

Agenda

UBCC EDUCATION ADVISORY COMMITTEE

Date: September 20, 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 August 16, 2016
Budget reports for FY 2017

NEW BUSINESS

**1. Application for FY 2017 (July 1, 2016 – June 30, 2017)
Funding Grants-Budget Reviews or Revisions and Approval Requests:**

RMGA; Manual S; September 22, 2016 - \$5,397.07

RMGA; Natural Gas Technician Certification Training; November 11, 12, 19, 2016 - \$6,296.27

Iron County HBA; Update and Significant Changes to the 2014 IRC; November 10, 2016 - \$5,048.00

Iron County HBA; Update & Significant Changes to the 2014 NEC; September 22, 2016 - \$4,498.00

Iron County HBA; Significant Changes to the 2015 IRC/IPC & IMC; November 17, 2016 - \$4,498.00

Iron County HBA; Significant Changes to the 2015 IRC; April 2017 - \$4,498.00

HBA; 2015 IRC, 2015 NFPA Fire Code & ADA Requirements; September 2016 - \$13,600.00

HBA; 2015 IRC, 2015 NFPA Fire Code & ADA Requirements; October 2016 - \$13,600.00

HBA; 2015 IRC, 2015 NFPA Fire Code & ADA Requirements; October 2016 - \$13,600.00

HBA; 2015 IRC, 2015 NFPA Fire Code & ADA Requirements; November 2016 - \$13,600.00

HBA; 2015 IRC, 2015 NFPA Fire Code & ADA Requirements; November 2016 - \$13,600.00

HBA; 2015 IRC, 2015 NFPA Fire Code & ADA Requirements; November 2016 - \$13,600.00

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:

2. Requests for Reimbursements

Rocky Mountain Gas Association; Natural Gas Technician Certification; June 10, 11, 18, 2016 - \$3,710.62

Home Builders Association; Common Sense Approach to Residential Code; June 22, 2016 - \$9,389.52

Uintah Basin ATC; 2014 NEC Update; June 27-28, 2016 - \$3,607.70

Uintah Basin ATC; 2014 NEC Update; June 20-21, 2016 - \$2,308.90

Salt Lake Community College; Code Update; July 9, 2016 - \$1,799.75

Salt Lake Community College; Code Update; August 6, 2016 - \$2,500.53

Salt Lake Community College; Electrical Safety and Code Review; August 13, 2016 - \$2,552.11

NEXT SCHEDULED MEETING:

Date: October 18, 2016; 1:30 p.m.; Room 475 (Fourth Floor)

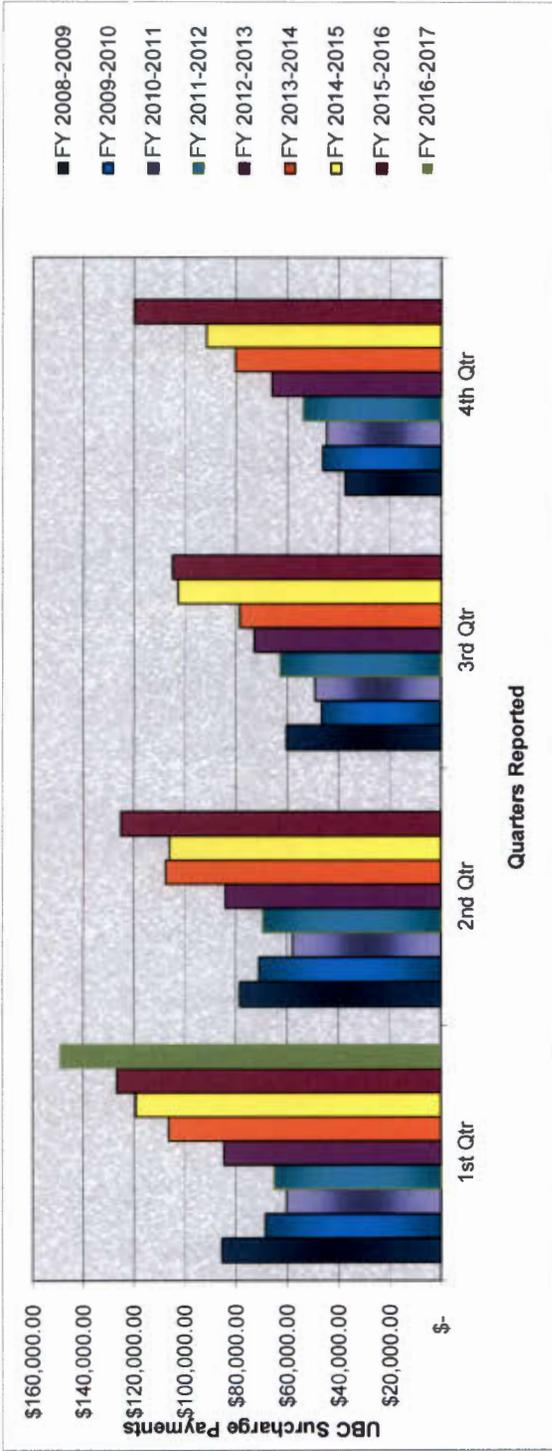
Note: In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify, Dave Taylor, ADA Coordinator, at least three working days prior to the meeting. Division of Occupational &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

