

Agenda

UBCC EDUCATION ADVISORY COMMITTEE

May 17, 2016; 1:30 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 April 19, 2016
Budget reports for FY 2016

NEW BUSINESS

1. Application for FY 2016 (July 1, 2015 – June 30, 2016)

Funding Grants-Budget Reviews or Revisions and Approval Requests:

Home Builders Association of Utah: 2015 Code Updates; June 2016 - \$20,070.00

Uintah Basin Applied Technology College: 2014 NEC Update; June 20-21, 2016; \$3,950.00

Uintah Basin Applied Technology College: 2014 NEC Update; June 22-23, 2016; \$3,950.00

2. Application for FY 2016 (July 1, 2016 – June 30, 2017)

Funding Grants-Budget Reviews or Revisions and Approval Requests:

Home Builders Association of Utah: 2015 Code Updates; August 2016 - \$20,070.00

Uintah Basin Applied Technology College: 2014 NEC Update; September 16, 2016; \$2,525.00

Uintah Basin Applied Technology College: 2014 NEC Update; September 28-29, 2016; \$6,486.00

Utah Valley University: IRC Course Update; Fall 2016 - \$4,000.00

Utah Valley University: IMC Course Update; Fall 2016 - \$4,000.00

Utah Valley University: NEC Course Update; Fall 2016 - \$4,000.00

Utah Valley University: IPC Course Update; Spring 2017 - \$4,000.00

Utah Valley University: IBC Course Update; Spring 2017 - \$4,000.00

Utah Chapter ICC: Webinar Training Costs; August 2016 –May 2017 - \$2,000.00

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:

Utah Chapter ICC: Utah Chapter ICC Annual Business Meeting; February 20 - 24, 2017 - \$40,000.00

Utah Chapter ICC: IRC Inspections & Onsite Field Training; August 16 & 17, 2016 - \$5,000.00

Utah Chapter ICC: 2015 IBC Significant Changes; September 20 & 21, 2016 - \$5,000.00

Utah Chapter ICC: Residential Plan Review; October 18 & 19, 2016 - \$5,000.00

Utah Chapter ICC: Energy Compliance w/Manual D & J; November 15 & 16, 2016 - \$5,000.00

Utah Chapter ICC: 2015 Chapter 10 Means of Egress; January 17 & 18, 2017 - \$5,000.00

Utah Chapter ICC: Permit Technician Annual Business Meeting; March 20 & 21, 2017 - \$5,000.00

Utah Chapter ICC: 2015 IPC/IMC Significant Changes; April 18 & 19, 2017 - \$5,000.00

Utah Chapter ICC: 2015 IRC Updates; May 16 & 17, 2017 - \$5,000.00

Salt Lake Community College: Code Update; July 9, 2016 - \$3,010.00

Salt Lake Community College: Code Update; August 6, 2016 - \$3,010.00

Salt Lake Community College: Code Update; September 10, 2016 - \$3,010.00

Salt Lake Community College: Code Update; October 8, 2016 - \$3,010.00

Salt Lake Community College: Code Update; November 5, 2016 - \$3,010.00

Salt Lake Community College: Code Update; March 4, 2017 - \$3,010.00

Salt Lake Community College: Code Update; April 8, 2017 - \$3,010.00

Salt Lake Community College: Code Update; May 6, 2017 - \$3,010.00

Salt Lake Community College: Electrical Safety & Code Review; July 16, 2016 - \$3,640.00

Salt Lake Community College: Electrical Safety & Code Review; August 13, 2016 - \$3,640.00

Salt Lake Community College: Electrical Safety & Code Review; September 17, 2016 - \$3,640.00

Salt Lake Community College: Electrical Safety & Code Review; October 15, 2016 - \$3,640.00

Salt Lake Community College: Electrical Safety & Code Review; November 12, 2016 - \$3,640.00

Salt Lake Community College: Electrical Safety & Code Review; March 11, 2017 - \$3,640.00

Salt Lake Community College: Electrical Safety & Code Review; April 15, 2017 - \$3,640.00

Salt Lake Community College: Electrical Safety & Code Review; May 13, 2017 - \$3,640.00

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:

3. Requests for Reimbursements

Utah Plumbing & Heating Contractors Association: 12 Hour Code; February 27, 2016; \$2,086.00

Utah Plumbing & Heating Contractors Association: 12 Hour Code; March 19, 2016; \$2,081.97

Uintah Basin Applied Technology College: 2014 NEC Update; April 15-16, 2016; \$5,644.65

Salt Lake Community College: Code Update; March 5, 2016; \$3,738.53

Salt Lake Community College: Code Update; April 9, 2016; \$2,453.55

Bonneville Chapter ICC: Commercial Inspector Training (Building); Sept. 2015 – Nov. 2015 - \$8,844.06

Bonneville Chapter ICC: Commercial Inspector Training (Mechanical); Nov. 2015 – Jan. 2016 - \$7,962.60

Bonneville Chapter ICC: Commercial Inspector Training (Plumbing); Feb. 2016 – Mar. 2016 - \$7,883.40

4. Discussion: Professional Association Members/Non-Members Registration Fees for UBCC Funded Courses

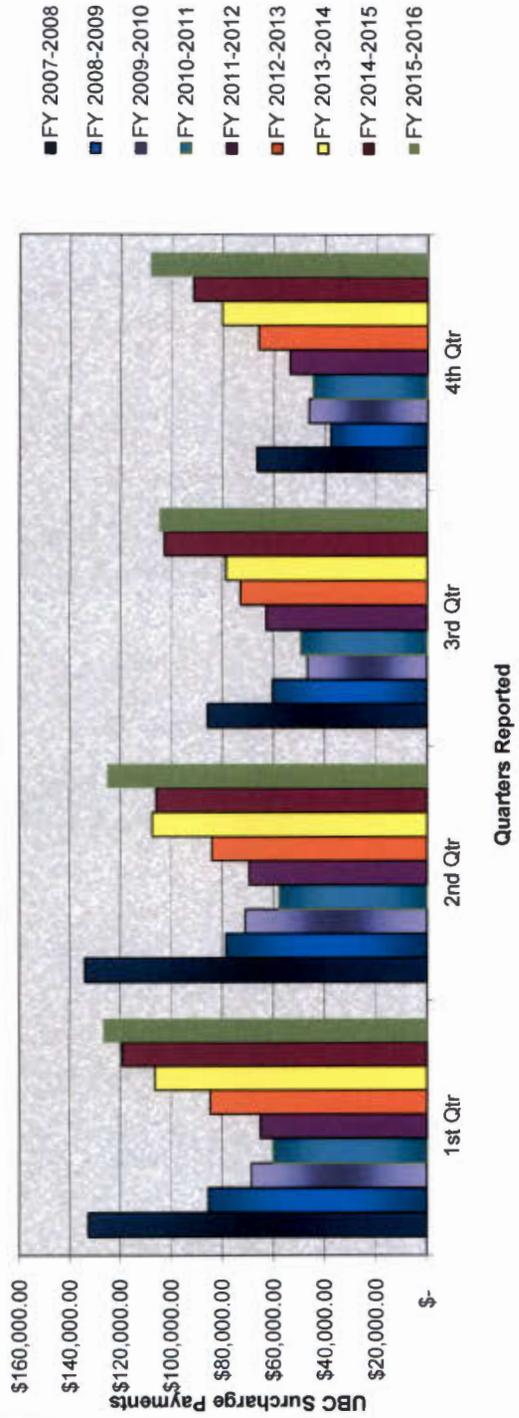
NEXT SCHEDULED MEETING:

June 21, 2016; 1:30 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

**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	\$ 104,861.90
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	\$ 108,406.00
TOTAL	\$ 418,946.50	\$ 261,819.57	\$ 232,623.68	\$ 212,138.42	\$ 251,166.84	\$ 307,720.86	\$ 372,484.50	\$ 419,323.17	\$ 465,312.84





APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 21, 2016 Total Estimated Instructors Fees (total a & b below): \$ 450
 New Request: a. Instructor Fees: \$ 450
b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ 7680
Additional Projected Costs (explain on pg 2) \$ 11940
*Total Grant Amount Requested: \$ 20070

* 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: Home Builders Association of Utah Federal I.D. #: [REDACTED]

