

1 **NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT**

2 2013 GENERAL SESSION

3 STATE OF UTAH

4 **Chief Sponsor: Lyle W. Hillyard**

5 House Sponsor: Melvin R. Brown

7 **LONG TITLE**

8 **Committee Note:**

9 The Executive Appropriations Committee recommended this bill.

10 **General Description:**

11 This bill supplements or reduces appropriations previously provided for the use and operation
12 of state government for the fiscal year beginning July 1, 2013 and ending June 30, 2014.

13 **Highlighted Provisions:**

14 This bill:

- 15 ▶ provides budget increases and decreases for the use and support of certain state agencies;
- 16 ▶ provides budget increases and decreases for the use and support of certain institutions of
17 higher education;
- 18 ▶ provides budget increases and decreases for other purposes as described.

19 **Money Appropriated in this Bill:**

20 This bill appropriates \$463,392,700 in operating and capital budgets for fiscal year 2014,
21 including:

- 22 ▶ \$103,634,500 from the General Fund;
- 23 ▶ \$156,135,500 from the Education Fund;
- 24 ▶ \$203,622,700 from various sources as detailed in this bill.

25 This bill appropriates \$18,385,800 in expendable funds and accounts for fiscal year 2014,
26 including:

- 27 ▶ \$200,000 from the General Fund;
- 28 ▶ \$18,185,800 from various sources as detailed in this bill.

29 This bill appropriates \$210,200 in business-like activities for fiscal year 2014.

30 This bill appropriates \$32,512,600 in restricted fund and account transfers for fiscal year
31 2014, including:

- 32 ▶ \$2,000,000 from the General Fund;

33 ▶ \$30,512,600 from various sources as detailed in this bill.

34 This bill appropriates \$15,252,400 in transfers to unrestricted funds for fiscal year 2014.

35 **Other Special Clauses:**

36 This bill takes effect on July 1, 2013.

37 **Utah Code Sections Affected:**

38 ENACTS UNCODIFIED MATERIAL

39

40 *Be it enacted by the Legislature of the state of Utah:*

41 Section 1. **FY 2014 Appropriations.** The following sums of money are appropriated for the
42 fiscal year beginning July 1, 2013 and ending June 30, 2014. These are additions to amounts
43 previously appropriated for fiscal year 2014.

44 Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of
45 Utah Code Title 63J, the Legislature appropriates the following sums of money from the funds or
46 fund accounts indicated for the use and support of the government of the State of Utah.

47 EXECUTIVE OFFICES & CRIMINAL JUSTICE

48 GOVERNOR'S OFFICE

49	ITEM 1	To Governor's Office	
50		From General Fund	382,300
51		From General Fund, One-time	50,000
52		Schedule of Programs:	
53		Administration	432,300
54	ITEM 2	To Governor's Office - Public Lands Litigation	
55		From General Fund Restricted - Constitutional Defense	1,000,200
56		Schedule of Programs:	
57		Public Lands Litigation	1,000,200
58	ITEM 3	To Governor's Office - Character Education	
59		From General Fund	700
60		Schedule of Programs:	
61		Character Education	700
62	ITEM 4	To Governor's Office - Emergency Fund	
63		From General Fund, One-time	44,200
64		Schedule of Programs:	
65		Governor's Emergency Fund	44,200
66	ITEM 5	To Governor's Office - Governor's Office of Planning and Budget	
67		From General Fund	(30,400)
68		From General Fund, One-time	200,000
69		Schedule of Programs:	

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70		Administration	169,600
71	ITEM 6	To Governor's Office - GOPB - Inspector General of Medicaid	
72		Services	
73		From General Fund	900
74		From Revenue Transfers - Medicaid	600
75		From Pass-through	400
76		Schedule of Programs:	
77		Inspector General of Medicaid Services	1,900
78	ITEM 7	To Governor's Office - Commission on Criminal and Juvenile	
79		Justice	
80		From General Fund	200
81		From Federal Funds	2,800
82		From General Fund Restricted - Criminal Forfeiture Restricted Account	500,500
83		From Crime Victim Reparations Fund	9,700
84		Schedule of Programs:	
85		CCJJ Commission	12,700
86		Crime Reduction Assistance Program	500,500
87		STATE AUDITOR	
88	ITEM 8	To State Auditor	
89		From General Fund	(800)
90		From Dedicated Credits Revenue	(700)
91		Schedule of Programs:	
92		State Auditor	4,882,900
93		Auditing	(4,433,700)
94		State and Local Government	(450,700)
95		STATE TREASURER	
96	ITEM 9	To State Treasurer	
97		From General Fund	500
98		From Dedicated Credits Revenue	300
99		From Unclaimed Property Trust	7,100
100		Schedule of Programs:	
101		Treasury and Investment	7,900
102		ATTORNEY GENERAL	
103	ITEM 10	To Attorney General	
104		From General Fund	283,500
105		From General Fund, One-time	400,000
106		From Federal Funds	400

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107	From Dedicated Credits Revenue	50,600
108	From Attorney General Litigation Fund	600
109	From Revenue Transfers - Commission on Criminal and Juvenile Justice	200
110	Schedule of Programs:	
111	Administration	35,300
112	Child Protection	200,000
113	Criminal Prosecution	400,000
114	Civil	100,000
115	The Legislature intends that the Attorney General add a	
116	special purpose vehicle, a mobile forensic computer laboratory,	
117	to its fleet as funding from private donations is available.	
118	ITEM 11 To Attorney General - Contract Attorneys	
119	From General Fund, One-time	13,850,000
120	Schedule of Programs:	
121	Contract Attorneys	13,850,000
122	ITEM 12 To Attorney General - Children's Justice Centers	
123	From General Fund	18,300
124	From Federal Funds	600
125	Schedule of Programs:	
126	Children's Justice Centers	18,900
127	ITEM 13 To Attorney General - Prosecution Council	
128	From General Fund Restricted - Public Safety Support	1,000
129	Schedule of Programs:	
130	Prosecution Council	1,000
131	UTAH DEPARTMENT OF CORRECTIONS	
132	ITEM 14 To Utah Department of Corrections - Programs and Operations	
133	From General Fund	(1,403,800)
134	From General Fund, One-time	2,497,600
135	From Revenue Transfers - Other Agencies	(200)
136	Schedule of Programs:	
137	Department Executive Director	252,200
138	Department Administrative Services	264,900
139	Department Training	(1,600)
140	Adult Probation and Parole Administration	(300)
141	Adult Probation and Parole Programs	4,497,900
142	Institutional Operations Administration	300
143	Institutional Operations Draper Facility	(6,208,100)

144	Institutional Operations Central Utah/Gunnison	67,300
145	Institutional Operations Inmate Placement	(300)
146	Institutional Operations Support Services	2,200
147	Programming Administration	(200)
148	Programming Treatment	2,218,900
149	Programming Skill Enhancement	400

150 The Legislature intends that, if the Department of
 151 Corrections is able to reallocate resources internally to fund
 152 additional Adult Probation and Parole agents, for every two
 153 agents hired, the Legislature grants authority to purchase one
 154 vehicle with Department funds.

155	ITEM 15 To Utah Department of Corrections - Department Medical Services	
156	From General Fund	2,028,900

157 Schedule of Programs:

158	Medical Services	2,028,900
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159 The legislature intends that the Department of Corrections
 160 may expend up to \$625,000 to draw down Federal Medicaid
 161 dollars via the Department of Health for medical payments.

162 The Legislature intends that the Department of Corrections
 163 (DOC) develop several options to measure performance for the
 164 Medical Services line item and submit these to the Executive
 165 Offices and Criminal Justice Subcommittee for review and
 166 input during one of the 2013 interim meetings. After receiving
 167 input from the Subcommittee, DOC is to report measures
 168 annually to the Subcommittee.

169 If passed, the Legislature intends that a portion of the
 170 \$2,000,000 ongoing funds transferred from the Programs and
 171 Operations line item to the Medical Services line item
 172 recommended by the Legislative Fiscal Analyst be used for
 173 mental health treatment and services.

174	ITEM 16 To Utah Department of Corrections - Jail Contracting	
175	From General Fund, One-time	3,127,800

176 Schedule of Programs:

177	Jail Contracting	3,127,800
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178 Under Section 64-13e-105 the Legislature intends that the
 179 final state daily incarceration rate be set at \$64.18 for FY 2014.

180 The Legislature intends that the Department of Corrections

181 in conjunction with the Commission on Criminal and Juvenile
 182 Justice (CCJJ) solicit performance metrics from county jails
 183 that the Department contracts with as part of the Jail
 184 Contracting program to compare offender recidivism rates with
 185 those inmates housed at the Draper and Gunnison state prison
 186 sites. In addition, the Legislature intends that metrics include
 187 (1) offenders receiving treatment versus those not receiving
 188 treatment, (2) offender type, and any other relevant measure.
 189 The Department is to submit these to the Legislative Fiscal
 190 Analyst office for the Executive Offices and Criminal Justice
 191 Subcommittee to review and provide input during one of the
 192 2013 interim meetings.

193 BOARD OF PARDONS AND PAROLE

194 ITEM 17 To Board of Pardons and Parole

195 From General Fund 2,300

196 Schedule of Programs:

197 Board of Pardons and Parole 2,300

198 DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES

199 ITEM 18 To Department of Human Services - Division of Juvenile Justice
 200 Services - Programs and Operations

201 From General Fund 1,504,500

202 From General Fund, One-time 1,950,000

203 From Federal Funds 5,700

204 From Revenue Transfers - Medicaid 11,200

205 Schedule of Programs:

206 Administration 249,900

207 Early Intervention Services 1,250,000

208 Community Programs 21,500

209 Correctional Facilities 1,200,000

210 Rural Programs 750,000

211 The Legislature intends that the Division of Juvenile Justice
 212 Services (DJJS) return to the Executive Offices and Criminal
 213 Justice Appropriations Subcommittee (EOCJ), in the interim
 214 period between the 2013 General Session and the 2014 General
 215 Session, a detailed written report of all receiving centers
 216 operated in the State of Utah. Details should include but are
 217 not limited to: the operations and maintenance costs of running

218 each respective building, personnel costs including number of
 219 FTE at each facility, location of each receiving center,
 220 appropriations allocated to each facility and the funding mix
 221 for each, services provided at each facility, in addition to
 222 recidivism data - performance and workload measures for each
 223 receiving center, etc. Additionally, the Legislature intends that
 224 this report includes analysis and options for obtaining local
 225 government and private funding for the operations and
 226 maintenance of receiving centers. The funding model currently
 227 employed by the Childrens Justice Centers Program in the
 228 Attorney Generals Office shall be included in this analysis.
 229 DJJS should submit this report to the Office of the Legislative
 230 Fiscal Analyst no later than September 1, 2013

231 JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR

232 ITEM 19 To Judicial Council/State Court Administrator - Administration

233	From General Fund	253,100
234	From Federal Funds	157,400
235	From General Fund Restricted - Dispute Resolution Account	100
236	From General Fund Restricted - Children's Legal Defense	50,000

237 Schedule of Programs:

238	Supreme Court	100
239	Law Library	(200)
240	Court of Appeals	200
241	District Courts	215,400
242	Juvenile Courts	131,900
243	Administrative Office	113,200

244 ITEM 20 To Judicial Council/State Court Administrator - Contracts and
 245 Leases

246	From General Fund	527,500
247	From General Fund, One-time	(443,000)
248	From General Fund Restricted - State Court Complex Account	93,000

249 Schedule of Programs:

250	Contracts and Leases	177,500
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251 ITEM 21 To Judicial Council/State Court Administrator - Guardian ad Litem

252	From General Fund	185,400
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253 Schedule of Programs:

254	Guardian ad Litem	185,400
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255 The Legislature intends that the Guardian ad Litem (GAL)
 256 develop several options to measure performance and submit
 257 these to the Executive Offices and Criminal Justice
 258 Subcommittee for review and input during one of the 2013
 259 interim meeting. Measures should include industry
 260 benchmarks, metrics from model state GAL offices, and other
 261 relevant metrics. After receiving input from the Subcommittee,
 262 the GAL is to report measures annually to the Subcommittee.

263 The Legislature intends that the Guardian ad Litem (GAL)
 264 develop broad based, funding options to include federal, local
 265 government, and non-profit organization/ private donations
 266 where possible and submit these to the Legislative Fiscal
 267 Analyst office and the Executive Offices and Criminal Justice
 268 Appropriations Subcommittee for review and input during one
 269 of the 2013 interim meetings.

270 ITEM 22 To Judicial Council/State Court Administrator - Judicial Salaries

271 The Legislature intends that the salary of district court
 272 judges be increased by the same percentage as state employees
 273 generally, and if state employees salaries are not adjusted, that
 274 the salary of a district court judge remain at \$133,450.

275 DEPARTMENT OF PUBLIC SAFETY

276 ITEM 23 To Department of Public Safety - Programs & Operations

277	From General Fund	1,720,400
278	From General Fund, One-time	4,684,400
279	From Federal Funds	4,200
280	From Dedicated Credits Revenue	204,200
281	From General Fund Restricted - Canine Body Armor	25,000
282	From General Fund Restricted - DNA Specimen Account	1,300
283	From General Fund Restricted - Statewide Unified E-911 Emergency Account	(1,000,100)
284	From General Fund Restricted - Fire Academy Support	305,400
285	From General Fund Restricted - Nuclear Oversight	(376,900)
286	From General Fund Restricted - Public Safety Honoring Heroes Account	4,500
287	From General Fund Restricted - State Law Enforcement Forfeiture Account	560,000
288	From General Fund Restricted - Utah Highway Patrol Aero Bureau	205,000
289	From Department of Public Safety Restricted Account	720,400
290	From Revenue Transfers - Other Agencies	200
291	Schedule of Programs:	

292	Department Commissioner's Office	661,200
293	Aero Bureau	205,000
294	Department Intelligence Center	237,500
295	Department Fleet Management	(100)
296	Enhanced 911 Program	(1,000,100)
297	CITS Administration	(200)
298	CITS Bureau of Criminal Identification	1,809,200
299	CITS Communications	67,100
300	CITS State Crime Labs	1,706,500
301	CITS State Bureau of Investigation	544,300
302	Highway Patrol - Administration	(1,600)
303	Highway Patrol - Field Operations	3,278,300
304	Highway Patrol - Commercial Vehicle	1,100
305	Highway Patrol - Safety Inspections	500
306	Highway Patrol - Federal/State Projects	(376,900)
307	Highway Patrol - Protective Services	1,300
308	Highway Patrol - Special Services	5,400
309	Highway Patrol - Special Enforcement	3,100
310	Highway Patrol - Technology Services	(335,800)
311	Information Management - Operations	(53,200)
312	Fire Marshall - Fire Operations	305,200
313	Fire Marshall - Fire Fighter Training	200
314	The Legislature intends that the \$1,200,000 appropriation	
315	from the Department of Public Safety's FY 2013 nonlapsing	
316	balances to the Department of Public Safety - State Crime Lab	
317	be used for DNA processing related expenses to address the	
318	DNA backlog for up to five years.	
319	ITEM 24 To Department of Public Safety - Emergency Management	
320	From General Fund	434,400
321	From Federal Funds	1,200
322	From General Fund Restricted - Nuclear Oversight	(1,409,100)
323	Schedule of Programs:	
324	Emergency Management	(973,500)
325	ITEM 25 To Department of Public Safety - Peace Officers' Standards and	
326	Training	
327	From Dedicated Credits Revenue	2,700
328	From General Fund Restricted - Public Safety Support	174,400

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329	Schedule of Programs:	
330	Basic Training	91,200
331	Regional/Inservice Training	85,200
332	POST Administration	700
333	ITEM 26 To Department of Public Safety - Driver License	
334	From Federal Funds	400
335	From Department of Public Safety Restricted Account	(64,000)
336	Schedule of Programs:	
337	Driver License Administration	36,600
338	Driver Services	7,000
339	Driver Records	(107,500)
340	DL Federal Grants	300
341	ITEM 27 To Department of Public Safety - Highway Safety	
342	From General Fund	600
343	From Federal Funds	13,600
344	From Dedicated Credits Revenue	100
345	Schedule of Programs:	
346	Highway Safety	14,300
347	INFRASTRUCTURE & GENERAL GOVERNMENT	
348	TRANSPORTATION	
349	ITEM 28 To Transportation - Support Services	
350	From Transportation Fund	(409,800)
351	Schedule of Programs:	
352	Administrative Services	(45,600)
353	Risk Management	34,900
354	Human Resources Management	26,000
355	Procurement	(138,300)
356	Comptroller	10,000
357	Data Processing	(209,100)
358	Internal Auditor	100
359	Community Relations	(84,100)
360	Ports of Entry	(3,700)
361	ITEM 29 To Transportation - Engineering Services	
362	From Transportation Fund	(53,400)
363	Schedule of Programs:	
364	Program Development and Research	43,600
365	Preconstruction Administration	(1,600)

366	Environmental	(700)	
367	Structures	(70,100)	
368	Materials Lab	(1,900)	
369	Engineering Services	82,200	
370	Right-of-Way	(1,800)	
371	Research	(600)	
372	Construction Management	(102,200)	
373	Civil Rights	(300)	
374	ITEM 30 To Transportation - Operations/Maintenance Management		
375	From Transportation Fund		2,666,700
376	From Transportation Investment Fund of 2005		2,300,000
377	From Dedicated Credits Revenue		(100)
378	Schedule of Programs:		
379	Maintenance Administration	4,563,000	
380	Region 1	100	
381	Region 2	(3,700)	
382	Region 3	(2,600)	
383	Region 4	(700)	
384	Field Crews	172,700	
385	Traffic Safety/Tramway	(1,700)	
386	Traffic Operations Center	240,800	
387	Maintenance Planning	(1,300)	
388	The Legislature intends that any and all collections or cash		
389	income from the sale or salvage of land and buildings are to be		
390	lapsed to the Transportation Fund.		
391	There is appropriated to the Department of Transportation		
392	from the Transportation Fund, not otherwise appropriated, a		
393	sum sufficient, but not more than the surplus of the		
394	Transportation Fund, to be used by the Department for the		
395	construction, rehabilitation, and preservation of State highways		
396	in Utah. It is the intent of the Legislature that the appropriation		
397	fund first, a maximum participation with the federal		
398	government for the construction of federally designated		
399	highways, as provided by law, and last the construction of State		
400	highways, as funding permits. It is also the intent of the		
401	Legislature that the FTEs for field crews may be adjusted to		
402	accommodate the increase or decrease in the Federal		

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403	Construction Program. No portion of the money appropriated	
404	by this item shall be used either directly or indirectly to	
405	enhance or increase the appropriations otherwise made by this	
406	act to the Department of Transportation for other purposes.	
407	ITEM 31 To Transportation - Construction Management	
408	From Transportation Fund	(2,300)
409	Schedule of Programs:	
410	Federal Construction - New	(2,300)
411	There is appropriated to the Department of Transportation	
412	from the Transportation Fund, not otherwise appropriated, a	
413	sum sufficient, but not more than the surplus of the	
414	Transportation Fund, to be used by the Department for the	
415	construction, rehabilitation, and preservation of State highways	
416	in Utah. It is the intent of the Legislature that the appropriation	
417	fund first, a maximum participation with the federal	
418	government for the construction of federally designated	
419	highways, as provided by law, and last the construction of State	
420	highways, as funding permits. No portion of the money	
421	appropriated by this item shall be used either directly or	
422	indirectly to enhance or increase the appropriations otherwise	
423	made by this act to the Department of Transportation for other	
424	purposes.	
425	ITEM 32 To Transportation - Region Management	
426	From Transportation Fund	(144,600)
427	Schedule of Programs:	
428	Region 1	(1,800)
429	Region 2	(53,900)
430	Region 3	(83,700)
431	Region 4	(4,500)
432	Richfield	(100)
433	Price	(600)
434	ITEM 33 To Transportation - Equipment Management	
435	From Transportation Fund, One-time	790,000
436	From Dedicated Credits Revenue	80,700
437	Schedule of Programs:	
438	Equipment Purchases	790,000
439	Shops	80,700

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440	ITEM 34	To Transportation - Aeronautics	
441		From General Fund, One-time	100,000
442		From Aeronautics Restricted Account	4,700
443		Schedule of Programs:	
444		Administration	104,700
445	ITEM 35	To Transportation - Safe Sidewalk Construction	
446		The Legislature intends that the funds appropriated from	
447		the Transportation Fund for pedestrian safety projects be used	
448		specifically to correct pedestrian hazards on State highways.	
449		The Legislature also intends that local authorities be	
450		encouraged to participate in the construction of pedestrian	
451		safety devices. The appropriated funds are to be used	
452		according to the criteria set forth in Section 72-8-104, Utah	
453		code Annotated, 1953. The funds appropriated for sidewalk	
454		construction shall not lapse. If local governments cannot use	
455		their allocation of Sidewalk Safety Funds in two years, these	
456		funds will be available for other governmental entities which	
457		are prepared to use the resources. It is the intent of the	
458		Legislature that local participation in the Sidewalk	
459		Construction Program is on a 75% state and 25% local match	
460		basis.	
461	ITEM 36	To Transportation - Mineral Lease	
462		It is the intent of the Legislature that the funds appropriated	
463		from the Federal Mineral Lease Account shall be used for	
464		improvement or reconstruction of highways that have been	
465		heavily impacted by energy development. It is the intent of	
466		the Legislature that if private industries engaged in developing	
467		the State's natural resources are willing to participate in the cost	
468		of the construction of highways leading to their facilities, that	
469		local governments consider that highway as a higher priority as	
470		they prioritize the use of Mineral Lease Funds received through	
471		59-21-1(4)(c)(i). The funds appropriated for improvement or	
472		reconstruction of energy impacted highways are non-lapsing.	
473	ITEM 37	To Transportation - Share the Road	
474		From General Fund Restricted - Share the Road Bicycle Support	24,000
475		Schedule of Programs:	
476		Share the Road	24,000

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477	ITEM 38	To Transportation - Transportation Investment Fund Capacity	
478	Program		
479		There is appropriated to the Department of Transportation	
480		from the Transportation Investment Fund of 2005, not	
481		otherwise appropriated, a sum sufficient, but not more than the	
482		surplus of the Transportation Investment Fund of 2005, to be	
483		used by the Department for the construction, rehabilitation, and	
484		preservation of State and Federal highways in Utah. No	
485		portion of the money appropriated by this item shall be used	
486		either directly or indirectly to enhance or increase the	
487		appropriations otherwise made by this act to the Department of	
488		Transportation for other purposes.	
489	DEPARTMENT OF ADMINISTRATIVE SERVICES		
490	ITEM 39	To Department of Administrative Services - Executive Director	
491		From General Fund	92,400
492		Schedule of Programs:	
493		Executive Director	92,400
494	ITEM 40	To Department of Administrative Services - Administrative Rules	
495		From General Fund	19,200
496		Schedule of Programs:	
497		DAR Administration	19,200
498	ITEM 41	To Department of Administrative Services - DFCM Administration	
499		From General Fund	29,900
500		From Dedicated Credits Revenue	(300)
501		From Revenue Transfers	28,600
502		From Capital Projects Fund	100
503		From Pass-through	3,500
504		Schedule of Programs:	
505		DFCM Administration	61,800
506	ITEM 42	To Department of Administrative Services - State Archives	
507		From General Fund	84,400
508		Schedule of Programs:	
509		Archives Administration	84,400
510	ITEM 43	To Department of Administrative Services - Finance	
511	Administration		
512		From General Fund	83,100
513		From Dedicated Credits Revenue	5,300

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514	Schedule of Programs:	
515	Finance Director's Office	99,700
516	Payroll	(42,400)
517	Payables/Disbursing	1,200
518	Technical Services	100
519	Financial Reporting	500
520	Financial Information Systems	29,300
521	ITEM 44 To Department of Administrative Services - Finance - Mandated	
522	From General Fund	1,000,000
523	Schedule of Programs:	
524	Jail Reimbursement	1,000,000
525	ITEM 45 To Department of Administrative Services - Judicial Conduct	
526	Commission	
527	From General Fund	25,200
528	Schedule of Programs:	
529	Judicial Conduct Commission	25,200
530	ITEM 46 To Department of Administrative Services - Purchasing	
531	From General Fund	(156,900)
532	Schedule of Programs:	
533	Purchasing and General Services	(156,900)
534	DEPARTMENT OF TECHNOLOGY SERVICES	
535	ITEM 47 To Department of Technology Services - Chief Information Officer	
536	From General Fund	3,900
537	Schedule of Programs:	
538	Chief Information Officer	3,900
539	ITEM 48 To Department of Technology Services - Integrated Technology	
540	Division	
541	From General Fund	(30,000)
542	From General Fund, One-time	295,000
543	From Federal Funds	(14,600)
544	From Dedicated Credits Revenue	(64,900)
545	From General Fund Restricted - Statewide Unified E-911 Emergency Account	1,400
546	Schedule of Programs:	
547	Automated Geographic Reference Center	186,900
548	CAPITAL BUDGET	
549	ITEM 49 To Capital Budget - Capital Development	
550	From General Fund, One-time	36,300,000

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551	From Education Fund, One-time	57,500,000
552	Schedule of Programs:	
553	DHS State Hospital	5,000,000
554	Unified State Lab Module 2	2,000,000
555	WSU Science Building	3,500,000
556	Ogden Juvenile Courts	29,300,000
557	UVU Classroom Building	54,000,000
558	The Legislature intends that before bids are issued and a	
559	contract awarded on the Ogden Courts Building, that the	
560	Department of Environmental Quality shall certify that the site	
561	is remediated to state and federal standards. The Legislature	
562	further intends that the total amount appropriated to this	
563	building and site is \$29,300,000. Any additional costs due to	
564	site or environmental remediation will come from these project	
565	funds, which may include downsizing of the building to cover	
566	remediation requirements and construction costs and change	
567	orders.	
568	The Legislature intends that the Courts may use existing	
569	funds to enter into a High cost Lease agreement that may	
570	include a lease-purchase option for the Juab County	
571	Courthouse.	
572	ITEM 50 To Capital Budget - Capital Improvements	
573	From General Fund, One-time	46,000,000
574	Schedule of Programs:	
575	Capital Improvements	46,000,000
576	The Legislature intends that the Department of	
577	Administrative Services and the Division of Facilities	
578	Construction and Management propose a prioritized scoring	
579	process for capital improvements similar to what the	
580	Transportation Commission uses to prioritize highway capacity	
581	projects, and that the proposal be provided to the Legislative	
582	Fiscal Analyst by July 1, 2013, with copies provided to the	
583	members of the Infrastructure and General Government	
584	Subcommittee. The Legislature also intends that the	
585	Department of Administrative Services and the Division of	
586	Facilities Construction and Management provide the State	
587	Building Board's prioritized list for distribution of Capital	

588	Improvement Funds to the members of the Infrastructure and	
589	General Government Subcommittee before the State Building	
590	Board gives final approval to that list.	
591	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
592	ITEM 51 To State Board of Bonding Commissioners - Debt Service - Debt	
593	Service	
594	From General Fund, One-time	15,252,400
595	From Transportation Investment Fund of 2005	1,893,400
596	From Dedicated Credits Revenue	(745,000)
597	From County of First Class State Hwy Fund	2,744,300
598	From Beginning Nonlapsing Appropriation Balances	(5,568,000)
599	From Closing Nonlapsing Appropriation Balances	57,728,100
600	Schedule of Programs:	
601	Debt Service	71,305,200
602	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
603	DEPARTMENT OF HERITAGE AND ARTS	
604	ITEM 52 To Department of Heritage and Arts - Administration	
605	From General Fund	631,800
606	From Federal Funds	(200)
607	Schedule of Programs:	
608	Executive Director's Office	(10,200)
609	Information Technology	40,500
610	Administrative Services	555,900
611	Commission on Volunteers	45,400
612	ITEM 53 To Department of Heritage and Arts - State History	
613	From General Fund	(182,700)
614	From General Fund, One-time	150,000
615	From Federal Funds	(100)
616	Schedule of Programs:	
617	Administration	(114,600)
618	Library and Collections	100
619	Public History, Communication and Information	(100)
620	Historic Preservation and Antiquities	(68,200)
621	History Projects	150,000
622	ITEM 54 To Department of Heritage and Arts - Division of Arts and	
623	Museums	
624	From General Fund	(154,000)

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625	From General Fund, One-time	2,045,000
626	Schedule of Programs:	
627	Administration	(171,600)
628	Grants to Non-profits	2,060,000
629	Community Arts Outreach	2,600
630	ITEM 55 To Department of Heritage and Arts - Division of Arts and	
631	Museums - Office of Museum Services	
632	From General Fund, One-time	565,000
633	Schedule of Programs:	
634	Office of Museum Services	565,000
635	ITEM 56 To Department of Heritage and Arts - State Library	
636	From General Fund	(173,100)
637	From Federal Funds	1,800
638	From Dedicated Credits Revenue	22,000
639	Schedule of Programs:	
640	Administration	(200,000)
641	Blind and Disabled	10,800
642	Library Development	40,100
643	Library Resources	(200)
644	ITEM 57 To Department of Heritage and Arts - Indian Affairs	
645	From General Fund	(200)
646	From Dedicated Credits Revenue	22,000
647	Schedule of Programs:	
648	Indian Affairs	21,800
649	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
650	ITEM 58 To Governor's Office of Economic Development - Administration	
651	From General Fund	1,480,800
652	From General Fund, One-time	2,900,000
653	From Federal Funds	700,000
654	From Dedicated Credits Revenue	646,000
655	Schedule of Programs:	
656	Administration	5,726,800
657	ITEM 59 To Governor's Office of Economic Development - Office of	
658	Tourism	
659	From General Fund	(130,000)
660	Schedule of Programs:	
661	Administration	(5,500)

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662	Operations and Fulfillment	(124,800)
663	Film Commission	300
664	ITEM 60 To Governor's Office of Economic Development - Business	
665	Development	
666	From General Fund	79,200
667	From General Fund, One-time	1,300,000
668	Schedule of Programs:	
669	Outreach and International Trade	79,200
670	Corporate Recruitment and Business Services	1,300,000
671	UTAH STATE TAX COMMISSION	
672	ITEM 61 To Utah State Tax Commission - Tax Administration	
673	From General Fund	275,100
674	From Education Fund	217,000
675	From Dedicated Credits Revenue	3,800
676	From General Fund Restricted - Electronic Payment Fee Restricted Account	(1,126,600)
677	From General Fund Restricted - Tax Commission Administrative Charge	130,000
678	Schedule of Programs:	
679	Administration Division	625,900
680	Motor Vehicles	(1,126,600)
681	ITEM 62 To Utah State Tax Commission - Liquor Profit Distribution	
682	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment	345,400
683	Schedule of Programs:	
684	Liquor Profit Distribution	345,400
685	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
686	ITEM 63 To Utah Science Technology and Research Governing Authority	
687	From General Fund	4,999,200
688	Schedule of Programs:	
689	Administration	(800)
690	Technology Outreach	350,000
691	Research Teams	4,650,000
692	The Legislature intends that USTARs annual statutorily	
693	required report to the Businesses, Economic Development, and	
694	Labor Subcommittee and to the Executive Appropriations	
695	Committee, shall include the following information henceforth,	
696	beginning with its FY 2014 report: 1) a report detailing	
697	specific program-level performance measures for research	
698	teams at each participating university, and for the technology	

699 outreach program at each regional location. The outcomes of
 700 these performance measures shall be included, and historical
 701 outcomes should be included as data becomes available. 2) A
 702 report detailing research team expenditures at each
 703 participating university. This portion of the report shall include
 704 total expenditures by research team by fiscal year, as well as
 705 total expenditures by research team by area of expenditure. 3)
 706 A report detailing nonlapsing balances, including but not
 707 limited to: source(s) of nonlapsing balances, and planned
 708 usage of nonlapsing balances. 4) A report detailing federal
 709 grants awarded to university research teams, cumulatively and
 710 also the total amount for the most recent fiscal year. 5) A
 711 report detailing the private equity investment in USTAR
 712 programs both cumulatively and also the total amount for the
 713 most recent fiscal year. 6) A report detailing any other forms
 714 of funding received by USTAR programs, broken down by
 715 fiscal year with cumulative totals as well as totals for the most
 716 recent fiscal year.