Posted to Web

Posted to Bulletin Board:

**COMPARISON OF
1% UBC SURCHARGE COLLECTIONS
FY 2009-2017**

Fiscal Year	2009	2010	2011	2012	2013	2014	2015	2016	2017
1st Qtr	\$ 85,378.72	\$ 68,570.26	\$ 60,238.80	\$ 64,988.48	\$ 84,595.49	\$ 106,262.49	\$ 119,201.09	\$ 126,847.10	\$ 149,355.04
2nd Qtr	\$ 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	\$ 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	\$ 37,660.88	\$ 46,339.44	\$ 44,810.88	\$ 53,879.52	\$ 66,074.50	\$ 80,243.77	\$ 91,541.81	\$ 120,040.03	\$ -
TOTAL	\$ 261,819.57	\$ 232,623.68	\$ 212,138.42	\$ 251,166.84	\$ 307,720.86	\$ 372,484.50	\$ 419,323.17	\$ 476,946.87	\$ -



**FY July 1, 2016 - June 30, 2017 UBC
COMBINED BALANCE SHEET & INCOME STATEMENT
For August 1-31, 2016 (Period 2)**

REVENUE	BUDGET	RECEIVED	ACTUAL YTD	
Surcharge Fees Projected (estimated only)	\$476,946.87	\$ 45,119.00	\$ 149,355.04	
Carryover Credit from Previous Years (after all payments)	\$ 968,748.00		\$ -	
Total	\$ 1,445,694.87			
ADMINISTRATIVE ENCUMBRANCES	BUDGET	PAID	ACTUAL YTD	BALANCE
Salary and Benefits	\$63,705.86	\$ 4,754.82	\$ 7,399.69	\$56,306.17
Communication Services	\$500.00	\$ 37.69	\$ 76.11	\$423.89
Miscellaneous/Office Supplies & Printing/Library	\$50.00	\$ -	\$ -	\$50.00
Total	\$64,255.86	\$ 4,792.51	\$ 7,475.80	\$56,780.06
EDUCATIONAL GRANTS TO SCHOOLS		PAID	ACTUAL YTD	BALANCE
Bridgerland Applied Tech College	\$ 47,537.75	\$ -	\$ -	\$ 47,537.75
Davis Applied Tech College	\$ -	\$ -	\$ -	\$ -
Dixie State College (Dixie Applied Tech College)	\$ -	\$ -	\$ -	\$ -
Salt Lake Community College	\$ 53,200.00	\$ -	\$ -	\$ 53,200.00
Southwest Applied Technology College	\$ -	\$ -	\$ -	\$ -
Uintah Basin ATC	\$ 9,011.00	\$ -	\$ -	\$ 9,011.00
Utah Electrical JATC/IBEW	\$ -	\$ -	\$ -	\$ -
Utah Valley University	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00
TOTAL	\$ 129,748.75	\$ -	\$ -	\$ 129,748.75
ASSOCIATION FUNDING GRANTS		PAID	ACTUAL YTD	
ACI Intermountain Chapter	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00
AIA Utah Chapter	\$ -	\$ -	\$ -	\$ -
APWA Utah Chapter	\$ -	\$ -	\$ -	\$ -
ASHRAE	\$ -	\$ -	\$ -	\$ -
Associated General Contractors - Utah / AGC-Utah	\$ -	\$ -	\$ -	\$ -
Associated Builders & Contractors of Utah	\$ -	\$ -	\$ -	\$ -
Beehive Chapter ICC	\$ -	\$ -	\$ -	\$ -
Bonneville Chapter ICC	\$ 32,750.00	\$ -	\$ -	\$ 32,750.00
Construction Specifications Institute Inc / CSI	\$ -	\$ -	\$ -	\$ -
Fire Marshal's Association of Utah	\$ -	\$ -	\$ -	\$ -
IEC of Utah (Independent Electrical Contractors)	\$ 30,151.00	\$ -	\$ -	\$ 30,151.00
Iron County Home Builders Association	\$ -	\$ -	\$ -	\$ -
Northern Utah Building Inspectors	\$ -	\$ -	\$ -	\$ -
Park City Area Home Builders Association/PCAHBA	\$ -	\$ -	\$ -	\$ -
Rocky Mountain Gas Association	\$ 15,254.00	\$ -	\$ -	\$ 15,254.00
Salt Lake Home Builders Association / SLHBA	\$ -	\$ -	\$ -	\$ -
SEAU (Structural Engineers Association)	\$ -	\$ -	\$ -	\$ -
Southern Utah Division IAEI	\$ 6,300.00	\$ -	\$ -	\$ 6,300.00
Southern Utah Home Builders Association / SUHBA	\$ 57,650.00	\$ -	\$ -	\$ 57,650.00
UAPMO	\$ 24,312.50	\$ -	\$ -	\$ 24,312.50
Utah Chapter IAEI	\$ 45,495.00	\$ -	\$ -	\$ 45,495.00
Utah Chapter ICC	\$ 82,000.00	\$ -	\$ -	\$ 82,000.00
Utah Construction Suppliers Association	\$ -	\$ -	\$ -	\$ -
Utah Plumbing & Heating Contractors Association	\$ 39,020.00	\$ -	\$ -	\$ 39,020.00
Utah Homebuilders Association	\$ 116,390.00	\$ -	\$ -	\$ 116,390.00
Utah Division of Occupational and Professional Licensing	\$ -	\$ -	\$ -	\$ -
Utah Valley Homebuilders Association	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 451,322.50	\$ -	\$ -	\$ 451,322.50
TOTAL ENCUMBRANCES	\$ 645,327.11	\$ 4,792.51	\$ 7,475.80	\$637,851.31
REVENUES (LESS ACTUAL EXPENDITURES)		PAID	ACTUAL YTD	
Total Revenue (Surcharges plus carryovers)			\$ 1,118,103.04	
Less Actual Expenditures			\$ 7,475.80	
SUBTOTAL (ACTUAL)			\$ 1,110,627.24	
Less Approved Unpaid Encumbrances			\$ 637,851.31	
Less Held/Unpaid FY 2016 Encumbrances	\$ 41,800.00	\$ 733.75	\$ 41,066.25	
TOTAL RESERVES			\$ 431,709.68	