Street Address: 9069 South 1300 West

City: West Jordan State: Utah Zip: 84088

Contact Person: Ashley Call Email Address: fordashley@outlook.com

Phone: 801-352-8266 Fax: 801-352-8277

Event Title: 2015 Code Updates

Date(s) of Training: June 2016 Location(s): Across Utah

Training Objectives: Basic Understanding go the 2015 IRC and Utah Amendments

Projected Number of Students: 80 Projected Number of Hours of Instruction: 3 per class

Ashley Call Education Corrdinator
Name of Authorized Representative (Print) Title

Ashley Call 4/21/2016
Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ _____

Reason: Funding Request Date: ____/____/____

DEPARTMENT OF COMMERCE ACTION

Not Approved 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:

IRC Code Book: \$96 a piece X 80=\$7680

Other Expenses:

Utah Amendments: \$4 a piece X 80=\$320

Room Fee: \$100

DOPL upload fee =3 credits X \$1 per credit X 80 students=\$240

DOPL Licensee Mailing List: \$980

Advertising:

Printing cost=\$2300

Mailing cost=\$8000



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 29, 2016 Total Estimated Instructors Fees (total a & b below): \$ 2400

New Request: a. Instructor Fees: \$ 2400

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ 1000

Additional Projected Costs (explain on pg 2) \$ 550

*Total Grant Amount Requested: \$ 3950

* 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: Uintah Basin Applied Tech College Federal I.D. #: [REDACTED]

Street Address: 1100 East Lagoon Street

City: Roosevelt State: UT Zip: 84066

Contact Person: Lezlee Whiting Email Address: lezlee@ubatc.edu

Phone: 435-725-7109 Fax: 435-725-7199

Event Title: 2014 NEC Update

Date(s) of Training: June 20-21, 2016 Location(s): Tesoro Refinery, 474 W. 900 N. SLC

Training Objectives: NEC Code Update

Projected Number of Students: 10 Projected Number of Hours of Instruction: 16

Lezlee Whiting Custom Fit Specialist
Name of Authorized Representative (Print) Title

Lezlee Whiting 4-29-16
Signature of Authorized Representative Date of Signature

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:

2014 NEC Update - June 20-21, 2016 - \$3,950.00:

1. Name of book: Mike Holt NEC Code Changes Textbook, purchasing from Mike Holt Enterprises of Leesburg, Inc.
2. Cost: \$47.20/book
3. 10 books
4. * On 1st page of UBCC grant application, the Code book information is as follows:
 - a. Name of book: 2014 NEC Paperback Code Book by NFPA, purchasing from Mike Holt Enterprises of Leesburg, Inc.
 - b. Cost: \$95/book
 - c. 10 books

The instructor requires the Mike Holt textbooks and code books for each student. Exact cost is listed per book. In my cost estimate in this request I included the estimated shipping cost per book, in case that is allowed.

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:

\$550 (10x \$55) = Mike Holt NEC Code Changes textbooks required by instructor for this class



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: <u>April 29, 2016</u>	Total Estimated Instructors Fees (total a & b below):	\$ <u>2400</u>
<input checked="" type="checkbox"/> New Request:	a. Instructor Fees:	\$ <u>2400</u>
	b. Instructor Expense (travel/meals):	\$ _____
<input type="checkbox"/> Additional Funding Request:	Code Books (if requesting):	\$ <u>1000</u>
	Additional Projected Costs (explain on pg 2)	\$ <u>550</u>
	*Total Grant Amount Requested: \$ <u>3950</u>	

* 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:

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Requesting Organization: Uintah Basin Applied Tech College Federal I.D. #: [REDACTED]

Street Address: 1100 East Lagoon Street

City: Roosevelt State: UT Zip: 84066

Contact Person: Lezlee Whiting Email Address: lezlee@ubatc.edu

Phone: 435-725-7109 Fax: 435-725-7199

Event Title: 2014 NEC Update

Date(s) of Training: June 22-23, 2016 Location(s): Tesoro Refinery, 474 W. 900 N. SLC

Training Objectives: NEC Code Update

Projected Number of Students: 10 Projected Number of Hours of Instruction: 16

Lezlee Whiting Name of Authorized Representative (Print) Custom Fit Specialist Title

[Signature] Signature of Authorized Representative 4-29-16 Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: <u> / /</u>
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>

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:

2014 NEC Update - June 22-23, 2016 - \$3,950.00:

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 - b. Cost: \$95/book
 - c. 10 books

The instructor requires the Mike Holt textbooks and code books for each student. Exact cost is listed per book. In my cost estimate in this request I included the estimated shipping cost per book, in case that is allowed.

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:

\$550 (10x \$55) = Mike Holt NEC Code Changes textbooks required by instructor for this class



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 21, 2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 7680

Additional Projected Costs (explain on pg 2) \$ 11940

*Total Grant Amount Requested: \$ 20070

* 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:

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City: West Jordan State: Utah Zip: 84088

Contact Person: Ashley Call Email Address: fordashley@outlook.com

Phone: 801-352-8266 Fax: 801-352-8277

Event Title: 2015 Code Updates

Date(s) of Training: August 2016 Location(s): Across Utah

Training Objectives: Basic Understanding go the 2015 IRC and Utah Amendments

Projected Number of Students: 80 Projected Number of Hours of Instruction: 3 per class

Ashley Call Education Corrdinator
Name of Authorized Representative (Print) Title

Ashley Call 4/21/2016
Signature of Authorized Representative Date of Signature

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:

IRC Code Book: \$96 a piece X 80=\$7680

Other Expenses:

Utah Amendments: \$4 a piece X 80=\$320

Room Fee: \$100

DOPL upload fee =3 credits X \$1 per credit X 80 students=\$240

DOPL Licensee Mailing List: \$980

Advertising:

Printing cost=\$2300

Mailing cost=\$8000



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: <u>April 29, 2016</u>	Total Estimated Instructors Fees (total a & b below):	\$ <u>420</u>
<input checked="" type="checkbox"/> New Request:	a. Instructor Fees:	\$ <u>420</u>
	b. Instructor Expense (travel/meals):	\$ _____
<input type="checkbox"/> Additional Funding Request:	Code Books (if requesting):	\$ <u>2000</u>
	Additional Projected Costs (explain on pg 2)	\$ <u>105</u>
	*Total Grant Amount Requested: \$ <u>2525</u>	

* 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).
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Requesting Organization: Uintah Basin Applied Tech College Federal I.D. #: [REDACTED]

Street Address: 1100 East Lagoon Street

City: Roosevelt State: UT Zip: 84066

Contact Person: Lezlee Whiting Email Address: lezlee@ubatc.edu

Phone: 435-725-7109 Fax: 435-725-7199

Event Title: Plumber Continuing Ed Training 12-Hour Code Training

Date(s) of Training: September 16, 2016 Location(s): UBATC Roosevelt campus

Training Objectives: Plumbing code update: gas lines, mechanical code, combustion air, appliance venting

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

Lezlee Whiting Name of Authorized Representative (Print) Custom Fit Specialist Title

Lezlee Whiting Signature of Authorized Representative 4-29-16 Date of Signature

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:

Plumber Continuing Ed Training 12-hour Code Training - September 16, 2016 - \$2,525.00

1. Name of book: 2015 International Plumbing Code Book, purchasing from Amazon (or possibly from iccsafe.org)
2. Cost: \$77.13/book – if ordered on Amazon
3. 25 books
4. Name of book: 2015 IPC Commentary 1st edition – purchasing from Amazon, (or possibly iccsafe.org) – this is for the instructor, he plans to make copies of specific pages to handout to students
5. Cost: \$104.08 – if ordered on Amazon
6. 1 book

(In estimating cost of books on page 1, I included a shipping charge per book in case that is allowed.)