717 DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

718	ITEM 64	To Department of Alcoholic Beverage Control - DABC Operations	
719		From Markup Holding Fund	672,600
720		From Markup Holding Fund, One-time	1,500,000
721		Schedule of Programs:	
722		Executive Director	5,400
723		Administration	13,000
724		Operations	57,700
725		Warehouse and Distribution	2,400
726		Stores and Agencies	2,094,100

727	ITEM 65	To Department of Alcoholic Beverage Control - Parents	
728		Empowered	
729		From GFR - Underage Drinking Prevention Media and Education Campaign Restricted	
730		Account	158,500
731		Schedule of Programs:	
732		Parents Empowered	158,500

733 LABOR COMMISSION

734	ITEM 66	To Labor Commission	
735		From General Fund	34,600

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736	From Federal Funds	2,400
737	From General Fund Restricted - Industrial Accident Restricted Account	87,400
738	Schedule of Programs:	
739	Administration	39,400
740	Industrial Accidents	85,000
741	DEPARTMENT OF COMMERCE	
742	ITEM 67 To Department of Commerce - Commerce General Regulation	
743	From Federal Funds	100
744	From General Fund Restricted - Commerce Service Account	77,700
745	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
746	Fee	2,600
747	From General Fund Restricted - Factory Built Housing Fees	(4,700)
748	From General Fund Restricted - Nurse Education & Enforcement Account	4,700
749	Schedule of Programs:	
750	Administration	56,700
751	Occupational & Professional Licensing	14,400
752	Securities	900
753	Consumer Protection	1,300
754	Corporations and Commercial Code	2,900
755	Real Estate	1,500
756	Public Utilities	2,200
757	Office of Consumer Services	500
758	FINANCIAL INSTITUTIONS	
759	ITEM 68 To Financial Institutions - Financial Institutions Administration	
760	From General Fund Restricted - Financial Institutions	10,300
761	From General Fund Restricted - Financial Institutions, One-Time	44,800
762	Schedule of Programs:	
763	Administration	55,100
764	INSURANCE DEPARTMENT	
765	ITEM 69 To Insurance Department - Insurance Department Administration	
766	From Federal Funds	(800)
767	From General Fund Restricted - Insurance Department Account	166,400
768	From General Fund Restricted - Insurance Fraud Investigation Account	426,400
769	From General Fund Restricted - Technology Development	34,400
770	From General Fund Restricted - Captive Insurance	248,200
771	Schedule of Programs:	
772	Administration	165,600

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773	Insurance Fraud Program	426,400
774	Captive Insurers	248,200
775	Electronic Commerce Fee	34,400
776	ITEM 70 To Insurance Department - Title Insurance Program	
777	From General Fund Restricted - Title Licensee Enforcement Account	100
778	Schedule of Programs:	
779	Title Insurance Program	100
780	PUBLIC SERVICE COMMISSION	
781	ITEM 71 To Public Service Commission	
782	From Federal Funds	112,100
783	From Federal Funds - American Recovery and Reinvestment Act	870,000
784	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
785	Fee	197,900
786	Schedule of Programs:	
787	Administration	1,179,500
788	Building Operations and Maintenance	500
789	SOCIAL SERVICES	
790	DEPARTMENT OF HEALTH	
791	ITEM 72 To Department of Health - Executive Director's Operations	
792	From General Fund	1,029,000
793	From Federal Funds	965,100
794	From Federal Funds - American Recovery and Reinvestment Act	185,900
795	From Dedicated Credits Revenue	3,500
796	From General Fund Restricted - Kurt Oscarson Children's Organ Transplant	300
797	From General Fund Restricted - Tobacco Settlement Account	200
798	From Revenue Transfers - Within Agency	34,200
799	From Pass-through	15,100
800	Schedule of Programs:	
801	Executive Director	1,647,800
802	Center for Health Data	192,600
803	Program Operations	480,100
804	Office of Internal Audit	(87,200)
805	The Legislature intends that the Department of Health	
806	prepare proposed performance measures for all new state	
807	funding for building blocks and give this information to the	
808	Office of the Legislative Fiscal Analyst by June 30, 2013. The	
809	Department of Health shall provide its first report on its	

810 performance measures to the Office of the Legislative Fiscal
 811 Analyst by October 31, 2013. The Office of the Legislative
 812 Fiscal Analyst shall give this information to the legislative staff
 813 of the Health and Human Services Interim Committee.

814 All General Funds appropriated to the Department of
 815 Health - Executive Director's Operations line item are
 816 contingent upon expenditures from Federal Funds - American
 817 Recovery and Reinvestment Act (H.R. 1, 111th United States
 818 Congress) not exceeding amounts appropriated from Federal
 819 Funds - American Recovery and Reinvestment Act in all
 820 appropriation bills passed for FY 2014. If expenditures in the
 821 Executive Director's Operations line item from Federal Funds -
 822 American Recovery and Reinvestment Act exceed amounts
 823 appropriated to the Executive Director's Operations line item
 824 from Federal Funds - American Recovery and Reinvestment
 825 Act in FY 2014, the Division of Finance shall reduce the
 826 General Fund allocations to the Executive Director's
 827 Operations line item by one dollar for every one dollar in
 828 Federal Funds - American Recovery and Reinvestment Act
 829 expenditures that exceed Federal Funds - American Recovery
 830 and Reinvestment Act appropriations.

831	ITEM 73	To Department of Health - Family Health and Preparedness	
832		From General Fund	1,880,500
833		From General Fund, One-time	87,500
834		From Federal Funds	48,200
835		From Dedicated Credits Revenue	(2,200)
836		From General Fund Restricted - Autism Treatment Account	2,000,000
837		From Revenue Transfers - Medicaid	800
838		From Pass-through	2,400
839		From Beginning Nonlapsing Appropriation Balances	250,000
840		Schedule of Programs:	
841		Director's Office	100
842		Maternal and Child Health	6,500
843		Child Development	2,400
844		Children with Special Health Care Needs	3,796,500
845		Public Health Preparedness	600
846		Emergency Medical Services	700

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847	Facility Licensure, Certification, and Resident Assessment	380,900
848	Primary Care	79,500
849	ITEM 74 To Department of Health - Disease Control and Prevention	
850	From General Fund	10,300
851	From Federal Funds	28,012,400
852	From Dedicated Credits Revenue	1,100
853	From General Fund Restricted - Tobacco Settlement Account	700
854	From Revenue Transfers - Workforce Services	500
855	From Pass-through	300
856	Schedule of Programs:	
857	Director's Office	4,200
858	Health Promotion	28,000,700
859	Epidemiology	19,500
860	Microbiology	200
861	Office of the Medical Examiner	400
862	Chemical and Environmental Services	100
863	Forensic Toxicology	100
864	Laboratory Improvement	100
865	ITEM 75 To Department of Health - Local Health Departments	
866	From General Fund	15,100
867	Schedule of Programs:	
868	Local Health Department Funding	15,100
869	ITEM 76 To Department of Health - Workforce Financial Assistance	
870	From Federal Funds	(100)
871	Schedule of Programs:	
872	Workforce Financial Assistance	(100)
873	ITEM 77 To Department of Health - Medicaid and Health Financing	
874	From General Fund	39,500
875	From Federal Funds	(143,500)
876	From Federal Funds - American Recovery and Reinvestment Act	722,700
877	From Revenue Transfers - Within Agency	(1,500)
878	Schedule of Programs:	
879	Director's Office	78,300
880	Financial Services	853,400
881	Medicaid Operations	(331,400)
882	Managed Health Care	100
883	Long-term Care	100

884	Coverage and Reimbursement	100
885	Eligibility Policy	16,600
886	The Legislature intends that to the extent possible with	
887	existing appropriations, the Department of Health shall align	
888	Supplemental Nutrition Assistance Program regulations and	
889	Medicaid regulations.	
890	All General Funds appropriated to the Department of	
891	Health - Medicaid and Health Financing line item are	
892	contingent upon expenditures from Federal Funds - American	
893	Recovery and Reinvestment Act (H.R. 1, 111th United States	
894	Congress) not exceeding amounts appropriated from Federal	
895	Funds - American Recovery and Reinvestment Act in all	
896	appropriation bills passed for FY 2014. If expenditures in the	
897	Medicaid and Health Financing line item from Federal Funds -	
898	American Recovery and Reinvestment Act exceed amounts	
899	appropriated to the Medicaid and Health Financing line item	
900	from Federal Funds - American Recovery and Reinvestment	
901	Act in FY 2014, the Division of Finance shall reduce the	
902	General Fund allocations to the Medicaid and Health Financing	
903	line item by one dollar for every one dollar in Federal Funds -	
904	American Recovery and Reinvestment Act expenditures that	
905	exceed Federal Funds - American Recovery and Reinvestment	
906	Act appropriations.	
907	ITEM 78 To Department of Health - Medicaid Management Information	
908	System Replacement	
909	From General Fund	200
910	From Federal Funds	29,456,900
911	From Beginning Nonlapsing Appropriation Balances	5,000,000
912	Schedule of Programs:	
913	Medicaid Management Information System Replacement	34,457,100
914	The Legislature intends that the Department of Health	
915	report quarterly to the Office of the Legislative Fiscal Analyst	
916	on the status of replacing the Medicaid Management	
917	Information System replacement beginning September 30,	
918	2013. The reports should include, where applicable, the	
919	responses to any requests for proposals.	
920	ITEM 79 To Department of Health - Medicaid Sanctions	

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921		From Beginning Nonlapsing Appropriation Balances	(250,000)
922		From Closing Nonlapsing Appropriation Balances	250,000
923	ITEM 80	To Department of Health - Children's Health Insurance Program	
924		From General Fund	1,499,500
925		From Federal Funds	5,677,200
926		Schedule of Programs:	
927		Children's Health Insurance Program	7,176,700
928	ITEM 81	To Department of Health - Medicaid Mandatory Services	
929		From General Fund	16,759,600
930		From General Fund, One-time	1,350,000
931		From Federal Funds	41,770,800
932		From Hospital Provider Assessment Fund	5,500,000
933		Schedule of Programs:	
934		Inpatient Hospital	5,500,000
935		Managed Health Care	4,523,800
936		Other Mandatory Services	55,356,600
937	ITEM 82	To Department of Health - Medicaid Optional Services	
938		From General Fund	(18,553,400)
939		From Federal Funds	(42,822,800)
940		From Federal Funds - American Recovery and Reinvestment Act	21,000,000
941		Schedule of Programs:	
942		Other Optional Services	(40,376,200)
943		DEPARTMENT OF WORKFORCE SERVICES	
944	ITEM 83	To Department of Workforce Services - Administration	
945		From General Fund	286,200
946		From Federal Funds	35,000
947		From Federal Funds - American Recovery and Reinvestment Act	12,500
948		From Permanent Community Impact Loan Fund	134,100
949		From Revenue Transfers - Medicaid	3,100
950		Schedule of Programs:	
951		Executive Director's Office	60,200
952		Human Resources	100
953		Administrative Support	410,700
954		Internal Audit	(100)
955		The Legislature intends that the Department of Workforce	
956		Services prepare proposed performance measures for all new	
957		state funding for building blocks and give this information to	

958 the Office of the Legislative Fiscal Analyst by June 30, 2013.
 959 The Department of Workforce Services shall provide its first
 960 report on its performance measures to the Office of the
 961 Legislative Fiscal Analyst by October 31, 2013. The Office of
 962 the Legislative Fiscal Analyst shall give this information to the
 963 legislative staff of the Health and Human Services Interim
 964 Committee.

965 All General Funds appropriated to the Department of
 966 Workforce Services - Administration line item are contingent
 967 upon expenditures from Federal Funds - American Recovery
 968 and Reinvestment Act (H.R. 1, 111th United States Congress)
 969 not exceeding amounts appropriated from Federal Funds -
 970 American Recovery and Reinvestment Act in all appropriation
 971 bills passed for FY 2014. If expenditures in the Administration
 972 line item from Federal Funds - American Recovery and
 973 Reinvestment Act exceed amounts appropriated to the
 974 Administration line item from Federal Funds - American
 975 Recovery and Reinvestment Act in FY 2014, the Division of
 976 Finance shall reduce the General Fund allocations to the
 977 Administration line item by one dollar for every one dollar in
 978 Federal Funds - American Recovery and Reinvestment Act
 979 expenditures that exceed Federal Funds - American Recovery
 980 and Reinvestment Act appropriations.

981	ITEM 84	To Department of Workforce Services - Operations and Policy	
982		From General Fund	1,881,900
983		From Federal Funds	724,200
984		From Federal Funds - American Recovery and Reinvestment Act	232,100
985		From Dedicated Credits Revenue	1,614,200
986		From General Fund Restricted - Special Administrative Expense Account	4,818,600
987		From Unemployment Compensation Fund	4,576,000
988		From Revenue Transfers - Medicaid	2,247,400
989		Schedule of Programs:	
990		Facilities and Pass-Through	55,300
991		Workforce Development	4,642,800
992		Temporary Assistance to Needy Families	232,100
993		Workforce Research and Analysis	38,200
994		Eligibility Services	3,290,300

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995	Other Assistance	4,828,100
996	Information Technology	3,007,600
997	The Legislature intends that to the extent possible with	
998	existing appropriations, the Department of Workforce Services	
999	shall align Supplemental Nutrition Assistance Program	
1000	regulations and Medicaid regulations.	
1001	All General Funds appropriated to the Department of	
1002	Workforce Services - Operations and Policy line item are	
1003	contingent upon expenditures from Federal Funds - American	
1004	Recovery and Reinvestment Act (H.R. 1, 111th United States	
1005	Congress) not exceeding amounts appropriated from Federal	
1006	Funds - American Recovery and Reinvestment Act in all	
1007	appropriation bills passed for FY 2014. If expenditures in the	
1008	Operations and Policy line item from Federal Funds - American	
1009	Recovery and Reinvestment Act exceed amounts appropriated	
1010	to the Operations and Policy line item from Federal Funds -	
1011	American Recovery and Reinvestment Act in FY 2014, the	
1012	Division of Finance shall reduce the General Fund allocations	
1013	to the Operations and Policy line item by one dollar for every	
1014	one dollar in Federal Funds - American Recovery and	
1015	Reinvestment Act expenditures that exceed Federal Funds -	
1016	American Recovery and Reinvestment Act appropriations.	
1017	ITEM 85 To Department of Workforce Services - General Assistance	
1018	From General Fund	100
1019	Schedule of Programs:	
1020	General Assistance	100
1021	ITEM 86 To Department of Workforce Services - Unemployment Insurance	
1022	From General Fund	(39,700)
1023	From Federal Funds	(30,600)
1024	From Federal Funds - American Recovery and Reinvestment Act	400
1025	From Dedicated Credits Revenue	(600)
1026	From General Fund Restricted - Special Administrative Expense Account	1,205,300
1027	From Revenue Transfers - Medicaid	(39,100)
1028	Schedule of Programs:	
1029	Unemployment Insurance Administration	1,175,700
1030	Adjudication	(80,000)
1031	All General Funds appropriated to the Department of	

1032	Workforce Services - Unemployment Insurance line item are	
1033	contingent upon expenditures from Federal Funds - American	
1034	Recovery and Reinvestment Act (H.R. 1, 111th United States	
1035	Congress) not exceeding amounts appropriated from Federal	
1036	Funds - American Recovery and Reinvestment Act in all	
1037	appropriation bills passed for FY 2014. If expenditures in the	
1038	Unemployment Insurance line item from Federal Funds -	
1039	American Recovery and Reinvestment Act exceed amounts	
1040	appropriated to the Unemployment Insurance line item from	
1041	Federal Funds - American Recovery and Reinvestment Act in	
1042	FY 2014, the Division of Finance shall reduce the General	
1043	Fund allocations to the Unemployment Insurance line item by	
1044	one dollar for every one dollar in Federal Funds - American	
1045	Recovery and Reinvestment Act expenditures that exceed	
1046	Federal Funds - American Recovery and Reinvestment Act	
1047	appropriations.	
1048	ITEM 87 To Department of Workforce Services - Housing and Community	
1049	Development	
1050	From General Fund	(264,600)
1051	From General Fund, One-time	500,000
1052	From Federal Funds	7,300
1053	From Dedicated Credits Revenue	1,300
1054	From Permanent Community Impact Loan Fund	(130,800)
1055	Schedule of Programs:	
1056	Community Development Administration	(396,900)
1057	Community Development	(200)
1058	Housing Development	100
1059	Homeless Committee	505,900
1060	HEAT	3,700
1061	Weatherization Assistance	900
1062	Community Services	(300)
1063	DEPARTMENT OF HUMAN SERVICES	
1064	ITEM 88 To Department of Human Services - Executive Director Operations	
1065	From General Fund	41,700
1066	From Federal Funds	23,000
1067	From Dedicated Credits Revenue	1,000
1068	From Revenue Transfers - Indirect Costs	100

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1069	From Revenue Transfers - Medicaid	4,900
1070	From Revenue Transfers - Within Agency	900
1071	Schedule of Programs:	
1072	Executive Director's Office	400
1073	Legal Affairs	7,200
1074	Information Technology	44,700
1075	Fiscal Operations	11,800
1076	Human Resources	(300)
1077	Office of Services Review	1,300
1078	Office of Licensing	3,900
1079	Utah Developmental Disabilities Council	2,600
1080	The Legislature intends that the Department of Human	
1081	Services prepare proposed performance measures for all new	
1082	state funding for building blocks and give this information to	
1083	the Office of the Legislative Fiscal Analyst by June 30, 2013.	
1084	The Department of Human Services shall provide its first	
1085	report on its performance measures to the Office of the	
1086	Legislative Fiscal Analyst by October 31, 2013. The Office of	
1087	the Legislative Fiscal Analyst shall give this information to the	
1088	legislative staff of the Health and Human Services Interim	
1089	Committee.	
1090	ITEM 89 To Department of Human Services - Division of Substance Abuse	
1091	and Mental Health	
1092	From General Fund	3,259,700
1093	From General Fund, One-time	3,820,000
1094	From Federal Funds	23,600
1095	From Dedicated Credits Revenue	5,500
1096	From Revenue Transfers - Medicaid	54,100
1097	Schedule of Programs:	
1098	Administration - DSAMH	2,900
1099	Community Mental Health Services	3,841,300
1100	Mental Health Centers	2,202,600
1101	State Hospital	178,700
1102	State Substance Abuse Services	1,100
1103	Local Substance Abuse Services	66,300
1104	Drug Courts	870,000
1105	The Legislature intends the Division of Substance Abuse	

1106 and Mental Health report to the Office of the Legislative Fiscal
 1107 Analyst by September 1, 2013 regarding: 1) detailed uses of the
 1108 \$3,500,000 FY 2013 one-time funding provided during the
 1109 2012 General Session for the Mental Health Early Intervention
 1110 Pilot Program; 2) match amounts, including in-kind efforts,
 1111 provided by other entities participating in the pilot program;
 1112 and 3) measurements used to determine the effectiveness of the
 1113 pilot program.

1114 The Legislature intends the DORA (Drug Offender Reform
 1115 Act) Oversight Committee report to the Office of the
 1116 Legislative Fiscal Analyst by September 1, 2013 regarding its
 1117 accomplishments in response to the strategies recommended by
 1118 the Utah Criminal Justice Center to strengthen the program in
 1119 its November 2011 Drug Offender Reform Act: DORA
 1120 Statewide Report (and reiterated in its November 2012 report).
 1121 The DORA Oversight Committee’s plan for adopting these
 1122 strategies is outlined in its September 1, 2012 DORA Program
 1123 Report to the Office of the Legislative Fiscal Analyst.

1124 ITEM 90 To Department of Human Services - Division of Services for
 1125 People with Disabilities

1126	From General Fund	5,954,200
1127	From Dedicated Credits Revenue	1,300
1128	From Revenue Transfers - Medicaid	12,714,400
1129	Schedule of Programs:	
1130	Administration - DSPD	(6,300)
1131	Service Delivery	1,700
1132	Utah State Developmental Center	41,100
1133	Community Supports Waiver	18,633,400

1134 The Legislature intends the Division of Services for People
 1135 with Disabilities (DSPD) use FY 2014 beginning nonlapsing
 1136 funds to provide services for individuals needing emergency
 1137 services, individuals needing additional waiver services,
 1138 individuals who turn 18 years old and leave state custody from
 1139 the divisions of Child and Family Services and Juvenile Justice
 1140 Services, and individuals court ordered into DSPD services.
 1141 The Legislature further intends DSPD report to the Office of
 1142 the Legislative Fiscal Analyst on the use of these nonlapsing

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1143	funds.	
1144	ITEM 91 To Department of Human Services - Office of Recovery Services	
1145	From General Fund	(65,100)
1146	From Federal Funds	(113,800)
1147	From Dedicated Credits Revenue	700
1148	From Revenue Transfers - Medicaid	1,900
1149	Schedule of Programs:	
1150	Administration - ORS	1,400
1151	Financial Services	500
1152	Electronic Technology	(187,400)
1153	Child Support Services	4,600
1154	Children in Care Collections	100
1155	Attorney General Contract	3,900
1156	Medical Collections	600
1157	ITEM 92 To Department of Human Services - Division of Child and Family	
1158	Services	
1159	From General Fund	491,600
1160	From General Fund, One-time	395,200
1161	From Federal Funds	311,300
1162	From General Fund Restricted - Victims of Domestic Violence Services Account	200
1163	From General Fund Restricted - Special Administrative Expense Account	400,500
1164	From Revenue Transfers - Medicaid	29,300
1165	Schedule of Programs:	
1166	Administration - DCFS	8,800
1167	Service Delivery	(25,600)
1168	Out-of-Home Care	763,600
1169	Facility-based Services	300
1170	Minor Grants	200
1171	Domestic Violence	623,000
1172	Adoption Assistance	100
1173	Child Welfare Management Information System	257,700
1174	The Legislature intends the Division of Child and Family	
1175	Services use nonlapsing state funds originally appropriated for	
1176	Adoption Assistance non-IV-E monthly subsidies for any	
1177	children that were not initially Title IV-E eligible in foster care,	
1178	but that now qualify for Title IV-E adoption assistance monthly	
1179	subsidies under eligibility exception criteria specified in P.L.	

1180	112-34 [Social Security Act Section 473]. These funds shall	
1181	only be used for child welfare services allowable under Title	
1182	IV-B or Title IV-E of the Social Security Act.	
1183	ITEM 93 To Department of Human Services - Division of Aging and Adult	
1184	Services	
1185	From General Fund	44,900
1186	From General Fund, One-time	100,000
1187	From Federal Funds	600
1188	From General Fund Restricted - Special Administrative Expense Account	250,000
1189	From Revenue Transfers - Medicaid	8,400
1190	Schedule of Programs:	
1191	Administration - DAAS	1,000
1192	Local Government Grants - Formula Funds	397,700
1193	Adult Protective Services	4,500
1194	Aging Waiver Services	500
1195	Aging Alternatives	200
1196	STATE BOARD OF EDUCATION	
1197	ITEM 94 To State Board of Education - State Office of Rehabilitation	
1198	From General Fund, One-time	46,800
1199	From Education Fund	215,300
1200	From Education Fund, One-time	253,200
1201	From Federal Funds	(2,600)
1202	Schedule of Programs:	
1203	Executive Director	(1,800)
1204	Blind and Visually Impaired	(400)
1205	Rehabilitation Services	465,400
1206	Disability Determination	(300)
1207	Deaf and Hard of Hearing	49,800
1208	The Legislature intends that the Utah State Office of	
1209	Rehabilitation prepare proposed performance measures for all	
1210	new state funding for building blocks and give this information	
1211	to the Office of the Legislative Fiscal Analyst by June 30,	
1212	2013. The Utah State Office of Rehabilitation shall provide its	
1213	first report on its performance measures to the Office of the	
1214	Legislative Fiscal Analyst by October 31, 2013. The Office of	
1215	the Legislative Fiscal Analyst shall give this information to the	
1216	legislative staff of the Health and Human Services Interim	

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1217	Committee.	
1218	HIGHER EDUCATION	
1219	UNIVERSITY OF UTAH	
1220	ITEM 95 To University of Utah - Education and General	
1221	From General Fund	(64,689,000)
1222	From Education Fund	70,816,000
1223	Schedule of Programs:	
1224	Education and General	6,127,000
1225	ITEM 96 To University of Utah - Health Sciences	
1226	From General Fund, One-time	2,500,000
1227	Schedule of Programs:	
1228	Health Sciences	2,500,000
1229	ITEM 97 To University of Utah - Public Service	
1230	From General Fund	(1,125,000)
1231	From Education Fund, One-time	300,000
1232	Schedule of Programs:	
1233	Museum of Natural History	(825,000)
1234	UTAH STATE UNIVERSITY	
1235	ITEM 98 To Utah State University - Education and General	
1236	From General Fund	734,100
1237	From General Fund, One-time	(733,700)
1238	From Education Fund	2,797,300
1239	From Education Fund, One-time	3,000,000
1240	Schedule of Programs:	
1241	Education and General	5,797,700
1242	ITEM 99 To Utah State University - USU - Eastern Education and General	
1243	From General Fund	(237,900)
1244	Schedule of Programs:	
1245	USU - Eastern Education and General	(237,900)
1246	ITEM 100 To Utah State University - Uintah Basin Regional Campus	
1247	From General Fund	(228,100)
1248	Schedule of Programs:	
1249	Uintah Basin Regional Campus	(228,100)
1250	ITEM 101 To Utah State University - Southeastern Continuing Education	
1251	Center	
1252	From General Fund	(84,900)
1253	Schedule of Programs:	

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1254		Southeastern Continuing Education Center	(84,900)
1255	ITEM 102	To Utah State University - Brigham City Regional Campus	
1256		From General Fund	640,900
1257		Schedule of Programs:	
1258		Brigham City Regional Campus	640,900
1259	ITEM 103	To Utah State University - Tooele Regional Campus	
1260		From General Fund	(274,000)
1261		Schedule of Programs:	
1262		Tooele Regional Campus	(274,000)
1263	ITEM 104	To Utah State University - Agriculture Experiment Station	
1264		From General Fund	75,000
1265		Schedule of Programs:	
1266		Agriculture Experiment Station	75,000
1267	ITEM 105	To Utah State University - Cooperative Extension	
1268		From General Fund	61,100
1269		Schedule of Programs:	
1270		Cooperative Extension	61,100
1271	ITEM 106	To Utah State University - Prehistoric Museum	
1272		From General Fund	(100)
1273		Schedule of Programs:	
1274		Prehistoric Museum	(100)
1275	ITEM 107	To Utah State University - San Juan Center	
1276		From General Fund	(146,100)
1277		Schedule of Programs:	
1278		San Juan Center	(146,100)
1279		WEBER STATE UNIVERSITY	
1280	ITEM 108	To Weber State University - Education and General	
1281		From General Fund	174,000
1282		From Education Fund	1,900,900
1283		From Education Fund, One-time	250,000
1284		Schedule of Programs:	
1285		Education and General	2,324,900
1286		SOUTHERN UTAH UNIVERSITY	
1287	ITEM 109	To Southern Utah University - Education and General	
1288		From General Fund	30,000
1289		From Education Fund	892,100
1290		Schedule of Programs:	

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1291	Education and General	922,100
1292	UTAH VALLEY UNIVERSITY	
1293	ITEM 110 To Utah Valley University - Education and General	
1294	From General Fund	420,000
1295	From Education Fund	5,757,700
1296	From Education Fund, One-time	(1,984,500)
1297	Schedule of Programs:	
1298	Education and General	4,193,200
1299	SNOW COLLEGE	
1300	ITEM 111 To Snow College - Education and General	
1301	From Education Fund	287,700
1302	Schedule of Programs:	
1303	Education and General	287,700
1304	DIXIE STATE UNIVERSITY	
1305	ITEM 112 To Dixie State University - Education and General	
1306	From Education Fund	2,543,300
1307	From Education Fund, One-time	300,000
1308	Schedule of Programs:	
1309	Education and General	2,843,300
1310	SALT LAKE COMMUNITY COLLEGE	
1311	ITEM 113 To Salt Lake Community College - Education and General	
1312	From General Fund	150,000
1313	From General Fund, One-time	(137,600)
1314	From Education Fund	3,166,700
1315	Schedule of Programs:	
1316	Education and General	3,179,100
1317	STATE BOARD OF REGENTS	
1318	ITEM 114 To State Board of Regents - Administration	
1319	From Education Fund	322,800
1320	Schedule of Programs:	
1321	Administration	322,800
1322	ITEM 115 To State Board of Regents - Student Assistance	
1323	From Education Fund, One-time	1,000,000
1324	Schedule of Programs:	
1325	Regents' Scholarship	1,000,000
1326	ITEM 116 To State Board of Regents - Economic Development	
1327	From General Fund	(2,500,000)

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1328	Schedule of Programs:	
1329	Engineering Initiative	(2,500,000)
1330	ITEM 117 To State Board of Regents - Education Excellence	
1331	From Education Fund, One-time	1,600,000
1332	Schedule of Programs:	
1333	Education Excellence	1,600,000
1334	The Legislature intends that the Utah State Board of	
1335	Regents develop standards to measure institutions	
1336	performances using, but not limited to the following: 1.	
1337	Retention (1st year to 2nd year); 2. Completion rates (including	
1338	transfers); 3. Reduction in remedial/developmental math	
1339	courses; 4. Successful completion of math courses following	
1340	remedial/developmental; 5. Acceleration in fulfilling general	
1341	education math courses; 6. Increase in graduate education (as	
1342	applicable by institutional mission).	
1343	The Legislature further intends that the \$1 million	
1344	Performance-Based funding will be allocated by the Utah State	
1345	Board of Regents to institutions that show improvements in	
1346	one or more of these areas.	
1347	UTAH COLLEGE OF APPLIED TECHNOLOGY	
1348	ITEM 118 To Utah College of Applied Technology - Bridgerland Applied	
1349	Technology College	
1350	From Education Fund	672,700
1351	Schedule of Programs:	
1352	Bridgerland Applied Technology College	672,700
1353	ITEM 119 To Utah College of Applied Technology - Davis Applied	
1354	Technology College	
1355	From Education Fund	754,400
1356	Schedule of Programs:	
1357	Davis Applied Technology College	754,400
1358	ITEM 120 To Utah College of Applied Technology - Dixie Applied	
1359	Technology College	
1360	From Education Fund	451,400
1361	Schedule of Programs:	
1362	Dixie Applied Technology College	451,400
1363	ITEM 121 To Utah College of Applied Technology - Mountainland Applied	
1364	Technology College	

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1365	From Education Fund	629,500
1366	Schedule of Programs:	
1367	Mountainland Applied Technology College	629,500
1368	ITEM 122 To Utah College of Applied Technology - Ogden/Weber Applied	
1369	Technology College	
1370	From Education Fund	707,200
1371	Schedule of Programs:	
1372	Ogden/Weber Applied Technology College	707,200
1373	ITEM 123 To Utah College of Applied Technology - Southwest Applied	
1374	Technology College	
1375	From Education Fund	457,000
1376	Schedule of Programs:	
1377	Southwest Applied Technology College	457,000
1378	ITEM 124 To Utah College of Applied Technology - Tooele Applied	
1379	Technology College	
1380	From Education Fund	801,700
1381	Schedule of Programs:	
1382	Tooele Applied Technology College	801,700
1383	ITEM 125 To Utah College of Applied Technology - Uintah Basin Applied	
1384	Technology College	
1385	From Education Fund	526,100
1386	Schedule of Programs:	
1387	Uintah Basin Applied Technology College	526,100
1388	MEDICAL EDUCATION COUNCIL	
1389	ITEM 126 To Medical Education Council	
1390	From General Fund	500
1391	Schedule of Programs:	
1392	Medical Education Council	500
1393	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
1394	DEPARTMENT OF NATURAL RESOURCES	
1395	ITEM 127 To Department of Natural Resources - Administration	
1396	From General Fund	23,800
1397	Schedule of Programs:	
1398	Administrative Services	23,800
1399	The Legislature intends that funding for the Bear Lake	
1400	Regional Commission be expended only as a one-to-one match	
1401	with funds from the State of Idaho.	