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 8/29/16 Total Estimated Instructors Fees (total a & b below): \$ 1200

New Request: a. Instructor Fees: \$ 1200

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

Additional Funding Request: Code Books (if requesting): \$ 3150

Additional Projected Costs (explain on pg 2) \$ 1047.07

*Total Grant Amount Requested: \$ 5397.07

* 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: Rocky Mountain Gas Association Federal I.D. #: [REDACTED]

Street Address: 153 S 900 E #3

City: SLC State: Utah Zip: 84102

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

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

Event Title: Manual S

Date(s) of Training: September 22, 2016 Location(s): Relevant Solutions

Training Objectives: Equipment selection

Projected Number of Students: 35 Projected Number of Hours of Instruction: 8

Amy Maddux Executive Assistant
 Name of Authorized Representative (Print) Title

[Signature] 8/29/16
 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:

Marketing, advertising and printing for pipeline newsletter - \$815.07

Stamps, mailing - \$92

~~New Course Registration Fee - \$40~~

CE Recording fee - \$140

Total = \$1,087.07

Manual S - Residential Equipment Selection - 35 @ \$95 = \$3,150



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: 8/29/16 Total Estimated Instructors Fees (total a & b below): \$ 3300

New Request: a. Instructor Fees: \$ 3100

b. Instructor Expense (travel/meals): \$ 200

Additional Funding Request: Code Books (if requesting): \$ 1800

Additional Projected Costs (explain on pg 2) \$ 1196.27

***Total Grant Amount Requested: \$ 6296.27**

* 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: Rocky Mountain Gas Association Federal I.D. #: [REDACTED]

Street Address: 153 S 900 E #3

City: SLC State: Utah Zip: 84102

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

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

Event Title: Natural Gas Technician Certification Training

Date(s) of Training: November 11, 12, 19, 2016 Location(s): Questar Gas CTC Room

Training Objectives: Venting, deration, retrofitting, combustion air, appliance installation, natural gas proper

Projected Number of Students: 30 Projected Number of Hours of Instruction: 20

Amy Maddux Executive Assistant

Name of Authorized Representative (Print) Title

[Signature] 8/29/16

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:

Marketing, advertising and printing for pipeline newsletter - \$815.07

Stamps, mailing - \$92

Printing for RMGA study guide - \$289.20 (\$9.64 per study guide)

Total = \$1,196.27

2015 International Fuel Gas Code Book - 30 @ \$60 = \$1,800



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: Sept. 30, 2016 Total Estimated Instructors Fees (total a & b below): \$ 1000