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:

\$105 = 2015 IPC Commentary, to make student handouts



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 29, 2016 Total Estimated Instructors Fees (total a & b below): \$ 2576

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 176

Additional Funding Request: Code Books (if requesting): \$ 2535

Additional Projected Costs (explain on pg 2) \$ 1375

***Total Grant Amount Requested:** \$ 6486

* 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: Uintah Basin Applied Tech College Federal I.D. #: [REDACTED]

Street Address: 1100 East Lagoon Street

City: Roosevelt State: UT Zip: 84066

Contact Person: Lezlee Whiting Email Address: lezlee@ubatc.edu

Phone: 435-725-7109 Fax: 435-725-7199

Event Title: 2014 NEC Update

Date(s) of Training: September 28-29, 2016 Location(s): UBATC Roosevelt campus

Training Objectives: NEC Code Update

Projected Number of Students: 25 Projected Number of Hours of Instruction: 16

Lezlee Whiting Custom Fit Specialist
 Name of Authorized Representative (Print) Title

Lezlee Whiting 4-29-16
 Signature of Authorized Representative Date of Signature

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:

2014 Update - September 28-29, 2016 - \$6,486.00

1. Name of book: Mike Holt NEC Code Changes Textbook, purchasing from Mike Holt Enterprises of Leesburg, Inc.
2. Cost: \$47.20/book (*I had included shipping cost in the page 2 I sent at \$55/book)
3. Ordering 10 books
4. *On 1st page of UBCC grant application, the Code book information is as follows:
5. Name of book: 2014 NEC Paperback Code Book by NFPA, purchasing from Mike Holt Enterprises of Leesburg, Inc.
6. Cost: \$95/book (I included shipping in the estimate on page 1 that I submitted, so price was higher)
7. 25 books

The instructor requires the textbooks and code books for each student.

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:

\$1375 (25x \$55) = Mike Holt NEC Code Changes textbooks required by instructor for this class



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 26, 2016 Total Estimated Instructors Fees (total a & b below): \$ 4000

New Request: a. Instructor Fees: \$ 4000

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 4000

* 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 Valley University Federal I.D. #: [REDACTED]

Street Address: 800 West University Parkway

City: Orem State: Utah Zip: 84058

Contact Person: Fred Davis Email Address: davisfr@uvu.edu

Phone: 801-863-8861 Fax: 801-863-6137

Event Title: International Residential Code Course Update

Date(s) of Training: See explanation Fall 2016 Location(s): See explanation

Training Objectives: See explanation

Projected Number of Students: See explanation Projected Number of Hours of Instruction: See explanation

B. FRED DAVIS Associate Professor, UVU
 Name of Authorized Representative (Print) Title

B. Fred Davis April 26, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: <u> / / </u>
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>

Application for Building Code Training Funds Grant

International Building Code Course Update

Fred Davis, Associate Professor Utah Valley University (UVU)

April 26, 2015

Funding Request

\$4000.00 is requested to update the UVU International Building Code (IBC) Internet/Hybrid Course.

The IBC Course is to be revised to be consistent with the International Code Council 2015 IBC Code Book and the IBC Companion Study workbook. In addition to content revision, this 15-week course, including all graphics, will be reformatted to display in Canvas, which is the current UVU internet delivery system.

The IBC Course is available to all UVU students for 3 hours of university credit.

- Students who graduate in Building Inspection Technology and/or Facilities Management are required to pass the International Building Code Course, as well as all UVU Code courses.
- Students who graduate in Construction Management are required to pass either the International Building Code Course or the International Residential Code Course.

In addition, this course will be made available to Utah Contractors for a portion of their license renewal.

Online Course/Hybrid Course Definition

- The IBC Online Course is taught exclusively online during a UVU 15-week semester. All course requirements and testing must be completed by the end of the semester. This course includes regular email correspondence between individual students and the professor.
- The IBC Hybrid Course includes 15 weeks (three 1-hour classes per week) of face-to-face instruction during a UVU 15-week semester. Instructional material from the IBC online course is included during face-to-face classes and is also available for student review outside of class. All course requirements and testing must be completed by the end of the semester.

Summary of IBC Course Content

The IBC Course is taught during a 15 week semester. The completed course is given 3 hours of university credit at UVU. Students purchase the IBC 2015 Code Book and the 2015 Companion Study workbook as the texts for this course.

The IBC Online Course consists of 15 one-week sessions; each session is made up of 2 to 4 lessons containing an average of 15 pages per lesson. The course includes a total of 362 pages of instructional material.

- Each page includes Code explanation, commentary, and one or more graphics.
- Each page includes acknowledgment of UVU and International Code Council.
- In the Course Introduction, DOPL is recognized as providing partial funding for the origination of the course.
- The IBC Course includes 18 quizzes administered online.
- The IBC Course includes three midterms and one final, for a total of four exams. All test questions and answers are randomized. Students are allowed to use the IBC Codebook during testing. Tests for the online course are taken online; tests for the hybrid course are administered at the UVU Campus Testing Center.

**International Residential Code Course
Summary of Course Schedule and Estimated Student Enrollment**

IRC Course – Online	IRC Course – Hybrid
<ul style="list-style-type: none">• Fall semester – taught annually• Summer semester – as needed• Estimated enrollment: 25 – 30 students	<ul style="list-style-type: none">• Spring semester – taught annually• Estimated enrollment: 25 – 30 students



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 26, 2016 Total Estimated Instructors Fees (total a & b below): \$ 4000

New Request: a. Instructor Fees: \$ 4000

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 4000

* 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 Valley University Federal I.D. #: [REDACTED]

Street Address: 800 West University Parkway

City: Orem State: Utah Zip: 84058

Contact Person: Fred Davis Email Address: davisfr@uvu.edu

Phone: 801-863-8861 Fax: 801-863-6137

Event Title: International Mechanical Code Course Update

Date(s) of Training: See explanation Fall 2016 Location(s): See explanation

Training Objectives: See explanation

Projected Number of Students: See explanation Projected Number of Hours of Instruction: See explanation

B. FRED DAVIS Associate Professor, UVU
 Name of Authorized Representative (Print) Title

B. Fred Davis April 26, 2016
 Signature of Authorized Representative Date of Signature

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

International Mechanical Code Course Update

Fred Davis, Associate Professor Utah Valley University (UVU)

April 26, 2015

Funding Request

\$4000.00 is requested to update the UVU International Mechanical Code (IMC) Internet Course. The IMC Course is to be revised to be consistent with the International Code Council 2015 IMC Code Book and IMC Companion Study workbook. In addition to content revision, this 15-week course, including all graphics, will be reformatted to display in Canvas, which is the current UVU internet delivery system.

The IMC Course is available to all UVU students for 3 hours of university credit.

- Students who graduate in Building Inspection Technology and/or Facilities Management are required to pass the International Mechanical Code Course, as well as all UVU Code courses.

In addition, this course will be made available to Utah Contractors for a portion of their license renewal.

Online Course Definition

The IMC Online Course is a robust course taught exclusively online during a UVU 15-week semester. All course requirements and testing must be completed by the end of the semester. This course includes regular email correspondence between individual students and the professor.

Summary of IMC Course Content

The IMC Course is taught during a 15-week semester. The completed course is given 3 hours of university credit at UVU. Students purchase the IMC 2015 Code Book and the Companion Study workbook as the texts for this course.

The IMC Online Course consists of 15 one-week sessions; each session is made up of 2 to 3 lessons containing an average of 13 pages per lesson. The course includes a total of 376 pages of instructional material.

- Each page includes Code explanation, commentary, and one or more graphics.
- Each page includes acknowledgment of UVU and International Code Council.
- In the Course Introduction, DOPL is recognized as providing partial funding for the origination of the course.
- The IMC Course includes 15 quizzes administered online.
- The IMC Course includes three midterms and one final, for a total of four exams. All test questions and answers are randomized. Students are allowed to use the IMC Codebook during testing. Tests for the course are taken online.

Summary of International Mechanical Code Course Schedule

- Online Course
- Fall semester – taught annually
- Estimated enrollment: 10 students

Summary of Course Schedule and Estimated Student Enrollment
Total estimated annual enrollment: 130 – 150 students

International Building Code Course

- Online IBC Course
 - Spring semester – taught annually, summer semester as needed
 - Estimated enrollment: 25-40 students
- Hybrid IBC Course
 - Fall semester taught annually
 - Estimated enrollment: 25- 30 students

International Residential Code Course

- Online Course
 - Fall semester – taught annually, summer semester as needed
 - Estimated enrollment: 25-40 students
- Hybrid IRC Course
 - Spring semester taught annually
 - Estimated enrollment: 25-30 students

International Plumbing Code Course

- Online Course
 - Spring semester – taught annually
 - Estimated enrollment: 10 students

International Mechanical Code Course

- Online Course
 - Fall semester – taught annually
 - Estimated enrollment: 10 students

International Electrical Code Course

- Online Course
 - Fall semester – taught annually
 - Estimated enrollment: 10 students



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 26, 2016 Total Estimated Instructors Fees (total a & b below): \$ 4000

New Request: a. Instructor Fees: \$ 4000

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

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

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 4000

* 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 Valley University Federal I.D. #: [REDACTED]

Street Address: 800 West University Parkway

City: Orem State: Utah Zip: 84058

Contact Person: Fred Davis Email Address: davisfr@uvu.edu

Phone: 801-863-8861 Fax: 801-863-6137

Event Title: National Electrical Code Course Update

Date(s) of Training: See explanation Fall 2016 Location(s): See explanation

Training Objectives: See explanation

Projected Number of Students: See explanation Projected Number of Hours of Instruction: See explanation

B. FRED DAVIS Associate Professor, UVU
 Name of Authorized Representative (Print) Title

B. Fred Davis April 26, 2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ _____

Reason: Funding Request Date: ___/___/___

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

Application for Building Code Training Funds Grant

National Electrical Code Course Update

Fred Davis, Associate Professor Utah Valley University (UVU)

April 26, 2015

Funding Request

\$4000.00 is requested to update UVU National Electrical Code (NEC) Internet Course.