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1402	ITEM 128	To Department of Natural Resources - Species Protection	
1403		From General Fund, One-time	35,000
1404		From Dedicated Credits Revenue	100
1405		Schedule of Programs:	
1406		Species Protection	35,100
1407	ITEM 129	To Department of Natural Resources - Watershed	
1408		From General Fund	(100)
1409		From General Fund, One-time	800,000
1410		From General Fund Restricted - Sovereign Land Management	2,000,000
1411		Schedule of Programs:	
1412		Watershed	2,799,900
1413		The Legislature intends that the \$2 million increase from	
1414		the Sovereign Lands Management restricted account be used	
1415		for pre-suppression projects. The Legislature further intends	
1416		that the Watershed Program manager provide a progress report	
1417		on these projects to the Natural Resources, Agriculture, and	
1418		Environmental Quality Appropriations Subcommittee during	
1419		the 2014 General Session.	
1420	ITEM 130	To Department of Natural Resources - Forestry, Fire and State	
1421		Lands	
1422		From General Fund	200
1423		From Federal Funds	1,500
1424		From Dedicated Credits Revenue	1,800
1425		From General Fund Restricted - Sovereign Land Management	398,700
1426		Schedule of Programs:	
1427		Division Administration	102,200
1428		Project Management	300,000
1429	ITEM 131	To Department of Natural Resources - Oil, Gas and Mining	
1430		From General Fund	95,900
1431		From Federal Funds	10,700
1432		From General Fund Restricted - Oil & Gas Conservation Account	572,000
1433		From Dedicated Credits - Fixed Collections	100
1434		Schedule of Programs:	
1435		Administration	528,700
1436		Oil and Gas Program	60,000
1437		Minerals Reclamation	90,000
1438		The Legislature intends that the \$500,000 shall be used to	

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1439	help prevent the listing of Sage Grouse as endangered species	
1440	in Utah. The Legislature further intends that the Division of	
1441	Oil, Gas, and Mining report to the Natural Resources,	
1442	Agriculture, and Environmental Quality Appropriations	
1443	Subcommittee by December, 2013.	
1444	ITEM 132 To Department of Natural Resources - Wildlife Resources	
1445	From General Fund	6,800
1446	From General Fund, One-time	300,000
1447	From Federal Funds	20,900
1448	From Dedicated Credits Revenue	100
1449	From General Fund Restricted - Wildlife Resources	156,600
1450	Schedule of Programs:	
1451	Director's Office	97,000
1452	Administrative Services	387,400
1453	The Legislature intends that up to \$140,000 be spent on	
1454	livestock damage. \$90,000 will be from the General Fund and	
1455	up to \$50,000 will be from the General Fund Restricted -	
1456	Wildlife Resources account.	
1457	ITEM 133 To Department of Natural Resources - Parks and Recreation	
1458	From General Fund	31,400
1459	From General Fund Restricted - Boating	11,000
1460	From General Fund Restricted - Off-highway Vehicle	822,000
1461	From General Fund Restricted - State Park Fees	1,460,300
1462	Schedule of Programs:	
1463	Executive Management	124,700
1464	Park Operation Management	2,200,000
1465	The Legislature intends that the \$50,000 appropriation	
1466	increase for This Is the Place Heritage Park be transferred to	
1467	the park only after the park has received matching funds of at	
1468	least \$50,000 from Salt Lake City and at least \$50,000 from	
1469	Salt Lake County.	
1470	ITEM 134 To Department of Natural Resources - Utah Geological Survey	
1471	From General Fund	31,300
1472	From General Fund, One-time	137,800
1473	From Dedicated Credits Revenue	200
1474	Schedule of Programs:	
1475	Administration	31,500

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1476	Ground Water and Paleontology	137,800	
1477	ITEM 135 To Department of Natural Resources - Water Resources		
1478	From General Fund		500
1479	From Water Resources Conservation and Development Fund		13,100
1480	Schedule of Programs:		
1481	Administration	13,600	
1482	ITEM 136 To Department of Natural Resources - Water Rights		
1483	From General Fund		(57,400)
1484	From Dedicated Credits Revenue		1,100
1485	Schedule of Programs:		
1486	Administration	(56,300)	
1487	DEPARTMENT OF ENVIRONMENTAL QUALITY		
1488	ITEM 137 To Department of Environmental Quality - Executive Director's		
1489	Office		
1490	From General Fund		95,800
1491	From Federal Funds		9,100
1492	From General Fund Restricted - Environmental Quality		22,000
1493	Schedule of Programs:		
1494	Executive Director's Office	126,900	
1495	The Legislature intends that the Department of		
1496	Environmental Quality adjust ongoing spending to achieve the		
1497	following reductions: a General Fund reduction of \$132,300		
1498	from Division of Environmental Response and Remediation; a		
1499	General Fund reduction of \$49,500 from the Division of Air		
1500	Quality; and a General Fund reduction of \$47,000 from the		
1501	Division of Water Quality.		
1502	ITEM 138 To Department of Environmental Quality - Air Quality		
1503	From General Fund		700
1504	From Federal Funds		600
1505	From Dedicated Credits Revenue		1,000
1506	Schedule of Programs:		
1507	Air Quality	2,300	
1508	ITEM 139 To Department of Environmental Quality - Environmental		
1509	Response and Remediation		
1510	From General Fund		(200)
1511	From Federal Funds		(1,100)
1512	From Dedicated Credits Revenue		(200)

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1513		From General Fund Restricted - Voluntary Cleanup	(100)
1514		From Petroleum Storage Tank Trust Fund	(500)
1515		From Petroleum Storage Tank Loan Fund	(100)
1516		Schedule of Programs:	
1517		Environmental Response and Remediation	(2,200)
1518	ITEM 140	To Department of Environmental Quality - Radiation Control	
1519		From General Fund Restricted - Environmental Quality	2,000
1520		Schedule of Programs:	
1521		Radiation Control	2,000
1522	ITEM 141	To Department of Environmental Quality - Water Quality	
1523		From General Fund	2,700
1524		From Federal Funds	3,200
1525		From Dedicated Credits Revenue	500
1526		From Water Development Security Fund - Utah Wastewater Loan Program	1,300
1527		From Revenue Transfers - Within Agency	300
1528		Schedule of Programs:	
1529		Water Quality	8,000
1530	ITEM 142	To Department of Environmental Quality - Drinking Water	
1531		From Federal Funds	1,400
1532		Schedule of Programs:	
1533		Drinking Water	1,400
1534	ITEM 143	To Department of Environmental Quality - Solid and Hazardous	
1535		Waste	
1536		From Federal Funds	(100)
1537		From Dedicated Credits Revenue	(100)
1538		From General Fund Restricted - Environmental Quality	(200)
1539		Schedule of Programs:	
1540		Solid and Hazardous Waste	(400)
1541		PUBLIC LANDS POLICY COORDINATION OFFICE	
1542	ITEM 144	To Public Lands Policy Coordination Office	
1543		From General Fund	500,600
1544		From General Fund Restricted - Constitutional Defense	1,600
1545		Schedule of Programs:	
1546		Public Lands Office	502,200
1547		GOVERNOR'S OFFICE	
1548	ITEM 145	To Governor's Office - Office of Energy Development	
1549		From General Fund	(200)

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1550	From Federal Funds	(100)
1551	From Utah State Energy Program Revolving Loan Fund (ARRA)	110,000
1552	From General Fund Restricted - Stripper Well-Petroleum Violation Escrow	1,243,600
1553	Schedule of Programs:	
1554	Office of Energy Development	1,353,300
1555	DEPARTMENT OF AGRICULTURE AND FOOD	
1556	ITEM 146 To Department of Agriculture and Food - Administration	
1557	From General Fund	27,500
1558	From Federal Funds	1,100
1559	From Dedicated Credits Revenue	2,400
1560	From General Fund Restricted - Livestock Brand	20,400
1561	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	(19,500)
1562	Schedule of Programs:	
1563	General Administration	12,400
1564	Brand Inspection	19,500
1565	The Legislature intends that the managers of the Grazing	
1566	Improvement Program and the Watershed Restoration Program	
1567	present to the Natural Resources, Agriculture, and	
1568	Environmental Quality Appropriations Subcommittee by	
1569	November 2013 a plan to improve the coordination and	
1570	collaboration between the two programs. The Legislature	
1571	further intends that each program identify performance	
1572	measures that track and report the public benefits from their	
1573	projects.	
1574	The Legislature intends that the Department of Agriculture	
1575	and Food shall allocate at least \$125,000 to its Utah's Own	
1576	Program in FY 2014.	
1577	ITEM 147 To Department of Agriculture and Food - Predatory Animal	
1578	Control	
1579	From General Fund	400
1580	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	400
1581	Schedule of Programs:	
1582	Predatory Animal Control	800
1583	ITEM 148 To Department of Agriculture and Food - Resource Conservation	
1584	From General Fund	8,100
1585	From General Fund, One-time	(137,800)
1586	Schedule of Programs:	

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1587	Resource Conservation Administration	(137,800)
1588	Resource Conservation	8,100
1589	ITEM 149 To Department of Agriculture and Food - Invasive Species	
1590	Mitigation	
1591	From General Fund Restricted - Invasive Species Mitigation Account	1,000,000
1592	Schedule of Programs:	
1593	Invasive Species Mitigation	1,000,000
1594	ITEM 150 To Department of Agriculture and Food - Rangeland Improvement	
1595	From General Fund Restricted - Rangeland Improvement Account	645,000
1596	Schedule of Programs:	
1597	Rangeland Improvement	645,000
1598	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1599	ITEM 151 To School and Institutional Trust Lands Administration	
1600	From Land Grant Management Fund	79,400
1601	From Land Grant Management Fund, One-time	346,300
1602	Schedule of Programs:	
1603	Director	300,000
1604	Administration	79,400
1605	Surface	46,300
1606	RETIREMENT & INDEPENDENT ENTITIES	
1607	CAREER SERVICE REVIEW OFFICE	
1608	ITEM 152 To Career Service Review Office	
1609	From General Fund	100
1610	From Dedicated Credits Revenue	100
1611	Schedule of Programs:	
1612	Career Service Review Office	200
1613	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1614	ITEM 153 To Department of Human Resource Management - Human	
1615	Resource Management	
1616	From General Fund	(23,800)
1617	Schedule of Programs:	
1618	Administration	1,600
1619	Information Technology	(25,400)
1620	UTAH EDUCATION NETWORK	
1621	ITEM 154 To Utah Education Network	
1622	From General Fund	250,000
1623	From General Fund, One-time	800,000

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1624	Schedule of Programs:	
1625	Technical Services	1,050,000
1626	EXECUTIVE APPROPRIATIONS	
1627	UTAH NATIONAL GUARD	
1628	ITEM 155 To Utah National Guard	
1629	From General Fund	158,000
1630	From Federal Funds	37,500
1631	Schedule of Programs:	
1632	Administration	4,000
1633	Armory Maintenance	191,500
1634	The Legislature intends that the National Guard has	
1635	permission to increase its vehicle fleet by two vehicles in FY	
1636	2014 for maintenance and engineering by using appropriated	
1637	federal funds for that increase.	
1638	DEPARTMENT OF VETERANS' AFFAIRS	
1639	ITEM 156 To Department of Veterans' Affairs - Veterans' Affairs	
1640	From General Fund	2,600
1641	From Federal Funds	793,700
1642	Schedule of Programs:	
1643	Administration	3,500
1644	Cemetery	150,600
1645	Nursing Home	642,200
1646	CAPITOL PRESERVATION BOARD	
1647	ITEM 157 To Capitol Preservation Board	
1648	From General Fund	3,500
1649	From Dedicated Credits Revenue	(439,400)
1650	From Beginning Nonlapsing Appropriation Balances	(1,866,400)
1651	From Closing Nonlapsing Appropriation Balances	1,466,500
1652	Schedule of Programs:	
1653	Capitol Preservation Board	(835,800)
1654	LEGISLATURE	
1655	ITEM 158 To Legislature - Senate	
1656	From General Fund	500
1657	Schedule of Programs:	
1658	Administration	500
1659	ITEM 159 To Legislature - House of Representatives	
1660	From General Fund	5,800

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1661	Schedule of Programs:	
1662	Administration	5,800
1663	ITEM 160 To Legislature - Office of the Legislative Auditor General	
1664	From General Fund	600
1665	Schedule of Programs:	
1666	Administration	600
1667	ITEM 161 To Legislature - Office of the Legislative Fiscal Analyst	
1668	From General Fund	(22,200)
1669	Schedule of Programs:	
1670	Administration and Research	(22,200)
1671	ITEM 162 To Legislature - Legislative Printing	
1672	From General Fund	(200)
1673	Schedule of Programs:	
1674	Administration	(200)
1675	ITEM 163 To Legislature - Office of Legislative Research and General	
1676	Counsel	
1677	From General Fund	(253,100)
1678	From General Fund, One-time	120,000
1679	From Beginning Nonlapsing Appropriation Balances	4,900
1680	From Closing Nonlapsing Appropriation Balances	(4,900)
1681	Schedule of Programs:	
1682	Administration	(133,100)
1683	ITEM 164 To Legislature - Legislative Services	
1684	From General Fund	396,100
1685	Schedule of Programs:	
1686	Legislative Services	396,100
1687	ITEM 165 To Legislature - Office of Legislative Research and General	
1688	Counsel - Tax Review Commission	
1689	From General Fund	(45,200)
1690	From Beginning Nonlapsing Appropriation Balances	(2,800)
1691	From Closing Nonlapsing Appropriation Balances	2,800
1692	Schedule of Programs:	
1693	Tax Review Commission	(45,200)
1694	ITEM 166 To Legislature - Office of Legislative Research and General	
1695	Counsel - Constitutional Revision Commission	
1696	From General Fund	(49,700)
1697	From Beginning Nonlapsing Appropriation Balances	(2,100)

1698	From Closing Nonlapsing Appropriation Balances	2,100
1699	Schedule of Programs:	
1700	Constitutional Revision Commission	(49,700)
1701	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1702	following expendable funds. Where applicable, the Legislature authorizes the State Division of	
1703	Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from	
1704	the recipient funds or accounts may be made without further legislative action according to a fund or	
1705	account's applicable authorizing statute.	
1706	SOCIAL SERVICES	
1707	DEPARTMENT OF HEALTH	
1708	ITEM 167 To Department of Health - Traumatic Brain Injury Fund	
1709	From General Fund, One-time	200,000
1710	Schedule of Programs:	
1711	Traumatic Brain Injury Fund	200,000
1712	DEPARTMENT OF WORKFORCE SERVICES	
1713	ITEM 168 To Department of Workforce Services - Navajo Revitalization	
1714	Fund	
1715	From Interest Income	66,700
1716	From Restricted Revenue	2,569,200
1717	From Beginning Fund Balance	10,734,000
1718	From Ending Fund Balance	(10,910,400)
1719	Schedule of Programs:	
1720	Navajo Revitalization Fund	2,459,500
1721	ITEM 169 To Department of Workforce Services - Qualified Emergency Food	
1722	Agencies Fund	
1723	From Designated Sales Tax	915,000
1724	From Beginning Fund Balance	27,900
1725	From Ending Fund Balance	(21,500)
1726	Schedule of Programs:	
1727	Emergency Food Agencies Fund	921,400
1728	ITEM 170 To Department of Workforce Services - Uintah Basin	
1729	Revitalization Fund	
1730	From Interest Income	133,900
1731	From Restricted Revenue	6,248,000
1732	From Beginning Fund Balance	20,253,200
1733	From Ending Fund Balance	(18,884,800)
1734	Schedule of Programs:	

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1735	Uintah Basin Revitalization Fund	7,750,300
1736	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
1737	DEPARTMENT OF ENVIRONMENTAL QUALITY	
1738	ITEM 171 To Department of Environmental Quality - Hazardous Substance	
1739	Mitigation Fund	
1740	From Dedicated Credits Revenue	155,000
1741	From General Fund Restricted - Environmental Quality	400,000
1742	From Beginning Fund Balance	18,941,800
1743	From Ending Fund Balance	(15,045,000)
1744	Schedule of Programs:	
1745	Hazardous Substance Mitigation Fund	4,451,800
1746	EXECUTIVE APPROPRIATIONS	
1747	DEPARTMENT OF VETERANS' AFFAIRS	
1748	ITEM 172 To Department of Veterans' Affairs - Utah Veterans' Nursing	
1749	Home Fund (2380)	
1750	From Beginning Fund Balance	1,762,900
1751	Schedule of Programs:	
1752	Veterans' Nursing Home Fund	1,762,900
1753	CAPITOL PRESERVATION BOARD	
1754	ITEM 173 To Capitol Preservation Board - State Capitol Restricted Special	
1755	Revenue Fund	
1756	From Dedicated Credits Revenue	440,000
1757	From Beginning Fund Balance	1,866,400
1758	From Ending Fund Balance	(1,466,500)
1759	Schedule of Programs:	
1760	State Capitol Fund	839,900
1761	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1762	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1763	Service Fund the Legislature approves budgets, full-time permanent positions, and capital acquisition	
1764	amounts as indicated, and appropriates to the funds as indicated estimated revenue from rates, fees,	
1765	and other charges. Where applicable, the Legislature authorizes the State Division of Finance to	
1766	transfer amounts among funds and accounts as indicated.	
1767	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
1768	UTAH DEPARTMENT OF CORRECTIONS	
1769	ITEM 174 To Utah Department of Corrections - Utah Correctional Industries	
1770	From Dedicated Credits Revenue	13,000
1771	Schedule of Programs:	

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1772	Utah Correctional Industries		13,000
1773	INFRASTRUCTURE & GENERAL GOVERNMENT		
1774	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS		
1775	ITEM 175 To Department of Administrative Services - Division of		
1776	Purchasing and General Services		
1777	From Dedicated Credits - Intragovernmental Revenue		10,800
1778	Schedule of Programs:		
1779	ISF - General Services Administration		10,800
1780	Budgeted FTE	5.0	
1781	Authorized Capital Outlay	120,000	
1782	ITEM 176 To Department of Administrative Services - Division of Fleet		
1783	Operations		
1784	From Dedicated Credits - Intragovernmental Revenue		28,700
1785	Schedule of Programs:		
1786	ISF - Fleet Administration		9,200
1787	ISF - Motor Pool		3,600
1788	ISF - Fuel Network		15,600
1789	ISF - Travel Office		300
1790	Budgeted FTE	3.0	
1791	ITEM 177 To Department of Administrative Services - Risk Management		
1792	From Premiums		10,700
1793	Schedule of Programs:		
1794	ISF - Risk Management Administration		10,700
1795	ITEM 178 To Department of Administrative Services - Division of Facilities		
1796	Construction and Management - Facilities Management		
1797	From Dedicated Credits - Intragovernmental Revenue		5,500
1798	Schedule of Programs:		
1799	ISF - Facilities Management		5,500
1800	Authorized Capital Outlay	27,500	
1801	The Legislature intends that the DFCM internal service		
1802	fund may add up to three FTEs and up to two vehicles beyond		
1803	the authorized level if new facilities come on line or		
1804	maintenance agreements are requested. Any added FTEs or		
1805	vehicles will be reviewed and may be approved by the		
1806	Legislature in the next legislative session.		
1807	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS		
1808	ITEM 179 To Department of Technology Services - Operations		

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1809	From Dedicated Credits - Intragovernmental Revenue	43,600
1810	Schedule of Programs:	
1811	ISF - Enterprise Technology Division	43,600
1812	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
1813	DEPARTMENT OF NATURAL RESOURCES	
1814	ITEM 180 To Department of Natural Resources - Internal Service Fund	
1815	From Dedicated Credits - Intragovernmental Revenue	100
1816	Schedule of Programs:	
1817	ISF - DNR Warehouse	100
1818	DEPARTMENT OF AGRICULTURE AND FOOD	
1819	ITEM 181 To Department of Agriculture and Food - Agriculture Loan	
1820	Programs	
1821	From Utah Rural Rehabilitation Loan State Fund	600
1822	Schedule of Programs:	
1823	Agriculture Loan Program	600
1824	RETIREMENT & INDEPENDENT ENTITIES	
1825	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1826	ITEM 182 To Department of Human Resource Management - Human	
1827	Resources Internal Service Fund	
1828	From Dedicated Credits - Intragovernmental Revenue	97,200
1829	Schedule of Programs:	
1830	ISF - Field Services	97,200
1831	Budgeted FTE	(8.3)
1832	Subsection 1(d). Restricted Fund and Account Transfers. The Legislature authorizes	
1833	the State Division of Finance to transfer the following amounts among the following funds or	
1834	accounts as indicated. Expenditures and outlays from the recipient funds must be authorized	
1835	elsewhere in an appropriations act.	
1836	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
1837	FUND AND ACCOUNT TRANSFERS	
1838	ITEM 183 To Fund and Account Transfers - Liquor Control Fund	
1839	From Markup Holding Fund	30,512,600
1840	Schedule of Programs:	
1841	Liquor Control Fund	30,512,600
1842	SOCIAL SERVICES	
1843	FUND AND ACCOUNT TRANSFERS	
1844	ITEM 184 To Fund and Account Transfers - GFR - Homeless Account	
1845	From General Fund, One-time	500,000

1846	Schedule of Programs:	
1847	General Fund Restricted - Pamela Atkinson Homeless Account	500,000
1848	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
1849	FUND AND ACCOUNT TRANSFERS	
1850	ITEM 185 To Fund and Account Transfers - GFR - Rangeland Improvement	
1851	Account	
1852	From General Fund, One-time	500,000
1853	Schedule of Programs:	
1854	Rangeland Improvement Account	500,000
1855	ITEM 186 To Fund and Account Transfers - GFR - Invasive Species	
1856	Mitigation Account	
1857	From General Fund	1,000,000
1858	Schedule of Programs:	
1859	Invasive Species Mitigation Account	1,000,000
1860	Subsection 1(e). Transfers to Unrestricted Funds. The Legislature authorizes the State	
1861	Division of Finance to transfer the following amounts to the unrestricted General, Education, or	
1862	Uniform School Fund as indicated from the restricted funds or accounts indicated. Expenditures and	
1863	outlays from the General, Education, or Uniform School Fund must be authorized elsewhere in an	
1864	appropriations act.	
1865	INFRASTRUCTURE & GENERAL GOVERNMENT	
1866	TRANSFERS TO UNRESTRICTED FUNDS	
1867	ITEM 187 To General Fund	
1868	From Nonlapsing Balances - Debt Service	15,252,400
1869	Schedule of Programs:	
1870	General Fund, One-time	15,252,400
1871	Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1 and other	
1872	applicable statute, the following fees and rates are approved for the support of the government of the	
1873	State of Utah for the Fiscal Year beginning July 1, 2013 and ending June 30, 2014.	
1874	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
1875	GOVERNOR'S OFFICE	
1876	Lt. Governor's Office	
1877	Lobbyist Disclosure and Regulation	
1878	Lobbyist Registration	100.00
1879	Government Records Access and Management Act	
1880	Copy of Lobbyist List	10.00
1881	Copy of Election Results	35.00
1882	Copy of Complete Voter Information Database	1,050.00

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1883	Custom Voter Registration Report (per hour)	90.00
1884	Photocopies (per page)	.25
1885	International Postage	10.00
1886	Certifications	
1887	Notary	
1888	Notary Commission Filing	45.00
1889	Duplicate Notary Commission	15.00
1890	Domestic Notary Certification	15.00
1891	Notary Testing	30.00
1892	Apostille	
1893	Apostille	15.00
1894	Non Apostille	15.00
1895	Authentication	
1896	Expedited Processing	
1897	Within two hours if presented before 3:00 p.m.	50.00
1898	End of next business day	25.00
1899	STATE AUDITOR	
1900	Auditing	
1901	Auditing Services	Reimbursement for actual costs of auditing services.
1902		This fee is to reimburse the State Auditor for the actual costs of audit
1903		services provided.
1904	State and Local Government	
1905	CPA training for local government audits	75.00
1906	ATTORNEY GENERAL	
1907	Administration	
1908	Government Records Access and Management Act	
1909	Document certification	2.00
1910	CD Duplication (per CD)	5.00
1911	Plus actual staff costs	
1912	DVD Duplication (per DVD)	10.00
1913	Plus actual staff costs	
1914	Photocopies	
1915	Non-color (per page)	.25
1916	Color (per page)	.40
1917	11 x 17 (per page)	1.00
1918	Odd size	Actual cost
1919	Document faxing (per page)	1.00

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1920	Long distance faxing for over 10 pages	1.00
1921	Record preparation	Actual cost
1922	Record preparation	2.00
1923	Plus actual postage costs	
1924	Other media	Actual cost
1925	Other services	Actual cost
1926	UTAH DEPARTMENT OF CORRECTIONS	
1927	PROGRAMS AND OPERATIONS	
1928	Department Executive Director	
1929	Government Records Access and Management Act	
1930	Odd size photocopies (per page)	Actual cost
1931	GRAMA fees apply for the entire Department of Corrections.	
1932	Parole/Probation Supervision	
1933	Supervision Fees	30.00
1934	Fee entitled "Supervision Fees" applies for the entire Department of	
1935	Corrections.	
1936	False Information Fines	Range: \$1 - \$84,200
1937	Fee entitled "False Information Fines" applies for the entire Department of	
1938	Corrections.	
1939	Sale of Services	Actual cost
1940	Fee entitled "Sale of Services" applies for the entire Department of	
1941	Corrections.	
1942	Offender Tuition	
1943	Offender Tuition Payments	Actual cost
1944	Parole/Probation Supervision	
1945	OSDC Supervision Collection	30.00
1946	Fee entitled "OSDC Supervision Collection" applies for the entire	
1947	Department of Corrections.	
1948	Government Records Access and Management Act	
1949	Document Certification	2.00
1950	GRAMA fees apply for the entire Department of Corrections	
1951	Restitution for Prisoner Damages	Actual cost
1952	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1953	Department of Corrections.	
1954	Offender Tuition	
1955	Offender Tuition Grants from Local Governments	Actual cost
1956	Government Records Access and Management Act	

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1957	Local document faxing (per page)	.50
1958	GRAMA fees apply for the entire Department of Corrections.	
1959	Interstate Compact for Adult Offender	50.00
1960	Fee entitled "Interstate Compact for Adult Offenders" applies for the	
1961	entire Department of Corrections.	
1962	Inmate Leases & Concessions	11.00
1963	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1964	Department of Corrections.	
1965	Sale of Goods and Materials	Actual cost
1966	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1967	of Corrections.	
1968	Offender Tuition	
1969	Offender Tuition Grants from State Agencies	Actual cost
1970	Government Records Access and Management Act	
1971	Long distance document faxing (per page)	2.00
1972	GRAMA fees apply for the entire Department of Corrections.	
1973	Sex Offender Registration	100.00
1974	Fee entitled "Sex Offender Registration" applies for the entire Department	
1975	of Corrections.	
1976	Buildings Rental	Contractual
1977	Fee entitled "Building Rental" applies for the entire Department of	
1978	Corrections.	
1979	Staff time to search, compile, and otherwise prepare record	Actual cost
1980	GRAMA fees apply for the entire Department of Corrections.	
1981	Resident Support	6.00
1982	Fee entitled "Resident Support" applies for the entire Department of	
1983	Corrections.	
1984	Mail and ship preparation, plus actual postage costs	Actual cost
1985	GRAMA fees apply for the entire Department of Corrections.	
1986	CD Duplication (per CD)	5.00
1987	GRAMA fees apply for the entire Department of Corrections.	
1988	DVD Duplication (per DVD)	10.00
1989	GRAMA fees apply for the entire Department of Corrections.	
1990	Other media	Actual cost
1991	GRAMA fees apply for the entire Department of Corrections.	
1992	Other services	Actual cost
1993	GRAMA fees apply for the entire Department of Corrections.	

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1994	8.5 x 11 photocopy (per page)	.25
1995	GRAMA fees apply for the entire Department of Corrections.	
1996	Non-sufficient Funds Service Charge	Actual cost
1997	Fee entitled "Non-sufficient Funds Service Charge" applies for the entire	
1998	Department of Corrections.	
1999	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
2000	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
2001	Department of Corrections.	
2002	Sundry Revenue Collection	Miscellaneous collections
2003	Fee entitled "Sundry Revenue Collection" applies for the entire	
2004	Department of Corrections.	
2005	Institutional Operations Administration	
2006	Patient Social Security Benefits Collections	Variable
2007	DEPARTMENT MEDICAL SERVICES	
2008	Medical Services	
2009	Prisoner Medical Co-pay	5.00
2010	Prisoner Various Prostheses Co-pay	1/2 cost
2011	Prisoner Prescription	2.00
2012	Inmate Support Collections	Actual cost
2013	UTAH CORRECTIONAL INDUSTRIES	
2014	Sale of Goods and Materials	Cost plus profit
2015	Sale of Services	Cost plus profit
2016	BOARD OF PARDONS AND PAROLE	
2017	Records Copies (per page)	.25
2018	Audiotape of Hearing	10.00
2019	Government Records Access and Management Act Response	Actual cost
2020	Copies over 100 pages	
2021	CD	10.00
2022	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
2023	PROGRAMS AND OPERATIONS	
2024	Administration	
2025	Government Records Access and Management Act	
2026	Paper (per side of sheet)	.25
2027	Audio tape (per tape)	5.00
2028	Video tape (per tape)	15.00
2029	Mailing	Actual cost
2030	Compiling and reporting in another format (per hour)	25.00

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2031	Programmer/analyst assistance required (per hour)	50.00
2032	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
2033	ADMINISTRATION	
2034	Administrative Office	
2035	Microfiche (per card)	1.00
2036	Email	
2037	Up to 10 pages	5.00
2038	After 10 pages (per page)	.50
2039	Audio tape	10.00
2040	Video tape	15.00
2041	CD	10.00
2042	Reporter Text (per half day)	25.00
2043	Personnel time after 15 min (per 15 minutes)	Variable
2044	Electronic copy of Court Proceeding (per half day)	10.00
2045	Court Records Online	
2046	Subscription	
2047	Over 200 records (per search)	.10
2048	200 records (per month)	30.00
2049	Online Services Setup	25.00
2050	Fax	
2051	Up to 10 pages	5.00
2052	After 10 pages (per page)	.50
2053	Mailings	Actual cost
2054	Preprinted Forms	Variable
2055	State Court Administrator	
2056	Copies (per page)	.25
2057	DEPARTMENT OF PUBLIC SAFETY	
2058	PROGRAMS & OPERATIONS	
2059	Department Commissioner's Office	
2060	Courier Delivery	Actual cost
2061	Fax (per page)	1.00
2062	Mailing	Actual cost
2063	Audio/Video/Photos (per CD)	25.00
2064	Developed photo negatives (per photo)	1.00
2065	Printed Digital Photos (per paper)	2.00
2066	1, 2, or 4 photos per sheet (8x11) based on request	
2067	Copies	

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2068	Color (per page)	1.00
2069	Over 50 pages (per page)	.50
2070	1-10 pages	5.00
2071	11-50 pages	25.00
2072	Miscellaneous Computer Processing (per hour)	Hourly rate of the least paid appropriate employee
2073	CITS Bureau of Criminal Identification	
2074	Concealed Firearm Permit Instructor Registration	25.00
2075	Board of Pardons Expungement Processing	50.00
2076	Fingerprint Services	15.00
2077	Print Other State Agency Cards	5.00
2078	State Agency ID set up	50.00
2079	Child ID Kits	1.00
2080	Extra Copies Rap Sheet	15.00
2081	Extra Fingerprint Cards	5.00
2082	Automated Fingerprint Identification System Database Retention	5.00
2083	Concealed weapons permit renewals	.75
2084	Utah Interactive Convenience Fee	
2085	Photos	15.00
2086	Sex Offender Kidnap Registry	
2087	Application for removal from registry	168.00
2088	Eligibility Certificate for removal from registry	25.00
2089	Expungements	
2090	Special certificates of eligibility.	56.00
2091	Application	50.00
2092	Certificate of Eligibility	56.00
2093	CITS State Crime Labs	
2094	Additional DNA Casework per sample - full analysis	894.00
2095	DNA Casework per sample - Quantitation only	459.00
2096	Drugs - controlled substances per item of evidence	355.00
2097	Fingerprints per item of evidence	345.00
2098	Serology/Biology per item of evidence	335.00
2099	Highway Patrol - Administration	
2100	Online Traffic Reports	2.50
2101	Utah Interactive Convenience Fee	
2102	Photogramatry	100.00
2103	Cessna (per hour)	155.00
2104	Plus meals and lodging. Does not exceed fee amount.	