New Request: a. Instructor Fees: \$ 1000

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

Code Books (if requesting): \$ 2898

Additional Projected Costs (explain on pg 2) \$ 1150

***Total Grant Amount Requested:** \$ 5048

* 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: Iron County Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 1760 N Main Street #206

City: Cedar City State: Utah Zip: 84721

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

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

Event Title: Update and Significant Changes to 2014 National Electrical Code

Date(s) of Training: Nov. 10, 2016 Location(s): Cedar City, Utah

Training Objectives: NEC update: life/safety issues, design criteria, distribution, lighting, & Over-current protection

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

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

[Signature] Sept 6, 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:

Upload Fee: 25 students x \$8	= \$200
Room Rental:	= \$150
Postcard advertising (approx 1500 ct)	= \$800
Printing & Postage	
Additional Requested:	= \$1150

2015 IRC $25 \times \$115.92 = \2898.00

Electrical Code – Mark Florence -- DOPL Course #9809

This Course provides a study of the purpose and interpretations of the Electrical Code. Topics include: life/safety issues, design criteria, electrical distribution, lighting, and over-current protection. We will learn how the Electrical Code updates and significant changes influence the building industry today.

Reference: 2014 NEC/IRC



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: Sept. 30, 2016 Total Estimated Instructors Fees (total a & b below): \$ 500

New Request: a. Instructor Fees: \$ 500

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

Additional Funding Request: Code Books (if requesting): \$ 2898

Additional Projected Costs (explain on pg 2) \$ 1100

***Total Grant Amount Requested:** \$ 4498

* 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: Iron County Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 1760 N Main Street #206

City: Cedar City State: Utah Zip: 84721

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

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

Event Title: Significant Changes to the 2015 International Residential Code

Date(s) of Training: Sept 22, 2016 Location(s): Cedar City, Utah

Training Objectives: Update class with changes to the 2015 IRC info on 2015 Energy Code Changes

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

Zurl Thornock
 Name of Authorized Representative (Print)

Executive Officer
 Title

[Signature]
 Signature of Authorized Representative

Sept 6, 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:

Upload Fee: 25 students x \$6	= \$150
Room Rental:	= \$150
Postcard advertising (approx 1500 ct) Printing & Postage	= \$800
Additional Requested:	= \$1100

IRC 2015 $\$115.92 \times 25 = \2898.00

IRON COUNTY HOME BUILDERS ASSOC. 2016-2017 TRAINING CLASS SCHEDULE

SEPT 2016

Residential Code – Jeanne Bullock – DOPL Course #9815

This class will provide updated information on the Significant Changes to the International Residential Code, as adapted by the State of Utah. Topics to address the following issues: residential building permits, building planning, foundations, floor systems, wall construction, roof systems and site drainage. Also include integration of newly adopted 2015 Energy Code.

Reference: 2015 International Residential Code



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: Sept. 30, 2016 Total Estimated Instructors Fees (total a & b below): \$ 500

New Request: a. Instructor Fees: \$ 500

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

Code Books (if requesting): \$ 2898

Additional Projected Costs (explain on pg 2) \$ 1100

*Total Grant Amount Requested: \$ 4498

* 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: Iron County Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 1760 N Main Street #206

City: Cedar City State: Utah Zip: 84721

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

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

Event Title: Significant Changes to the 2015 IRC/IPC and IMC

Date(s) of Training: Nov. 17, 2016 Location(s): Cedar City, Utah

Training Objectives: Update class w/changes to the 2015 Int. Plumbing & Mech. Code Inc. 2015 Energy Co

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

Zurl Thornock
 Name of Authorized Representative (Print)

Executive Officer
 Title

[Signature]
 Signature of Authorized Representative

Sept 6, 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:

Upload Fee: 25 students x \$6	= \$150
Room Rental:	= \$150
Postcard advertising (approx 1500 ct)	= \$800
Printing & Postage	
Additional Requested:	= \$1100

2015 IRC 25 x \$115.92 = \$2898.00

NOV 2016:

Plumbing and Mechanical Code – Jeanne Bullock -- DOPL Course #9813

An introduction to both the Plumbing and Mechanical Codes and how they affect the construction project. The focus of study will be on updated Code compliance and maintaining the required level of quality control. Topics include: water suppliers, fire protection, drain and vent systems, heating, air conditioning and duct systems. Also include integration of newly adopted 2015 Energy Code.

