total Instructor Fees and Travel/Meals <i>(not to exceed \$3,000 for an 8 hr day)</i> Total a and b below:	\$ <u>1076.5</u>
a. Instructor Fees:	\$ <u>1000</u>
b. Instructor Travel (total i-iv):	\$ <u>76.5</u>
i. Airfare	\$ _____
ii. Mileage	\$ _____
iii. Meals	\$ _____
iv. Other (please specify)	\$ <u>76.50 (FICA for Instructor)</u>
2. Textbooks, Workbooks, Code <u>Update</u> Books (Use Section C for Code books)	\$ <u>See Section C</u>
Titles: <u>2014 Ugly's Book</u>	
3. Facility Cost:	\$ <u>200.00</u>
4. Audio Visual Equipment:	\$ <u>0</u>
5. Printing	\$ <u>25.00</u>
6. Postage and handling	\$ <u>0</u>
7. Other (please detail):	\$ <u>0</u>
<b>Total of Educational Expenditures (1-7):</b>	
	\$ <u>1301.5</u>

Cost Per Student	
1. Number of actual students in attendance:	<u>21</u>
2. Training duration in hours:	<u>8</u>
3. Total hours of training (line 1 x line 2)	<u>168</u>
<b>Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)</b>	
	\$ <u>1680</u>

**Total Reimbursement Request** *(Lower of Total Educational Expenditures or Maximum Cost Per Student):* \$ 1301.50





## REQUEST FOR REIMBURSEMENT

(Submit after completion date 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.

**Select one:**

- We provided the training program as outlined in our original application. **(Complete Sections A & C)**
- We provided the training program as outlined in our original application but request committee approval for additional reimbursement above the lesser of the \$10 per student hour or cost of approved actual expenditures. **(Complete Sections A, B & C.)**
- We did not hold the training as outlined in the original application but are requesting reimbursement for allowable expenses. **(Complete Section B & C)**

### Section A:

**Organization Name:** Bridgerland Applied Technology College      **Instructor's Name:** Thomas Hicken  
**Seminar Title/Subject:** 2012 IPC Sanitary & Storm Drainage  
**Date(s) of Training:** November 7, 2015  
**Location of Training:** Bridgerland ATC West Campus Logan, UT

Educational Expenditures	
1. Total Instructor Fees and Travel/Meals (not to exceed \$3,000 for an 8 hr day) Total a and b below:	\$ 645.9
a. Instructor Fees: \$ 600.00	
b. Instructor Travel (total i-iv): \$ <del>45.9</del>	
i. Airfare \$ _____	
ii. Mileage \$ _____	
iii. Meals \$ _____	
iv. Other (please specify) \$ 45.90	FICA For Instructor
2. Textbooks, Workbooks, Code <u>Update</u> Books (Use Section C for Code books)	\$ See Section C
Titles: <u>2015 IPC</u>	
3. Facility Cost:	\$ 200
4. Audio Visual Equipment:	\$ 0
5. Printing	\$ 25
6. Postage and handling	\$ 0
7. Other (please detail):	\$ 0
<b>Total of Educational Expenditures (1-7):</b>	<b>\$ 870.9</b>

Cost Per Student	
1. Number of actual students in attendance: <u>21</u>	
2. Training duration in hours: <u>6</u>	
3. Total hours of training (line 1 x line 2) <u>126</u>	
<b>Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)</b>	<b>\$ 1260</b>

**Total Reimbursement Request** (Lower of Total Educational Expenditures or Maximum Cost Per Student) : \$ 870.90





## REQUEST FOR REIMBURSEMENT

(Submit after completion date 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.

**Select one:**

- We provided the training program as outlined in our original application. **(Complete Sections A & C)**
- We provided the training program as outlined in our original application but request committee approval for additional reimbursement above the lesser of the \$10 per student hour or cost of approved actual expenditures. **(Complete Sections A, B & C.)**
- We did not hold the training as outlined in the original application but are requesting reimbursement for allowable expenses. **(Complete Section B & C)**

### Section A:

Instructor's Name(s): Mark Florence  
 Seminar Title/Subject: National Electrical Code - Grounding & Bonding  
 Date(s) of Training: Thursday November 12, 2015  
 Location of Training: SWATC - 500 S. Cedar City, UT 84720

Educational Expenditures	
1. Total Instructor Fees and Travel/Meals (not to exceed \$3,000 for an 8 hr day) Total a and b below:	\$ <u>0,000.00</u>
a. Instructor Fees:	\$ <u>1,000.00</u>
b. Instructor Travel (total i-iv):	\$ <u>0</u>
i. Airfare	\$ _____
ii. Mileage	\$ _____
iii. Meals	\$ _____
iv. Other (please specify)	\$ _____
2. Textbooks, Workbooks, Code <u>Update</u> Books (Use Section C for Code books)	\$ _____
Titles: _____	
3. Facility Cost:	\$ _____
4. Audio Visual Equipment:	\$ _____
5. Printing	\$ _____
6. Postage and handling	\$ _____
7. Other (please detail):	\$ _____
<b>Total of Educational Expenditures (1-7):</b>	<b>\$ <u>0,000.00</u></b>