The NEC Course is to be revised to be consistent with the National Electrical Code 2014 Code Book and workbook. In addition to content revision, this 15-week course, including all graphics, will be reformatted to display in Canvas, which is the current UVU internet delivery system.

The NEC Course is available to all UVU students for 3 hours of university credit.

- Students who graduate in Building Inspection Technology and/or Facilities Management are required to pass the National Electrical Code Course, as well as all UVU Code courses.

In addition, this course will be made available to Utah Contractors for a portion of their license renewal.

Online Course Definition

The NEC Online Course is a taught exclusively online during a UVU 15-week semester. All course requirements and testing must be completed by the end of the semester. This course includes regular email correspondence between individual students and the professor.

Summary of NEC Course Content

The NEC Course is taught during a 15-week semester. The completed course is given 3 hours of university credit at UVU. Students purchase the NEC 2014 Code Book and workbook as the texts for this course.

The NEC Online Course consists of 15 one-week sessions; each session is made up of 2 to 3 lessons containing an average of 13 pages per lesson. The course includes a total of 380 pages of instructional material.

- Each page includes Code explanation, commentary, and one or more graphics.
- Each page includes acknowledgment of UVU and National Electrical Code.
- In the Course Introduction, DOPL is recognized as providing partial funding for the origination of the course.
- The NEC Course includes 15 quizzes administered online.
- The NEC Course includes three midterms and one final, for a total of four exams. All test questions and answers are randomized. Students are allowed to use the NEC Codebook during testing. Tests for the course are taken online.

Summary of National Electrical Code Course Schedule

- Online Course
- Fall semester – taught annually
- Estimated enrollment: 10 students

Summary of Course Schedule and Estimated Student Enrollment
Total estimated annual enrollment: 130 – 150 students

<p>International Building Code Course</p> <ul style="list-style-type: none">• Online IBC Course<ul style="list-style-type: none">○ Spring semester – taught annually, summer semester as needed○ Estimated enrollment: 25-40 students• Hybrid IBC Course<ul style="list-style-type: none">○ Fall semester taught annually○ Estimated enrollment: 25- 30 students
<p>International Residential Code Course</p> <ul style="list-style-type: none">• Online Course<ul style="list-style-type: none">○ Fall semester – taught annually, summer semester as needed○ Estimated enrollment: 25-40 students• Hybrid IRC Course<ul style="list-style-type: none">○ Spring semester taught annually○ Estimated enrollment: 25-30 students
<p>International Plumbing Code Course</p> <ul style="list-style-type: none">• Online Course<ul style="list-style-type: none">○ Spring semester – taught annually○ Estimated enrollment: 10 students
<p>International Mechanical Code Course</p> <ul style="list-style-type: none">• Online Course<ul style="list-style-type: none">○ Fall semester – taught annually○ Estimated enrollment: 10 students
<p>International Electrical Code Course</p> <ul style="list-style-type: none">• Online Course<ul style="list-style-type: none">○ Fall semester – taught annually○ Estimated enrollment: 10 students



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 26, 2016 Total Estimated Instructors Fees (total a & b below): \$ 4000

New Request: a. Instructor Fees: \$ 4000

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

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

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 4000

* 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 Valley University Federal I.D. #: [REDACTED]

Street Address: 800 West University Parkway

City: Orem State: Utah Zip: 84058

Contact Person: Fred Davis Email Address: davisfr@uvu.edu

Phone: 801-863-8861 Fax: 801-863-6137

Event Title: International Plumbing Code Course Update

Date(s) of Training: See explanation Spring 2017 Location(s): See explanation

Training Objectives: See explanation

Projected Number of Students: See explanation Projected Number of Hours of Instruction: See explanation

B. FRED DAVIS Associate Professor, UVU
 Name of Authorized Representative (Print) Title

B. Fred Davis April 26, 2016
 Signature of Authorized Representative Date of Signature

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

International Plumbing Code Course Update

Fred Davis, Associate Professor Utah Valley University (UVU)

April 26, 2015

Funding Request

\$4000.00 is requested to update the UVU International Plumbing Code (IPC) Internet Course.

The IPC Course is to be revised to be consistent with International Code Council 2015 IBC Code Book and IPC Companion Study workbook. In addition to content revision, this 15-week course, including all graphics, will be reformatted to display in Canvas, which is the current UVU internet delivery system.

The IPC Course is available to all UVU students for 3 hours of university credit.

- Students who graduate in Building Inspection Technology and/or Facilities Management are required to pass the International Plumbing Code Course, as well as all UVU Code courses.

In addition, this course will be made available to Utah Contractors for a portion of their license renewal.

Online Course Definition

The IPC Online Course is taught exclusively online during a UVU 15-week semester. All course requirements and testing must be completed by the end of the semester. This course includes regular email correspondence between individual students and the professor.

Summary of IPC Course Content

The IPC Course is taught during a 15-week semester. The completed course is given 3 hours of university credit at UVU. Students purchase the IPC 2015 Code Book and Companion Study workbook as the texts for this course.

The IPC Online Course consists of 15 one-week sessions; each session is made up of 2 to 4 lessons containing an average of 13 pages per lesson. The course includes a total of 441 pages of instructional material.

- Each page includes Code explanation, commentary, and one or more graphics.
- Each page includes acknowledgment of UVU and International Code Council.
- In the Course Introduction, DOPL is recognized as providing partial funding for the origination of the course.
- The IPC Course includes 15 quizzes administered online.
- The IPC Course includes three midterms and one final, for a total of four exams. All test questions and answers are randomized. Students are allowed to use the IPC Codebook during testing. Tests for the course are taken online.

Summary of International Plumbing Code Course Schedule

- Online Course
- Spring semester – taught annually
- Estimated enrollment: 10 students

Summary of Course Schedule and Estimated Student Enrollment
Total estimated annual enrollment: 130 – 150 students

<p>International Building Code Course</p> <ul style="list-style-type: none">• Online IBC Course<ul style="list-style-type: none">○ Spring semester – taught annually, summer semester as needed○ Estimated enrollment: 25-40 students• Hybrid IBC Course<ul style="list-style-type: none">○ Fall semester taught annually○ Estimated enrollment: 25- 30 students
<p>International Residential Code Course</p> <ul style="list-style-type: none">• Online Course<ul style="list-style-type: none">○ Fall semester – taught annually, summer semester as needed○ Estimated enrollment: 25-40 students• Hybrid IRC Course<ul style="list-style-type: none">○ Spring semester taught annually○ Estimated enrollment: 25-30 students
<p>International Plumbing Code Course</p> <ul style="list-style-type: none">• Online Course<ul style="list-style-type: none">○ Spring semester – taught annually○ Estimated enrollment: 10 students
<p>International Mechanical Code Course</p> <ul style="list-style-type: none">• Online Course<ul style="list-style-type: none">○ Fall semester – taught annually○ Estimated enrollment: 10 students
<p>International Electrical Code Course</p> <ul style="list-style-type: none">• Online Course<ul style="list-style-type: none">○ Fall semester – taught annually○ Estimated enrollment: 10 students



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: April 26, 2016 Total Estimated Instructors Fees (total a & b below): \$ 4000

New Request: a. Instructor Fees: \$ 4000

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ _____

Additional Projected Costs (explain on pg 2) \$ _____

*Total Grant Amount Requested: \$ 4000

* 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 Valley University Federal I.D. #: [REDACTED]

Street Address: 800 West University Parkway

City: Orem State: Utah Zip: 84058

Contact Person: Fred Davis Email Address: davisfr@uvu.edu

Phone: 801-863-8861 Fax: 801-863-6137

Event Title: International Building Code Course Update

Date(s) of Training: See explanation Spring 2017 Location(s): See explanation

Training Objectives: See explanation

Projected Number of Students: See explanation Projected Number of Hours of Instruction: See explanation

B. FRED DAVIS Associate Professor, UVU
 Name of Authorized Representative (Print) Title

B. Fred Davis April 26, 2016
 Signature of Authorized Representative Date of Signature

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

International Residential Code Course Update

Fred Davis, Associate Professor Utah Valley University (UVU)

April 26, 2015

Funding Request

\$4000.00 is requested to update the UVU International Residential Code (IRC) Internet/Hybrid Course.