Reference: 2015 IRC/IPC and IMC



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: Sept. 30, 2016 Total Estimated Instructors Fees (total a & b below): \$ 500
 New Request: a. Instructor Fees: \$ 500
 b. Instructor Expense (travel/meals): \$ _____
 Additional Funding Request: Code Books (if requesting): \$ 2898
 Additional Projected Costs (explain on pg 2) \$ 1100
 *Total Grant Amount Requested: \$ 4498

* 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: Iron County Home Builders Assoc. Federal I.D. #: [REDACTED]

Street Address: 1760 N Main Street #206

City: Cedar City State: Utah Zip: 84721

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

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

Event Title: Significant Changes to the 2015 International Residential Code

Date(s) of Training: April, 2017 Location(s): Cedar City, Utah

Training Objectives: Update class with changes to the 2015 IRC info on 2015 Energy Code Changes

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

Zurl Thornock
 Name of Authorized Representative (Print)

Executive Officer
 Title

[Signature]
 Signature of Authorized Representative

Sept 6, 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: <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:

Upload Fee: 25 students x \$6	= \$150
Room Rental:	= \$150
Postcard advertising (approx 1500 ct) Printing & Postage	= \$800
Additional Requested:	= \$1100

2015 IRC 25 x \$115.92 = \$ 2898.00

APR 2017:

Residential Code – Jeanne Bullock -- DOPL Course #9815

This class will provide updated information on the significant Changes to the International Residential Code, as adapted by the State of Utah. Topics to address the following issues: residential building permits, building planning, foundations, floor systems, wall construction, roof systems and site drainage. Also include integration of newly adopted 2015 Energy Code.

Reference: 2015 International Residential Code



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: September 1, 2016 Total Estimated Instructors Fees (total a & b below): \$ 600

New Request: a. Instructor Fees: \$ 600

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

Additional Funding Request: Code Books (if requesting): \$ 12000

Additional Projected Costs (explain on pg 2) \$ 1000

***Total Grant Amount Requested: \$ 13600**

* 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 IRC, 2015 NFPA Fire Code and ADA requirements

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

Training Objectives: 2015 IRC, 2015 NFPA fire code and ADA Requirements

Projected Number of Students: 80 Projected Number of Hours of Instruction: 4 per class

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

Ashley Call 9/1/2016
 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: \$115 a piece X 80= \$9200

Significant Changes to the IRC: \$36 a piece X 80=2880
IPC, IMC, and IFGC

(\$ 2,880.00) actual \$36 x 80

Other Expenses:

Utah Amendments: \$6 a piece X 80=\$480

Room Fee: \$50 X 4 hours=\$200

DOPL upload fee =\$320



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: September 1, 2016 Total Estimated Instructors Fees (total a & b below): \$ 600

New Request: a. Instructor Fees: \$ 600

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

Code Books (if requesting): \$ 12000

Additional Projected Costs (explain on pg 2) \$ 1000

*Total Grant Amount Requested: \$ 13600

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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 IRC, 2015 NFPA Fire Code and ADA requirements

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

Training Objectives: 2015 IRC, 2015 NFPA fire code and ADA Requirements

Projected Number of Students: 80 Projected Number of Hours of Instruction: 4 per class

Ashley Call Education Coordinator

Name of Authorized Representative (Print) Title

Ashley Call 9/1/2016

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.

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IRC Code Book: \$115 a piece X 80= \$9200

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IPC, Imc and IFGC

(actual \$ 2,880.00)

Other Expenses:

Utah Amendments: \$6 a piece X 80=\$480

Room Fee: \$50 X 4 hours=\$200

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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: September 1, 2016 Total Estimated Instructors Fees (total a & b below): \$ 600

New Request: a. Instructor Fees: \$ 600

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

Code Books (if requesting): \$ 12000

Additional Projected Costs (explain on pg 2) \$ 1000

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

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

Training Objectives: 2015 IRC, 2015 NFPA fire code and ADA Requirements

Projected Number of Students: 80 Projected Number of Hours of Instruction: 4 per class

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

Ashley Call 9/1/2016
 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: \$115 a piece X 80= \$9200

Significant Changes to the ~~IRC~~ IPC, Imc and IFGC: \$36 a piece X 80=2880 *Actual \$2,880.00*

IPC, Imc and IFGC

Other Expenses:

Utah Amendments: \$6 a piece X 80=\$480

Room Fee: \$50 X 4 hours=\$200

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APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: September 1, 2016 Total Estimated Instructors Fees (total a & b below): \$ 600

New Request: a. Instructor Fees: \$ 600

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

Additional Funding Request: Code Books (if requesting): \$ 12000

Additional Projected Costs (explain on pg 2) \$ 1000

***Total Grant Amount Requested: \$ 13600**

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

Training Objectives: 2015 IRC, 2015 NFPA fire code and ADA Requirements

Projected Number of Students: 80 Projected Number of Hours of Instruction: 4 per class

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

Ashley Call 9/1/2016
 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:

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Significant Changes to the IRC: \$36 a piece X 80=2880