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2105	Helicopter (per hour)	1,350.00
2106	Plus meals and lodging. Does not exceed fee amount.	
2107	Court order requesting blood samples be sent to outside agency	40.00
2108	Highway Patrol - Safety Inspections	
2109	Safety Inspection Program	
2110	Inspection Station	
2111	Permit application fee	100.00
2112	Permit renewal fee	7.00
2113	Station physical address change	100.00
2114	Replacement of lost permit	2.25
2115	Safety Inspection Manual	5.50
2116	Stickers (book of 25)	4.50
2117	Sticker reports (book of 25)	3.00
2118	Inspection certificates for passenger/light truck (book of 50)	3.00
2119	Inspection certificates for ATV (book of 25)	3.00
2120	Inspector	
2121	Certificate application fee	7.00
2122	Valid for 5 years	
2123	Certificate renewal fee	4.50
2124	Replacement of lost certificate	1.00
2125	Highway Patrol - Federal/State Projects	
2126	Transportation and Security Details (per hour)	100.00
2127	Plus mileage. Does not exceed fee amount.	
2128	Fire Marshall - Fire Operations	
2129	Liquid Petroleum Gas	
2130	License	
2131	Class I	450.00
2132	Class II	450.00
2133	Class III	105.00
2134	Class IV	150.00
2135	Branch Office	338.00
2136	Duplicate	30.00
2137	Examination	30.00
2138	Re-examination	30.00
2139	Five Year Examination	30.00
2140	Certificate	40.00
2141	Dispenser Operator B	20.00

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2142	Plan Reviews	
2143	More than 5000 gallons	150.00
2144	5000 water gallons or less	75.00
2145	Special inspections (per hour)	50.00
2146	Re-inspection	250.00
2147	3rd inspection or more	
2148	Private Container Inspection	
2149	More than one container	150.00
2150	One container	75.00
2151	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
2152	License	300.00
2153	Combination	150.00
2154	Branch Office License	150.00
2155	Certificate of Registration	40.00
2156	Duplicate Certificate of Registration	40.00
2157	License Transfer	50.00
2158	Application for exemption	150.00
2159	Examination	30.00
2160	Re-examination	30.00
2161	Five year examination	30.00
2162	Automatic Fire Sprinkler Inspection and Testing	
2163	Certificate of Registration	30.00
2164	Examination	20.00
2165	Re-examination	20.00
2166	Three year extension	20.00
2167	Fire Alarm Inspection and Testing	
2168	Certificate of Registration	40.00
2169	Examination	30.00
2170	Re-examination	30.00
2171	Three year extension	30.00
2172	PEACE OFFICERS' STANDARDS AND TRAINING	
2173	Basic Training	
2174	Cadet Application	
2175	Satellite Academy Technology Fee	25.00
2176	Online Application Processing Fee	35.00
2177	Rental	
2178	Pursuit Interventions Technique Training Vehicles	100.00

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2179	Firing Range	300.00
2180	Shoot House	150.00
2181	Camp William Firing Range	200.00
2182	Dorm Room	10.00
2183	K-9 Training (out of state agencies)	2,175.00
2184	Duplicate POST Certification	5.00
2185	Duplicate Certificate, Wallet Card	5.00
2186	Duplicate Radar or Intox Card	2.00
2187	Peace Officers' Standards and Training (POST)	
2188	Reactivation	50.00
2189	Waiver	50.00
2190	Supervisor Class	50.00
2191	West Point Class	150.00
2192	Law Enforcement Officials and Judges Firearms Course	1,000.00
2193	Special Functions Officer Certification	1,700.00
2194	Law Enforcement Officer Certification	3,100.00
2195	DRIVER LICENSE	
2196	Driver License Administration	
2197	Commercial Driver School	
2198	License	
2199	Original	100.00
2200	Annual Renewal	100.00
2201	Duplicate	10.00
2202	Instructor	30.00
2203	Annual Instructor Renewal	20.00
2204	Duplicate Instructor	6.00
2205	Branch Office Original	30.00
2206	Branch Office Annual Renewal	30.00
2207	Branch Office Reinstatement	75.00
2208	Instructor/Operation Reinstatement	75.00
2209	School Reinstatement	75.00
2210	Commercial Driver License Intra-state Medical Waiver	25.00
2211	Certified Record	
2212	first 15 pages	10.75
2213	Includes Motor Vehicle Record	
2214	16 to 30 pages	15.75
2215	Includes Motor Vehicle Record	

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2216	31 to 45 pages	20.75
2217	Includes Motor Vehicle Record	
2218	46 or more pages	25.75
2219	Includes Motor Vehicle Record	
2220	Copy of Full Driver History	7.00
2221	Copies of any other record	5.00
2222	Includes tape recording, letter, medical copy, arrests	
2223	Verification	
2224	Driver Address Record Verification	3.00
2225	Yes or No Verification Service	.75
2226	Yes or No Verification Service w/photo	1.00
2227	Pedestrian Vehicle Permit	13.00
2228	Citation Monitoring Verification	.06
2229	Ignition Interlock System	
2230	License	
2231	Provider	
2232	Original	100.00
2233	Annual Renewal	100.00
2234	Duplicate	10.00
2235	Provider Branch Office Inspection	30.00
2236	Provider Branch Office Annual Inspection	30.00
2237	Installer	
2238	Original	30.00
2239	Annual Renewal	30.00
2240	Duplicate	6.00
2241	Provider	
2242	Reinstatement	75.00
2243	Installer	75.00
2244	Driver Records	
2245	Online services	3.00
2246	Utah Interactive Convenience Fee	
2247	INFRASTRUCTURE & GENERAL GOVERNMENT	
2248	TRANSPORTATION	
2249	SUPPORT SERVICES	
2250	Administrative Services	
2251	Outdoor Advertising Permit (per year)	25.00
2252	Outdoor Advertising - Replacement Permit Plate	25.00

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2253	Fee to replace permit plate on outdoor advertising signs.	
2254	Outdoor Advertising - Permit Renewal Late Fee (per Sign)	100.00
2255	Fee charged when permit is not renewed by the renewal date.	
2256	Government Records Access and Management Act	
2257	Photocopies	
2258	Self service copy (per copy)	.05
2259	UDOT made copy (per copy)	.50
2260	11 X 17 sheet (per copy)	1.00
2261	Beginning with first sheet	
2262	Per Computer Run	25.00
2263	Tow Truck Driver Certification	200.00
2264	Access Management Application	
2265	Type 1	75.00
2266	Type 2	475.00
2267	Type 3	1,000.00
2268	Type 4	2,300.00
2269	Access Violation Fine (per day)	100.00
2270	Encroachment Permits	
2271	Landscaping	30.00
2272	Manhole Access	30.00
2273	Special Events	30.00
2274	Inspection (per hour)	60.00
2275	Overtime Inspection (per hour)	80.00
2276	Utility Permits	
2277	Low Impact	30.00
2278	Medium Impact	135.00
2279	High Impact	300.00
2280	Excess Impact	500.00
2281	Express Lanes	
2282	Variable priced toll	Between \$0.25 - \$1.00
2283	OPERATIONS/MAINTENANCE MANAGEMENT	
2284	Region 4	
2285	Lake Powell Ferry Rates	
2286	Foot passengers	10.00
2287	Motorcycles	15.00
2288	Vehicles under 20'	25.00
2289	Vehicles over 20' (per additional foot)	1.50

Enrolled Copy**S.B. 2**

2290	Traffic Safety/Tramway	
2291	Tramway Registration	
2292	Two-car or Multicar Aerial Passenger Tramway	
2293	101 Horse Power or over	1,560.00
2294	100 Horse Power or under	940.00
2295	Chair Lift	
2296	Double	610.00
2297	Triple	720.00
2298	Quad	840.00
2299	Detachable	1,560.00
2300	Conveyor, Rope Tow	250.00
2301	Funicular	250.00
2302	Single or Double Reversible	
2303	Rope Tow, J-bar, T-bar, or platter pull	250.00
2304	AERONAUTICS	
2305	Administration	
2306	Airport Licensing	10.00
2307	Airplane Operations	
2308	Aircraft Rental	
2309	Cessna (per hour)	155.00
2310	King Air C90B (per hour)	775.00
2311	King Air B200 (per hour)	900.00
2312	DEPARTMENT OF ADMINISTRATIVE SERVICES	
2313	EXECUTIVE DIRECTOR	
2314	Government Records Access and Management Act	
2315	Photocopy made by state employee for public (per page)	.50
2316	Certified copy of a document (per certification)	4.00
2317	Long distance fax within US (per fax number)	2.00
2318	Long distance fax outside US (per fax number)	5.00
2319	Electronic Documents (per film cartridge)	3.50
2320	Electronic Documents (per USB (GB))	10.00
2321	Mail within US (per address)	2.00
2322	Mail outside US (per address)	5.00
2323	Research or services	Variable
2324	Extended research or service	Variable
2325	Electronic Documents (per CD or DVD)	.20
2326	DFCM ADMINISTRATION	

S.B. 2**Enrolled Copy**

2327	Program Management	
2328	Capital Development (per hour)	67.00
2329	ADMINISTRATIVE STAFF PROGRAM MANAGEMENT FEE	46.00
2330	Capital Improvement (per hour)	52.00
2331	STATE ARCHIVES	
2332	Archives Administration	
2333	Data Base Download (plus Work Setup Fee) (per Record)	.10
2334	General	
2335	Audio recording (Excludes Medium)	10.00
2336	Preservation Services	
2337	General	
2338	16mm master film	12.00
2339	Work Setup Fee (WSF)	25.00
2340	Micro-fiche production fee per image plus (WSF) (per image)	.035
2341	Photo copy made by patron (per copy)	.10
2342	Newspaper filming per page plus (WSF) (per image)	.30
2343	35mm master film	20.00
2344	16mm diazo duplicate copy	12.00
2345	35mm diazo duplicate copy	14.00
2346	16mm silver duplicate copy	20.00
2347	35mm silver duplicate copy	22.00
2348	Frames filmed in uniform format	.05
2349	Frames filmed	.08
2350	Books filmed	.15
2351	Electronic image to microfilm	40.00
2352	Microfilm to CD/DVD (per reel)	40.00
2353	Microfilm Lab Processing	5.00
2354	Microfilm to digital PDF conversion	5.00
2355	Patron Services	
2356	Copy - Paper to PDF (copier use by patron)	.10
2357	Copy - Paper to PDF (copier use by staff)	.25
2358	General	
2359	Certified Copy of a Document	4.00
2360	Use Charges	
2361	Display	
2362	Display use - Non-profit, Education, Museum, Non-Commercial, Family History At Cost	
2363	Display use - Local/national commercial	10.00

Enrolled Copy**S.B. 2**

2364	Film/Video (Moving Image or Sound Recording)	
2365	Film use - Non-profit, Education, Museum, Non-Commercial, Family History	At Cost
2366	Commercial	
2367	Film use - Greater than ten minutes	75.00
2368	Film use - Commercial - Five to ten minutes	50.00
2369	Film use - Commercial - Less than five minutes	25.00
2370	Broadcast Theatrical Presentations and Websites	
2371	Broadcast - Non-profit, Education, Museum, Non-Commercial, Family History	At Cost
2372	Commercial	
2373	Broadcast - Commercial - National	100.00
2374	Broadcast - Commercial - Local	75.00
2375	Advertisements	
2376	Advertisements - Catalogs	75.00
2377	Advertisements - National Newspapers and Magazines	100.00
2378	Advertisements - Local Newspapers and Magazines	75.00
2379	Publications, Books, Pamphlets, Journals, CD and Video	
2380	Publications - Commercial greater than 50,000	75.00
2381	Publications - Commercial 10,000 to 50,000	35.00
2382	Publications - Commercial less than 10,000	10.00
2383	Publications - Non-profit, Education, Museum, Non-Commercial, Family History	At Cost
2384	Published Posters, Calendars, Post Cards, Brochures	
2385	Posters - Non-profit, Education, Museum, Non-Commercial, Family History	At Cost
2386	Posters - Commercial greater than 5,000	75.00
2387	Posters - Commercial 1,000 to 5,000	50.00
2388	Posters - Commercial less than 1,000	25.00
2389	Other	
2390	Other - Resale	10.00
2391	Other - Novelties	10.00
2392	Local News Media (at cost)	At Cost
2393	Photo Reproductions	
2394	Five Day Working Rush Order per Scan/Image (per scan/image)	2.00
2395	Digital Imaging 300 dpi or higher	10.00
2396	Fiber Base Sepia Tone Prints	
2397	Photo Reproduction - 20x24	70.00
2398	Photo Reproduction - 16x20	60.00
2399	Photo Reproduction - 11x14	40.00
2400	Photo Reproduction - 8x10	25.00

S.B. 2**Enrolled Copy**

2401	Photo Reproduction - 5x7	16.00
2402	Photo Reproduction - 4x5	12.00
2403	Glossy or Matte Black and White Prints	
2404	Photo Reproduction - 20x24	55.00
2405	Photo Reproduction - 16x20	35.00
2406	Photo Reproduction - 11x14	25.00
2407	Photo Reproduction - 8x10	15.00
2408	Photo Reproduction - 5x7	10.00
2409	Photo Reproduction - 4x5	7.00
2410	Mailing and Fax Charges	
2411	Within USA	
2412	Mailing & Fax in USA - 1 to 10 Pages	3.00
2413	Mailing & Fax in USA - Microfilm 1 to 2 Reels	4.00
2414	Mailing & Fax in USA - Each additional Microfilm Reel	1.00
2415	Mailing & Fax in USA - Photo 11x14	6.00
2416	Mailing & Fax in USA - Photo 8x10	4.00
2417	Mailing & Fax in USA - Video	5.00
2418	Mailing & Fax in USA - CD/DVD/USB	4.00
2419	Mailing & Fax in USA - Add Postage for each 10 pages	1.00
2420	International	
2421	Mailing & Fax International - 1 - 10 pages	5.00
2422	Mailing & Fax International - Each additional 10 pages	1.00
2423	Mailing & Fax International - Microfilm 1 - 2 Reels	6.00
2424	Mailing & Fax International - Each additional Microfilm Reel	2.00
2425	Mailing & Fax International - Photo 11 x 14	8.00
2426	Mailing & Fax International - Photo 8 x 10	6.00
2427	Mailing & Fax International - CD/DVD/ USB	6.00
2428	Fax	
2429	Mailing & Fax - International Fax Fee (plus copy charge)	5.00
2430	Plus copy charge	
2431	Mailing & Fax in USA - Long Distance Fax (plus copy charge)	2.00
2432	Plus copy charge	
2433	Mailing & Fax in USA - Local Fax (plus copy charge)	1.00
2434	Plus copy charge	
2435	Copy Charges	
2436	Audio	
2437	Copy Charges - Audio Recordings (excludes cost of medium)	10.00

Enrolled Copy**S.B. 2**

2438	Price excludes cost of medium	
2439	Documents	
2440	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	.50
2441	Copy Charges - 11 x 14 and 11 x 17 by patron	.25
2442	8.5x11	
2443	Copy - 8.5 x 11 By staff, limit 50	.25
2444	Copy - 8.5 x 11 By patron	.10
2445	Microfilm/Microfiche	
2446	Digital	
2447	Copy - Digital By staff, limit 25	1.00
2448	Copy - Digital By patron	.15
2449	Paper	
2450	Copy Microfilm - Paper By staff, limit 25	1.00
2451	Copy Microfilm - Paper By patron	.25
2452	Video	
2453	Copy Video - Video Recording (excludes cost of medium)	20.00
2454	Price excludes cost of medium	
2455	Surplus Photo Charges	
2456	Surplus Photos - Slides	1.50
2457	Surplus Photos - Photo 8 x 10	4.00
2458	Surplus Photos - Photo 5 x 7	2.50
2459	Surplus Photos - Photo 4 x 5	1.00
2460	Other	
2461	Microfilm Security Storage (at cost) (per reel)	At Cost
2462	Archivist Handling fee (per hr.)	28.00
2463	Special Request (at cost)	At Cost
2464	Supplies	
2465	Supplies - Pencil	.25
2466	Supplies - USB Flash Drive (per GB) (per gigabyte)	5.00
2467	Supplies - CD (per disk)	2.50
2468	Supplies - DVD (per disk)	4.00
2469	Film cartridge	3.50
2470	FINANCE ADMINISTRATION	
2471	Finance Director's Office	
2472	Transparency	
2473	Utah Public Finance Website large data download	1.00
2474	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	

S.B. 2**Enrolled Copy**

2475	Payroll	
2476	Duplicate W-2	5.00
2477	SAP E-learn Services	90,000.00
2478	Payables/Disbursing	
2479	Disbursements	
2480	Tax Garnishment Request	10.00
2481	Collection Service	15.00
2482	IRS Collection Service	25.00
2483	Financial Reporting	
2484	Loan Servicing	125.00
2485	ISF Accounting Services	Actual cost
2486	Cash Mgt Improvement Act Interest Calculation	Actual cost
2487	Bond Accounting Services	Actual cost
2488	Single Audit Billing to State Auditor's Office	Actual Cost
2489	Financial Information Systems	
2490	Credit Card Payments	Variable
2491	Contract rebates	
2492	UDOT	Actual cost
2493	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
2494	DIVISION OF FINANCE	
2495	ISF - Purchasing Card	
2496	Purchasing Card	Variable
2497	Contract rebates	
2498	ISF - Consolidated Budget and Accounting	
2499	Basic Accounting and Transactions (per hour)	37.00
2500	Financial Management (per hour)	60.00
2501	DIVISION OF PURCHASING AND GENERAL SERVICES	
2502	ISF - Central Mailing	
2503	Business Reply/Postage Due	.09
2504	Special Handling/Labor (per hour)	50.00
2505	Auto Fold	.01
2506	Label Generate	.022
2507	Label Apply	.019
2508	Auto Tab	.016
2509	Meter/Seal	.017
2510	Federal Meter/Seal	.014
2511	Optical Character Reader	.017

Enrolled Copy**S.B. 2**

2512	Mail Distribution (per 100)	.065
2513	Accountable Mail	.18
2514	Task Distribution Rate	.012
2515	Intelligent Inserting	.018
2516	ISF - Cooperative Contracting	
2517	Cooperative Contracts Administrative	Up to 1%
2518	ISF - Print Services	
2519	Contract Management (per impression)	.005
2520	Debt Elimination (per impression)	.005
2521	Self Service Copy Rates	.004
2522	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2523	+ copy multiplied impressions results	
2524	ISF - State Surplus Property	
2525	Surplus	
2526	Miscellaneous Property Pick-up Process	
2527	State Agencies	
2528	Total Sales Proceeds	See formula
2529	Less prorated rebate of retained earnings	
2530	Exempt and Non State Agencies	
2531	Plus 20% of sales price or as negotiated	25.00
2532	Handheld Devices (PDAs and wireless phones)	
2533	Less than 1 year old	50% of actual cost
2534	\$30 minimum	
2535	1 year and older	30.00
2536	Seized Property	25.00
2537	Plus 20% of sales price	
2538	Unique Property Processing	Negotiated % of sales price
2539	Electronic/Hazardous Waste Recycling	Actual cost
2540	Vehicles and Heavy Equipment	9% of sales price
2541	Default Auction Bids	10% of sales price
2542	Labor (per hour)	26.00
2543	Half hour minimum	
2544	Copy Rates (per copy)	.10
2545	Semi Truck and Trailer Service (per mile)	1.08
2546	Two-ton Flat Bed Service (per mile)	.61
2547	Forklift Service (per hour)	23.00
2548	4-6000 lbs	

S.B. 2**Enrolled Copy**

2549	On-site sale away from Utah State Agency Surplus Property yard	10% of sale price
2550	Storage	
2551	Building (per cubic foot per month)	.43
2552	Fenced lot (per square foot per month)	.23
2553	Accounts receivable late fees	
2554	Past 30 days	5% of balance
2555	Past 60 days	10% of balance
2556	ISF - Federal Surplus Property	
2557	Surplus	
2558	Federal Shipping and handling charges	See formula
2559	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2560	charges	
2561	Accounts receivable late fees	
2562	Past 30 days	5% of balance
2563	Past 60 days	10% of balance
2564	DIVISION OF FLEET OPERATIONS	
2565	ISF - Motor Pool	
2566	Telematics GPS tracking	Actual cost
2567	Lease Rate	
2568	Sedans (per month, per vehicle)	See formula
2569	Model Year 2004 contract price less 18% salvage value divided by current	
2570	adjusted lifecycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
2571	mileage fee.	
2572	Select trucks, vans, SUVs (per month, per vehicle)	See formula
2573	Model Year 2004 contract price less 21% salvage value divided by current	
2574	adjusted lifecycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
2575	mileage fee.	
2576	All other vehicles (per month, per vehicle)	See formula
2577	Model Year 2004 contract price less 17% salvage value divided by current	
2578	adjusted lifecycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
2579	mileage fee.	
2580	Mileage	See formula
2581	Maintenance, repair and fuel costs for a particular class of vehicle, divided	
2582	by total miles for that class	
2583	Equipment rate for Public Safety vehicles	Actual cost
2584	Fees for agency owned vehicles	
2585	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	5.88

Enrolled Copy**S.B. 2**

2586	Management Information System and Alternative Fuel Vehicle only (per month)	5.88
2587	Management Information System only (per month)	2.25
2588	Additional Management	
2589	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2590	Administrative Fee for Overhead	48.57
2591	Alternative Fuel	3.63
2592	Light duty only	
2593	Management Information System	2.25
2594	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2595	Vehicle Class Differential Upgrade	Actual cost
2596	Bad Odometer Research	50.00
2597	Operator fault	
2598	Vehicle Detail Cleaning Service	40.00
2599	Premium Fuel Use (per gallon)	.20
2600	Excessive Maintenance, Accessory Fee	Variable
2601	Accounts receivable late fee	
2602	Past 30-days	5% of balance
2603	Past 60-days	10% of balance
2604	Past 90-days	15% of balance
2605	Accident deductible rate charged (per accident)	500.00
2606	Operator negligence and vehicle abuse	Variable
2607	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
2608	Statutory Maintenance Non-Compliance	
2609	10 days late (per vehicle per month)	100.00
2610	20 days late (per vehicle per month)	200.00
2611	30+ days late (per vehicle per month)	300.00
2612	Seasonal Use Vehicle Lease	150.00
2613	Operator Incentives	
2614	Operator Incentives Alternative Fuel Rebate (per gallon)	.20
2615	ISF - Fuel Network	
2616	Charge (per gallon)	.03
2617	greater than or equal to 60,000 gal./yr	
2618	Charge at low volume sites (per gallon)	.035
2619	less than 60,000 gal./yr.	
2620	Percentage of transaction value at all sites	2.0%
2621	Accounts receivable late fee	
2622	Past 30 days	5% of balance

S.B. 2**Enrolled Copy**

2623	Past 60 days	10% of balance
2624	Past 90 days	15% of balance
2625	CNG Maintenance and Depreciation (per gallon)	1.15
2626	ISF - Travel Office	
2627	Travel	
2628	Travel Agency Service	
2629	Regular	25.00
2630	Online	15.00
2631	State Agent	20.00
2632	Group	
2633	16-25 people	22.50
2634	26-45 people	20.00
2635	46+ people	17.50
2636	School District Agent	15.00
2637	RISK MANAGEMENT	
2638	ISF - Risk Management Administration	
2639	Liability Premiums	
2640	Administrative Services	261,983.00
2641	Agriculture	38,474.00
2642	Alcoholic Beverage Control	86,035.00
2643	Attorney General's Office	122,761.00
2644	Auditor	11,102.00
2645	Board of Pardons	15,440.00
2646	Capitol Preservation Board	9,566.00
2647	Career Service Review Board	548.00
2648	Commerce	54,763.00
2649	Commission on Criminal and Juvenile Justice	2,796.00
2650	Heritage and Arts	38,865.00
2651	Corrections	914,899.00
2652	Courts	266,253.00
2653	Utah Office for Victims of Crime	1,963.00
2654	Education	225,959.00
2655	Deaf and Blind School	71,354.00
2656	Environmental Quality	94,749.00
2657	Fair Park	19,210.00
2658	Financial Institutions	14,677.00
2659	Governor	13,970.00

Enrolled Copy**S.B. 2**

2660	Governor's Office of Planning and Budget	12,343.00
2661	Governor's Office of Economic Development	40,651.00
2662	Health	311,432.00
2663	Heber Valley Railroad	14,099.00
2664	House of Representatives	7,939.00
2665	Human Resource Management	32,248.00
2666	Human Services	753,166.00
2667	Labor Commission	29,489.00
2668	Insurance	67,496.00
2669	Legislative Fiscal Analyst	4,424.00
2670	Legislative Auditor	7,184.00
2671	Legislative Printing	1,171.00
2672	Legislative Research & General Counsel	16,202.00
2673	Medical Education Council	191.00
2674	National Guard	56,011.00
2675	Natural Resources	392,028.00
2676	Navajo Trust Fund	2,542.00
2677	Public Lands	4,370.00
2678	Public Safety	542,365.00
2679	Public Service Commission	12,877.00
2680	School and Institutional Trust Lands	23,884.00
2681	Senate	4,388.00
2682	Tax Commission	158,395.00
2683	Technology Services	107,350.00
2684	Treasurer	6,223.00
2685	Utah Communications Network	9,286.00
2686	Utah Science and Technology and Research	10,239.00
2687	Veteran's Affairs	4,765.00
2688	Workforce Services	441,102.00
2689	Transportation	2,218,000.00
2690	Board of Regents	33,197.00
2691	Dixie College	50,896.00
2692	Salt Lake Community College	167,088.00
2693	Snow College	48,967.00
2694	Southern Utah University	86,942.00
2695	Bridgerland Applied Technology College	9,593.00
2696	Davis Applied Technology College	12,192.00

S.B. 2**Enrolled Copy**

2697	Ogden Weber Applied Technology College	12,992.00
2698	Uintah Basin Applied Technology College	4,998.00
2699	Tooele Applied Technology College	2,598.00
2700	Dixie Applied Technology College	1,001.00
2701	Mountainland Applied Technology College	2,897.00
2702	Southwest Applied Technology College	2,099.00
2703	University of Utah	1,269,010.00
2704	Utah State University	478,382.00
2705	Utah Valley University	194,108.00
2706	Weber State University	207,059.00
2707	School Districts	4,193,713.00
2708	Property Insurance Rates	
2709	Net Estimated Premium	14,441,052.00
2710	Gross Premium for Buildings	
2711	Existing Insured Buildings	
2712	Existing Insured Buildings	See formula
2713	Building value as determined by Risk Mgt. & owner as of Mar 2012	
2714	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2012	
2715	associated w/ Building Construction Class, Occupancy Type, Building	
2716	Quality, & Fire Protection Code	
2717	Newly Insured Buildings	
2718	Newly Insured Buildings	See formula
2719	Building value as determined by Risk Mgt. & owner as of insured date	
2720	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2012	
2721	associated w/ Building Construction Class, Occupancy Type, Building	
2722	Quality, & Fire Protection Code	
2723	Building Demographic Discounts	
2724	Fire Suppression Sprinklers	15% discount
2725	Smoke alarm/Fire detectors	10% discount
2726	Flexible water/Gas connectors	1% discount
2727	Surcharges	
2728	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2729	Building built prior to 1950	10% surcharge
2730	Agency Discount1	63.5% discount
2731	Agency Discount2	See formula
2732	Agency specific discount negotiated w/ Risk Mgt	
2733	Gross Premium for Contents	

2734	Existing Insured Buildings	
2735	Existing Insured Buildings	See formula
2736	Content value as determined by owner as of Mar 2012 multiplied by the	
2737	Marshall & Swift Valuation Service rates as of Mar 2012 associated w/	
2738	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2739	Protection Code	
2740	Newly Insured Buildings	
2741	Newly Insured Buildings	See formula
2742	Content value as determined by owner as of insured date multiplied by the	
2743	Marshall & Swift Valuation Service rates as of Mar 2012 associated w/	
2744	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2745	Protection Code	
2746	Gross Premium Discounts	
2747	Completion of Risk Mgt. self-inspection survey	10% discount
2748	Risk control meetings	5% discount
2749	Automobile/Physical Damage Premiums	
2750	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2751	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2752	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2753	School bus rate (per vehicle)	100.00
2754	School district rate for value less than \$35,000 (per vehicle)	50.00
2755	Rate for value more than \$35,000 (per \$100 of value)	.80
2756	Other vehicles or related equipment	
2757	State and Higher Education (per vehicle)	75.00
2758	School District (per vehicle)	50.00
2759	Standard deductible (per incident)	500.00
2760	Workers Compensation Rates	
2761	UDOT Billing for FINET support	1.25%
2762	State Agencies	0.70% (except UDOT)
2763	Course of Construction Premiums	
2764	Rate per \$100 of value	.053
2765	Charged for half of a year	
2766	Charter Schools	
2767	Liability (\$2 million coverage)	
2768	\$1,000 minimum (per student)	18.00
2769	Property (\$1,000 deductible per occurrence)	
2770	Cost per \$100 in value, \$100 minimum	.10

S.B. 2**Enrolled Copy**

2771	Comprehensive/Collision (\$500 deductible per occurrence)	
2772	Cost per year per vehicle	150.00
2773	Employee Dishonesty Bond (per year)	250.00
2774	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2775	Alcoholic Beverage Control Stores	1,886,106.20
2776	Agriculture	305,100.00
2777	Adult Probation and Parole Freemont Office Building	172,530.00
2778	Archives	120,765.00
2779	Brigham City Court	169,400.00
2780	Brigham City Regional Center	412,059.00
2781	Calvin Rampton Complex	1,602,863.00
2782	Cannon Health	821,860.00
2783	Capitol Hill Complex	3,809,700.00
2784	Cedar City Courts	103,520.00
2785	Cedar City Regional Center	72,008.00
2786	Department of Administrative Services Surplus Property	35,672.00
2787	Department of Public Safety	
2788	DPS Crime Lab	23,840.00
2789	Drivers License	128,905.00
2790	Farmington Public Safety	68,425.00
2791	Division of Motor Vehicles Fairpark	43,437.00
2792	Dixie Drivers License	50,300.00
2793	Driver License West Valley	98,880.00
2794	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2795	Farmington 2nd District Courts	349,485.00
2796	Glendinning Fine Arts Center	45,000.00
2797	Governor's Residence	119,220.00
2798	Heber M. Wells	858,321.00
2799	Highland Regional Center	391,766.00
2800	Human Services	
2801	Clearfield East	129,322.00
2802	Ogden Academy Square	248,906.00
2803	Vernal	60,225.00
2804	Juvenile Courts 7th West	86,500.00
2805	Layton Court	80,896.00
2806	Logan 1st District Court	281,870.00
2807	Medical Drive Complex	331,230.00

Enrolled Copy**S.B. 2**

2808	Moab Regional Center	112,533.00
2809	Murray Highway Patrol	141,738.00
2810	National Guard Armories	331,279.00
2811	Natural Resources	647,912.00
2812	Natural Resources Price	75,968.00
2813	Natural Resources Richfield (Forestry)	2,040.00
2814	Navajo Trust Fund Administration	132,640.00
2815	Office of Rehabilitation Services	180,942.00
2816	Ogden Court	395,850.00
2817	Ogden Juvenile Court	166,045.00
2818	Ogden Regional Center	593,848.00
2819	Orem Circuit Court	123,667.00
2820	Orem Public Safety	105,640.00
2821	Orem Region Three Department of Transportation	141,192.00
2822	Provo Court	299,400.00
2823	Provo Juvenile Courts	173,940.00
2824	Provo Regional Center	682,300.00
2825	Public Safety Depot Ogden	21,608.00
2826	Richfield Court	82,289.00
2827	Richfield Dept. of Technology Services Center	49,050.00
2828	Richfield Regional Center	50,385.00
2829	Rio Grande Depot	367,805.00
2830	Salt Lake Court	1,868,160.00
2831	Salt Lake Government Building #1	972,934.00
2832	Salt Lake Regional Center - 1950 West	215,571.00
2833	St. George Courts	465,353.00
2834	St. George DPS	59,517.00
2835	St. George Tax Commission	34,272.00
2836	State Library	183,714.00
2837	State Library State Mail	135,240.00
2838	State Library visually impaired	124,027.00
2839	Statewide Facility Focus	12,000.00
2840	Taylorsville Center for the Deaf	108,000.00
2841	Taylorsville Office Building	157,531.00
2842	Tooele Courts	311,351.00
2843	Uintah Basin Applied Tech. College	
2844	Roosevelt - UBATC	538,724.00

S.B. 2**Enrolled Copy**

2845	Vernal - UBATC	450,240.00
2846	Unified Lab	619,855.00
2847	Utah Arts Collection	26,900.00
2848	Utah State Office of Education	410,669.00
2849	Utah State Tax Commission	809,880.00
2850	Vernal 8th District Court	248,649.00
2851	Vernal Division of Services for People with Disabilities	24,913.00
2852	Vernal Juvenile Courts	20,256.00
2853	Vernal Regional Center	43,493.00
2854	West Jordan Courts	487,796.00
2855	West Valley 3rd District Court	118,350.00
2856	Work Force Services	
2857	1385 South State.	292,390.00
2858	Administration	633,591.00
2859	Brigham City	24,329.00
2860	Call Center	143,772.00
2861	Cedar City	98,743.00
2862	Clearfield/Davis Co.	180,633.00
2863	Logan	110,088.00
2864	Metro Employment Center	221,449.00
2865	Midvale	135,640.00
2866	Ogden	141,372.00
2867	PEP	9,555.00
2868	Provo	147,940.00
2869	Richfield	58,072.00
2870	South County Employment Center	176,196.00
2871	St. George	66,452.00
2872	Vernal	56,152.00
2873	Ogden Division of Motor Vehicles and Drivers License	60,675.00
2874	Ogden Radio Shop	8,468.00
2875	DEPARTMENT OF ADMINISTRATIVE SERVICES ENTERPRISE FUND INTERNAL SERVICE FUNDS	
2876	STATE DEBT COLLECTION FUND	
2877	Office of State Debt Collection	
2878	Collection Penalty	6.0%
2879	Collection Fee for Risk Management Cases	
2880	Risk management debt collected	25%
2881	Labor Commission Wage Claim Attorney Fees	

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2882	Labor Commission Wage Claims	Variable
2883	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
2884	full payments	
2885	Collection Interest	Prime + 2%
2886	Post Judgment Interest	Variable
2887	Administrative Collection	18%
2888	18% of amount collected (21.95% effective rate)	
2889	Non sufficient Check Collection	20.00
2890	Non sufficient Check Service Charge	20.00
2891	Garnishment Request	Actual cost
2892	Legal Document Service	Actual Cost
2893	Greater of \$20 or Actual	
2894	Credit card processing fee charged to collection vendors	1.75%
2895	Court Filing, Deposition/Transcript /Skip Tracing s	Actual cost
2896	DEPARTMENT OF TECHNOLOGY SERVICES	
2897	INTEGRATED TECHNOLOGY DIVISION	
2898	Automated Geographic Reference Center	
2899	AGRC	
2900	Regular Plots (per linear foot)	6.00
2901	GIT Professional Labor (per hour)	73.00
2902	Utah Reference Network GPS Service Rate (per year)	600.00
2903	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2904	OPERATIONS	
2905	ISF - Enterprise Technology Division	
2906	Network Services	
2907	Network Services (per device/month)	42.32
2908	Network Services (other State agencies) (per device/month)	45.00
2909	Security (per device/month)	12.29
2910	Wiring Design and Consulting Labor (per Hour)	85.00
2911	Wiring Materials Charge	Direct cost + 5%
2912	DSL Remote/Line Access (per device/month)	104.50
2913	DSL Remote Access Cost Charge	Direct cost + 8%
2914	Desktop Services	
2915	Desktop Services (per device/month)	62.85
2916	Shared Citrix Services/VDI	SBA
2917	Special Billing Agreement	
2918	Hosted Email/Email Encryption (per month)	5.75

S.B. 2**Enrolled Copy**

2919	Telecommunications	
2920	Phone Tech Labor (per hour)	70.00
2921	Voice Monthly Service (URATE) (per dial tone/month)	28.00
2922	Other Voice Services	Direct cost + 8%
2923	Voice Mail (per mailbox/month)	3.50
2924	Call Management System	SBA
2925	Special Billing Agreement	
2926	Long Distance Service (per minute)	.03
2927	International Long Distance	Direct cost + 10%
2928	Long Distance Service Access Charge (per unit/month)	1.00
2929	1-800 Service per Minute (per minute)	.035
2930	Print	
2931	High Speed Laser Printing (per image)	.026
2932	Other Print Services	Direct cost + 10%
2933	Hosting Cloud Services	
2934	Hosting Services - Processing (per CPU Core/month)	78.00
2935	Hosting Services - System Administration (per OS/month)	371.61
2936	Hosting Services - Storage (per 1 GB/month)	.2446
2937	Hosting Services - Storage Encryption (per GB/month)	.7819
2938	Web Application Hosting (per instance/month)	41.00
2939	Data Center Rack Space (per month)	440.00
2940	Mainframe Charges (per Subscription (See Table))	4,347,752.00
2941	Subscription Table	
2942	Mainframe Consulting Charge (per hour)	70.90
2943	Mainframe Disk (per MB/month)	.006
2944	Mainframe Tape (per MB/month)	.0009
2945	Database Services	
2946	Database Consulting (per hour)	70.90
2947	Database Oracle Core Model (Min. 2 Cores)	SBA
2948	Special Billing Agreement	
2949	Database Oracle Shared Model (per 1 GB/month)	72.00
2950	Database MS Sequel Core Model (Min. 2 Cores)	SBA
2951	Special Billing Agreement	
2952	Database MS Sequel Shared Model (per 1 GB/month)	34.00
2953	Application Services	
2954	Application Support (per hour)	70.90
2955	Project Management (per hour)	91.00