The IRC Course is to be revised to be consistent with the International Code Conference IRC 2015 Code Book and the Companion Study workbook. In addition to content revision, this 15-week course, including all graphics, will be reformatted to display in Canvas, which is the current UVU internet delivery system.

The IRC Course is available to all UVU students for 3 hours of university credit.

- Students who graduate in Building Inspection Technology and/or Facilities Management are required to pass the International Residential Code Course, as well as all UVU Code courses.
- Students who graduate in Construction Management are required to pass either the International Residential Code Course or the International Building Course.

In addition, this course will be made available to Utah Contractors for a portion of their license renewal.

Online Course/Hybrid Course Definition

- The IRC Online Course is taught exclusively online during a UVU 15-week semester. All course requirements and testing must be completed by the end of the semester. This course includes regular email correspondence between individual students and the professor.
- The IRC Hybrid Course includes 15 weeks (three 1-hour classes per week) of face-to-face instruction during a UVU 15-week semester. Instructional material from the IRC online course is included during face-to-face classes and is also available for student review outside of class. All course requirements and testing must be completed by the end of the semester.

Summary of IRC Course Content

The IRC Course is taught during a 15-week semester. The completed course is given 3 hours of university credit at UVU. Students purchase the IRC 2015 Code Book and workbook as the texts for this course.

The IRC Online Course consists of 15 one-week sessions; each session is made up of 2 to 4 lessons containing an average of 13 pages per lesson. The course includes a total of 489 pages of instructional material.

- Each page includes Code explanation, commentary, and one or more graphics.
- Each page includes acknowledgment of UVU and International Code Council.
- In the Course Introduction, DOPL is recognized as providing partial funding for the origination of the course.
- The IRC Course includes 18 quizzes administered online.
- The IRC Course includes three midterms and one final, for a total of four exams. All test questions and answers are randomized. Students are allowed to use the IRC Codebook during testing. Tests for the online course are taken online; tests for the hybrid course are administered at the UVU Campus Testing Center.

**International Building Code Course
Summary of Course Schedule and Estimated Student Enrollment**

IBC Course – Online	IBC Course – Hybrid
<ul style="list-style-type: none">• Spring semester – taught annually• Summer semester – as enrollment necessitates• Estimated enrollment: 25 – 30 students	<ul style="list-style-type: none">• Fall semester – taught annually• Estimated enrollment: 25 – 30 students



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 0

New Request: a. Instructor Fees: \$ 0

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

Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 0

*Total Grant Amount Requested: \$ 2000

* 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@dmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Webinar Training Costs

Date(s) of Training: Aug. 2016 - May 2017 Location(s): Sandy, UT (webinar host site)

Training Objectives: Subscription fee for webinar software, and other miscellaneous items.

Projected Number of Students: 15-30 /month Projected Number of Hours of Instruction: 8 /month

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

[Signature] 4/26/2016
 Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u> Date: <u> / /</u>	
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>

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:

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: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 18000

New Request: a. Instructor Fees: \$ 14400

Additional Funding Request: b. Instructor Expense (travel/meals): \$ 3600

Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 22000

***Total Grant Amount Requested: \$ 40000**

* 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@dmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Utah Chapter ICC Annual Business Meeting

Date(s) of Training: February 20 - 24, 2017 Location(s): St. George, UT

Training Objectives: Current code training for architects, engineers, inspectors, contractors, etc.

Projected Number of Students: 150 Projected Number of Hours of Instruction: 76

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature] 4/26/2016

Signature of Authorized Representative Date of Signature

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:

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

DIVISION OF OCCUPATIONAL
& PROFESSIONAL LICENSING

APR 28 2016



RECEIVED

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 3000

New Request: a. Instructor Fees: \$ 2400

Additional Funding Request: b. Instructor Expense (travel/meals): \$ 600

Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 2000

*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)
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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@dmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: IRC Inspections & Onsite Field Training

Date(s) of Training: August 16 & 17, 2016 Location(s): Sandy, UT

Training Objectives: On-site training of typical residential inspections from beginning to final

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

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature] 4/26/2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: <u> / / </u>
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>

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:



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 3000

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

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

Additional Projected Costs (explain on pg 2) \$ 2000

*Total Grant Amount Requested: \$ 5000

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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@dmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: 2015 IBC Significant Changes

Date(s) of Training: September 20 & 21, 2016 Location(s): Sandy, UT

Training Objectives: Overview of major changes of the IBC from the 2012 to 2015 editions

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

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature] 4/26/2016
 Signature of Authorized Representative Date of Signature

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:

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: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 3000
 New Request: a. Instructor Fees: \$ 2400
b. Instructor Expense (travel/meals): \$ 600
 Additional Funding Request: Code Books (if requesting): \$ 0
Additional Projected Costs (explain on pg 2) \$ 2000
*Total Grant Amount Requested: \$ 5000

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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:

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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@dmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Residential Plan Review

Date(s) of Training: October 18 & 19, 2016 Location(s): Sandy, UT

Training Objectives: A common sense approach to plan review using IRC chapters 1-10, etc.

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

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature] 4/26/2016

Signature of Authorized Representative Date of Signature

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:

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: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 2250

New Request: a. Instructor Fees: \$ 1800

Additional Funding Request: b. Instructor Expense (travel/meals): \$ 450

Code Books (if requesting): \$ 0

Additional Projected Costs (explain on pg 2) \$ 2750

*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:

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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@dmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: Energy Compliance w/ Manual D & J

Date(s) of Training: November 15 & 16, 2016 Location(s): Logan, UT

Training Objectives: How to comply with the latest version of the energy code w/ Manual D & J.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 12

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature] 4/26/2016
 Signature of Authorized Representative Date of Signature

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:

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: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 3000

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

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

Additional Projected Costs (explain on pg 2) \$ 2000

*Total Grant Amount Requested: \$ 5000

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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@dmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: 2015 Chapter 10 Means of Egress

Date(s) of Training: January 17 & 18, 2017 Location(s): Sandy, UT

Training Objectives: IBC Ch. 10 emphasizing occupant loads, number of exits, travel distance, etc.

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

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature]
 Signature of Authorized Representative

4/26/2016
 Date of Signature

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:



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 3000

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

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

Additional Projected Costs (explain on pg 2) \$ 2000

*Total Grant Amount Requested: \$ 5000

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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:

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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: Permit Technician Annual Business Meeting

Date(s) of Training: March 20 & 21, 2017 Location(s): St. George, UT

Training Objectives: Code related terminology and topics for the permit tech and inspection industry.

Projected Number of Students: 50 Projected Number of Hours of Instruction: 32

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature] 4/26/2016
 Signature of Authorized Representative Date of Signature

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:

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: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 3000

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

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

Additional Projected Costs (explain on pg 2) \$ 2000

*Total Grant Amount Requested: \$ 5000

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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:

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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: 2015 IPC/IMC Significant Changes

Date(s) of Training: April 18 & 19, 2017 Location(s): Sandy, UT

Training Objectives: Overview of major changes to the latest version of the IPC and IMC.

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

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature] 4/26/2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: <u> / / </u>
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>

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:



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/26/2016 Total Estimated Instructors Fees (total a & b below): \$ 3000

New Request: a. Instructor Fees: \$ 2400

b. Instructor Expense (travel/meals): \$ 600

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

Additional Projected Costs (explain on pg 2) \$ 2000

*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:

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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@dmail.net

Phone: 801.402.5124 Fax: 801.402.5295

Event Title: 2015 IRC Updates

Date(s) of Training: May 16 & 17, 2017 Location(s): Sandy, UT

Training Objectives: Overview of the major changes of the latest version of the IRC.