(actual \$2880.00)

IPC, IMC and IFGC

Other Expenses:

Utah Amendments: \$6 a piece X 80=\$480

Room Fee: \$50 X 4 hours=\$200

DOPL upload fee =\$320



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: September 1, 2016 Total Estimated Instructors Fees (total a & b below): \$ 600

New Request: a. Instructor Fees: \$ 600

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

Additional Funding Request: Code Books (if requesting): \$ 12000

Additional Projected Costs (explain on pg 2) \$ 1000

***Total Grant Amount Requested: \$ 13600**

* 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 IRC, 2015 NFPA Fire Code and ADA requirements

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

Training Objectives: 2015 IRC, 2015 NFPA fire code and ADA Requirements

Projected Number of Students: 80 Projected Number of Hours of Instruction: 4 per class

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

Ashley Call 9/1/2016
 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: \$115 a piece X 80= \$9200

Significant Changes to the IRC: \$36 a piece X 80=2880 (actual \$2,880.00
IPC, Imc, and IFBC

Other Expenses:

Utah Amendments: \$6 a piece X 80=\$480

Room Fee: \$50 X 4 hours=\$200

DOPL upload fee =\$320



APPLICATION FOR BUILDING CODE TRAINING FUNDS GRANT

(Submit prior to training program)

Request Date: September 1, 2016 Total Estimated Instructors Fees (total a & b below): \$ 600

New Request: a. Instructor Fees: \$ 600

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

Code Books (if requesting): \$ 12000

Additional Projected Costs (explain on pg 2) \$ 1000

*Total Grant Amount Requested: \$ 13600

* 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 IRC, 2015 NFPA Fire Code and ADA requirements

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

Training Objectives: 2015 IRC, 2015 NFPA fire code and ADA Requirements

Projected Number of Students: 80 Projected Number of Hours of Instruction: 4 per class

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

Ashley Call 9/1/2016
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: \$115 a piece X 80= \$9200

Significant Changes to the IRC: \$36 a piece X 80=2880

IPC, IMC and IFGC

(actual \$2,880.00)

Other Expenses:

Utah Amendments: \$6 a piece X 80=\$480

Room Fee: \$50 X 4 hours=\$200

DOPL upload fee =\$320

Section B:

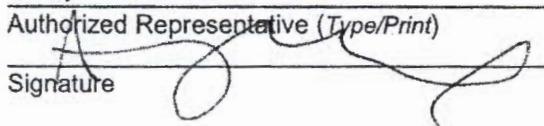
1. Code Books (No more than one/title/attendee. Application must include a roster.)
 Title(s): 2012 International Fuel Gas Code Book
 Number purchased: 27 Total cost of Code Books: \$ 1680.20
2. Advertising Materials \$ _____
3. Printing Costs \$ _____
4. Delivery or Mailing Costs: \$ _____
5. DOPL Licensee Mailing List: \$ _____
6. DOPL Continuing Education upload fee: \$ _____
- Total Section B Reimbursement (lines 1-6) \$ 1680.20
- Total Reimbursement Request** (Sections A & B): \$ 3710.62

<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.

Rocky Mountain Gas Association	
Organization Name	Federal I.D. Number
Rocky Mountain Gas Association	Executive Assistant
Authorized Representative (Type/Print)	Title
	8/15/16
Signature	Date

DEPARTMENT OF COMMERCE ACTION		
Purpose: <u>Funding Request</u>	ORG: <u>2180</u>	Amount: \$ _____
Bureau Manager: _____	Date: <u>8/15/16</u>	
Division Director: _____	Date: <u>8/15/16</u>	
Department Director: _____	Date: <u>8/15/16</u>	



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: Home Builders Association of Utah **Instructor's Name:** Ken Adams
Seminar Title/Subject: Common Sense Approach to Residential Code
Date(s) of Training: June 22, 2016
Location of Training: 1443 W 800 N Suite 2016, Orem UT (UVHBA Office)

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>390</u>
a. Instructor Fees: \$ <u>390</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)	\$ <u>69.03</u>
Titles: <u>Utah State IRC Amendment</u>	
3. Facility Cost:	\$ _____
4. Audio Visual Equipment:	\$ _____
5. Printing	\$ _____
6. Postage and handling	\$ _____
7. Other (please detail):	\$ _____
Total of Educational Expenditures (1-7):	\$ <u>459.029999</u>

Cost Per Student	
1. Number of actual students in attendance: <u>13</u>	
2. Training duration in hours: <u>3</u>	
3. Total hours of training (line 1 x line 2) <u>39</u>	
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>390</u>

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student): \$ 390

Section B:

1. Code Books (No more than one/title/attendee. Application must include a roster.)	
Title(s): <u>2015 International Residential Code (Loose Leaf)</u>	
Number purchased: <u>13</u> Total cost of Code Books:	\$ <u>1465.55</u>
2. Advertising Materials	\$ _____
3. Printing Costs	\$ <u>1945.84</u>
4. Delivery or Mailing Costs:	\$ <u>4515.36</u>
5. DOPL Licensee Mailing List:	\$ <u>1005.77</u>
6. DOPL Continuing Education upload fee:	\$ <u>67.00</u>
 Total Section B Reimbursement (lines 1-6):	 \$ <u>8999.52002</u>
Total From Section A (Carried over from First Page):	\$ <u>390</u>
 Total Reimbursement Request (Sections A & B):	 \$ <u>9389.519531</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>Home Builders Association of Utah</u>	<u>[REDACTED]</u>
Organization Name	Federal I.D. Number
<u>Kirsten Peters</u>	<u>CE Coordinator</u>
Authorized Representative (Type/Print)	Title
<u>[Signature]</u>	<u>6/30/16</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: Uintah Basin Applied Tech College Instructor's Name: Dave Johnson
 Seminar Title/Subject: 2014 NEC Update
 Date(s) of Training: June 20 - 21, 2016
 Location of Training: Tesoro Refinery 474 W. 900 N. SLC, UT.

Educational Expenditures	
1. Total Instructor Fees and Travel/Meals (not to exceed \$3,000 for an 8 hr day) Total a and b below:	\$ <u>2500</u>
a. Instructor Fees:	\$ <u>2400</u>
b. Instructor Travel (total i-iv):	\$ <u>0</u>
i. Airfare	\$ _____
ii. Mileage	\$ <u>100</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>2500</u>

Cost Per Student	
1. Number of actual students in attendance:	<u>7</u>
2. Training duration in hours:	<u>16</u>
3. Total hours of training (line 1 x line 2)	<u>112</u>
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>1120</u>

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student) : \$ 1120

Section B:

- | | |
|---|--|
| 1. Code Books (No more than one/title/attendee. Application must include a roster.) | |
| Title(s): <u>2014 Code Book / Mike Holt NEC Code Change Text</u> | |
| Number purchased: <u>7/7</u> | Total cost of Code Books: \$ <u>995.40</u> ✓ |
| 2. Advertising Materials | \$ _____ |
| 3. Printing Costs | \$ <u>129.50</u> ✓ |
| 4. Delivery or Mailing Costs: | \$ _____ |
| 5. DOPL Licensee Mailing List: | \$ _____ |
| 6. DOPL Continuing Education upload fee: | \$ <u>64.00</u> ✓ |
|
Total Section B Reimbursement (lines 1-6): |
\$ <u>1188.9</u> |
| Total From Section A (Carried over from First Page): | \$ <u>1120</u> |
|
Total Reimbursement Request (Sections A & B): |
\$ <u>2308.9</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><i>Lezlee Whiting</i></u>	<u>8.16.16</u>
Signature	Date

DEPARTMENT OF COMMERCE ACTION		
Purpose: <u>Funding Grant</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: Uintah Basin Applied Tech College Instructor's Name: Dave Johnson
 Seminar Title/Subject: 2014 NEC Update
 Date(s) of Training: June 27-28, 2016
 Location of Training: Tesoro Refinery 474 W. 900 N. SLC, UT.

Educational Expenditures	
1. Total Instructor Fees and Travel/Meals <i>(not to exceed \$3,000 for an 8 hr day)</i> Total a and b below:	\$ <u>2500</u>
a. Instructor Fees:	\$ <u>2400</u>
b. Instructor Travel (total I-iv):	\$ <u>100</u>
i. Airfare	\$ _____
ii. Mileage	\$ <u>100</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>2500</u>

Cost Per Student	
1. Number of actual students in attendance:	<u>11</u>
2. Training duration in hours:	<u>16</u>
3. Total hours of training (line 1 x line 2)	<u>176</u>
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>1760</u>

Total Reimbursement Request *(Lower of Total Educational Expenditures or Maximum Cost Per Student)* : \$ 1760

Section B:

- 1. Code Books (No more than one/title/attendee. Application must include a roster.)
 Title(s): 2014 NEC Code Book 2014/ NEC Code Changes Textbk
 Number purchased: 11/11 Total cost of Code Books: \$ 1564.20
 - 2. Advertising Materials \$ _____
 - 3. Printing Costs \$ 203.50
 - 4. Delivery or Mailing Costs: \$ _____
 - 5. DOPL Licensee Mailing List: \$ _____
 - 6. DOPL Continuing Education upload fee: \$ 80.00
- Total Section B Reimbursement (lines 1-6): \$ 1847.7
- Total From Section A (Carried over from First Page): \$ 1760
- Total Reimbursement Request (Sections A & B): \$ 3607.7**