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2956	Business Consulting	SBA
2957	Special Billing Agreement	
2958	Miscellaneous	
2959	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2960	Software Resale (MLA)	Direct cost + 6%
2961	DTS Consulting Charge (per hour)	75.00
2962	Training Room Rental (per day)	100.00
2963	Wireless Services	
2964	Microwave Maintenance Labor (per hour)	90.00
2965	Radio Repair Labor (per hour)	65.00
2966	Install Bay Labor (per hour)	45.00
2967	Contract Maintenance Console (per ch/position)	8.00
2968	Parts	Direct cost
2969	Miscellaneous Data Circuits	Direct cost + 10%
2970	State Radio Connection (per radio/month)	28.47
2971	Communication Sites	SBA
2972	Special Billing Agreement	
2973	Microwave Services	
2974	Tier 1/DS 1 (per mile)	11.37
2975	Ethernet Circuit	SBA
2976	Special Billing Agreement	
2977	Tail Circuits	Direct cost + 10%
2978	Voice Grade DSO Card (per card)	31.60
2979	DSO / Four Wire Analog (per mile)	.76
2980	Data Grade DSO Card (per card)	63.19
2981	Circuit Installation (per install)	947.48
2982	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
2983	DEPARTMENT OF HERITAGE AND ARTS	
2984	ADMINISTRATION	
2985	Information Technology	
2986	Preservation Pro (per unit 1-20, depending on usage)	50.00
2987	(1-20 Units)	
2988	Community Grants Salesforce APPEXchange	700.00
2989	Community Grants Salesforce APPEXchange NFP	300.00
2990	SalesForce APPEXchange Managed APP for AmeriCorps	600.00
2991	Multicultural Commission	
2992	Cultural Competency Training Fee	150.00

S.B. 2**Enrolled Copy**

2993	Commission on Volunteers	
2994	Conference on Service	100.00
2995	Conference on Service - Regional	50.00
2996	Volunteer Management Training	125.00
2997	HISTORICAL SOCIETY	
2998	State Historical Society	
2999	Utah Historical Society Annual Membership	
3000	Student/Senior	25.00
3001	Individual	30.00
3002	Business/Sustaining	40.00
3003	Patron	60.00
3004	Sponsor	100.00
3005	Lifetime	500.00
3006	List (per address)	.03
3007	Utah Archeology (per issue)	15.00
3008	First 100 Years (per book)	8.00
3009	Avenues of Salt Lake City (per book)	15.00
3010	Utah's Architecture (per book)	20.00
3011	Utah Historic Trails Map (per map)	5.00
3012	Utah Historical Quarterly (per issue)	7.00
3013	Corinne, The Gentile Capital of Utah (per book)	12.00
3014	Beehive History (per issue)	2.50
3015	County Histories (per book)	20.00
3016	Publication Royalties	1.00
3017	STATE HISTORY	
3018	Library and Collections	
3019	B/W Historic Photo	
3020	4x5 B/W Historic Photo	7.00
3021	5x7 B/W Historic Photo	10.00
3022	8x10 B/W Historic Photo	15.00
3023	11x14 B/W Historic Photo	25.00
3024	16x20 B/W Historic Photo	35.00
3025	20x24 B/W Historic Photo	55.00
3026	Sepia Historic Photo	
3027	4x5 Sepia Historic Photo	12.00
3028	5x7 Sepia Historic Photo	16.00
3029	8x10 Sepia Historic Photo	25.00

Enrolled Copy**S.B. 2**

3030	11x14 Sepia Historic Photo	40.00
3031	16x20 Sepia Historic Photo	60.00
3032	20x24 Sepia Historic Photo	70.00
3033	Self Serve Photo	.50
3034	Digital Image 300 dpl>	10.00
3035	Expedited Photo Processing	2.00
3036	Historic Collection Use	10.00
3037	Research Center	
3038	Self Copy 8.5x11	.10
3039	Self Copy 11x17	.25
3040	Staff Copy 8.5x11	.25
3041	Staff Copy 11x17	.50
3042	Microfilm Self-Copy (per page)	.25
3043	Microfilm Staff Copy (per page)	1.00
3044	Audio Recording (per item)	4.00
3045	Video Recording (per item)	20.00
3046	Diazo print	
3047	16 mm diazo print (per roll)	10.00
3048	35 mm diazo print (per roll)	12.00
3049	Silver print	
3050	16 mm silver print (per roll)	18.00
3051	35 mm silver print (per roll)	20.00
3052	Microfilm Digitization	35.00
3053	Digital Format Conversion	5.00
3054	Surplus Photo	1.00
3055	Mailing Charges	1.00
3056	Fax Request	1.00
3057	Historic Preservation and Antiquities	
3058	Literature Search/On-site self service - minimum charge up to 1/2 hour (per incident) (per	
3059	incident)	22.50
3060	Literature Search - On-site self-serve (per hour) (per hour)	45.00
3061	GIS Search/On-site self service - minimum charge up to 15 min (per incident) (per incident)	15.00
3062	GIS Search/on-site self-serve (per hour) (per hour)	60.00
3063	Literature Search/GIS -no show fee (per incident)	60.00
3064	Literature Search copy charge (per page)	.20
3065	Literature Search fax charge (per page)	1.00
3066	DIVISION OF ARTS AND MUSEUMS	

S.B. 2**Enrolled Copy**

3067	Community Arts Outreach	
3068	Traveling Exhibit Fees	125.00
3069	MWAC Change Leader Registration	75.00
3070	Visual Arts Workshops	50.00
3071	Traveling Exhibit Fees/Title I	100.00
3072	Arts Education	
3073	Workshops/Registration	
3074	Arts Education 4 Hour Workshop	15.00
3075	Arts Education 8 Hour Workshop	30.00
3076	Arts Education 16 Hour Workshop	60.00
3077	Arts Education Manual	7.00
3078	Arts Education Handbook	15.00
3079	Arts Education Book Arts Manual	10.00
3080	Arts Education The Sky is Green Book	10.00
3081	Mountain West Arts Conference Registration	
3082	MWAC Early Registration (per applicant)	80.00
3083	MWA Regular Registration (per applicant)	95.00
3084	MWAC Late Registration (per applicant)	100.00
3085	MWAC Group Discount Early Registration (per applicant)	70.00
3086	MWAC Group Discount Regular Registration (per applicant)	85.00
3087	MWAC Group Discount Late Registration (per applicant)	90.00
3088	MWAC Governor's Leadership in the Arts Luncheon	55.00
3089	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
3090	MWAC Student Registration	65.00
3091	MWAC Student Registration Late	75.00
3092	Mountain West Arts Conference	
3093	MWAC Sponsorship \$350	350.00
3094	MWAC Sponsorship \$700	700.00
3095	MWAC Sponsorship \$1,000	1,000.00
3096	MWAC Sponsorship \$2,500	2,500.00
3097	MWAC Sponsorship \$5,000	5,000.00
3098	MWAC Sponsorship \$10,000	10,000.00
3099	UAC/BTS Partnership	25,000.00
3100	Community/State Partnership Change Leader Registration	
3101	Change Leader Registration Level 1	100.00
3102	Change Leader Registration Level 2	200.00
3103	Change Leader Registration Level 3	400.00

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3104	Change Leader Certification Luncheon	30.00
3105	Change Leader Certification Conference	40.00
3106	Community/State Partnership Workshop Registration	25.00
3107	Hecho en Utah CD	
3108	Folk Art Hecho en Utah CD - Retail	11.00
3109	Folk Art Hecho en Utah CD - Wholesale	7.00
3110	Folk Art Hecho en Utah CD - Set of 3 Retail	28.00
3111	Folk Art Hecho en Utah CD - Set of 3 Wholesale	17.00
3112	Swedish Music in Utah CD	
3113	Folk Art Swedish Music in Utah CD - Retail	11.00
3114	Folk Art Swedish Music in Utah CD - Wholesale	7.00
3115	Old Time Dance Party	
3116	Folk Art Old Time Dance - Retail	9.00
3117	Folk Art Old Time Dance - Wholesale	6.00
3118	Music from Highway 12	
3119	Folk Art Music from Highway 12 CD - Retail	11.00
3120	Folk Art Music from Highway 12 CD - Wholesale	7.00
3121	Social Dance in the Mormon West	
3122	Folk Art Social Dance in the Mormon West - Retail	13.00
3123	Folk Art Social Dance in the Mormon West - Wholesale	9.00
3124	Old-Time Dance Party Sheet Music	
3125	Folk Art Old-Time Dance Party Sheet Music - Retail	11.00
3126	Folk Art Old-Time Dance Party Sheet Music - Wholesale	7.00
3127	Willow Stories	
3128	Utah Navajo Baskets	
3129	Folk Art Willow Stories - Utah Navajo Baskets Retail	9.00
3130	Folk Art Willow Stories - Utah Navajo Baskets - Wholesale	6.00
3131	Contemporary Navajo Baskets on the Utah Reservation	
3132	Folk Art Contemporary Navajo Baskets on the Utah Reservation - Retail	7.00
3133	Folk Art Contemporary Navajo Baskets on the Utah Reservation - Wholesale	4.00
3134	Dance Preservation Package	
3135	Folk Art Dance Preservation Package - Retail	30.00
3136	Folk Art Dance Preservation Package - Wholesale	18.00
3137	Utah's Sanpete Valley Tour Package	
3138	Folk Art Utah's Sanpete Valley Tour Package - Retail	16.00
3139	Folk Art Utah's Sanpete Valley Tour Package - Wholesale	10.00
3140	Listening in Utah Storytelling	

S.B. 2**Enrolled Copy**

3141	Folk Art Listening in Utah Storytelling - Retail	9.00
3142	Folk Art Listening in Utah Storytelling - Wholesale	6.00
3143	Folk Arts Post Cards	.50
3144	Topaz Exhibit	20,000.00
3145	STATE LIBRARY	
3146	Blind and Disabled	
3147	Lost Library Book Charge	1.00
3148	Basic Braille Services to States	75.00
3149	Full Library Service to Wyoming	1.00
3150	Braille and Audio Service to LDS Church	1.75
3151	Library of Congress Contract (MSCW)	1.00
3152	Library Development	
3153	Bookmobile Services	1.00
3154	Library Resources	
3155	Cataloging Services	1.00
3156	Catalog Express Utilization	.50
3157	Catalog Express Overage	1.00
3158	INDIAN AFFAIRS	
3159	Native American Summit Participation Fee	25.00
3160	Native American Summit Vendor/Display Table Fee	50.00
3161	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3162	ADMINISTRATION	
3163	Health Exchange Call Center	2.50
3164	Avenue H Technology Provider Renewal 1	8.00
3165	Avenue H Technology Provider Renewal 2	14.00
3166	OFFICE OF TOURISM	
3167	Operations and Fulfillment	
3168	Calendars - Individual Sales	10.00
3169	T-shirts Individual	10.00
3170	Posters	2.99
3171	Posters - Framed	55.00
3172	Commissions - UDOT	88,500.00
3173	Calendars	
3174	Envelopes	.50
3175	Bulk	8.00
3176	Bulk State Agencies	6.00
3177	Employees	5.00

3178	These fees may apply to one or more programs within the Office of	
3179	Tourism Line Item.	
3180	BUSINESS DEVELOPMENT	
3181	Corporate Recruitment and Business Services	
3182	Private Activity Bond Application	
3183	Original	
3184	Under \$3 million	1,500.00
3185	\$3-\$5 million	2,000.00
3186	Over \$5 million	3,000.00
3187	Resubmission	
3188	Under \$3 million	750.00
3189	\$3-\$5 million	1,000.00
3190	Over \$5 million	1,500.00
3191	Private Activity Bond Extension	
3192	Second 90 Day Extension	2,000.00
3193	Third 90 Day Extension	4,000.00
3194	Fourth 90 Day Extension	8,000.00
3195	Private Activity Bond	
3196	Confirmation (per million of allocated volume cap)	300.00
3197	PETE SUAZO UTAH ATHLETICS COMMISSION	
3198	Boxing Events	
3199	< 500 Seats	250.00
3200	500 - 1,000 Seats	375.00
3201	1,000 - 3,000 Seats	500.00
3202	3,000 - 5,000 seats	750.00
3203	5,000 - 10,000 Seats	1,250.00
3204	10,000+ Seats	2,500.00
3205	Conference Registration for Event Application	100.00
3206	Unarmed Combat Event	
3207	< 500 Seats	250.00
3208	500 - 1,000 Seats	375.00
3209	1,000 - 3,000 Seats	500.00
3210	3,000 - 5,000 seats	750.00
3211	5,000 - 10,000 Seats	1,250.00
3212	10,000+ Seats	2,500.00
3213	Contest Promoters License	250.00
3214	Non-Contest Promoters License	All other Unarmed Combat Licenses

S.B. 2**Enrolled Copy**

3215	Broadcast Revenue	2,750.00
3216	3% of total gross receipts	
3217	Additional Inspector	100.00
3218	UTAH STATE TAX COMMISSION	
3219	TAX ADMINISTRATION	
3220	Administration Division	
3221	Administration	
3222	Liquor Profit Distribution	6.00
3223	All Divisions	
3224	Certified Document	5.00
3225	Faxed Document Processing (per page)	1.00
3226	Record Research	6.50
3227	Photocopies, over 10 copies (per page)	.10
3228	Research, special requests (per hour)	20.00
3229	Technology Management	
3230	Administration	
3231	All Divisions	
3232	Custom Programming (per hour)	85.00
3233	Tax Processing Division	
3234	Administration	
3235	All Divisions	
3236	Tax payments and other authorized transactions	Not to exceed 3%
3237	Convenience fee, not to exceed 3%	
3238	Tax Payer Services	
3239	Administration	
3240	Lien Subordination	300.00
3241	Not to exceed \$300	
3242	Tax Clearance	50.00
3243	Motor Vehicles	
3244	Administration	
3245	Sample License Plates	5.00
3246	Aeronautics	
3247	Aircraft Registration	3.00
3248	Administration	
3249	All Divisions	
3250	Data Processing Set-Up	55.00
3251	Parks and Recreation	

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3252	Decal Replacement	4.00
3253	Motor Vehicle	
3254	Motor Vehicle Information	3.00
3255	Motor Vehicle Information Via Internet	1.00
3256	Motor Vehicle Transaction (per standard unit)	1.43
3257	Motor Carrier	
3258	Cab Card	3.00
3259	Duplicate Registration	3.00
3260	Temporary Permit	
3261	Individual permit	6.00
3262	Electronic Payment	
3263	Authorized Motor Vehicle Registrations	Up to \$3
3264	Up to \$3	
3265	License Plates	
3266	Reflectorized Plate	5.00
3267	Special Group Plate Programs	
3268	Inventory ordered before July 1, 2003	
3269	Plus \$5 standard plate	5.50
3270	New Programs or inventory reorders after July 1, 2003	
3271	Start-up or significant program changes (per program)	3,900.00
3272	Extra Plate Costs (per decal set ordered)	2.92
3273	Extra Handling Cost (per decal set ordered)	2.40
3274	Postage Charge (per decal set ordered)	2.20
3275	Special Group Logo Decals	Variable
3276	Special Group Slogan Decals	Variable
3277	Motor and Special Fuel	
3278	International Fuel Tax Administration	
3279	Decal (per set)	4.00
3280	Reinstatement	100.00
3281	Motor Vehicle Enforcement Division	
3282	MV Business Regulation	
3283	Dismantler's Retitling Inspection	50.00
3284	Salvage Vehicle Inspection	50.00
3285	Electronic Payment	
3286	Temporary Permit Books (per book)	Up to \$4
3287	Dealer Permit Penalties (per penalty)	Up to \$1
3288	Salvage Buyer's License (per license)	Up to \$3

S.B. 2**Enrolled Copy**

3289	Licenses	
3290	Motor Vehicle Manufacturer License	102.00
3291	Motor Vehicle Remanufacturer License	102.00
3292	New Motor Vehicle Dealer	127.00
3293	Transporter	51.00
3294	Body Shop	112.00
3295	Used Motor Vehicle Dealer	127.00
3296	Dismantler	102.00
3297	Salesperson	31.00
3298	Salesperson's License Transfer or Reissue	5.00
3299	Crusher	102.00
3300	Used Motor Cycle, Off-highway Vehicle, and Small Trailer Dealer	51.00
3301	New Motor Cycle Off-Highway Vehicle and Small Trailer Dealer	51.00
3302	Representative	26.00
3303	Distributor or Factory Branch and Distributor Branch's	61.00
3304	Additional place of business	
3305	Temporary	26.00
3306	Permanent	127.00
3307	License Plates	
3308	Purchase	
3309	Manufacturer	10.00
3310	Dealer	12.00
3311	Dismantler	10.00
3312	Transporter	10.00
3313	Renewal	
3314	Manufacturer	8.50
3315	Dealer	10.50
3316	Dismantler	8.50
3317	Transporter	8.50
3318	Temporary Permit	12.00
3319	Sold to dealers in bulk, not to exceed approved fee amount.	
3320	Temporary Sports Event Registration Certificate	12.00
3321	In-transit Permit	2.50
3322	LICENSE PLATES PRODUCTION	
3323	License Plates Production	
3324	Decal Replacement	1.00
3325	Reflectorized Plate	5.00

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3326	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
3327	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
3328	Technology Outreach	
3329	Administrative	
3330	Search	75.00
3331	Editing	500.00
3332	Writing	750.00
3333	Submission	150.00
3334	Writing Through Submission	
3335	1st Proposal	1,000.00
3336	2nd Proposal	3,000.00
3337	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
3338	DABC OPERATIONS	
3339	Executive Director	
3340	Club List	10.00
3341	Restaurant List	10.00
3342	Beer Wholesaler List	10.00
3343	Liquor Representative List	10.00
3344	Handbooks: Club, Restaurant, Beer	10.00
3345	Rules	20.00
3346	Utah Code	30.00
3347	Customized Reports Produced by Request (per hour)	50.00
3348	Administration	
3349	Photocopies	.15
3350	Returned Check Fee	20.00
3351	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
3352	Faxed Document Processing Fee First Page	2.00
3353	Faxed Document Processing Fee Subsequent Pages	1.00
3354	Research (per hour)	30.00
3355	Customized Reports Produced by a Request (per hour)	50.00
3356	Operations	
3357	"L" Status 12 Week Sales Report	25.00
3358	Location Report	25.00
3359	Sales/Profit Analysis Report	25.00
3360	Additional Copies of Vendor Worksheets	10.00
3361	List of Representatives and Companies	10.00
3362	Price Lists	

S.B. 2**Enrolled Copy**

3363	Master Category	8.00
3364	\$96 Yearly	
3365	Alpha by Product	8.00
3366	\$96 Yearly	
3367	Numeric by Code	8.00
3368	\$96 Yearly	
3369	Military	8.00
3370	\$96 Yearly	
3371	Stores and Agencies	
3372	Video 1/2 Hour or Less	10.00
3373	Video More than 1/2 Hour	25.00
3374	Audio (per tape)	5.00
3375	Violation Grids	25.00
3376	Surveillance Video	25.00
3377	LABOR COMMISSION	
3378	Administration	
3379	Industrial Accidents Division	
3380	Workers' Compensation Coverage Waiver	50.00
3381	Certificate to Self-Insured	
3382	Workers Compensation	
3383	New Self-Insured Certificate	1,200.00
3384	Self Insured Certificate Renewal	650.00
3385	Boiler, Elevator and Coal Mine Safety Division	
3386	Boiler and Pressure Vessel Inspections	
3387	Owner	
3388	User Inspection Agency Certification	250.00
3389	Certificate of Competency	
3390	Original Exam	25.00
3391	Renewal	20.00
3392	Jacketed Kettles and Hot Water Supply	
3393	Consultation	
3394	Witness special inspection (per hour)	60.00
3395	Boilers	
3396	Existing	
3397	< 250,000 BTU	30.00
3398	> 250,000 BTU but < 4,000,000 BTU	60.00
3399	> 4,000,001 BTU but < 20,000,000 BTU	150.00

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3400	> 20,000,000 BTU	300.00
3401	New	
3402	> 250,000 BTU but < 4,000,000 BTU	90.00
3403	< 250,000 BTU	45.00
3404	> 4,000,001 BTU but < 20,000,000 BTU	225.00
3405	> 20,000,000 BTU	450.00
3406	Pressure Vessel	
3407	Existing	30.00
3408	New	45.00
3409	Pressure Vessel Inspection by Owner-user	
3410	25 or less on single statement (per vessel)	5.00
3411	26 through 100 on single statement (per statement)	100.00
3412	101 through 500 on single statement (per statement)	200.00
3413	over 500 on single statement (per statement)	400.00
3414	Elevator Inspections Existing Elevators	
3415	Hydraulic	85.00
3416	Electric	85.00
3417	Handicapped	85.00
3418	Other Elevators	85.00
3419	Elevator Inspections New Elevators	
3420	Hydraulic	300.00
3421	Electric	700.00
3422	Handicapped	200.00
3423	Other Elevators	200.00
3424	Consultation and Review (per hour)	60.00
3425	Escalators/Moving Walks	700.00
3426	Remodeled Electric	500.00
3427	Roped Hydraulic	500.00
3428	Coal Mine Certification	
3429	Mine Foreman	50.00
3430	Temporary Mine Foreman	35.00
3431	Fire Boss	50.00
3432	Surface Foreman	50.00
3433	Temporary Surface Foreman	35.00
3434	Hoistman	50.00
3435	Electrician	
3436	Underground	50.00

S.B. 2**Enrolled Copy**

3437	Surface	50.00
3438	Certification Retest	
3439	Per section	20.00
3440	Maximum fee charge	50.00
3441	Hydrocarbon Mine Certifications	
3442	Hoistman	50.00
3443	Certification Retest	
3444	Per section	20.00
3445	Maximum fee charge	50.00
3446	Gilsonite	
3447	Mine Examiner	50.00
3448	Shot Firer	50.00
3449	Mine Foreman	
3450	Certificate	50.00
3451	Temporary	35.00
3452	Photocopies, Search, Printing	
3453	Black and White no special handling	.25
3454	Research, redacting, unstapling, restapling	15.00
3455	Less than one hour	
3456	More than 1 hour (per hour)	20.00
3457	Color Printing (per page)	.50
3458	Certified Copies (per certification)	2.00
3459	Plus search fees if applicable	
3460	Electronic documents CD or DVD	2.00
3461	Fax, plus telephone costs	.50
3462	DEPARTMENT OF COMMERCE	
3463	COMMERCE GENERAL REGULATION	
3464	Administration	
3465	Commerce Department	
3466	All Divisions	
3467	Booklets	Variable
3468	Priority Processing	75.00
3469	List of Licensees/Business Entities	25.00
3470	Photocopies (per copy)	.30
3471	Verification of Licensure/Custodian of Record	20.00
3472	Returned Check Charge	20.00
3473	FBI Fingerprint File Search	20.00

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3474	BCI Fingerprint File Search	20.00
3475	Fingerprint Processing for non-department	10.00
3476	Government Records and Management Act Requested Information Booklet	10.00
3477	Duplication Charge CD	12.00
3478	Government Records and Management Act record	
3479	Administration	
3480	Motor Vehicle Franchise Act	
3481	Application	83.00
3482	Renewal	83.00
3483	Powersport Vehicle Franchise Act	
3484	Application	83.00
3485	Renewal	83.00
3486	Application in addition to MVFA	27.00
3487	Renewal in addition to MVFA	27.00
3488	Administration Late Renewal	20.00
3489	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3490	Property Rights Ombudsman	
3491	Filing Request for Advisory Opinion	150.00
3492	Land Use Seminar Continuing Education	25.00
3493	Books	
3494	Citizens Guide to Land Use	
3495	Single copy	15.00
3496	Six or more copies	9.00
3497	Case of 22 books	132.00
3498	Administration	
3499	Home Owner Associations	
3500	HOA Registration	37.00
3501	Change in HOA Registration	10.00
3502	Occupational & Professional Licensing	
3503	Acupuncturist	
3504	New Application Filing	110.00
3505	Dentist Educator	
3506	New Application	110.00
3507	New Application Filing	
3508	Renewal	63.00
3509	Electrician	
3510	Apprentice Electrician tracking per credit hour	.24

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3511	Massage	
3512	Apprentice Renewal	20.00
3513	Plumber	
3514	Plumber CE Course approval	40.00
3515	Plumber CE Course Attendee Tracking / per hour	1.00
3516	Apprentice Plumber CE attendance tracking/ per hour	.24
3517	Substance Use Disorder Counselor (Licensed)	
3518	Licensed Advanced New Application	85.00
3519	Licensed Advanced Renewal	78.00
3520	Substance Use Disorder Counselor (Certified)	
3521	Certified Advanced Counselor	70.00
3522	Certified Advanced Counselor Intern	70.00
3523	Acupuncturist	
3524	License Renewal	63.00
3525	Alarm Company	
3526	Company Application Filing	330.00
3527	Company License Renewal	203.00
3528	Agent Application Filing	60.00
3529	Agent License Renewal	42.00
3530	Agent Temporary Permit	20.00
3531	Architect	
3532	New Application Filing	110.00
3533	License Renewals	63.00
3534	Education and Enforcement Surcharge	10.00
3535	Armored Car	
3536	Registration	330.00
3537	Renewal	203.00
3538	Security Officer Registration	60.00
3539	Security Officer Renewal	42.00
3540	Education Approval	300.00
3541	Education Renewal	103.00
3542	Athletic Agents	
3543	New Application Filing	510.00
3544	License Renewal	510.00
3545	Athletic Trainer	
3546	New Application Filing	70.00
3547	License Renewal	47.00

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3548	Building Inspector	
3549	New Application Filing	85.00
3550	License Renewal	63.00
3551	Certified Court Reporter	
3552	New Application Filing	45.00
3553	License Renewal	42.00
3554	Certified Dietician	
3555	New Application Filing	60.00
3556	License Renewals	37.00
3557	Certified Nurse Midwife	
3558	New Application Filing	100.00
3559	License Renewal	63.00
3560	Intern-New Application Filing	35.00
3561	Certified Public Accountant	
3562	Individual CPA Application Filing	85.00
3563	Individual License/Certificate Renewal	63.00
3564	CPA Firm Application for Registration	90.00
3565	CPA Firm Registration Renewal	52.00
3566	Chiropractic Physician	
3567	New Application Filing	200.00
3568	License Renewal	103.00
3569	Contractor	
3570	New Application Filing-Primary Classification	210.00
3571	License Renewals	113.00
3572	New Application Filing-Secondary Classification	110.00
3573	Change Qualifier	50.00
3574	Corporation Conversion	35.00
3575	Continuing Education Course Approval	40.00
3576	Continuing Education (per credit hour tracking)	1.00
3577	Controlled Substance	
3578	New Application Filing	100.00
3579	License Renewal	78.00
3580	Controlled Substance Handler	
3581	Facility New Application Filing	90.00
3582	Facility License Renewal	68.00
3583	Individual New Application Filing	90.00
3584	Individual License Renewal	68.00

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3585	Controlled Substance Precursor	
3586	Distributor New Application Filing	210.00
3587	License Renewal	113.00
3588	Cosmetologist/Barber	
3589	New Application Filing	60.00
3590	License Renewal	52.00
3591	Instructor Certificate	60.00
3592	School New Application Filing	110.00
3593	School License Renewal	110.00
3594	Barber New Application	60.00
3595	School License Renewal	52.00
3596	Barber Instructor Certificate	60.00
3597	Deception Detection	
3598	Examiner New Application Filing	50.00
3599	Examiner License Renewal	32.00
3600	Intern New Application Filing	35.00
3601	Intern License Renewal	32.00
3602	Dentist	
3603	New Application Filing	110.00
3604	License Renewals	63.00
3605	Anesthesia Upgrade New Application	60.00
3606	Dental Hygienist	
3607	New Application Filing	60.00
3608	License Renewal	37.00
3609	Anesthesia Upgrade New Application	35.00
3610	Direct Entry Midwife	
3611	New Application Filing	100.00
3612	License Renewal	63.00
3613	Electrician	
3614	New Application Filing	110.00
3615	License Renewal	63.00
3616	Continuing Education Course Approval	40.00
3617	Continuing Education (per credit hour tracking)	1.00
3618	Electrologist	
3619	New Application Filing	50.00
3620	License Renewals	32.00
3621	Instructor Certificate	60.00

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3622	School New Application Filing	110.00
3623	School License Renewal	110.00
3624	Elevator Mechanic	
3625	New Application Filing	110.00
3626	License Renewal	63.00
3627	Continuing Education Course Approval	40.00
3628	Continuing Education (per credit hour tracking)	1.00
3629	Engineer, Professional	
3630	New Application Filing	110.00
3631	Engineer License Renewal	63.00
3632	Structural Engineer New Application Filing	110.00
3633	Structural Engineer License Renewal	63.00
3634	Engineer	
3635	Education and Enforcement Surcharge	10.00
3636	Environmental Health Scientist	
3637	New Application Filing	60.00
3638	License Renewal	37.00
3639	New Application Filing	60.00
3640	In training	
3641	Esthetician	
3642	New Application Filing	60.00
3643	License Renewals	52.00
3644	Instructor Certificate	60.00
3645	Master Esthetician New Application Filing	85.00
3646	Master Esthetician License Renewal	68.00
3647	School New Application Filing	110.00
3648	School License Renewal	110.00
3649	Factory Built Housing	
3650	Dealer New Application Filing	30.00
3651	Dealer License Renewal	30.00
3652	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
3653	Factory Built Housing Education and Enforcement	75.00
3654	Funeral Services	
3655	Director New Application Filing	160.00
3656	Director License Renewal	88.00
3657	Intern New Application Filing	85.00
3658	Establishment New Application Filing	250.00

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3659	Establishment License Renewal	250.00
3660	Genetic Counselor	
3661	New Application Filing	150.00
3662	License Renewal	138.00
3663	Geologist	
3664	New Application Filing	150.00
3665	License Renewal	123.00
3666	Education and Enforcement Fund	15.00
3667	Handyman Affirmation	
3668	Handyman Exemption Registration/Renewal	35.00
3669	Health Facility Administrator	
3670	New Application Filing	120.00
3671	License Renewals	83.00
3672	Hearing Instrument Specialist	
3673	New Application Filing	150.00
3674	License Renewal	103.00
3675	Intern New Application Filing	35.00
3676	Hunting Guide	
3677	New Application Filing	75.00
3678	License Renewal	50.00
3679	Landscape Architect	
3680	New Application Filing	110.00
3681	License Renewal	63.00
3682	Examination Record	30.00
3683	Education and Enforcement Fund	10.00
3684	Land Surveyor	
3685	New Application Filing	110.00
3686	License Renewals	63.00
3687	Education and Enforcement Surcharge	10.00
3688	Marriage and Family Therapist	
3689	Therapist New Application Filing	120.00
3690	Therapist License Renewal	93.00
3691	Associate New Application Filing	85.00
3692	Externship New Application Filling	85.00
3693	Massage	
3694	Therapist New Application Filing	60.00
3695	Therapist License Renewal	52.00

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3696	Apprentice New Application Filing	35.00
3697	Medical Language Interpreter	
3698	New Application Filing	50.00
3699	Interpreter Renewal	25.00
3700	Nail Technician	
3701	New Application Filing	60.00
3702	License Renewal	52.00
3703	Instructor Certificate	60.00
3704	School New Application Filing	110.00
3705	School License Renewal	110.00
3706	Naturopathic Physician	
3707	New Application Filing	200.00
3708	License Renewals	103.00
3709	Nursing	
3710	Licensed Practical Nurse New Application Filing	60.00
3711	Licensed Practical Nurse License Renewal	58.00
3712	Registered Nurse New Application Filing	60.00
3713	Registered Nurse License Renewal	58.00
3714	Advanced Practice RN New Application Filing	100.00
3715	Advanced Practice RN License Renewal	68.00
3716	Advanced Practice RN-Intern New Application Filing	35.00
3717	Certified Nurse Anesthetist New Application Filing	100.00
3718	Certified Nurse Anesthetist License Renewal	68.00
3719	Educational Program Approval-Initial Visit	500.00
3720	Educational Program Approval-Follow-up	250.00
3721	Medication Aide Certified New Application Filing	50.00
3722	Medication Aide Certified License Renewal	42.00
3723	Occupational Therapist	
3724	Occupational Therapist New Application Filing	70.00
3725	Occupational Therapist License Renewal	47.00
3726	Occupational Therapist Assistant New Application Filing	70.00
3727	Occupational Therapist Assistants License Renewal	47.00
3728	Online Contract Pharmacy	
3729	New Application	200.00
3730	Renewal	103.00
3731	Online Internet Facilitator	
3732	New Application	7,000.00

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3733	Renewal	7,000.00
3734	Optometrist	
3735	New Application Filing	140.00
3736	License Renewal	93.00
3737	Osteopathic Physician Online Prescriber	
3738	New Application	200.00
3739	License Renewal	183.00
3740	Outfitter	
3741	New License Filing	150.00
3742	Renewal License	50.00
3743	Osteopathic Physician and Surgeon	
3744	New Application Filing	200.00
3745	License Renewals	183.00
3746	Pharmacy	
3747	Pharmacist New Application Filing	110.00
3748	Pharmacist License Renewal	63.00
3749	Pharmacy Intern New Application Filing	100.00
3750	Pharmacy Technician New Application Filing	60.00
3751	Pharmacy Technician License Renewal	47.00
3752	Class A New Application Filing	200.00
3753	Class A License Renewal	103.00
3754	Class B New Application	200.00
3755	Class B License Renewal	103.00
3756	Class C New Application	200.00
3757	Class C License Renewal	103.00
3758	Class D New Application	200.00
3759	Class D License Renewal	103.00
3760	Class E New Application	200.00
3761	Class E License Renewal	103.00
3762	Physical Therapy	
3763	New Application Filing	70.00
3764	License Renewal	47.00
3765	Physical Therapy Assistant	
3766	New Application Filing	60.00
3767	License Renewal	47.00
3768	Physician/Surgeon	
3769	New Application Filing	200.00