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

Carey Maedgen Education Coordinator

Name of Authorized Representative (Print) Title

[Signature] 4/26/2016

Signature of Authorized Representative Date of Signature

EDUCATION COMMITTEE ACTION	
Advisory Committee Recommendation: <input type="checkbox"/> Favorable <input type="checkbox"/> Unfavorable	Amount Recommended: \$ _____
Reason: <u>Funding Request</u>	Date: <u> / / </u>
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>

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:



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 1980.00

Additional Projected Costs (explain on pg 2) \$ 580.00

*Total Grant Amount Requested: \$ 3010

* 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:

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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: July 9, 2016 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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:

Postage for Certificates:	\$35.00
Shipping for Books:	\$90.00
DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$580.00

Book: Changes to THE NEC 2014-- \$55.00 per book x 36 books = \$1980.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 1980

Additional Projected Costs (explain on pg 2) \$ 580

*Total Grant Amount Requested: \$ 3010

* 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: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: August 6, 2016 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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:

Postage for Certificates:	\$35.00
Shipping for Books:	\$90.00
DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$580.00

Book: Changes to THE NEC 2014-- \$55.00 per book x 36 books = \$1980.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/16 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ 1980.00

Additional Projected Costs (explain on pg 2) \$ 580.00

*Total Grant Amount Requested: \$ 3010

* 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).
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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: September 10, 2016 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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:

Postage for Certificates:	\$35.00
Shipping for Books:	\$90.00
DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$580.00

Book: Changes to THE NEC 2014-- \$55.00 per book x 36 books = \$1980.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 1980

Additional Projected Costs (explain on pg 2) \$ 580

*Total Grant Amount Requested: \$ 3010

* 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.**

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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: October 8, 2016 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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:

Postage for Certificates:	\$35.00
Shipping for Books:	\$90.00
DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$580.00

Book: Changes to THE NEC 2014-- \$55.00 per book x 36 books = \$1980.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 1980

Additional Projected Costs (explain on pg 2) \$ 580

*Total Grant Amount Requested: \$ 3010

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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: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: November 5, 2016 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Name of Authorized Representative (Print): Jadra Hymer Title: Manager, Continuing Professional Ed.

Signature of Authorized Representative: [Signature] Date of Signature: 4/27/16

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:

Postage for Certificates:	\$35.00
Shipping for Books:	\$90.00
DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$580.00

Book: Changes to THE NEC 2014-- \$55.00 per book x 36 books = \$1980.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 1980

Additional Projected Costs (explain on pg 2) \$ 580

*Total Grant Amount Requested: \$ 3010

* 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:

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3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: March 4, 2017 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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:

Postage for Certificates:	\$35.00
Shipping for Books:	\$90.00
DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$580.00

Book: Changes to THE NEC 2014-- \$55.00 per book x 36 books = \$1980.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

Additional Funding Request: b. Instructor Expense (travel/meals): \$ _____

Code Books (if requesting): \$ 1980

Additional Projected Costs (explain on pg 2) \$ 580

*Total Grant Amount Requested: \$ 3010

* 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:

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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@sicc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: April 8, 2017 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
Signature of Authorized Representative Date of Signature

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.

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Postage for Certificates:	\$35.00
Shipping for Books:	\$90.00
DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$580.00

Book: Changes to THE NEC 2014-- \$55.00 per book x 36 books = \$1980.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 1980

Additional Projected Costs (explain on pg 2) \$ 580

***Total Grant Amount Requested: \$ 3010**

* 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)
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3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@sicc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Code Update

Date(s) of Training: May 6, 2017 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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:

Postage for Certificates:	\$35.00
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DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$580.00

Book: Changes to THE NEC 2014-- \$55.00 per book x 36 books = \$1980.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 2700

Additional Projected Costs (explain on pg 2) \$ 490

*Total Grant Amount Requested: \$ 3640

* 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:

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3. The amount of grant as requested above (although additional costs may be paid if the cost results from excess attendance over anticipated).
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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review

Date(s) of Training: July 16, 2016 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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:

Postage for Certificates:	\$35.00
DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$490.00

Book: Illustrated Guide to the National Electrical Code (6th Edition) by Charles R. Miller- \$75.00 per book x 36 books = \$2700.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 2700

Additional Projected Costs (explain on pg 2) \$ 490

*Total Grant Amount Requested: \$ 3640

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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:

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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: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review

Date(s) of Training: August 13, 2016 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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:

Postage for Certificates:	\$35.00
DOPL Mailing List:	\$44.00
Postcards Printing:	\$63.00
Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$490.00

Book: Illustrated Guide to the National Electrical Code (6th Edition) by Charles R. Miller- \$75.00 per book x 36 books = \$2700.00 total cost of books.



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450
 New Request: a. Instructor Fees: \$ 450
b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ 2700
Additional Projected Costs (explain on pg 2) \$ 490
*Total Grant Amount Requested: \$ 3640

* 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)
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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]
Street Address: 4600 South Redwood Road
City: Taylorsville State: UT Zip: 84123
Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu
Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review
Date(s) of Training: September 17, 2016 Location(s): Larry H. Miller Campus
Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians
Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
Name of Authorized Representative (Print) Title
Jadra Hymer 4/27/16
Signature of Authorized Representative Date of Signature

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.

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Total:	\$490.00

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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450
 New Request: a. Instructor Fees: \$ 450
b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ 2700
Additional Projected Costs (explain on pg 2) \$ 490
*Total Grant Amount Requested: \$ 3640

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1. \$10.00 per student hour of actual instruction. (# students actually attending x # hours course duration x \$10.00)
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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]
Street Address: 4600 South Redwood Road
City: Taylorsville State: UT Zip: 84123
Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu
Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review
Date(s) of Training: October 15, 2016 Location(s): Larry H. Miller Campus
Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians
Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
Name of Authorized Representative (Print) Title
Jadra Hymer 4/27/16
Signature of Authorized Representative Date of Signature

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.

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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450
 New Request: a. Instructor Fees: \$ 450
b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ 2700
Additional Projected Costs (explain on pg 2) \$ 490
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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review

Date(s) of Training: November 12, 2016 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Name of Authorized Representative (Print) Manager, Continuing Professional Ed. Title

Jadra Hymer Signature of Authorized Representative 4/27/16 Date of Signature

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

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Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00

Total:	\$490.00
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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 2700

Additional Projected Costs (explain on pg 2) \$ 490

*Total Grant Amount Requested: \$ 3640

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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review

Date(s) of Training: March 11, 2017 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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

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Postcards Postage:	\$60.00
DOPL CE Upload Fee:	\$288.00
Total:	\$490.00

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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: <u>4/27/2016</u>	Total Estimated Instructors Fees (total a & b below): \$ <u>450</u>
<input checked="" type="checkbox"/> New Request:	a. Instructor Fees: \$ <u>450</u>
	b. Instructor Expense (travel/meals): \$ _____
<input type="checkbox"/> Additional Funding Request:	Code Books (if requesting): \$ <u>2700</u>
	Additional Projected Costs (explain on pg 2) \$ <u>490</u>
	*Total Grant Amount Requested: \$ <u>3640</u>

* 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.**

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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review

Date(s) of Training: April 15, 2017 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

<u>Jadra Hymer</u> Name of Authorized Representative (Print)	<u>Manager, Continuing Professional Ed.</u> Title
<u>Jadra Hymer</u> Signature of Authorized Representative	<u>4/27/16</u> Date of Signature

EDUCATION COMMITTEE ACTION

Advisory Committee Recommendation: Favorable Unfavorable Amount Recommended: \$ _____

Reason: Funding Request Date: ___/___/___

DEPARTMENT OF COMMERCE ACTION

Not Approved Approved Amount: \$ _____

Bureau Manager: _____ Date: ___/___/___

Division Director: _____ Date: ___/___/___

Department Director: _____ Date: ___/___/___

APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

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Total:	\$490.00

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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 4/27/2016 Total Estimated Instructors Fees (total a & b below): \$ 450

New Request: a. Instructor Fees: \$ 450

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

Additional Funding Request: Code Books (if requesting): \$ 2700

Additional Projected Costs (explain on pg 2) \$ 490

*Total Grant Amount Requested: \$ 3640

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Requesting Organization: Salt Lake Community College Federal I.D. #: [REDACTED]