Cost Per Student	
1. Number of actual students in attendance:	<u>14</u>
2. Training duration in hours:	<u>8</u>
3. Total hours of training (line 1 x line 2)	<u>0 112</u>
<b>Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)</b>	<b>\$ <u>0,1120.00</u></b>

**Total Reimbursement Request** (Lower of Total Educational Expenditures or Maximum Cost Per Student): \$ 1,000.00

**Section B:**

- 1. Code Books (No more than one/title/attendee. Application must include a roster.)  
 Title(s): \_\_\_\_\_  
 Number purchased: \_\_\_\_\_ Total cost of Code Books: \$ \_\_\_\_\_
  - 2. Advertising Materials \$ \_\_\_\_\_
  - 3. Printing Costs \$ 339.04
  - 4. Delivery or Mailing Costs: \$ 246.50
  - 5. DOPL Licensee Mailing List: \$ \_\_\_\_\_
  - 6. DOPL Continuing Education upload fee: \$ 136.00
- Total Section B Reimbursement (lines 1-6) \$ 721.54
- Total Reimbursement Request (Sections A & B): \$ 1,721.54

**Section B: Committee Action**  
 Amount: \$ 136.00 change  
 Date: / /

**Section C:**

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

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

Iron County Home Builders Assoc. [Redacted]  
 Organization Name Federal I.D. Number  
Earl Thorneck Executive Officer  
 Authorized Representative (Type/Print) Title  
Earl Thorneck Date Nov 25, 2015  
 Signature

**DEPARTMENT OF COMMERCE ACTION**

Purpose: Funding Request ORG: 2180 Amount: \$ \_\_\_\_\_

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

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

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

Iron County HBA  
 1760 N. Main St. #206  
 Cedar City VT 04721



## REQUEST FOR REIMBURSEMENT

(Submit after completion date 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.

**Select one:**

- We provided the training program as outlined in our original application. **(Complete Sections A & C)**
- We provided the training program as outlined in our original application but request committee approval for additional reimbursement above the lesser of the \$10 per student hour or cost of approved actual expenditures. **(Complete Sections A, B & C.)**
- We did not hold the training as outlined in the original application but are requesting reimbursement for allowable expenses. **(Complete Section B & C)**

### Section A:

Organization Name: Southern Utah Home Builders Assoc Instructor's Name: multiple - conference  
 Seminar Title/Subject: Utah Building Industry Conference  
 Date(s) of Training: Friday, October 30, 2015  
 Location of Training: Dixie Center, St George, Utah

Educational Expenditures	
1. Total Instructor Fees and Travel/Meals (not to exceed \$3,000 for an 8 hr day) Total a and b below: ✓	\$ 2932.31 <span style="float: right;">A</span>
a. Instructor Fees: \$ 2375.00	
b. Instructor Travel (total i-iv): \$ 557.31	
i. Airfare \$ 372.70	
ii. Mileage \$ 89.61	
iii. Meals \$ 95.00	
iv. Other (please specify) \$ 0	
2. Textbooks, Workbooks, Code <u>Update</u> Books (Use Section C for Code books)	\$ _____
Titles: _____	
3. Facility Cost:	✓ \$ 1005.00 <span style="float: right;">B</span>
4. Audio Visual Equipment:	✓ \$ 1007.23 <u>957.23</u> <span style="float: right;">C</span>
5. Printing	✓ \$ .
6. Postage and handling	✓ \$ 0
7. Other (please detail):	✓ \$ 981.04 <span style="float: right;">E</span>
<b>Total of Educational Expenditures (1-7):</b> ✓ \$ 13243.51 <u>\$5875.58</u>	

Cost Per Student	
1. Number of actual students in attendance: <u>556</u>	
2. Training duration in hours: <u>10</u>	
3. Total hours of training (line 1 x line 2) <u>5560</u>	
<b>Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)</b> \$ 55600	

**Total Reimbursement Request** (Lower of Total Educational Expenditures or Maximum Cost Per Student): \$ ~~13243.51~~ \$5875.58  
 \$ \_\_\_\_\_

**Section B:**

1. Code Books (No more than one/title/attendee. Application must include a roster.)

Title(s): IRC, IBC and IPC

Number purchased: 49

Total cost of Code Books:

\$ 5078.97	F
<del>\$ 270.83</del> <b>\$7588.76</b>	<b>GiD</b>
\$ 0	
<del>\$ 87.60</del>	J
<del>\$ 555.20</del>	H
<del>\$ 600.00</del>	I