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3770	License Renewal	183.00
3771	Physician Assistant	
3772	New Application Filing	180.00
3773	License Renewals	123.00
3774	Physician Online Prescriber	
3775	New Application	200.00
3776	License Renewal	183.00
3777	Plumber	
3778	New Application Filing	110.00
3779	License Renewals	63.00
3780	Podiatric Physician	
3781	New Application Filing	200.00
3782	License Renewal	103.00
3783	Pre-Need Funeral Arrangement	
3784	Sales Agent New Application Filing	85.00
3785	Sales Agent License Renewal	73.00
3786	Private Probation Provider	
3787	New Application Filing	85.00
3788	License Renewal	63.00
3789	Clinical Mental Health Counselor	
3790	New Application Filing	120.00
3791	License Renewals	93.00
3792	Professional Counselor Associate New Application Filing	85.00
3793	Associate Clinical Mental Health Extern New Application	85.00
3794	Psychologist	
3795	New Application Filing	200.00
3796	License Renewal	128.00
3797	Certified Psychology Resident New App Filing	85.00
3798	Radiology	
3799	Radiology Technologist New Application Filing	70.00
3800	Radiology Technologist License Renewal	47.00
3801	Radiology Practical Technologist New Application Filing	70.00
3802	Radiology Practical Technologist License Renewal	47.00
3803	Recreation Therapy	
3804	Master Therapeutic Recreational Specialist New Application Filing	70.00
3805	Master Therapeutic Recreational Specialist License Renewal	47.00
3806	Therapeutic Recreational Specialist New Application Filing	70.00

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3807	Therapeutic Recreational Specialist License Renewal	47.00
3808	Therapeutic Recreational Technical New License Application	70.00
3809	Therapeutic Recreational Technician License Renewal	47.00
3810	Residence Lien Recovery Fund	
3811	Initial Assessment	195.00
3812	Registration Processing Fee-Voluntary Registrants	25.00
3813	Post-claim Laborer Assessment	20.00
3814	Beneficiary Claim	120.00
3815	Laborer Beneficiary Claim	15.00
3816	Reinstatement of Lapsed Registration	50.00
3817	Late	20.00
3818	Certificate of Compliance	30.00
3819	Respiratory Care Practitioner	
3820	New Application Filing	60.00
3821	License Renewal	52.00
3822	Security Services	
3823	Contract Security Company Application Filing	330.00
3824	Contract Security Company Renewal	203.00
3825	Replace/Change Qualifier	50.00
3826	Education Program Approval	300.00
3827	Education Program Approval Renewal	103.00
3828	Armed Security Officer New Application Filing	60.00
3829	Armed Security Officer New License Renewal	42.00
3830	Unarmed Security Officer New Application Filing	60.00
3831	Unarmed Security Officer New License Renewal	42.00
3832	Social Worker	
3833	Clinical Social Worker New Application Filing	120.00
3834	Clinical Social Worker License Renewal	93.00
3835	Certified Social Worker New Application Filing	120.00
3836	Certified Social Worker License Renewal	93.00
3837	Certified Social Worker Intern New	85.00
3838	Certified Social Worker Externship	85.00
3839	Social Service Worker New Application Filing	85.00
3840	Social Service Worker License Renewal	78.00
3841	Speech Language Pathologist/Audiologist	
3842	Speech Language Pathologist New Application Filing	70.00
3843	Speech Language Pathologist License Renewal	47.00

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3844	Audiologist New Application Filing	70.00
3845	Audiologist License Renewal	47.00
3846	Speech Language Pathologist / Audiologist	
3847	Speech Language Pathologist and Audiologist New Application Filing	70.00
3848	Speech Language Pathologist and Audiologist License Renewal	47.00
3849	Substance Use Disorder Counselor (Licensed)	
3850	New Application Filing	85.00
3851	License Renewal	78.00
3852	Substance Use Disorder Counselor (Certified)	
3853	Certified Substance Counselor	70.00
3854	Certified Counselor Intern	70.00
3855	Certified Substance Extern	70.00
3856	Veterinarian	
3857	New Application Filing	150.00
3858	License Renewal	73.00
3859	Intern New Application Filing	35.00
3860	Vocational Rehab Counselor	
3861	New Application Filing	70.00
3862	License Renewal	47.00
3863	Other	
3864	Inactive/Reactivation/Emeritus License	50.00
3865	Temporary License	50.00
3866	Late Renewal	20.00
3867	License/Registration Reinstatement	50.00
3868	Duplicate License	10.00
3869	Disciplinary File Search (per order document)	12.00
3870	Change Qualifier	50.00
3871	UBC Seminar	Variable
3872	surcharge of 1% of Building Permits in accordance w/ UCA-15a-1-209-5-a	
3873		
3874	UBC Building Permit surcharge	Variable
3875	State Construction Registry	
3876	Online	
3877	Notice of Commencement	7.50
3878	Appended Notice of Commencement online	7.50
3879	Preliminary Notice	1.00
3880	Notice of Completion	7.50

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3881	Required Notifications	Variable
3882	Requested Notifications	10.00
3883	Receipt Retrieval	
3884	Within 2 years	1.00
3885	Beyond 2 years	5.00
3886	Public Search	1.00
3887	Annual account set up	
3888	Auto bill to credit card	60.00
3889	Invoice	100.00
3890	Notice of Construction Loan	8.00
3891	Notice of Intent to Complete	8.00
3892	Notice of Retention	1.25
3893	Notice of Remaining to Complete	1.25
3894	Offline	
3895	Notice of Commencement	15.00
3896	Appended Notice of Commencement - On-line	15.00
3897	Preliminary Notice	6.00
3898	Notice of Completion	15.00
3899	Required Notifications	6.00
3900	Requested Notifications	25.00
3901	Receipt Retrieval	
3902	Within 2 years	6.00
3903	Beyond 2 years	12.50
3904	Public Search	Variable
3905	Annual account set up	
3906	Auto bill to credit card	75.00
3907	Invoice	125.00
3908	Notice of Construction Loan	15.00
3909	Notice of Intent to Complete	16.00
3910	Notice of Retention	8.00
3911	Notice of Remaining to Complete	6.00
3912	Notice of Loan Default	Variable
3913	Building Permit	Variable
3914	Filed by city	
3915	Withdrawal of Preliminary Notice	Variable
3916	Construction Ownership	
3917	Ownership Status Report	20.00

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3918	Ownership Listing/Change	20.00
3919	Physician Educator	
3920	Physician Educator I new application	200.00
3921	Physician Educator I renewal	183.00
3922	Physician Educator II new application	200.00
3923	Physician Educator I renewal	183.00
3924	Radiologist Assistant	
3925	New Application Filing	70.00
3926	License Renewal	47.00
3927	Residence Lien Recovery Fund	
3928	Special Assessment	105.00
3929	Securities	
3930	Securities Registration	
3931	Qualification Registration	300.00
3932	Coordinated Registration	300.00
3933	Transactional Exemptions	
3934	Transactional Exemptions	60.00
3935	No-action and Interpretative Opinions	120.00
3936	Licensing	
3937	Agent	60.00
3938	Broker/Dealer	200.00
3939	Investment Advisor	
3940	New and renewal	100.00
3941	Investment Advisor Representative	
3942	New and renewal	50.00
3943	Certified Dealer	
3944	New and Renewal	500.00
3945	Certified Adviser	
3946	New and Renewal	500.00
3947	Covered Securities Notice Filings	
3948	Investment Companies	600.00
3949	All Other Covered Securities	100.00
3950	Late Fee Rule 506 Notice Filing	500.00
3951	Less than 15 days after sale	
3952	Federal Covered Adviser	
3953	New and Renewal	100.00
3954	Securities Exemptions	

S.B. 2**Enrolled Copy**

3955	Securities Exemptions	60.00
3956	Other	
3957	Late Renewal	20.00
3958	Fairness Hearing	1,500.00
3959	Statute Booklet	Variable
3960	Small Corp. Offering Registration (SCOR)	Variable
3961	Rules and form booklet	Variable
3962	Excluding SCOR	
3963	Postage and Handling	Variable
3964	Consumer Protection	
3965	Charitable Solicitation Act	
3966	Charity	100.00
3967	Immigration Consultants	
3968	Initial Registration Fee	200.00
3969	License Renewal Fee	200.00
3970	Pawnshop Registry	
3971	Pawnbroker Late Fee	50.00
3972	Charitable Solicitation Act	
3973	Professional Fund Raiser	250.00
3974	Telephone Solicitation	
3975	Telemarketing Registration	500.00
3976	Health Spa	
3977	Health Spa	100.00
3978	Credit Services Organization	
3979	Credit Services Organization	250.00
3980	Debt Management Services Organizations	250.00
3981	Business Opportunity Disclosure Register	
3982	Exempt	100.00
3983	Approved	200.00
3984	Child Protection Register	
3985	Child Protection Registry (per email)	.005
3986	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3987	thereafter.	
3988	Child Protection Registry	
3989	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3990	Previous fee is \$.005. 3% discount off previous step for each additional	
3991	20,000 units in calendar month. 3% discount for transactions 40-60K & each	

Enrolled Copy**S.B. 2**

3992	20K step thereafter in a calendar month.	
3993	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3994	Pawnshop Registry	
3995	Out of State Pawnshop Database Request	750.00
3996	Pawnshop/2nd hand store Registration	300.00
3997	Law Enforcement Registration	2.00
3998	Proprietary Schools	
3999	Initial Application	250.00
4000	Renewal Application	1% of gross revenue
4001	Registration Review	1% of gross revenue
4002	Miscellaneous Fees	
4003	Late Renewal (per month)	25.00
4004	Miscellaneous	
4005	Microcassette Copying (per tape)	Variable
4006	Proprietary Schools Registration Application	1% of gross revenue
4007	\$500 min; \$2,500 max	
4008	Proprietary Schools	
4009	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
4010	Up to \$2,500 or \$1,500 min	
4011	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
4012	Corporations and Commercial Code	
4013	Articles of Incorporation	
4014	Domestic Profit	70.00
4015	Domestic Nonprofit	30.00
4016	Foreign Profit	70.00
4017	Foreign Nonprofit	30.00
4018	Reinstatement	
4019	Profit	70.00
4020	Requalification/Reinstatement	
4021	Nonprofit	30.00
4022	Changes of Corporate Status	
4023	Amend/Restate/Merge-Profit	37.00
4024	Amend/Restate/Merge-Nonprofit	17.00
4025	Amendment-Foreign	37.00
4026	Pre-authorization of document	25.00
4027	Statement of Correction	12.00
4028	Conversion	37.00

S.B. 2**Enrolled Copy**

4029	Annual Report	
4030	Profit	15.00
4031	Nonprofit	10.00
4032	Limited Partnership	15.00
4033	Limited Liability Company	15.00
4034	On-line	15.00
4035	Change Form	15.00
4036	Certification	
4037	Corporate Standing	12.00
4038	Corporate Standing-Long Form	20.00
4039	Commercial Registered Agent	
4040	Registration	52.00
4041	Changes	52.00
4042	Terminations	52.00
4043	Corporation Search	
4044	In House	10.00
4045	Limited Partnership	
4046	Certificate/Qualification	70.00
4047	Reinstate	70.00
4048	Amend/Restate/Merge	37.00
4049	Statement of Correction	12.00
4050	Conversion	37.00
4051	DBA	
4052	Registration	22.00
4053	Renewals	22.00
4054	Business/Real Estate Investment Trust	22.00
4055	Trademark/Electronic Trademark	
4056	Initial Application and 1st Class Code	50.00
4057	Each Additional Class Code	25.00
4058	Renewals	50.00
4059	Assignments	25.00
4060	Unincorporated Cooperative Association	
4061	Articles of Incorporation/Qualification	22.00
4062	Annual Report	7.00
4063	Limited Liability Company	
4064	Articles of Organization/Qualification	70.00
4065	Reinstate	70.00

Enrolled Copy**S.B. 2**

4066	Amend/Merge	37.00
4067	Statement of Correction	12.00
4068	Conversion	37.00
4069	Other	
4070	Late Renewal	10.00
4071	Out of State Motorist Summons	12.00
4072	Collection Agency Bond	32.00
4073	Unregistered Foreign Business	12.00
4074	Foreign Name Registration	22.00
4075	Statement of Certification	12.00
4076	Name Reservation	22.00
4077	Telecopier Transmittal	5.00
4078	Telecopier Transmittal (per page)	1.00
4079	Commercial Code Lien Filing	
4080	UCC I Filings (per page)	12.00
4081	UCC Addendum (per page)	12.00
4082	UCC III Assignment/Amendment	12.00
4083	UCC III Continuation	12.00
4084	UCC III Termination	Variable
4085	CFS-1	12.00
4086	CFS Addendum	12.00
4087	CFS-3	12.00
4088	CFS-2	12.00
4089	CFS Registrant	25.00
4090	Master List	25.00
4091	Lien Search	
4092	Search	12.00
4093	Transactions Through Utah Interactive	
4094	Registered Principal Search	3.00
4095	Business Entity Search Principals	1.00
4096	Certificate of Good Standing	12.00
4097	Subscription	75.00
4098	UCC Searches	12.00
4099	List Compilation Customized	Variable
4100	One Stop Business Registration	Variable
4101	Real Estate	
4102	Appraisers	

S.B. 2**Enrolled Copy**

4103	Licensed and Certified	
4104	Application	350.00
4105	Sales Agent	
4106	New Application (2 year)	100.00
4107	Renewal	30.00
4108	Mortgage Broker	
4109	Mortgage Loan Originator New Application	100.00
4110	Mortgage Loan Originator Renewal	30.00
4111	Appraisers	
4112	Licensed and Certified	
4113	Renewal	350.00
4114	National Register	80.00
4115	Temporary Permit	100.00
4116	Appraiser Trainee Registration	100.00
4117	Appraiser expert witness	200.00
4118	Appraiser Trainee Renewal	100.00
4119	Appraiser Pre-License School Application	100.00
4120	Appraiser Pre-License Instructor Application	75.00
4121	Appraiser CE Course Application/Renewal	75.00
4122	Appraiser Temporary Permit Extension	100.00
4123	One time only	
4124	Appraisal Management Company	
4125	Appraisal Management Company	350.00
4126	Appraisal Management Company Renewal	350.00
4127	Appraisal Management Company Late	50.00
4128	Broker	
4129	New Application	100.00
4130	2 year	
4131	Renewal	30.00
4132	Broker/Sales Agent	
4133	Activation	15.00
4134	New Company	200.00
4135	Company Broker Change	50.00
4136	Company Name Change	100.00
4137	Verification (per copy)	20.00
4138	General Division	
4139	Duplicate License	10.00

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4140	Certifications/Computer Histories	20.00
4141	Late Renewal	50.00
4142	Reinstatement	100.00
4143	Branch Office	200.00
4144	No Action Letter	120.00
4145	Trust Account Seminar	5.00
4146	Continuing Education Instructor/Course Late	25.00
4147	Mortgage Broker	
4148	Mortgage Lending Manager	
4149	Application	100.00
4150	Renewal	30.00
4151	Mortgage Lender Entities	
4152	Application	200.00
4153	Renewal	200.00
4154	Mortgage DBA	200.00
4155	Activation	15.00
4156	Subdivided Land	
4157	Exemption	
4158	HUD	100.00
4159	Water Corporation	50.00
4160	Temporary Permit	100.00
4161	Application	500.00
4162	Charge over 30	3.00
4163	Inspection Deposit	300.00
4164	Consolidation	200.00
4165	Charge	3.00
4166	Renewal Report	203.00
4167	Timeshare and Camp Resort	
4168	Salesperson	100.00
4169	New and renewal	
4170	Registration	500.00
4171	Per unit charge over 100	3.00
4172	Inspection Deposit	300.00
4173	Consolidation	200.00
4174	Per unit charge	3.00
4175	Temporary Permit	100.00
4176	Renewal Reports	203.00

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4177	Supplementary Filing	
4178	Supplementary Filing	200.00
4179	Mortgage Education	
4180	Individual	36.00
4181	Entity	50.00
4182	Mortgage Prelicense School Certification	100.00
4183	Mortgage Prelicense Instructor Certification/Renewal	75.00
4184	Mortgage Branch Schools	100.00
4185	Mortgage Continuing Education Course Certification Application Renewal	75.00
4186	Mortgage Continuing Education Instructor Certification	50.00
4187	Mortgage Out of State Records Inspection	500.00
4188	REAL ESTATE EDUCATION	
4189	Education	
4190	Real Estate Education Broker	18.00
4191	Real Estate Education Agent	12.00
4192	Certifications	
4193	Real Estate Prelicense School Certification	100.00
4194	Real Estate Prelicense Instructor Certification	75.00
4195	Real Estate Education	
4196	Real Estate Continuing Education Course Certification	75.00
4197	Real Estate Continuing Education Instructor Certification	50.00
4198	Certifications	
4199	Real Estate Branch Schools	100.00
4200	Appraiser Prelicense Course Certification	70.00
4201	Appraiser CE Instructor Application/Renewal	75.00
4202	FINANCIAL INSTITUTIONS	
4203	FINANCIAL INSTITUTIONS ADMINISTRATION	
4204	Administration	
4205	Photocopies	.25
4206	Code Book	20.00
4207	Code Book (mailed)	21.87
4208	Annual Report	8.00
4209	Annual Report (mailed)	9.87
4210	Third Party Payment Provider - Initial Filing Fee	100.00
4211	Third Party Payment Provider - Renewal Fee	100.00
4212	INSURANCE DEPARTMENT	
4213	INSURANCE DEPARTMENT ADMINISTRATION	

4214	Administration	
4215	Global license fees for Admitted Insurers	
4216	Certificate of Authority	
4217	Initial License Application	1,000.00
4218	Independent Review - Initial Application	250.00
4219	Renewal	300.00
4220	Late Renewal	350.00
4221	Reinstatement	1,000.00
4222	Amendment	250.00
4223	Orderly Plan of Withdrawal	50,000.00
4224	Form A Filing	2,000.00
4225	Redomestication Filing	2,000.00
4226	Organizational Permit for Mutual Insurer	1,000.00
4227	Insurer Examinations	72.00
4228	Agency cost	
4229	Global Service Fees for Admitted Insurers	
4230	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
4231	More than \$0 to less than \$1M premium volume	700.00
4232	\$1M to less than \$3M premium volume	1,100.00
4233	\$3M to less than \$6 M premium volume	1,550.00
4234	\$6M to less than \$11M premium volume	2,100.00
4235	\$11M to less than \$15M premium volume	2,750.00
4236	\$15M to less than \$20M premium volume	3,500.00
4237	\$20M or more in premium volume	4,350.00
4238	Global license fees for Surplus Lines Insurers, Accredited/Trusted Reninsurer	
4239	Surplus Lines Insurers, Accredited/Trusted Reinsurers, Employee Welfare Fund	
4240	Initial	1,000.00
4241	Annual	500.00
4242	Late Annual	550.00
4243	Reinstatement	1,000.00
4244	Global license fees for Other Organizations	
4245	Other Organizations	
4246	Initial License Application	250.00
4247	Renewal	200.00
4248	Late Renewal	250.00
4249	Reinstatement	250.00
4250	Annual Service	200.00

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4251	Life Settlement Provider	
4252	Initial license application	1,000.00
4253	Renewal	300.00
4254	Late Renewal	350.00
4255	Reinstatement	1,000.00
4256	Annual service	600.00
4257	Global Individual License	
4258	Res/non-res full line producer license or renewal per two-year license period	
4259	Initial, or renewal if renewed prior to renewal deadline	70.00
4260	Reinstatement of Lapsed License	120.00
4261	Res/non-res limited line producer license or renewal per two-year licensing period	
4262	Initial or renewal if renewed prior to renewal deadline	45.00
4263	Reinstatement of lapsed license	95.00
4264	Res/non-res full line producer license or renewal per two-year license period	
4265	Dual Title License Form Filing	25.00
4266	Addition of producer classification or line of authority to individual producer license	25.00
4267	Global Full Line and Limited Line Agency License	
4268	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4269	Reinstatement of lapsed license	125.00
4270	Addition of agency class or line of authority to agency license	25.00
4271	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4272	Resident Title Reinstatement of Lapsed License	150.00
4273	Health Insurance Purchasing Alliance	
4274	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4275	Per annual license period	
4276	Late Renewal	550.00
4277	Reinstatement of lapsed license	550.00
4278	Continuing Education	
4279	CE provider initial or renewal license prior to renewal deadline	250.00
4280	CE provider reinstatement of lapsed license	300.00
4281	CE provider post approval or \$5 per hour, whichever is more	25.00
4282	Other	
4283	Photocopy (per page)	.50
4284	Copy Complete Annual Statement	40.00
4285	Accepting Service of legal process	10.00
4286	Returned check charge	20.00
4287	Workers' Comp schedule	5.00

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4288	Address Correction	35.00
4289	Production of Lists	
4290	Printed (per page)	1.00
4291	Information already in list format	
4292	Electronic	
4293	Base fee	50.00
4294	1 CD and up to 30 minutes of staff time	
4295	Additional fee billed by invoice	50.00
4296	For each additional 30 minutes or fraction thereof	
4297	Additional CD (per CD)	1.00
4298	Restricted Special Revenue Fees	
4299	Title Insurance Recovery, Education, and Research Fund	
4300	Initial Title Agency License	1,000.00
4301	Renewal Title Agency License	
4302	Band A-\$0-\$1 million premium volume	125.00
4303	Band B->\$1-\$10 million premium volume	250.00
4304	Band C->\$10-\$20 million premium volume	375.00
4305	Band D->\$20 million premium volume	500.00
4306	Individual Title Licensee Initial or Renewal License	15.00
4307	Professional Employers Organization	
4308	Standard - Initial/Renewal	2,000.00
4309	Standard - Late Renewal or Reinstatement	2,050.00
4310	Certified by an Assurance Organization - Initial	2,000.00
4311	Certified by an Assurance Organization - Renewal	1,000.00
4312	Certified Late Renewal or Reinstatement	1,050.00
4313	Small Operator	
4314	Initial	2,000.00
4315	Renewal	1,000.00
4316	Late Renewal or Reinstatement	1,050.00
4317	Relative Value Study	
4318	Restricted Revenue	
4319	Relative Value Study	
4320	Relative Value Study Book	10.00
4321	Code Books	57.00
4322	Cost to agency	
4323	Mailing fee for books	3.00
4324	Insurance Fraud Program	

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4325	Restricted Revenue	
4326	Fraud Investigation Division	
4327	Zero to \$1M premium volume	200.00
4328	>\$1M to less than \$2.5M premium volume	450.00
4329	\$2.5M to less than \$5M premium volume	800.00
4330	\$5M to less than \$10M premium volume	1,600.00
4331	\$10M to less than \$50M premium volume	6,100.00
4332	\$50M or more in premium volume	15,000.00
4333	Fraud Division Investigative Recovery	Variable
4334	Fraud division assessment late fee	50.00
4335	Captive Insurers	
4336	Captive Insurer	
4337	Initial license application	200.00
4338	Initial license application review	Actual cost
4339	Initial license issuance	5,000.00
4340	Renewal	5,000.00
4341	Late Renewal	5,050.00
4342	Reinstatement	5,050.00
4343	Captive Insurer Examination Reimbursements	Variable
4344	Electronic Commerce Fee	
4345	Electronic Commerce Restricted	
4346	E-commerce and internet technology services	
4347	Insurer: admitted, surplus lines	75.00
4348	Captive Insurer	250.00
4349	Other organization and life settlement provider	50.00
4350	CE Provider	20.00
4351	Agency and Health Insurance Purchasing Alliance	10.00
4352	Individual	5.00
4353	Access to rate and form filing database	
4354	Base	45.00
4355	1 DVD and up to 30 minutes access and staff help	
4356	Additional	45.00
4357	Each additional 30 minutes or fraction thereof	
4358	Additional DVD (per DVD)	2.00
4359	Electronic Commerce Restricted	
4360	Database access	3.00
4361	Paper filing process	5.00

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4362	Paper Application Processing	25.00
4363	GAP Waiver Program	
4364	Restricted Revenue	
4365	Guaranteed Asset Protection Waiver	
4366	Registration /Annual	1,000.00
4367	GAP Waiver Assessment	50.00
4368	Criminal Background Checks	
4369	Fingerprinting	
4370	Bureau of Criminal Investigation	20.00
4371	Federal Bureau of Investigation	16.50
4372	HEALTH INSURANCE ACTUARY	
4373	Restricted Revenue	
4374	Health Insurance Actuarial Review Assessment	
4375	Assessment for Actuary	150,000.00
4376	BAIL BOND PROGRAM	
4377	Restricted Revenue	
4378	Bail Bond Agency	
4379	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4380	Annual license period	
4381	Reinstatement of lapsed license	300.00
4382	Annual license period	
4383	TITLE INSURANCE PROGRAM	
4384	Restricted Revenue	
4385	Title Insurance Regulation Assessment	80,000.00
4386	SOCIAL SERVICES	
4387	DEPARTMENT OF HEALTH	
4388	EXECUTIVE DIRECTOR'S OPERATIONS	
4389	Executive Director	
4390	Government Records Access and Management Act	
4391	Labor time for file search and/or information compilation	
4392	Staff time	
4393	Department of Technology Services (per hour)	70.00
4394	For Department of Technology Services or programmer / analyst staff	
4395	time. These Government Records Access and Management Act (GRAMA)	
4396	fees apply for the entire Department of Health.	
4397	Non-sufficient Check Collection Fee	20.00
4398	Applies to entire Agency	

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4399	Non-sufficient Check Service Charge	20.00
4400	Applies to entire Agency	
4401	Department of Health (per hour)	35.00
4402	For Department of Health staff time; first 15 minutes free, additional time.	
4403	These Government Records Access and Management Act (GRAMA) fees	
4404	apply for the entire Department of Health.	
4405	Copy	
4406	11 x 8.5 Black and White (per page)	.15
4407	These Government Records Access and Management Act (GRAMA) fees	
4408	apply for the entire Department of Health.	
4409	11x17 or color (per page)	.40
4410	These Government Records Access and Management Act (GRAMA) fees	
4411	apply for the entire Department of Health.	
4412	Information on disk (per kilobyte)	.02
4413	These Government Records Access and Management Act (GRAMA) fees	
4414	apply for the entire Department of Health.	
4415	Fax (per page)	.50
4416	These Government Records Access and Management Act (GRAMA) fees	
4417	apply for the entire Department of Health.	
4418	Other communication medium	Actual cost
4419	These Government Records Access and Management Act (GRAMA) fees	
4420	apply for the entire Department of Health.	
4421	Mailing or shipping cost	Actual cost
4422	These Government Records Access and Management Act (GRAMA) fees	
4423	apply for the entire Department of Health.	
4424	Center for Health Data	
4425	Public Use Data Sets	
4426	Single Year License Fee for Public Agencies and Non-Profit Organizations	
4427	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4428	File I for the latest year only	1,575.00
4429	File III for the latest year only	250.00
4430	Public Use Tapes - Multi-Year License Fee - Existing User	
4431	Multi-Year License	
4432	Existing User	
4433	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4434	File I for multiple year data set	1,500.00
4435	3 years prior to current year	

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4436	File III for multiple year data set	250.00
4437	3 years prior to current year	
4438	Public Use Secondary Release License	
4439	Files I per year	
4440	First year	375.00
4441	5 copies	
4442	Annual renewal	375.00
4443	5 copies	
4444	Additional copies	50.00
4445	In excess of 5	
4446	Public Use Data Set	
4447	Single Year License Fee for Private Sector Agencies Organizations	
4448	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4449	File I for the latest year only	3,150.00
4450	File III for one year only	1,050.00
4451	Multi Year License Fee for Private Sector Agencies	
4452	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4453	Existing User	
4454	File I for multiple year data set	3,000.00
4455	3 years prior to current year	
4456	File III for multiple year data set	1,000.00
4457	3 years prior to current year	
4458	Single Year License Fee for Data Suppliers	
4459	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4460	File I for the latest year only	
4461	Large System/Corporation (per year)	3,150.00
4462	Greater than 35,000 discharges per year	
4463	Large Single/Multiple Hospital (per year)	1,575.00
4464	5,000-35,000 discharges per year	
4465	Small or Medium Single Hospital (per year)	525.00
4466	Less than 5,000 discharges per year	
4467	Private Sector Secondary Release License	
4468	File I - III, Per year	
4469	First Year	1,050.00
4470	5 copies	
4471	Annual renewal	525.00
4472	5 copies	

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4473	Additional copies	50.00
4474	In excess of 5	
4475	Financial Database	50.00
4476	Research Data Set License	
4477	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
4478	Latest Year	3,150.00
4479	Three years prior	3,000.00
4480	Research Data Set Secondary Release License	
4481	Inpatient data set for the latest year	1,500.00
4482	Ambulatory surgery data set for the latest year	750.00
4483	Emergency Department encounter data set for the last year	750.00
4484	Research Data Set for Federal Databases with Secondary Release License	
4485	Inpatient data set for the latest year	4,500.00
4486	Ambulatory surgery data set for the latest year	4,500.00
4487	Multi-Year Healthcare Effectiveness Data and Information Set License	
4488	Public, Educational, Non-profit Research Organizations	
4489	File I for Latest Year (per data set)	1,050.00
4490	File II for Previous Year (per data set)	750.00
4491	File III for Any Earlier Years (per data set)	500.00
4492	Private Sector Agencies	
4493	File I for Latest Year (per data set)	1,575.00
4494	File II for Previous Year (per data set)	1,250.00
4495	File III for Any Earlier Years (per data set)	1,000.00
4496	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
4497	Survey Data Set License	
4498	Public, Educational, Non-profit Research Organizations	
4499	File I for Latest Year (per data set)	1,050.00
4500	File II for Previous Year (per data set)	750.00
4501	File III for Any Earlier Years (per data set)	500.00
4502	Private Sector Agencies	
4503	File I for Latest Year (per data set)	1,575.00
4504	File II for Previous Year (per data set)	1,250.00
4505	File III for Any Earlier Years (per data set)	1,000.00
4506	Data Suppliers, Contributing Health Maintenance Organizations or Preferred Provider	
4507	Organizations	
4508	File I for Latest Year (per data set)	420.00
4509	File II for Previous Year (per data set)	300.00

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4510	File III for Any Earlier Years (per data set)	200.00
4511	Data Suppliers, Non-contributing Health Maintenance Organizations or Preferred Provider	
4512	Organizations	
4513	File I for Latest Year (per data set)	840.00
4514	File II for Previous Year (per data set)	600.00
4515	File III for Any Earlier Years (per data set)	400.00
4516	Fee for Data Suppliers Purchases	
4517	Hard Copy Reports Miscellaneous	10.00
4518	Standard Report 1 for Inpatient, Emergency	50.00
4519	Standard Report 1 for Ambulatory Surgery	50.00
4520	Hospital Financial Report	50.00
4521	Special Reports	15.00
4522	Special Data Request (per hour)	55.00
4523	\$70 minimum	
4524	Other	
4525	Data suppliers' special data request (per hour)	35.00
4526	Data Management Fees for Reprocessing	39.90
4527	To cover costs of processing resubmissions of data with system errors	
4528	(may be waived as incentive for timely resubmission)	
4529	Birth Certificate	
4530	Initial Copy	18.00
4531	Additional Copies	8.00
4532	Stillbirth	15.00
4533	Affidavit	25.00
4534	Book Copy of Birth Certificate	21.00
4535	Adoption	55.00
4536	Expedite	12.00
4537	Death Certificate	
4538	Initial Copy	16.00
4539	Additional Copies	8.00
4540	Burial Transit Permit	7.00
4541	Disinterment Permit	25.00
4542	Specialized Services	
4543	Paternity Search (per hour)	16.00
4544	1 hour minimum	
4545	Delayed Registration	55.00
4546	Marriage and Divorce Abstracts	16.00

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4547	Legitimation	55.00
4548	Adoption	
4549	Registry	25.00
4550	Expedite	25.00
4551	Death Research (per hour)	9.00
4552	1 hour minimum	
4553	Court Order	
4554	Name Changes	25.00
4555	Paternity	55.00
4556	Online Access to Computerized Vital Records (per month)	12.00
4557	Ad-hoc Statistical Requests (per hour)	45.00
4558	FAMILY HEALTH AND PREPAREDNESS	
4559	Child Development	
4560	Annual License	
4561	Annual Licensed Child Care Facility Base	25.00
4562	Plus the appropriate fee as listed below to any new or renewal license	
4563	Change in license or certificate during the license period more than twice a year	25.00
4564	Child Care Center Facilities (per child)	1.50
4565	Late Fee	12.50
4566	Within 1 - 30 days after expiration of license facility will be assessed 50%	
4567	of scheduled fee	
4568	New Provider/Change in Ownership	
4569	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4570	A \$200.00 fee will be assessed for services rendered to providers seeking	
4571	initial licensure or change of ownership to cover the cost of processing the	
4572	application, staff consultation, review of facility policies, initial inspection,	
4573	etc. This fee will be due at the time of application.	
4574	Other	
4575	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
4576	Child care program fees are not refundable	Variable
4577	Nonrefundable	
4578	Child Care Licensing Rules	Variable
4579	Licensees receive 1 copy of each newly published edition of applicable	
4580	Facility Rules. Additional copies of the rules will reflect the cost of printing &	
4581	mailing.	
4582	Baby Watch / Early Intervention	
4583	Monthly charges based on a sliding fee schedule	From \$10 - \$200

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4584	Children with Special Health Care Needs	
4585	Office Visit, New Patient	
4586	99201 Problem focused, straightforward	44.00
4587	99202 Expanded problem, straightforward	76.00
4588	99203 Detailed, low complexity	112.00
4589	99204 Comprehensive, Moderate complexity	172.00
4590	99205 Comprehensive, high complexity	217.00
4591	Office Visit, Established Patient	
4592	99211 Minimal Service or non-Medical Doctor	24.00
4593	99212 Problem focused, straightforward	45.00
4594	99213 Expanded problem, low complexity	74.00
4595	99214 Detailed, moderate complexity	111.00
4596	99215 Comprehensive, high complexity	151.00
4597	Office Consultation, New or Established Patient	
4598	99241 Problem focused, straightforward	60.00
4599	99242 Expanded problem focused, straightforward	110.00
4600	99243 Detailed exam, low complexity	151.00
4601	99244 Comprehensive, moderate complexity	223.00
4602	99245 Comprehensive, high complexity	275.00
4603	95974 Cranial Neurostimulation evaluation	160.00
4604	99354 Prolonged, face to face	114.00
4605	First hour	
4606	99355 Prolonged, face to face	112.00
4607	Additional 30 minutes	
4608	99358 Prolonged, non face to face	93.00
4609	First hour	
4610	99359 Prolonged, non face to face	51.00
4611	Additional 30 minutes	
4612	T1013 Sign Language oral interview	13.00
4613	Nutrition	
4614	97802 Medical Nutrition Assessment	22.00
4615	97803 Nutrition Reassessment	22.00
4616	Psychology	
4617	96101 Psychological Testing	136.00
4618	96102 Psychological Testing by technician	65.00
4619	96103 Psychological Testing with computer	60.00
4620	96110 Developmental Testing	136.00