Street Address: 4600 South Redwood Road

City: Taylorsville State: UT Zip: 84123

Contact Person: Jadra Hymer Email Address: jadra.hymer@slcc.edu

Phone: 801-957-5383 Fax: 801-957-5369

Event Title: Electrical Safety and Code Review

Date(s) of Training: May 13, 2017 Location(s): Larry H. Miller Campus

Training Objectives: Provide 8 code hrs of the 16 hrs of state required training for journeyman electricians

Projected Number of Students: 36 Projected Number of Hours of Instruction: 8 hrs

Jadra Hymer Manager, Continuing Professional Ed.
 Name of Authorized Representative (Print) Title

Jadra Hymer 4/27/16
 Signature of Authorized Representative Date of Signature

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: ____/____/____
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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

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Total:	\$490.00

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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: Jason Ausdal
 Seminar Title/Subject: 12 Hour Code
 Date(s) of Training: 2/27/2016
 Location of Training: Crystal Inn-WVC. 2254 West City Center Ct. WVC UT 84119

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>1855.08</u>
a. Instructor Fees: \$ <u>1800</u>	
b. Instructor Travel (total i-iv): \$ <u>55.08</u>	
i. Airfare \$ _____	
ii. Mileage \$ <u>55.08</u>	
iii. Meals \$ _____	
iv. Other (please specify) \$ _____	
2. Textbooks, Workbooks, Code <u>Update</u> Books (Use Section C for Code books)	\$ _____
Titles: _____	
3. Facility Cost:	\$ <u>395.00</u>
4. Audio Visual Equipment:	\$ _____
5. Printing	\$ _____
6. Postage and handling	\$ _____
7. Other (please detail):	\$ _____
Total of Educational Expenditures (1-7):	\$ <u>2250.08</u>

Cost Per Student	
1. Number of actual students in attendance: <u>16</u>	
2. Training duration in hours: <u>12</u>	
3. Total hours of training (line 1 x line 2) <u>192</u>	
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>1920</u>

Total Reimbursement Request *(Lower of Total Educational Expenditures or Maximum Cost Per Student)* : \$ 1920

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 | | \$ _____ |
| 4. Delivery or Mailing Costs: | | \$ _____ |
| 5. DOPL Licensee Mailing List: | | \$ _____ |
| 6. DOPL Continuing Education upload fee: | | \$ 166.00 |
| Total Section B Reimbursement (lines 1-6): | | \$ 166 |
| Total From Section A (Carried over from First Page): | | \$ 1920 |
| Total Reimbursement Request (Sections A & B): | | \$ 2086 |

Section B: Committee Action
 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.

<u>UPHCA</u>	<u>[REDACTED]</u>
Organization Name	Federal I.D. Number
<u>David C. Hill</u>	<u>Ex. Director</u>
Authorized Representative (Type/Print)	Title
<u>[Signature]</u>	<u>4/18/2016</u>
Signature	Date

DEPARTMENT OF COMMERCE ACTION

Purpose: Funding Request ORG: 2180 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: Jason Ausdal
 Seminar Title/Subject: 12 Hour Code
 Date(s) of Training: March 19, 2016
 Location of Training: DXATC-1664 S. Dixie Drive, Bldg K, St. George, UT 84770

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>2119.68</u>
a. Instructor Fees: \$ <u>1800</u>	
b. Instructor Travel (total i-iv): \$ <u>319.68</u>	
i. Airfare \$ _____	
ii. Mileage \$ <u>319.68</u>	
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):	\$ _____
Total of Educational Expenditures (1-7):	\$ <u>2119.68</u>

Cost Per Student	
1. Number of actual students in attendance: <u>14</u>	
2. Training duration in hours: <u>12</u>	
3. Total hours of training (line 1 x line 2) <u>168</u>	
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>1680</u>

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student) : \$ 1680

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 \$ 93.50

4. Delivery or Mailing Costs: \$ 122.47

5. DOPL Licensee Mailing List: \$ _____

6. DOPL Continuing Education upload fee: \$ 186.00

Total Section B Reimbursement (lines 1-6): \$ 401.97

Total From Section A (Carried over from First Page): \$ 1680

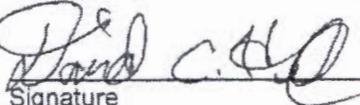
Total Reimbursement Request (Sections A & B): \$ 2081.97

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

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.

UPHCA	
Organization Name	Federal I.D. Number
David C. Hill	Ex. Director
Authorized Representative (Type/Print)	Title
	4/18/2016
Signature	Date

DEPARTMENT OF COMMERCE ACTION		
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: Uintah Basin Applied Tech College Instructor's Name: David Johnson
 Seminar Title/Subject: 2014 NEC Update
 Date(s) of Training: April 15 - 16, 2016
 Location of Training: UBATC, Vernal campus - 450 N. 2000 W.

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>2788.04</u>
a. Instructor Fees: \$ <u>2400</u>	
b. Instructor Travel (total i-iv): \$ <u>388.04</u>	
i. Airfare \$ _____	
ii. Mileage \$ <u>176</u>	
iii. Meals \$ _____	
iv. Other (please specify) \$ <u>212.04 - lodging 2 nights</u>	
2. Textbooks, Workbooks, Code <u>Update</u> Books (Use Section C for Code books)	\$ <u>1243.21</u>
Titles: <u>NEC Code Changes textbooks (25)</u>	
3. Facility Cost:	\$ <u>0</u>
4. Audio Visual Equipment:	\$ <u>0</u>
5. Printing	\$ <u>0</u>
6. Postage and handling	\$ <u>0</u>
7. Other (please detail): <u>Bring binders & paper for student handouts</u>	\$ <u>135.10</u>
Total of Educational Expenditures (1-7): \$ <u>4166.35</u>	

Cost Per Student	
1. Number of actual students in attendance: <u>28</u> (<u>27 students @ 16 hours - 1 student @ 8 hours</u>)	
2. Training duration in hours: <u>16</u>	
3. Total hours of training (line 1 x line 2) <u>440</u>	
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00) \$ <u>4400</u>	

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student) : \$ 4166.35

Section B:

1. Code Books (No more than one/title/attendee. Application must include a roster.)	
Title(s): <u>2014 NEC paperback Code Books</u>	
Number purchased: <u>10</u>	Total cost of Code Books: \$ <u>1014.30</u>
2. Advertising Materials	\$ <u>0</u>
3. Printing Costs	\$ <u>0</u>
4. Delivery or Mailing Costs:	\$ <u>0</u>
5. DOPL Licensee Mailing List:	\$ <u>0</u>
6. DOPL Continuing Education upload fee:	\$ <u>464</u>
Total Section B Reimbursement (lines 1-6):	\$ <u>1478.3</u>
Total From Section A (Carried over from First Page):	\$ <u>4166.35</u>
Total Reimbursement Request (Sections A & B):	\$ <u>5644.65</u>

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

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.

<u>Uintah Basin Applied Technology College</u>	<u>[REDACTED]</u>
Organization Name	Federal I.D. Number
<u>Lezlee Whiting</u>	<u>Custom Fit Specialist</u>
Authorized Representative (Type/Print)	Title
<u>Lezlee Whiting</u>	<u>4.29.16</u>
Signature	Date

DEPARTMENT OF COMMERCE ACTION		
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: Salt Lake Community College Instructor's Name: Bill Evans
 Seminar Title/Subject: Code Update
 Date(s) of Training: March 5, 2016
 Location of Training: Larry H. Miller 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>396</u>
a. Instructor Fees:	\$ <u>396</u>
b. Instructor Travel (total i-iv):	\$ <u>0</u>
i. Airfare	\$ _____
ii. Mileage	\$ _____
iii. Meals	\$ _____
iv. Other (please specify)	\$ _____
2. Textbooks, Workbooks, Code Update 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):	\$ _____
Total of Educational Expenditures (1-7):	\$ <u>396</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>
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>1680</u>

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student) : \$ 396

MARCH 3, 2016

Section B:

- 1. Code Books (No more than one/title/attendee. Application must include a roster.)
 Title(s): Changes to THE NEC 2014
 Number purchased: 37 Total cost of Code Books: \$ 1855.55
- 2. Advertising Materials \$ _____
- 3. Printing Costs \$ 504.20
- 4. Delivery or Mailing Costs: \$ 469.91
- 5. DOPL Licensee Mailing List: \$ 320.87
- 6. DOPL Continuing Education upload fee: \$ 192.00

Total Section B Reimbursement (lines 1-6): \$ 3342.53

Total From Section A (Carried over from First Page): \$ 396

Total Reimbursement Request (Sections A & B): \$ 3738.53

Section B: Committee Action
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.