2. Advertising Materials

3. Printing Costs

4. Delivery or Mailing Costs:

5. DOPL Licensee Mailing List:

6. DOPL Continuing Education upload fee:

Total Section B Reimbursement (lines 1-6):

\$ ~~6592.6~~ **\$13,910.53**

Total From Section A (Carried over from First Page):

\$ ~~13243.51~~ **\$5875.58**

**Total Reimbursement Request (Sections A & B):**

\$ ~~19836.11~~ **\$19786.11**

<b>Section B: Committee Action</b>
Amount: \$ _____
Date: ____/____/____

**Section C:**

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

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

Southern Utah Home Builders Association

Organization Name

[REDACTED]

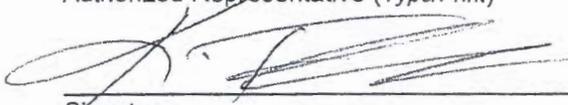
Federal I.D. Number

Kathy Tolleson

Authorized Representative (Type/Print)

Member Services

Title



Signature

12-30-2015

Date

<b>DEPARTMENT OF COMMERCE ACTION</b>		
Purpose: <u>Funding Request</u>	ORG: <u>2180</u>	Amount: \$ _____
Bureau Manager: _____	Date: ____/____/____	
Division Director: _____	Date: ____/____/____	
Department Director: _____	Date: ____/____/____	



## REQUEST FOR REIMBURSEMENT

(Submit after completion date 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.

**Select one:**

- We provided the training program as outlined in our original application. (Complete Sections A & C)
- We provided the training program as outlined in our original application but request committee approval for additional reimbursement above the lesser of the \$10 per student hour or cost of approved actual expenditures. (Complete Sections A, B & C.)
- We did not hold the training as outlined in the original application but are requesting reimbursement for allowable expenses. (Complete Section B & C)

### Section A:

Organization Name: UPHCA Instructor's Name: Jeff Parks  
 Seminar Title/Subject: Journeyman Prep Test Course  
 Date(s) of Training: November 14, 2015  
 Location of Training: MATC - Thanksgiving Point Campus

Educational Expenditures	
1. Total Instructor Fees and Travel/Meals (not to exceed \$3,000 for an 8 hr day) Total a and b below:	\$ <u>400</u>
a. Instructor Fees:	\$ <u>400.00</u>
b. Instructor Travel (total i-iv):	\$ <u>0</u>
i. Airfare	\$ _____
ii. Mileage	\$ _____
iii. Meals	\$ _____
iv. Other (please specify)	\$ _____
2. Textbooks, Workbooks, Code <u>Update</u> Books (Use Section C for Code books)	\$ _____
Titles: _____	
3. Facility Cost:	\$ _____
4. Audio Visual Equipment:	\$ _____
5. Printing	\$ _____
6. Postage and handling	\$ _____
7. Other (please detail):	\$ _____
<b>Total of Educational Expenditures (1-7):</b>	<b>\$ <u>400</u></b>

Cost Per Student	
1. Number of actual students in attendance:	<u>11</u>
2. Training duration in hours:	<u>4</u>
3. Total hours of training (line 1 x line 2)	<u>44</u>
<b>Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)</b>	<b>\$ <u>440</u></b>

**Total Reimbursement Request** (Lower of Total Educational Expenditures or Maximum Cost Per Student): \$ 400.00

**Section B:**

1. Code Books (No more than one/title/attendee. Application must include a roster.)

Title(s): \_\_\_\_\_  
 Number purchased: \_\_\_\_\_ Total cost of Code Books: \$ \_\_\_\_\_

2. Advertising Materials \$ \_\_\_\_\_

3. Printing Costs \$ 185.69

4. Delivery or Mailing Costs: \$ 421.80

5. DOPL Licensee Mailing List: \$ \_\_\_\_\_

6. DOPL Continuing Education upload fee: \$ 44.00

Total Section B Reimbursement (lines 1-6): \$ 651.49

Total From Section A (Carried over from First Page): \$ 400

**Total Reimbursement Request (Sections A & B): \$ 1,051.49**

<b>Section B: Committee Action</b>	
Amount: \$	_____
Date: / /	_____

**Section C:**

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

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

Utah Plumbing & Heating Contractors Association (U [redacted])  
 Organization Name Federal I.D. Number

David C. Hill Exec. Director  
 Authorized Representative (Type/Print) Title

*David C. Hill* 12/8/2015  
 Signature Date

UPHCA  
 PO Box 1718  
 Bountiful UT 84011

<b>DEPARTMENT OF COMMERCE ACTION</b>		
Purpose: <u>Funding Request</u>	ORG: <u>2180</u>	Amount: \$ _____
Bureau Manager: _____		Date: / /
Division Director: _____		Date: / /
Department Director: _____		Date: / /