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4621	96111 Extended Developmental Testing	136.00
4622	90801 Diagnostic Exam (per hour)	160.00
4623	90801-52 Diagnostic Exam, Reduced Procedures (per hour)	80.00
4624	90802 Interactive Psychiatric Exam	160.00
4625	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4626	90806 Psychotherapy, face to face, 50 minutes	130.00
4627	90846 Family Medical Psychotherapy, 30 minutes	90.00
4628	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4629	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
4630	90882-52 Environmental Intervention Reduced Procedures	23.00
4631	90885 Evaluation of hospital records	40.00
4632	90889 Preparation of reports	40.00
4633	Physical and Occupational Therapy	
4634	97001 Physical Therapy Evaluation	90.00
4635	97002 Physical Therapy Re-evaluation	52.00
4636	97003 Occupational Therapy Evaluation	90.00
4637	97004 Occupational Therapy Re-evaluation	52.00
4638	97110 Therapeutic Physical Therapy	33.00
4639	97530 Therapeutic Activity	40.00
4640	97535 Self Care Management	30.00
4641	95742 Wheelchair Assessment fitting/training (per 15 minutes)	25.00
4642	95755 Assistive Technology Assessment (per 15 minutes)	25.00
4643	97760 Orthotic Management	38.00
4644	97762 Orthotic/prosthetic Use Management	38.00
4645	G9012 Wheelchair Measurement / Fitting	312.00
4646	Speech	
4647	92506 Speech Basic Assessment	170.00
4648	92506-22 Speech Assessment, unusual procedures	180.00
4649	92506-52 Speech Assessment, reduced procedures	80.00
4650	Ophthalmology	
4651	92002 Exam & Evaluation, intermediate, new patient	81.00
4652	92012 Exam & evaluation, intermediate, established patient	85.00
4653	92015 Determination of refractive state	51.00
4654	Audiology	
4655	92551 Audiometry, Pure Tone Screen	33.00
4656	92552 Audiometry, Pure Tone Threshold	36.00
4657	92553 Audiometry, Air and Bone	44.00

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4658	92555 Speech Audiometry threshold testing	28.00
4659	92556 Speech Audiometry threshold/speech recognition testing	40.00
4660	92557 Basic Comprehension, Audiometry	80.00
4661	92567 Tympanometry	26.00
4662	92568 Acoustic reflex testing, threshold	45.00
4663	92579 Visual reinforcement audiometry	57.00
4664	92579-52 Visual reinforcement audiometry, limited	47.00
4665	92582 Conditioning Play Audiometry	80.00
4666	92585 Auditory Evoked Potentials testing	95.00
4667	92587 Evoked Otoacoustic emissions testing	58.00
4668	92590 Hearing Aid Exam	53.00
4669	92591 Hearing Aid Exam, Binaural	108.00
4670	92592-52 Hearing aid check, monaural	31.00
4671	92593-52 Hearing aid check, binaural	44.00
4672	92620 Evaluation of Central Auditory Function	87.00
4673	92621 Evaluation of Central Auditory function	22.00
4674	Each additional 15 minutes	
4675	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4676	V5257 Hearing Aid, Digital Monaural	2,000.00
4677	V5261 Hearing Aid, Digital Binaural	1,100.00
4678	V5264 Ear Mold Insert	75.00
4679	V5266 Hearing Aid battery	1.00
4680	BabyWatch / Early Intervention	
4681	Monthly charges based on a sliding fee schedule	From \$10 - \$200
4682	Newborn	
4683	Screening	Variable
4684	State Lab Collects Fee this is Children with Special Health Care Needs	
4685	Portion	
4686	Hearing	Variable
4687	State Lab Collects Fee this is Children with Special Health Care Needs	
4688	Portion	
4689	Health Clinics	
4690	90791 Psychiatric Diagnostic Evaluation	94.00
4691	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00
4692	FAMILY HEALTH AND PREPAREDNESS DIVISION	
4693	SLIDING FEE SCHEDULE and CHIP	
4694	Patient's Financial	0% 0% 20% 40% 60% 100% CHIP

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4695	Responsibility (PFR)							
4696	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
4697	Poverty Guideline		133%	150%	185%	225%		
4698	FAMILY SIZE			MONTHLY FAMILY INCOME				
4699	1	\$957.50	\$0.00 -	\$1,273.49-	\$1,436.26-	\$1,771.39-	\$2,154.39	\$1,915.00
4700			\$1,273.48	\$1,436.25	\$1,771.38	\$2,154.38	and up	
4701	2	\$1,292.50	\$0.00 -	\$1,719.04-	\$1,938.76-	\$2,391.14-	\$2,908.14	\$2,585.00
4702			\$1,719.03	\$1,938.75	\$2,391.13	\$2,908.13	and up	
4703	3	\$1,627.50	\$0.00 -	\$2,164.59-	\$2,441.26-	\$3,010.89-	\$3,661.89	\$3,255.00
4704			\$2,164.58	\$2,2441.25	\$3,010.88	\$3,661.88	and up	
4705	4	\$1,962.50	\$0.00 -	\$2,610.14-	\$2,943.76-	\$3,630.64-	\$4,415.64	\$3,925.00
4706			\$2,610.13	\$2,943.75	\$3,630.63	\$4,415.63	and up	
4707	5	\$2,297.50	\$0.00 -	\$3,055.69-	\$3,446.26-	\$4,250.39-	\$5,169.39	\$4,595.00
4708			\$3,055.68	\$3,446.25	\$4,250.38	\$5,169.38	and up	
4709	6	\$2,632.50	\$0.00 -	\$3,501.24-	\$3,948.76-	\$4,870.14-	\$5,923.14	\$5,265.00
4710			\$3,501.23	\$3,948.75	\$4,870.13	\$5,923.13	and up	
4711	7	\$2,967.50	\$0.00 -	\$3,946.79-	\$4,451.26-	\$5,489.89-	\$6,676.89	\$5,935.00
4712			\$3,946.78	\$4,451.25	\$5,489.88	\$6,676.88	and up	
4713	8	\$3,302.50	\$0.00 -	\$4,392.34-	\$4,953.76-	\$6,109.64-	\$7,430.64	\$6,605.00
4714			\$4,392.33	\$4,953.75	\$6,109.63	\$7,430.63	and up	
4715	Each Additional							
4716	Family Member	\$335.00	\$445.55	\$502.50	\$619.75	\$753.75	\$753.75	\$670.00

NOTE: This Family Health and Preparedness schedule is based on Federal Poverty Guidelines published in the Federal Register, Vol. 78, No. 16, January 24, 2013, pages 5182 - 5483. When new poverty guidelines are published, the fee scale will be changed as required by federal law, Title V of the Social Security Act, and in accordance with guidelines published by the Department of Health and Human Services, Office of the Secretary.

FAMILY HEALTH AND PREPAREDNESS DIVISION

Baby Watch Early Intervention Program

Sliding Fee Schedule

4726	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
4727	Fee Group	FX	FH	FG	FF	FE
4728		modified	modified	modified	modified	modified
4729	FAMILY SIZE	Income	Income	Income	Income	Income
4730	2	\$0.00 -	\$28,848.60-	\$31,020.00-	\$38,775.00-	\$46,530.00-
4731		\$28,848.59	\$31,019.99	\$38,774.99	\$46,529.99	\$62,039.99
4732	3	\$0.00 -	\$36,325.80-	\$39,060.00-	\$48,825.00-	\$58,590.00-
4733		\$36,325.79	\$39,059.99	\$48,824.99	\$58,589.99	\$78,119.99
4734	4	\$0.00 -	\$43,803.00-	\$47,100.00-	\$58,875.00-	\$70,650.00-
4735		\$43,802.99	\$47,099.99	\$58,874.99	\$70,649.99	\$94,199.99
4736	5	\$0.00 -	\$51,280.20-	\$55,140.00-	\$68,925.00-	\$82,710.00-

4737		\$51,280.19	\$55,139.99	\$68,924.99	\$82,709.99	\$110,279.99
4738	6	\$0.00 -	\$58,757.40-	\$63,180.00-	\$78,975.00-	\$94,770.00-
4739		\$58,757.39	\$63,179.99	\$78,974.99	\$94,769.99	\$126,359.99
4740	7	\$0.00 -	\$66,234.60-	\$71,220.00-	\$89,025.00-	\$106,830.00-
4741		\$66,234.59	\$71,219.99	\$89,024.99	\$106,829.99	\$142,439.99
4742	8	\$0.00 -	\$73,711.80-	\$79,260.00-	\$99,075.00-	\$118,890.00-
4743		\$73,711.79	\$79,259.99	\$99,074.99	\$118,889.99	\$158,519.99
4744	9	\$0.00 -	\$81,189.00-	\$87,300.00-	\$109,125.00-	\$130,950.00-
4745		\$81,188.99	\$87,299.99	\$109,124.99	\$130,949.99	\$174,599.99
4746	10	\$0.00 -	\$88,666.20-	\$95,340.00-	\$119,175.00-	\$143,010.00-
4747		\$88,666.19	\$95,339.99	\$119,174.99	\$143,009.99	\$190,679.99
4748	11	\$0.00 -	\$96,143.40-	\$103,380.00-	\$129,225.00-	\$155,070.00-
4749		\$96,143.39	\$103,379.99	\$129,224.99	\$155,069.99	\$206,759.99
4750	12	\$0.00 -	\$103,620.60-	\$111,420.00-	\$139,275.00-	\$167,130.00-
4751		\$103,620.59	\$111,419.99	\$139,274.99	\$167,129.99	\$222,839.99
4752	13	\$0.00 -	\$111,097.80-	\$119,460.00-	\$149,325.00-	\$179,190.00-
4753		\$111,097.79	\$119,459.99	\$149,324.99	\$179,189.99	\$239,919.99
4754	14	\$0.00 -	\$118,575.00-	\$127,500.00-	\$159,375.00-	\$191,250.00-
4755		\$118,574.99	\$127,499.99	\$159,374.99	\$191,249.99	\$254,999.99
4756	15	\$0.00 -	\$126,052.20-	\$135,540.00-	\$169,425.00-	\$203,310.00-
4757		\$126,052.19	\$135,539.99	\$169,424.99	\$203,309.99	\$271,079.99
4758	16	\$0.00 -	\$133,529.40-	\$143,580.00-	\$179,475.00-	\$215,370.00-
4759		\$133,529.39	\$143,579.99	\$179,474.99	\$215,369.99	\$287,159.99
4760	17	\$0.00 -	\$141,006.60-	\$151,620.00-	\$189,525.00-	\$227,430.00-
4761		\$141,006.59	\$151,619.99	\$189,524.99	\$227,429.99	\$303,239.99
4762	18	\$0.00 -	\$148,483.80-	\$159,660.00-	\$199,575.00-	\$239,490.00-
4763		\$148,483.79	\$159,659.99	\$199,574.99	\$239,489.99	\$319,319.99

Each Additional
Family Member

\$4,020	\$7,477	\$8,040	\$10,050	\$12,060
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Baby Watch Early Intervention Program

Sliding Fee Schedule, Continued...

4767					
4768	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$200.00
4769	Fee Group	FD	FC	FB	FA
4770		modified	modified	modified	modified
4771	FAMILY SIZE	Income	Income	Income	Income
4772	2	\$62,040.00-	\$77,550.00-	\$93,060.00-	\$108,570.00
4773		\$77,549.99	\$93,059.99	\$108,569.99	and above
4774	3	\$78,120.00-	\$97,650.00-	\$117,180.00-	\$136,710.00
4775		\$97,649.99	\$117,179.99	\$136,709.99	and above
4776	4	\$94,200.00-	\$117,750.00-	\$141,300.00-	\$164,850.00
4777		\$117,749.99	\$141,299.99	\$164,849.99	and above
4778	5	\$110,280.00-	\$137,850.00-	\$165,420.00-	\$192,990.00
4779		\$137,849.99	\$165,419.99	\$192,989.99	and above
4780	6	\$126,360.00-	\$157,950.00-	\$189,540.00-	\$221,130.00

4781		\$157,949.99	\$189,539.99	\$221,129.99	and above
4782	7	\$142,440.00-	\$178,050.00-	\$213,660.00-	\$249,270.00
4783		\$178,049.99	\$213,659.99	\$249,269.99	and above
4784	8	\$158,520.00-	\$198,150.00-	\$237,780.00-	\$277,410.00
4785		\$198,149.99	\$237,779.99	\$277,409.99	and above
4786	9	\$174,600.00-	\$218,250.00-	\$261,900.00-	\$305,550.00
4787		\$218,249.99	\$261,899.99	\$305,549.99	and above
4788	10	\$190,680.00-	\$238,350.00-	\$286,020.00-	\$333,690.00
4789		\$238,349.99	\$286,019.99	\$333,689.99	and above
4790	11	\$206,760.00-	\$258,450.00-	\$310,140.00-	\$361,830.00
4791		\$258,449.99	\$310,139.99	\$361,829.99	and above
4792	12	\$222,840.00-	\$278,550.00-	\$334,260.00-	\$389,970.00
4793		\$278,549.99	\$334,259.99	\$389,969.99	and above
4794	13	\$238,920.00-	\$298,650.00-	\$358,380.00-	\$418,110.00
4795		\$298,649.99	\$358,379.99	\$418,109.99	and above
4796	14	\$255,000.00	\$318,750.00-	\$382,500.00-	\$446,250.00
4797		\$318,749.99	\$382,499.99	\$446,249.99	and above
4798	15	\$271,080.00-	\$338,850.00-	\$406,620.00-	\$474,390.00
4799		\$338,849.99	\$406,619.99	\$474,389.99	and above
4800	16	\$287,160.00-	\$358,950.00-	\$430,740.00-	\$502,530.00
4801		\$358,949.99	\$430,739.99	\$502,529.99	and above
4802	17	\$303,240.00-	\$379,050.00-	\$454,860.00	\$530,670.00
4803		\$379,049.99	\$454,859.99	\$530,669.99	and above
4804	18	\$319,320.00-	\$399,150.00-	\$478,980.00-	\$558,810.00
4805		\$399,149.99	\$478,979.99	\$558,809.99	and above

Each Additional

4806					
4807	Family Member	\$16,080	\$20,100	\$24,120	\$28,140

4808 **NOTE:** This Family Health and Preparedness schedule is based on Federal
 4809 Poverty Guidelines published in the Federal Register, Vol. 78, No. 16, January
 4810 24, 2013, pages 5182 - 5483. When new poverty guidelines are published, the
 4811 fee scale will be changed as required by federal law, Title V of the Social
 4812 Security Act, and in accordance with guidelines published by the Department
 4813 of Health and Human Services, Office of the Secretary.

4814 **Emergency Medical Services**

4815	Blood Draw Permit				35.00
4816	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except				
4817	Emergency Medical Dispatcher				30.00
4818	Advanced Practical Test				40.00
4819	Advanced Practical Re-Test				40.00
4820	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency Medical				
4821	Dispatcher Initial Certification, Reciprocity and Recertification				15.00

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4822	Course Quality Assurance Review For All Levels Except Emergency Medical Dispatch	125.00
4823	Pediatric Advanced Life Support Course Renewal	170.00
4824	Pediatric Education for Prehospital Professionals Course Renewal	170.00
4825	Emergency Medical Technician Practical Re-Test	40.00
4826	Registration, Certification and Testing	
4827	Recertification Fee	
4828	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical	
4829	Dispatcher	20.00
4830	Lapsed Certification	30.00
4831	Written Test Fee	
4832	All written tests, Retests	20.00
4833	Practical Test	
4834	Emergency Medical Responder	
4835	Certification Practical Test	40.00
4836	Certification Practical Retest (per station)	40.00
4837	Emergency Medical Technician	
4838	Basic	
4839	Recertification/Reciprocity	
4840	Practical Test	80.00
4841	Intermediate	
4842	Advanced Practical Test	100.00
4843	Advanced Practical Retest (per station)	50.00
4844	Paramedic Practical Initial and Reciprocity Test	200.00
4845	Paramedic Practical Reciprocity Retest (per station)	70.00
4846	Annual Quality Assurance Review	
4847	Ground Ambulance	
4848	Basic (per vehicle)	100.00
4849	Intermediate (per vehicle)	130.00
4850	Interfacility Transfer Ambulance	
4851	Basic (per vehicle)	100.00
4852	Interfacility Transfer Ambulance, Intermediate/Advanced (per vehicle)	130.00
4853	Paramedic	
4854	Rescue (per vehicle)	165.00
4855	Tactical Response (per vehicle)	165.00
4856	Ambulance (per vehicle)	170.00
4857	Interfacility Transfer Service (per vehicle)	170.00
4858	Fleet fee (per vehicle)	3,200.00

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4859	Agency with 20 or more vehicles	
4860	Quick Response Unit	
4861	Basic (per vehicle)	65.00
4862	Quick Response Unit, Intermediate/Advanced (per vehicle)	65.00
4863	Air Ambulance	
4864	Advanced Air Ambulance (per vehicle)	130.00
4865	Specialized (per vehicle)	165.00
4866	Out of State (per vehicle)	200.00
4867	Emergency Medical Dispatch Center (per center)	65.00
4868	Resource Hospital (per hospital)	65.00
4869	Quality Assurance Application Reviews	
4870	Original Ground Ambulance/Paramedic License Negotiated	650.00
4871	Original Ambulance/Paramedic License Contested	Variable
4872	Original Designation	125.00
4873	Renewal Ambulance/Paramedic/Air License	125.00
4874	Renewal Designation	125.00
4875	Upgrade in Ambulance Service Level	125.00
4876	Original Air Ambulance License	650.00
4877	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4878	Services Certification	250.00
4879	Change in ownership/operator	
4880	Non-contested	650.00
4881	Contested	Up to actual cost
4882	Change in geographic service area	
4883	Non-contested	650.00
4884	Contested	Up to actual cost
4885	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4886	Site Team Initial Verification/Quality Assurance Review	3,000.00
4887	Re-designation Quality Assurance Review	2,500.00
4888	Designation Consultation Quality Assurance Review	500.00
4889	Focused Quality Assurance Review	1,500.00
4890	Quality Assurance Course Review	
4891	Emergency Medical	
4892	Dispatch Course	35.00
4893	Services Training & Testing Agency Designation	125.00
4894	Course Quality Assurance Review Late	25.00
4895	Less than 30 days	

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4896	New Instructor	
4897	Course Registration	150.00
4898	Course Registration Late	25.00
4899	Course Coordinator	
4900	Seminar Registration	50.00
4901	Seminar Registration Late	25.00
4902	New Course Coordinator	
4903	Course Registration	50.00
4904	Course Registration Late	25.00
4905	Instructor Seminar	
4906	Registration	150.00
4907	Registration Late	25.00
4908	Vendor	200.00
4909	New Training Officer	
4910	Course Registration	50.00
4911	Course Registration Late	25.00
4912	Training Officer	
4913	Seminar Registration	50.00
4914	Seminar Registration Late	25.00
4915	Emergency Vehicle Operations Instructor Course	40.00
4916	Medical Director's Course	50.00
4917	Pediatric	
4918	Advanced Life Support Course	170.00
4919	Education for Prehospital Professionals Course	170.00
4920	Management Seminar	50.00
4921	Prehospital Trauma Life Support Course	175.00
4922	Equipment Delivery	
4923	Salt Lake County	25.00
4924	Davis, Utah, and Weber Counties	50.00
4925	Late (per day)	10.00
4926	Training supplies, rental of equipment and accessories charge for course	
4927	supplies and accessories to be based upon most recent acquisition cost plus	
4928	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4929	Lake City, Utah.	
4930	Background Checks	
4931	Background checks	30.00
4932	Name only	

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4933	Background checks (fingerprints + name)	65.00
4934	Data	
4935	Pre-hospital Data	
4936	Non-profits Users	800.00
4937	Academic, non-profit, and other government users	
4938	For-profit Users	1,600.00
4939	Trauma Registry Data	
4940	Non-profits Users	800.00
4941	Academic, non-profit, and other government users	
4942	For-profit Users	1,600.00
4943	Facility Licensure, Certification, and Resident Assessment	
4944	Annual License	
4945	Health Facilities base	260.00
4946	A base fee for health facilities of \$260.00 plus the appropriate fee as	
4947	indicated below applies to any new or renewal license.	
4948	Covered contractor set up fee for background checks	300.00
4949	Abortion Clinics	1,800.00
4950	Two Year Licensing Base	
4951	Plus the appropriate fee as listed below to any new or renewal license	
4952	Health Care Facility	520.00
4953	Every other year	
4954	Health Care Providers	
4955	Change Fee	
4956	Health Care Providers	130.00
4957	A fee of \$130.00 is charged to health care providers making changes to	
4958	their existing license.	
4959	Hospitals	
4960	Hospital Licensed Bed	39.00
4961	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4962	Residential Treatment Facilities Licensed Bed	26.00
4963	End Stage Renal Disease Centers Licensed Station	182.00
4964	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4965	Birthing Centers (per licensed unit)	520.00
4966	Hospice Agencies	1,495.00
4967	Home Health Agencies/Personal Care Agencies	1,495.00
4968	Personal Care Agencies	1,000.00
4969	Mammography Screening Facilities	520.00

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4970	Assisted Living Facilities	
4971	Type I (per licensed bed)	26.00
4972	Type II (per licensed bed)	26.00
4973	The fee for each satellite and branch office of current licensed facility	260.00
4974	Background Checks	15.00
4975	Late Fee	
4976	Within 1 to 14 days after expiration of license	50% of scheduled fee
4977	Within 15 to 30 days after expiration of license	75% of scheduled fee
4978	New Provider/Change in Ownership	
4979	New Provider/Change in Ownership Applications for health care facilities	747.50
4980	A \$747.50 fee will be assessed for services rendered providers seeking	
4981	initial licensure to or change of ownership to cover the cost of processing the	
4982	application, staff consultation, review of facility policies, initial inspection,	
4983	etc. This fee will be	
4984	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4985	Ownership Applications:	325.00
4986	A \$325.00 application fee will be assessed for services rendered to	
4987	providers seeking initial licensure or change of ownership to cover the cost of	
4988	processing the application, staff consultation and initial inspection. This fee	
4989	will be due at the time of	
4990	Application Termination or Delay	
4991	If a health care facility application is terminated or delayed during the application process, a	
4992	fee based on services rendered will be retained as follows	
4993	Policy and Procedure Review	50% of total fee
4994	On-site inspections	90% of total fee
4995	Plan Review and Inspection	
4996	Hospitals	
4997	Number of Beds	
4998	Up to 16	3,445.00
4999	17 to 50	6,890.00
5000	51 to 100	10,335.00
5001	101 to 200	12,870.00
5002	201 to 300	15,470.00
5003	301 to 400	17,192.50
5004	Over 400, base	17,192.50
5005	Over 400, each additional bed	37.70
5006	In the case of complex or unusual hospital plans, the Bureau will negotiate	

5007	with the provider an appropriate plan review fee at the start of the review	
5008	process based on the best estimate of the review time involved and the	
5009	standard hourly review rate.	
5010	Nursing Care Facilities and Small Health Care Facilities	
5011	Number of Beds	
5012	Up to 5	1,118.00
5013	6 to 16	1,716.00
5014	17 to 50	3,900.00
5015	51 to 100	6,890.00
5016	101 to 200	8,580.00
5017	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5018	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5019	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5020	End Stage Renal Disease Facilities (per service unit)	175.50
5021	Assisted Living Type I and Type II	
5022	Number of Beds	
5023	Up to 5	598.00
5024	6 to 16	1,196.00
5025	17 to 50	2,762.50
5026	51 to 100	5,167.50
5027	101 to 200	7,247.50
5028	Each additional inspection required (beyond the two covered by the fees	
5029	listed above) or each additional inspection requested by the facility shall cost	
5030	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5031	and from the site by a Department representative.	
5032	Remodels of Licensed Facilities	
5033	Hospitals, Freestanding Surgery Facilities (per square foot)	.29
5034	All others excluding Home Health Agencies (per square foot)	.25
5035	Each additional required on-site inspection	559.00
5036	Other Plan-Review Fee Policies	Variable
5037	If an existing facility has obtained an exemption from the requirement to	
5038	submit preliminary and working drawings, or other info regarding compliance	
5039	with applicable construction rules, the Department may conduct a detailed	
5040	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5041	per inspection, plus mileage reimbursement at the approved state rate. A	
5042	facility that uses plans and specifications previously reviewed and approved	
5043	by the Department will be charged 60 percent of the scheduled plan review	

5044	fee. Fifty-two cents per square foot will be charged for review of facility	
5045	additions or remodels that house special equipment such as CAT (Computer	
5046	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
5047	or delayed during the plan review process, a fee based on services rendered	
5048	will be retained as follows: Preliminary drawing review-25% of the total fee.	
5049	Working drawings and specifications review-80% of the total fee. If the	
5050	project is delayed beyond 12 months from the date of the State's last review	
5051	the applicant must re-submit plans and pay a new plan review fee in order to	
5052	renew the review action.	
5053	Health Care Facility Licensing Rules	Actual cost
5054	Plus mailing	
5055	Certificate of Authority	
5056	Health Maintenance Organization Review of Application	650.00
5057	DISEASE CONTROL AND PREVENTION	
5058	Director's Office	
5059	Laboratory General	
5060	Emergency Waiver	
5061	Under certain conditions of public health import (e.g., disease outbreak,	
5062	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
5063	Fee Discounts for Large Volume Customers	
5064	High volume customers may receive discounts on individual testing fees.	
5065	Tests available for discount are listed on the laboratory's posted Fee Schedule	
5066	at www.health.utah.gov/els	
5067	Discounts Reflected on Invoices	
5068	The discounts will be reflected on the invoices of customers that meet	
5069	established volume criteria.	
5070	Discount Levels Clarified	
5071	The discount levels are: 5% for customers sending more than \$1,000 per	
5072	month, 12% for customers sending more than \$7,500 per month, and 25% for	
5073	customers sending more than \$15,000 per month.	
5074	Testimony	
5075	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
5076	Includes preparation, consultation, and appearance on criminal and civil	
5077	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5078	travel costs. These fees apply for the entire Department of Health.	
5079	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
5080	Includes preparation, consultation, and appearance on criminal and civil	

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5081	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5082	travel costs. These fees apply for the entire Department of Health.	
5083	Administrative retrieval and copy	
5084	1-15 copies	20.00
5085	each additional copy	1.00
5086	GRAMA Request Administrative	
5087	Government Records Access and Management Act (GRAMA) Request Administrative	
5088	Fee - 1-15 copies	25.00
5089	Applies to all of Unified State Laboratories: Public Health	
5090	Government Records Access and Management Act (GRAMA) Request Administrative	
5091	Fee - each additional copy	1.00
5092	New Fee on Lab's Fee Schedule: Applies to all of Unified State	
5093	Laboratories: Public Health	
5094	On-site Seminar	
5095	Seminar Instruction Fee	15.00
5096	Cost per continuing education unit of instruction	
5097	Room Cleaning Fee (per room)	50.00
5098	Cost per room cleaned	
5099	Technical Services	
5100	Autoclave and Disposal services (per autoclave run)	10.00
5101	Cost per autoclave run	
5102	Deionized Water charge (per ten gallon increment)	10.00
5103	Cost for each one to ten gallon increment	
5104	Computer Programming	
5105	Programming - Laboratory Information System (per tech hour)	100.00
5106	Programming - Non-Laboratory Information System (per tech hour)	75.00
5107	Database Development, Mining, Delivery (per tech hour)	50.00
5108	Technician Consultation (per tech hour)	25.00
5109	Enhanced Data Package Fee	75.00
5110	Cost per test, per method	
5111	Consultation with Laboratory Technician for method development (per tech hour)	75.00
5112	Handling	
5113	Providing Samples for Research, per organism of the same species (per sample)	30.00
5114	Pulling and Packing Organisms for Research, time per hour per project	27.00
5115	time per hour, per project	
5116	Priority Handling of Samples Surcharge (per sample)	11.00
5117	These fees apply for the entire Division of Disease Control and	

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5118	Prevention.	
5119	Chain of Custody Sample Handling Fee (per sample)	20.00
5120	These fees apply for the entire Division of Disease Control and	
5121	Prevention.	
5122	Preparation or Preconcentration of sub-standard submissions	16.50
5123	per sample, per each preparation	
5124	Hazardous Waste (Solids, Sediment, Soil-Sample) Prep/digestion	22.00
5125	per sample, per each prep/dilution	
5126	Dilution of sample for sub-standard submissions	10.00
5127	per sample, per each dilution	
5128	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
5129	Referral lab's invoice)	
5130	per referral lab's invoice	
5131	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
5132	quality sample	
5133	per sample, per each reanalysis	
5134	Health Promotion	
5135	Baby Your Baby Program	
5136	Health Keepsake books	
5137	Non-adapted version	
5138	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
5139	Adapted version	
5140	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
5141	Epidemiology	
5142	Utah Statewide Immunization Information System	
5143	Non-Financial Contributing Partners	
5144	Match on Immunization Records in Database (per record)	12.00
5145	File Format Conversion (per hour)	30.00
5146	Financial Contributing Partners	
5147	Match on Immunization Records in Database (per record)	Variable
5148	Match on Immunization Records in Database (per hour)	Variable
5149	If the Partner's financial contribution is more than or equal to the number	
5150	of records to be matched multiplied by \$12.00, then the partner shall not have	
5151	to pay the fee.	
5152	Negative Human Immunodeficiency Virus antibody test	15.00
5153	In person notification of an individual	
5154	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00

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5155	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
5156	Human Immunodeficiency Virus 101	40.00
5157	Tuberculosis Skin Testing	15.00
5158	Placement and reading	
5159	Microbiology	
5160	Microbiology	
5161	Emergency Waiver	
5162	Under certain conditions of public health import fees may be reduced or	
5163	waived (e.g. - disease outbreak, terrorist event, or environmental catastrophe)	
5164	Immunology	
5165	Hepatitis	
5166	B Surface Antigen (HBsAg) Neutralization (confirmation)	28.00
5167	Neutralization (confirmation) - Hepatitis	
5168	B Surface Antigen (HBsAg)	12.00
5169	B Surface Antibody (HBsAb)	18.40
5170	C (HVC), Supplemental Testing	180.00
5171	Supplemental Testing - Hepatitis	
5172	C (Anti-HVC) Antibody	22.00
5173	HIV (Human Immunodeficiency Virus)	
5174	HIV-1/2 and O, Antigen/Antibody Combo	15.75
5175	HIV-1 Confirmation (Western Blot Serum) WB only, reactive EIA (Enzyme	
5176	Immunoassay) not required	140.00
5177	Western Blot only, a reactive Enzyme Immunoassay is not required	
5178	HIV-1 Polymerase Chain Reaction	500.00
5179	HIV Supplemental Testing (HIV-1/HIV-2 differentiation)	60.00
5180	Hantavirus	48.00
5181	Syphilis	
5182	Immunoglobulin G (IgG) Antibody	9.00
5183	Immunoglobulin M (IgM) Antibody	18.00
5184	RPR (Rapid Plasma Reagin), Quantitative	9.00
5185	TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	13.00
5186	Quantiferon	
5187	Tuberculosis-Gold	56.60
5188	Gold Tubes (set of three) (per Gold Tubes (set of three))	6.60
5189	Virology	
5190	Herpes	
5191	Culture screen	12.60

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5192	Culture Typing	19.00
5193	Identification and Differentiation by Polymerase Chain Reaction (PCR)	75.00
5194	Varicella VZV Testing by Polymerase Chain Reaction (PCR)	75.00
5195	Rabies	
5196	Rodents, low-risk	85.00
5197	Vaccinated, domestic animals	15.00
5198	Wild, unvaccinated animals, high-risk	15.00
5199	Cytomegalovirus (CMV) culture	15.00
5200	Chlamydia (CT)	24.15
5201	Gonorrhea (GC)	24.15
5202	Gonorrhea and Chlamydia (GC & CT)	24.15
5203	DFA (Direct Fluorescent Antibody) for Respiratory Illness	15.00
5204	DFA (Direct Fluorescent Antibody) for Chicken Pox	15.00
5205	General Virus Culture (Respiratory)	40.00
5206	Chlamydia (CT) and Gonorrhea (GC) Collection Kit	1.30
5207	Kit Fees	
5208	Viral Transport Kit	2.20
5209	Kit Fees	
5210	Bacteriology	
5211	Clinical	
5212	Tuberculosis (bone marrow and blood samples only)	25.00
5213	Bone marrow and blood samples only	
5214	Mycobacteria Identification by Accuprobe	128.00
5215	Mycobacteria Identification by 16S sequencing	160.00
5216	Culture	
5217	for Mycobacteria	50.00
5218	for Mycobacteria with Rapid Identification (ID) and Rifampin Resistance	
5219	Detection	130.00
5220	of Organism	20.00
5221	of Organism, Special Media	25.00
5222	Escherichia Coli STEC Shiga Toxin Producing Escherichia Coli	75.00
5223	Shiga toxin E. Coli	
5224	Botulism - Clinical	
5225	Culture & Toxin (Stool)	400.00
5226	Toxin Characterization (Stool)	210.00
5227	Culture Characterization (Serum)	184.00
5228	Legionella Culture & Identification / Sample	36.75