<u>Salt Lake Community College</u> Organization Name	<u>[REDACTED]</u> Federal I.D. Number
<u>Jadra Hymer</u> Authorized Representative (Type/Print)	<u>Manager, Cont. Prof. Ec</u> Title
<u>Jadra Hymer</u> Signature	<u>4/27/16</u> Date

DEPARTMENT OF COMMERCE ACTION		
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: Salt Lake Community College Instructor's Name: Bill Evans
 Seminar Title/Subject: Code Update
 Date(s) of Training: April 9, 2016
 Location of Training: Larry H. Miller Campus

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>396</u>
a. Instructor Fees:	\$ <u>396</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):	\$ _____
Total of Educational Expenditures (1-7):	\$ <u>396</u>

Cost Per Student	
1. Number of actual students in attendance:	<u>24</u>
2. Training duration in hours:	<u>8</u>
3. Total hours of training (line 1 x line 2)	<u>192</u>
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>1920</u>

Total Reimbursement Request *(Lower of Total Educational Expenditures or Maximum Cost Per Student)*: \$ 396

Section B:

- 1. Code Books (No more than one/title/attendee. Application must include a roster.)
 Title(s): Changes to THE NEC 2014
 Number purchased: 37 Total cost of Code Books: \$ 1855.55
 - 2. Advertising Materials \$ _____
 - 3. Printing Costs \$ _____
 - 4. Delivery or Mailing Costs: \$ _____
 - 5. DOPL Licensee Mailing List: \$ _____
 - 6. DOPL Continuing Education upload fee: \$ 202.00
- Total Section B Reimbursement (lines 1-6): \$ 2057.55
- Total From Section A (Carried over from First Page): \$ 396
- Total Reimbursement Request (Sections A & B): \$ 2453.55**

Section B: Committee Action Amount: \$ _____ Date: ____/____/____
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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.

<u>Salt Lake Community College</u>	<u>[REDACTED]</u>
Organization Name	Federal I.D. Number
<u>Jadra Hymer</u>	<u>Manager, Cont. Prof. Ec</u>
Authorized Representative (Type/Print)	Title
<u>Jadra Hymer</u>	<u>4/27/16</u>
Signature	Date

DEPARTMENT OF COMMERCE ACTION		
Purpose: <u>Funding Request</u>	ORG: <u>2180</u>	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



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: Bonneville Chapter of ICC Instructor's Name: Chris Kimball
 Seminar Title/Subject: Commercial Inspector Training - "Building"
 Date(s) of Training: Weekly: September 14, 2015 - November 9, 2015
 Location of Training: Farmington, UT; GoToWebinar; www.utahbuildinginspectors.com

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>7,725.00</u>
a. Instructor Fees: \$ _____	One-quarter of \$30,600. The other portions will be billed after the Mechanical, Plumbing & Electrical portions are complete.
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: <u>GoToWebinar (3 months) & purchase of microphone</u>	\$ <u>283.91</u>
5. Printing	\$ _____
6. Postage and handling	\$ _____
7. Other (please detail): <u>Creation of www.utahbuildinginspectors.com website</u>	\$ <u>835.15</u>
Total of Educational Expenditures (1-7):	\$ <u>8,844.06</u>

Cost Per Student	
1. Number of actual students in attendance: _____	See attached document for a breakdown of instruction hours. This is not a complete number as these classes are posted to the website and can be seen by others in the future.
2. Training duration in hours: _____	
3. Total hours of training (line 1 x line 2) <u>640.00</u>	
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00) \$ <u>6,400.00</u>	

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student): \$ 8,844.06

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 \$ _____

4. Delivery or Mailing Costs: \$ _____

5. DOPL Licensee Mailing List: \$ _____

6. DOPL Continuing Education upload fee: \$ _____

Total Section B Reimbursement (lines 1-6): \$ 0

Total From Section A (Carried over from First Page): \$ 0

Total Reimbursement Request (Sections A & B): \$ 8,844.06

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

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.

Bonneville Chapter of ICC _____
 Organization Name Federal I.D. Number

Mike Bosch _____
 Authorized Representative (Type/Print) Treasurer Title

Mike Bosch _____
 Signature Date 4/28/16

DEPARTMENT OF COMMERCE ACTION		
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: Bonneville Chapter of ICC Instructor's Name: Chris Kimball
 Seminar Title/Subject: Commercial Inspector Training - "Mechanical"
 Date(s) of Training: Weekly: November 16, 2015 - January 25, 2016
 Location of Training: Farmington, UT; GoToWebinar; www.utahbuildinginspectors.com

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>7,725.00</u>
a. Instructor Fees: \$ _____	One-quarter of \$30,600. Previously billed the same amount for the "Building" portion and later will bill after the completion of the "Plumbing" and "Electrical" portions.
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: GoToWebinar (3 months)	\$ <u>237.60</u>
5. Printing	\$ _____
6. Postage and handling	\$ _____
7. Other (please detail):	\$ _____
Total of Educational Expenditures (1-7): \$ <u>7,962.60</u>	

Cost Per Student	
1. Number of actual students in attendance: _____	See attached document for a breakdown of instruction hours. This is not a complete number as these classes are posted to the website and can be seen by others in the future.
2. Training duration in hours: _____	
3. Total hours of training (line 1 x line 2) <u>1504.00</u>	
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00) \$ <u>15,040.00</u>	

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student): \$ 7,962.60

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 \$ _____
- 4. Delivery or Mailing Costs: \$ _____
- 5. DOPL Licensee Mailing List: \$ _____
- 6. DOPL Continuing Education upload fee: \$ _____

Total Section B Reimbursement (lines 1-6): \$ 0

Total From Section A (Carried over from First Page): \$ 0

Total Reimbursement Request (Sections A & B): \$ 7,962.60

Section B: Committee Action
 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.

<u>Bonneville Chapter of ICC</u>	<u>[REDACTED]</u>
Organization Name	Federal I.D. Number
<u>Mike Bosch</u>	<u>Treasurer</u>
Authorized Representative (Type/Print)	Title
<u>Mike Bosch</u>	<u>4/28/16</u>
Signature	Date

DEPARTMENT OF COMMERCE ACTION

Purpose: Funding Request ORG: 2180 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: Bonneville Chapter of ICC **Instructor's Name:** Chris Kimball
Seminar Title/Subject: Commercial Inspector Training - "Plumbing"
Date(s) of Training: Weekly: February 1, 2016 - March 13, 2016
Location of Training: Farmington, UT; GoToWebinar; www.utahbuildinginspectors.com

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>7,725.00</u>
a. Instructor Fees: \$ _____	One-quarter of \$30,600. Previously billed the same amount for the "Building" and "Mechanical" portions and in the future will bill for the final "Electrical" portion.
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: GoToWebinar (2 months)	\$ <u>158.40</u>
5. Printing	\$ _____
6. Postage and handling	\$ _____
7. Other (please detail):	\$ _____
Total of Educational Expenditures (1-7): \$ <u>7,883.40</u>	

Cost Per Student	
1. Number of actual students in attendance: _____	See attached document for a breakdown of instruction hours. This is not a complete number as these classes are posted to the website and can be seen by others in the future.
2. Training duration in hours: _____	
3. Total hours of training (line 1 x line 2) <u>1790.00</u>	
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00) \$ <u>17,900.00</u>	

Total Reimbursement Request *(Lower of Total Educational Expenditures or Maximum Cost Per Student)* : \$ 7,883.40

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 \$ _____
 - 4. Delivery or Mailing Costs: \$ _____
 - 5. DOPL Licensee Mailing List: \$ _____
 - 6. DOPL Continuing Education upload fee: \$ _____
- Total Section B Reimbursement (lines 1-6): \$ 0
- Total From Section A (Carried over from First Page): \$ 0
- Total Reimbursement Request (Sections A & B): \$ 7,883.40**

Section B: Committee Action 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.

<u>Bonneville Chapter of ICC</u>	<u>[REDACTED]</u>
Organization Name	Federal I.D. Number
<u>Mike Bosch</u>	<u>Treasurer</u>
Authorized Representative (Type/Print)	Title
<u>Mike Bosch</u>	<u>4/28/16</u>
Signature	Date

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