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>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>8.16.16</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 *NEC*
Date(s) of Training: July 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>416.16</u>
a. Instructor Fees:	\$ <u>416.16</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>416.16</u>

Cost Per Student

1. Number of actual students in attendance: <u>3</u>	
2. Training duration in hours: <u>8</u>	
3. Total hours of training (line 1 x line 2) <u>24</u>	
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>240</u>

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student) : \$ 240

Section B:

- | | |
|---|--|
| 1. Code Books (No more than one/title/attendee. Application must include a roster.) | |
| <i>Title(s):</i> <u>2014 NEC Code Changes</u> | |
| Number purchased: <u>3</u> | Total cost of Code Books: \$ <u>149.10</u> |
| 2. Advertising Materials | \$ _____ |
| 3. Printing Costs | \$ <u>542.90</u> |
| 4. Delivery or Mailing Costs: | \$ <u>499.87</u> |
| 5. DOPL Licensee Mailing List: | \$ <u>337.88</u> |
| 6. DOPL Continuing Education upload fee: | \$ <u>30.00</u> |
| | |
| Total Section B Reimbursement (<i>lines 1-6</i>): | \$ <u>1559.75</u> |
| Total From Section A (<i>Carried over from First Page</i>): | \$ <u>240</u> |
| Total Reimbursement Request (Sections A & B): | \$ <u>1799.75</u> |

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>	<u>[REDACTED]</u>
Organization Name	Federal I.D. Number
<u>Jadra Hymer</u>	<u>Manager, Cont. Prof. Ed</u>
Authorized Representative (<i>Type/Print</i>)	Title
<u>Jadra Hymer</u>	<u>8/17/16</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: August 6, 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>416.16</u>
a. Instructor Fees:	\$ <u>416.16</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>416.16</u>

Cost Per Student	
1. Number of actual students in attendance:	<u>32</u>
2. Training duration in hours:	<u>8</u>
3. Total hours of training (line 1 x line 2)	<u>256</u>
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>2560</u>

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student) : \$ 416.16

Section B:

1. Code Books (No more than one/title/attendee. Application must include a roster.)
 Title(s): 2014 NEC Code Changes
 Number purchased: 32 Total cost of Code Books: \$ ~~2666.75~~ \$1775.37
2. Advertising Materials \$ _____
3. Printing Costs \$ _____
4. Delivery or Mailing Costs: \$ _____
5. DOPL Licensee Mailing List: \$ _____
6. DOPL Continuing Education upload fee: \$ 310.00
- Total Section B Reimbursement (lines 1-6): \$ ~~2976.75~~ \$2085.37
- Total From Section A (Carried over from First Page): \$ 416.16
- Total Reimbursement Request (Sections A & B):** \$ ~~3392.91~~ \$2500.53

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.

Salt Lake Community College [REDACTED]
 Organization Name Federal I.D. Number

Jadra Hymer Manager, Cont. Prof. Ec
 Authorized Representative (Type/Print) Title

Jadra Hymer 9-2-16
 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: Salt Lake Community College Instructor's Name: Bill Evans
 Seminar Title/Subject: Electrical Safety and Code Review
 Date(s) of Training: August 13, 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>416.16</u>
a. Instructor Fees:	\$ <u>416.16</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>416.16</u>

Cost Per Student	
1. Number of actual students in attendance:	<u>25</u>
2. Training duration in hours:	<u>8</u>
3. Total hours of training (line 1 x line 2)	<u>200</u>
Maximum Cost Per Student Hour \$10.00 (line 3 x \$10.00)	\$ <u>2000</u>

Total Reimbursement Request (Lower of Total Educational Expenditures or Maximum Cost Per Student): \$ 416.16

Section B:

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

Title(s): Illustrated Guide to NEC

Number purchased: 25 Total cost of Code Books: \$ 1901.95

- 2. Advertising Materials \$ _____
- 3. Printing Costs \$ _____
- 4. Delivery or Mailing Costs: \$ _____
- 5. DOPL Licensee Mailing List: \$ _____
- 6. DOPL Continuing Education upload fee: \$ 234.00

Total Section B Reimbursement (lines 1-6): \$ 2135.95

Total From Section A (Carried over from First Page): \$ 416.16

Total Reimbursement Request (Sections A & B): \$ 2552.11

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.

Salt Lake Community College

Organization Name

[REDACTED]

Federal I.D. Number

Jadra Hymer

Authorized Representative (Type/Print)

Manager, Cont. Prof. Ec

Title

Jadra Hymer
Signature

9-2-16
Date

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