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5229	Microorganism Identification (ID) by Sequencing	136.50
5230	Serotyping of an organism from an isolate	40.00
5231	Food Microbiology	
5232	Total and fecal coliform	26.25
5233	Plate count (per dilution)	17.85
5234	pH (Test of acidity or alkalinity) and water activity	50.00
5235	Clostridium Perfringens, Staphylococcus Aureus, and Bacillus Cereus	
5236	Culture	90.00
5237	Toxin Assay	320.00
5238	Isolation and Speciation	
5239	Salmonella	231.00
5240	Shigella	57.75
5241	Campylobacter	73.50
5242	Listeria	157.50
5243	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	150.00
5244	Botulism toxin assay, One Food (per One food)	800.00
5245	one food	
5246	Botulism toxin assay, each additional food item, multiple submission (per each	
5247	additional food item)	21.00
5248	Cost for each additional food item or multiple submission	
5249	Environmental swab	21.00
5250	Coliform count	26.25
5251	Newborn Screening	
5252	Routine first and follow-up screening	102.99
5253	Kit Fees	
5254	Diet Monitoring	7.70
5255	Molecular Biology	
5256	Polymerase Chain Reaction	
5257	Bordetella pertussis	50.00
5258	Norwalk (Norovirus) Virus	150.00
5259	Influenza A & Influenza B	78.75
5260	Influenza A sub-typing (H1, H3, 2009 H1)	183.75
5261	Arbovirus, Mosquito Pool	78.75
5262	Mosquito or Bird Swab	
5263	West Nile Virus (per Mosquito or Bird Swab)	26.25
5264	Mosquito or Bird Swab	
5265	Saint Louis Encephalitis	26.25

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5266	Mosquito or Bird Swab	
5267	Western Equine Encephalitis Virus (per Mosquito or Bird Swab)	26.25
5268	Mosquito or Bird Swab	
5269	Human West Nile Virus, Immunoglobulin M (IgM)	85.00
5270	not screened by Epidemiology	
5271	Pulse Field Gel Electrophoresis (per enzyme)	33.00
5272	Multi-pathogen Respiratory Panel (17 targets) (per Has 12 Viruses)	125.00
5273	Respiratory Sample Collection Kit	2.85
5274	Biothreat Testing	
5275	Influenza A Subtype H5	183.75
5276	Orthopox Virus Rule-Out	78.75
5277	Varicella Zoster Virus (VZV) Chicken Pox, Polymerase Chain Reaction (PCR)	78.75
5278	Environmental Multiple Agent Rule-Out	1,200.00
5279	Ricin Toxin Rule-out	120.00
5280	Rush testing	
5281	Microbiology Testing <1 week	50.00
5282	Office of the Medical Examiner	
5283	Autopsy	
5284	Non-Jurisdictional Case	2,500.00
5285	Plus cost of body transportation	
5286	External Examination, Non-Jurisdictional Case	500.00
5287	Plus transportation	
5288	Use of Medical Examiner facilities and assistants for autopsies	500.00
5289	Use of Medical Examiner facilities and assistants for external exams	300.00
5290	Reports	
5291	First copy	No charge
5292	No charge to next of kin, treating physicians, and investigative or	
5293	prosecutorial agencies.	
5294	All other requestors and additional copies	35.00
5295	Miscellaneous Office of Medical Examiner case file papers	
5296	First copy	No charge
5297	No charge to next of kin, treating physicians, and investigative or	
5298	prosecutorial agencies.	
5299	All other requestors and additional copies	35.00
5300	Miscellaneous non-Office of Medical Examiner case file papers	
5301	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
5302	Cremation Authorization	

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5303	Review and authorize cremation	45.00
5304	\$5.00 per permit payable to Vital Records for processing.	
5305	Court	
5306	Preparation, consultation and appearance	
5307	Medical Examiner criminal cases out of state (per hour)	450.00
5308	Portal to portal expenses including travel costs and waiting time.	
5309	Non-Jurisdictional Medical Examiner criminal and all civil cases (per hour)	450.00
5310	Portal to portal expenses including travel costs and waiting time.	
5311	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	450.00
5312	Portal to portal expenses including travel costs and waiting time.	
5313	Photographic, Slide, and Digital Services	
5314	Glass Slides	20.00
5315	Digital X-ray Image from Digital Source, Flat fee per X-ray image	10.00
5316	Digital Image copied from Digital source, for up to 30 requested images (per image)	10.00
5317	Digital Image copied from Digital source, per image cost for request over 30 images	1.00
5318	Digital Image copied from color slide negatives	2.50
5319	Use of Tissue Harvest Room	
5320	Skin Graft acquisition	132.83
5321	Bone acquisition	265.65
5322	Heart Valve acquisition	69.30
5323	Eye acquisition	34.65
5324	Saphenous vein acquisition	69.30
5325	Body Storage	
5326	Daily charge for use of Medical Examiner Storage Facilities	30.00
5327	Beginning 24 hours after notification that body is ready for release.	
5328	Biologic samples requests	
5329	Handling and storage of requested samples by outside sources	25.00
5330	Chemical and Environmental Services	
5331	Chemical and Environmental Services	
5332	Drinking Water Tests	
5333	Drinking Water Inorganics Testing	
5334	Alkalinity (Total) Standard Method 2320B	10.00
5335	Bromide 300.1	27.50
5336	Bromate 300.1	55.00
5337	Chlorate 300.1	55.00
5338	Chlorite 300.1	55.00
5339	Ion Chromatography (multiple ions) 300.1	63.00

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5340	Chromium (Hexavalent) Environmental Protection Agency 218.7	30.00
5341	Chloride (IC) Environmental Protection Agency 300.1	33.00
5342	Free Chlorine	5.00
5343	Cyanide 335.4	50.00
5344	Fluoride Environmental Protection Agency 300.0	25.00
5345	Nitrite 353.2	22.00
5346	Nitrate + Nitrite Environmental Protection Agency 353.2	13.20
5347	Odor 140.1	27.50
5348	Perchlorate 314.0	55.00
5349	pH (Test of acidity or alkalinity) 150.1	11.00
5350	Sulfate 300.1	16.50
5351	Turbidity 180.1	11.00
5352	Ultraviolet Absorption Standard Method 5910B	33.00
5353	Ultraviolet Absorption Duplicate Standard Method 5910B	
5354	Total Organic Carbon Standard Method 5310B	22.00
5355	Total Organic Carbon Duplicate Standard Method 5310B	
5356	Dissolved Organic Carbon	22.00
5357	Drinking Water Metals Tests	
5358	Dissolved and Standard Metals Clarification	
5359	Fee for Drinking Water metals and Dissolved-Metals are the same as the	
5360	Standard Metals Fees, listed below.	
5361	T-Metals Clarification	
5362	Fee for T-Metals will include the Standard Metals fee plus the	
5363	Preconcentration fee of \$16.50	
5364	Standard Metals	
5365	Preconcentration Fee	16.50
5366	Aluminum 200.8	18.75
5367	Antimony 200.8	18.75
5368	Arsenic 200.8	18.75
5369	Barium 200.8	18.75
5370	Beryllium 200.8	18.75
5371	Boron 200.7	13.25
5372	Cadmium 200.8	18.75
5373	Calcium 200.7	13.25
5374	Chromium 200.8	18.75
5375	Copper 200.8	18.75
5376	Iron 200.7	13.25

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5377	Lead 200.8	18.75
5378	Lead and Copper (Type Metals-8) Environmental Protection Agency 200.8	32.00
5379	Magnesium 200.7	13.25
5380	Manganese 200.8	18.75
5381	Mercury 245.1	27.50
5382	Molybdenum 200.8	18.75
5383	Nickel 200.8	18.75
5384	Potassium 200.7	13.25
5385	Selenium by Hydride - Atomic Absorption	42.00
5386	Selenium 200.8	18.75
5387	Silver 200.8	18.75
5388	Sodium 200.7	13.25
5389	Thallium 200.8	18.75
5390	Tin 200.7	13.25
5391	Vanadium 200.8	18.75
5392	Zinc 200.8	18.75
5393	Zirconium 200.8	18.75
5394	Langelier Index (Calculation: pH, D-calcium, D-magnesium, TDS (Total	
5395	Dissolved Solids), alkalinity)	5.50
5396	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total Dissolved	
5397	Solids), alkalinity	
5398	Drinking Water Organic Contaminants	
5399	Trihalomethanes Environmental Protection Agency Method 524.2	82.70
5400	Maximum Total Potential Trihalomethanes Method 524.2	88.20
5401	Haloacetic Acids Method 6251B	165.00
5402	Maximum-Haloacetic acid	173.00
5403	Volatile Organic Carbons Environmental Protection Agency 524.2	209.00
5404	Unregulated List 1 & List 3	
5405	Perchloroethylene Environmental Protection Agency 524.2	83.00
5406	Pesticides	
5407	Phase II/V Semi Volatile Organic Analytes & Pesticide 4 methods	919.00
5408	Phase II / V 3 methods	787.50
5409	Environmental Protection Agency 508.1	162.25
5410	Environmental Protection Agency 525.2	367.50
5411	Herbicide Environmental Protection Agency 515.1	210.00
5412	Carbamate Environmental Protection Agency 531.1	210.00
5413	Environmental Protection Agency 508A test for Total Polychlorinated	

5414	Biphenyls	210.00
5415	Taste and Odor Method 525.2	183.75
5416	New Drinking Water Sources	
5417	New Drinking water sources, Type Public Water-7 (per 46 parameters)	780.00
5418	This panel consists of a group of 46 inorganic and metals tests and the	
5419	total fee is the sum of the individual tests	
5420	Water Bacteriology	
5421	Swimming pool bacteriology Colilert and Heterotrophic Plate Count (HPC), Standard	
5422	Methods 9223 B, Standard Methods 9251 B)	33.00
5423	Polluted water bacteriology (per parameter)	16.50
5424	Environmental Legionella Standard Methods 9260 J	70.00
5425	Liter of water	
5426	Water Microbiology (Drinking Water and Surface Water)	
5427	Colilert E. Coli 9223B	20.00
5428	Total Coliform Standard Methods 9222B,C	20.00
5429	Fecal Coliform Standard Methods 9222D	25.00
5430	Fecal Coliform Standard Methods 9222E	25.00
5431	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
5432	Cryptosporidium and Giarrdia (Drinking Water)	
5433	Environmental Protection Agency Method 1623 analysis	330.75
5434	Protozoa Matrix Spike	315.00
5435	Filter	105.00
5436	Additional Cryptosporidium and Giardia slides	30.00
5437	Water Radiochemistry (Drinking Water and Surface Water)	
5438	Preparation Fee per sample for each Gross Alpha, Gross Beta, and Radium	
5439	228	16.50
5440	Gross alpha 900.0	66.00
5441	Gross beta 900.0	66.00
5442	Gross alpha and beta	66.00
5443	Radium 226 (de-emanation)	138.00
5444	Deemanation	
5445	Radium 228 904.0	171.00
5446	Precipitation/separation	
5447	Uranium Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	55.00
5448	Radon by Liquid Scintillation	72.00
5449	Gamma Spectroscopy By Hyper Pure Geranium (HPGe), Identification (ID)	
5450	and Quantity	165.00

5451	nuclide for water and solid samples	
5452	Inorganic Surface Water (Lakes, Rivers, etc.) Tests	
5453	Preconcentration Fee, per sample if needed	16.50
5454	Alkalinity for Bi-Carbonate, Additional Fee	1.00
5455	Alkalinity for Carbonate, Additional Fee	1.00
5456	Internal Review of Costs and Descriptions	
5457	Alkalinity for Carbonate Solids, Additional Fee	1.00
5458	Alkalinity for Carbon dioxide, Additional Fee	1.00
5459	Ammonia 350.3	22.00
5460	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
5461	Carbonaceous Biochemical Oxygen Demand Environmental Protection Agency	
5462	405.1	33.00
5463	Carbonaceous Soluble Biochemical Oxygen Demand Environmental Protection	
5464	Agency 405.1	33.00
5465	Chloride 325.1	8.90
5466	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
5467	Chlorophyll-Benthic	22.00
5468	Chemical Oxygen Demand (COD) 410.4	22.00
5469	Color 110.2	22.00
5470	Dissolved Total Nitrogen	25.00
5471	Total Kjeldahl Nitrogen 351.4	40.00
5472	Phosphate, Ortho 365.1	22.00
5473	Phosphorus, Dissolved 365.1	20.00
5474	Phosphorus, Total 365.1	20.00
5475	Silica 370.1	16.50
5476	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
5477	Total Suspended Solids (TSS) 160.2	16.50
5478	Settable (SS) 160.5	14.35
5479	Total Volatile 160.4	16.50
5480	Specific Conductance 120.1	10.00
5481	Sulfate 300.1	16.50
5482	Sulfate 375.2	16.50
5483	Sulfide 376.2	44.00
5484	Surface Water Metals	
5485	Metals Clarification	
5486	Fee for T-Metals will include the Standard Metals fee plus the	
5487	Preconcentration Fee of \$16.50	

5488	High Total Dissolved Solids (TDS) Clarification	
5489	Samples with high TDS, or samples with complex matrix, will be analyzed	
5490	using EPA 6010/200.7	
5491	Air Filter Metals Test	
5492	Lead, Air Filter Environmental Protection Agency 200.8	50.00
5493	Solid and Hazardous Waste Organics Tests	
5494	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
5495	Chlorinated Acid Herbicides (Soil) 8150	331.00
5496	Environmental Protection Agency 8270 Semi Volatiles	441.00
5497	Environmental Protection Agency Method 8270 Chlorinated Pesticides by Gas	
5498	Chromatigraph-Mass Spectrometer	441.00
5499	Environmental Protection Agency Method 8270 Osteo phosphorous Pesticides	441.00
5500	Environmental Protection Agency 8260 (volatile organic compounds)	220.50
5501	Oil and Grease 1664	78.75
5502	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	202.00
5503	In waste water	
5504	Ethylene Glycol in Water State Health Laboratory Method	78.75
5505	Poly-Chlorinated Biphenyls in oil (608)	150.00
5506	Environmental Protection Agency Method 625 Base/Neutral Acids	441.00
5507	By Gas Chromatigraph-Mass Spectrometer	
5508	Total Petroleum Hydrocarbons 8015	138.00
5509	Volatiles Purgeables - Environmental Protection Agency Method 624	220.50
5510	Volatiles Purgeables - Environmental Protection Agency Method 1666	600.00
5511	Volatiles Purgeables - Environmental Protection Agency Method 525.2	135.00
5512	Pharmaceutical	
5513	Toxic Chemical Leaching Procedure - Extraction procedure Environmental Protection	
5514	Agency Solid Waste - 1311 organics	135.00
5515	Toxic Chemical Leaching Procedure Zero Headspace Extraction (ZHE) Environmental	
5516	Protection Agency Solid Waste 846 - 1311	176.40
5517	Hazardous Metals	
5518	Sample preparation	22.00
5519	Toxicity Characteristic Leaching Procedure Environmental Protection Agency Solid	
5520	Waste 1311 Metals	110.25
5521	Eight (8) Hazardous Metals	
5522	Environmental Protection Agency Method 6010	
5523	Arsenic	13.25
5524	Barium	13.25

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5525	Cadmium	13.25
5526	Chromium	13.25
5527	Lead	13.25
5528	Mercury	13.25
5529	Selenium	13.25
5530	Silver	13.25
5531	Beryllium	13.25
5532	Nickel	13.25
5533	Antimony	13.25
5534	Thallium	13.25
5535	Vanadium	13.25
5536	Zinc	13.25
5537	Environmental Protection Agency Method 6020	
5538	Arsenic	18.75
5539	Barium	18.75
5540	Cadmium	18.75
5541	Chromium	18.75
5542	Lead	18.75
5543	Mercury	18.75
5544	Selenium	18.75
5545	Silver	18.75
5546	Beryllium	18.75
5547	Nickel	18.75
5548	Antimony	18.75
5549	Thallium	18.75
5550	Vanadium	18.75
5551	Zinc	18.75
5552	Other metal	18.75
5553	Other Methods	
5554	Mercury in Fish	52.50
5555	Perchlorate in Soil	50.00
5556	Metals in Urine (per Metal)	20.00
5557	Metals in Blood (per Metal)	30.00
5558	Volatile Organic Carbons in Blood or Serum	250.00
5559	Cyanide in Blood	100.00
5560	Nerve Agent Metabolites in Urine	350.00
5561	Tetramine in Urine	100.00

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5562	Metals in Blood Spot Kit (per Four (4) metals tested)	100.00
5563	Four (4) metals tested	
5564	Miscellaneous Fees	
5565	Expert Consultation fee with Chemist - per hour (per hour)	50.00
5566	Re-Analysis Fee for Poor Sample Quality (per hour)	
5567	If a test is required to be re-analyzed, due to poor sample quality, the fee	
5568	will include the fee for the original analysis and the fee for each re-analysis.	
5569	Dilution Fees for poor sample quality (per hour)	
5570	If a test is required to be diluted, due to poor sample quality, the fee will	
5571	include the fee for the original analysis and the fees for each dilution and	
5572	re-analysis.	
5573	Unregulated Contaminated Monitoring Regulations 3	
5574	Chlorate by Environmental Protection Agency 300.1	50.00
5575	Hexavalent Chromium by IC Environmental Protection Agency 218.7	90.00
5576	Metals by Environmental Protection Agency 200.8	90.00
5577	Dioxane Environmental Protection Agency 522	190.00
5578	Perfluorinated Compounds Environmental Protection Agency 537	290.00
5579	Hormones Environmental Protection Agency 539	450.00
5580	Volatile Organic Compounds Environmental Protection Agency 524.3	150.00
5581	Administrative Retrieval and Copy Fees	
5582	1-15 copies	20.00
5583	Each additional copy	1.00
5584	Forensic Toxicology	
5585	Forensic Toxicology Program	
5586	Emergency Waiver	
5587	Under certain conditions of public health import fees may be reduced or	
5588	waived. (e.g. - disease outbreak, terrorist event, or environmental catastrophe)	
5589	Volatiles	
5590	Volatiles Screen (acetone, isopropanol, methanol, ethanol)	51.00
5591	Volatiles Confirmation	70.00
5592	Prescription Drug	
5593	Screen for a 22-drug panel	32.00
5594	Confirmation by Gas Chromatograph-Mass Spectrometer (GC/MS)	
5595	Base Drug Panel (per acid/neutral drug)	97.00
5596	Acid/Neutral Drug Panel (per BASE drug)	97.00
5597	Drugs of Abuse	
5598	Screen (Meth, Tetrahydrocannabinol, Cocaine, Heroin)	34.00

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5599	Methamphetamine, Tetrahydrocannabinol (Marijuana), Cocaine, Heroin	
5600	Confirmation ((1) Meth+metabolite, (2) 3,4-methylenedioxy-N-methamphetamine, (3)	
5601	3,4-methylenedioxyamphetamine)	163.00
5602	Confirmation (THC (Tetrahydrocannabinol)+metabolite)	163.00
5603	Confirmation (Cocaine+metabolite)	163.00
5604	Confirmation (Heroin/morphine)	163.00
5605	Rush testing fees - added to cost of performing test	
5606	Toxicology Testing <96 hours	50.00
5607	Administrative retrieval and copy fees	
5608	1 - 15 copies	20.00
5609	Each additional copy	1.00
5610	Laboratory Improvement	
5611	Laboratory Operations Program	
5612	Emergency Waiver	
5613	Under certain conditions of public health import, fees may be reduced or	
5614	waived. (e.g. - disease outbreak, terrorist event, or environmental catastrophe)	
5615	Environmental Laboratory Certification	
5616	Certification Clarification	
5617	Note: Laboratories applying for certification are subject to the annual	
5618	certification fee, plus the fee listed, for each category in which they are to be	
5619	certified.	
5620	Annual certification fee (chemistry and/or microbiology)	
5621	Utah laboratories	825.00
5622	Out-of-state laboratories	7,700.00
5623	Plus reimbursement of all travel expenses	
5624	National Environmental Accreditation Program (NELAP) recognition	825.00
5625	Certification change	100.00
5626	Rush certification fees - added to fees listed above (under 30 days notice)	
5627	Utah laboratories	1,000.00
5628	Out-of-state laboratories	1,500.00
5629	Plus reimbursement of all travel expenses	
5630	Safe Drinking Water by Analyte and Method	
5631	Microbiological for Each Method	50.00
5632	Inorganic - each analyte	
5633	Group I	28.00
5634	Group II	33.00
5635	Group III	54.00

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5636	Miscellaneous - each analyte	
5637	Group I	28.00
5638	Group II	33.00
5639	Group III	28.00
5640	Organic Compounds - each method	
5641	Group I	68.00
5642	Group II	85.00
5643	Group III	155.00
5644	Group IV	185.00
5645	Radiological each method	40.00
5646	Clean Water by Analyte and Method	
5647	Microbiological each method	50.00
5648	Toxicity Testing	195.00
5649	Inorganic - each analyte	
5650	Group I	28.00
5651	Group II	33.00
5652	Group III	40.00
5653	Organic Compounds - each method	
5654	Group I	85.00
5655	Group II	155.00
5656	Group III	185.00
5657	Radiological each method	40.00
5658	Resource Conservation and Recovery Act by Analyte and Method	
5659	Microbiological each method	50.00
5660	Inorganic - each analyte	
5661	Group I	28.00
5662	Group II	33.00
5663	Miscellaneous - each analyte	
5664	Group I	28.00
5665	Group II	33.00
5666	Group III	40.00
5667	Group IV	45.00
5668	Radiological each method	40.00
5669	Hazardous Waste Characteristics each method	45.00
5670	Sample Extraction Procedures - each method	
5671	Group I	40.00
5672	Group II	33.00

S.B. 2**Enrolled Copy**

5673	Group III	85.00
5674	Group IV	27.00
5675	Organic Compounds - each method	
5676	Group I	85.00
5677	Group II	155.00
5678	Group III	185.00
5679	Performance Based Method	550.00
5680	Charge for each individual analyte by each specific method	
5681	Other Certifications	
5682	Impounded Animals Use Certification	
5683	Annual	425.00
5684	Phlebotomy Permits (to allow authorized individuals to withdraw blood for the purpose of	
5685	determining alcohol or drug content)	
5686	Triennial	35.00
5687	Administrative retrieval and copy fees	
5688	1 - 15 copies	20.00
5689	Each additional copy	1.00
5690	MEDICAID AND HEALTH FINANCING	
5691	Contracts	
5692	Primary Care Network Client Enrollment Fee	
5693	Over 50% of Poverty Level (per year, person or married couple)	50.00
5694	Provider Enrollment	
5695	Medicaid provider application fee for prospective or re-enrolling providers	532.00
5696	CHILDREN'S HEALTH INSURANCE PROGRAM	
5697	Children's Health Insurance Program Quarterly Premium	
5698	Plan B	30.00
5699	100%-150% of Poverty Level	
5700	Plan C	75.00
5701	150%-200% of Poverty Level	
5702	Late	15.00
5703	MEDICAID MANDATORY SERVICES	
5704	Other Mandatory Services	
5705	Health Clinics	
5706	10040 Acne Surgery	48.00
5707	90791, Psychiatric diagnosis evaluation w/o medical service (per 15 Minutes)	40.00
5708	Viscous Lidocaine J8499	5.00
5709	Progesterone J2675	4.00

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5710	International Normalized Ratio home testing review G0250	8.00
5711	Gauze less than 16 sq in. A6402	1.00
5712	Gauze 16-48 sq in. A6403	2.00
5713	Wood filler/paste A6261	40.00
5714	Malignant lesion removal 0.5 cm or less 11600	120.00
5715	Typhoid 90691	75.00
5716	Artificial Insemination 58321	250.00
5717	Arterial studies 93922	120.00
5718	Arterial studies 93923	182.00
5719	Arterial studies 93924	221.00
5720	IV Monitoring 1st half hr 96360	60.00
5721	IV Monitoring each additional hr 96361	20.00
5722	1000cc normal saline J7030	10.00
5723	New patient well exam 99386	119.00
5724	New patient well exam 99387	126.00
5725	Incision & Drainage	
5726	10060 Abscess Simple/Single	68.00
5727	10061 Complicated or Multiple	125.00
5728	10080 Pilonidal Cyst	73.00
5729	Simple	
5730	10120 Incision & Removal Foreign Object-Simple	73.00
5731	10140 Incision & Drainage of Cyst, Hematoma or Seroma	130.00
5732	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5733	Debridement	
5734	11000 Infected Skin up to 10%	57.00
5735	11040 Skin Partial Thickness	44.00
5736	11041 Skin Full Thickness	52.00
5737	11042 Skin & Subcutaneous Tissue	110.00
5738	11044 Skin, Tissue, Muscle, Bone	218.00
5739	11100 Biopsy for Skin Lesion Subcutaneous	62.00
5740	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5741	11200 Removal Skin Tags 1-15	78.00
5742	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5743	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5744	11305 Shave Excision & Electrocautery	67.00
5745	11310 Surgery by Electrocautery	42.00
5746	Excision	

S.B. 2**Enrolled Copy**

5747	11400 Benign Lesion Trunk/Arm/Leg 0.5cm or Less	47.00
5748	11401 Benign Lesion Trunk/Arm/Leg 0.6-1cm	88.00
5749	11402 Benign Lesion Trunk/Arm/Leg 1.1-2.0 cm	72.00
5750	11403 Benign Trunk/Legs/Arms 2.1-3.0 cm	104.00
5751	11404 Benign Trunk/Arm/Leg 3.1-4.0 cm	155.00
5752	11420 Benign Scalp/Neck/Genital 0.5 or less	47.00
5753	11421 Benign Lesion 0.6-1.0 cm	73.00
5754	11422 Benign Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	80.00
5755	11423 Cyst	96.00
5756	11440 Benign Face/Ear/Eyelid 0.5cm/less	57.00
5757	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	100.00
5758	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5759	11604 3.1-4.0 cm	166.00
5760	11622 Malignant Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5761	11641 Malignant Face/Nose/Ear 0.6-1.0 cm	131.00
5762	11642 Malignant Face/Nose Ears 1.1-2.0 cm	172.00
5763	11720 Debridement for Nails 1-5	27.00
5764	11721 Debridement for Nails 6 or More	42.00
5765	Avulsion	
5766	11730 Nail Plate Single	68.00
5767	11731 Nail Second	42.00
5768	11732 Nail Each Additional Nail	30.00
5769	11740 Toenail	26.00
5770	11750 Excision for Nail/Matrix Permanent Removal	175.00
5771	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5772	Repair	
5773	12001 Simple Superficial Wound 2.5 cm or Less	192.00
5774	12002 Simple Wound 2.6-7.5 cm	203.00
5775	12004 Simple Wound 7.6-12.5 cm	133.00
5776	12005 Simple Wound 12.6-20.0 cm	166.00
5777	12011 Simple Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5778	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5779	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5780	13120 Complex Scalp/Arms/Legs	146.00
5781	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5782	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
5783	Destruction	

Enrolled Copy**S.B. 2**

5784	17000 Any Method Benign First Lesion	78.00
5785	17003 Add-on Benign/Pre-malignant	47.00
5786	17004 Benign Lesion 15 or More	182.00
5787	17110 Flat Wart for Up to 15	88.00
5788	17111 Flat Warts for 15 and More	50.00
5789	17260 Malignant Trunk/Arm/Leg 0.5 or Less	58.00
5790	17280 Malignant Lesion Face 0.5 cm Less	76.00
5791	17281 Malignant Lesion Face 0.6-1	109.00
5792	20520 Foreign Body Removal	120.00
5793	Simple	
5794	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5795	20552 Trigger Point Injection (TPI)	47.00
5796	Arthrocentesis	
5797	20600 Small Joint/Ganglion Fingers/Toes	50.00
5798	20610 Major Joint/Bursa Shoulder/Knee	104.00
5799	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5800	211 Community Service	52.00
5801	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5802	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5803	36415 Venipuncture	6.00
5804	44641 Excision for Malignant Lesion	131.00
5805	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5806	46600 Anoscope	23.00
5807	52000 Cystoscopy	125.00
5808	53670 Catheterization, Urinary, Simple	30.00
5809	Colposcopy	
5810	57421 Biopsy of Vagina/Cervix	156.00
5811	57455 Cervix With Biopsy	156.00
5812	57456 Cervix With Electrocautery conization	146.00
5813	57511 Cryocautery Cervix for Initial or Repeat	83.00
5814	58300 Insertion of Intrauterine Device	104.00
5815	58301 Removal of Intrauterine Device	163.00
5816	60001 Aspiration/Injection Thyroid Gland	81.00
5817	Removal Foreign Body	
5818	65025 External Eye, Superficial	173.00
5819	65220 External Eye, Corneal	215.00
5820	69200 External Auditory Canal without General Anesthesia	52.00

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5821	69210 Cerumen Removal/One or Both Ears	78.00
5822	80048 Basic Metabolic Profile	6.00
5823	80053 Metabolic Panel Labs	6.00
5824	Comprehensive	
5825	80061 Lipid Panel Labs	6.00
5826	80061 Quick Lipid Panel	6.00
5827	80076 Hepatic Function Panel	6.00
5828	80100 Drug Screen for Multiple Drug Classes	26.00
5829	80101 Drug Screen for Single Drug Class	26.00
5830	80176 Xylocaine 0-55 cc	29.00
5831	81000 Urine Analysis with Microscope	10.00
5832	81002 Urine Analysis	10.00
5833	81003 Urine Analysis Automated & without Microscope	10.00
5834	81025 Human Chorionic Gonadotropin	22.00
5835	Urine	
5836	82043 Microalbumin	16.00
5837	82055 Alcohol Screen	21.00
5838	82270 Hemocult	7.00
5839	Feces Screening	
5840	82570 Creatinine	12.00
5841	82728 Ferritin	26.00
5842	82948 Glucose for Blood, Regent Strip	6.00
5843	82962 Glucose for Monitoring Device	6.00
5844	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5845	83540 Iron	31.00
5846	84443 Thyroid Stimulating Hormone Labs	10.00
5847	84460 Alanine Amino Test	15.00
5848	85013 Hematocrit	5.00
5849	85025 Complete Blood Count Labs	5.00
5850	85610 Prothrombin Time	10.00
5851	85651 Erythrocyte Sedimentation Test	11.00
5852	85652 Sedimentation Rate	11.00
5853	86308 Mononucleosis test	15.00
5854	86318 Helicobacter Pylori test	23.00
5855	86318 Quick Helicobacter Pylori test	23.00
5856	86403 Monospot	18.00
5857	85680 Purified Protein Derivative/Tuberculosis Test	9.00

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5858	Culture	
5859	87060 Strep	17.00
5860	87070 Bacterial, Any Other Source	16.00
5861	87077 Bacterial Incision & Drainage	16.00
5862	87081 Bacterial Single Organism	14.00
5863	87082 Presumptive, Pathogenic Organism Screen	16.00
5864	87086 Bacterial Urine	12.00
5865	87088 Bacterial Urine Identification and Quantification	12.00
5866	87102 Fungal	16.00
5867	87106 Yeast	8.00
5868	87110 Chlamydia	16.00
5869	87220 Potassium Hydroxide for Wet Prep	10.00
5870	87804 Influenza A	23.00
5871	Quick Test	
5872	87880 Strep	26.00
5873	Quick Test	
5874	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5875	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5876	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5877	90471 Immunization Administration for One Vaccine	25.00
5878	90472 Immunization Administration for Additional Vaccine	12.00
5879	90620 Supplemental Security Income Exam Initial Consult	133.00
5880	Immunization	
5881	90632 Hepatitis A for 19+ Years	78.00
5882	90634 Hepatitis A for Pediatric-Adolescent	42.00
5883	90636 Hepatitis A & B Adult	90.00
5884	90645 Haemophilus Influenza B	47.00
5885	90649 Gardasil Human Papillomavirus Vaccine	156.00
5886	90658 Influenza Virus Vaccine	21.00
5887	90669 Pneumococcal > 5 years old Only	104.00
5888	90701 Diphtheria Tetanus Pertussis	42.00
5889	90702 Diphtheria Tetanus	14.00
5890	90703 Tetanus	26.00
5891	90707 Measles Mumps Rubella	42.00
5892	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5893	90716 Varicella	8.00
5894	90732 Pneumovax Shot	36.00

S.B. 2**Enrolled Copy**

5895	90734 Meningitis	5.00
5896	90744 Hepatitis B / Newborn-18 Years	73.00
5897	90746 Hepatitis B 19+ Years	88.00
5898	Adult	
5899	90772 Injection	18.00
5900	Therapeutic, Diagnosis	
5901	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5902	92552 Audiometry	19.00
5903	93000 Electrocardiogram	36.00
5904	93015 Cardiovascular Stress Test	130.00
5905	Treadmill	
5906	93926 Duplex Scan Limited Study	130.00
5907	93965 Doppler of Extremity	132.00
5908	94010 Spirometry	52.00
5909	94060 Spirometry with Bronchodilators	64.00
5910	94200 Peak Flow	21.00
5911	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5912	94760 Pulse Oximetry - Oxygen Saturation	10.00
5913	95115 Injections for Allergy Only 1	15.00
5914	95117 Injections for Allergy 2 or More	16.00
5915	95860 Electromyogram 1	81.00
5916	95861 Electromyogram 2	139.00
5917	95900 Nerve Conduction Velocity Motor	42.00
5918	95904 Nerve Conduction Velocity Sensory	35.00
5919	97035 Ultrasound	16.00
5920	97110 Therapy	24.00
5921	97124 Massage	13.00
5922	97260 Manipulate for Spinal 1 Area	16.00
5923	99050 After Hours	24.00
5924	99058 Emergency Visit	36.00
5925	99070 Supplies for Above & Beyond Customary	19.00
5926	99080 Form 20	88.00
5927	Disability Exam	
5928	99173 Visual Acuity Screening Test	10.00
5929	New Patient	
5930	99201 Brief	47.00
5931	99201N Brief Night	47.00

Enrolled Copy**S.B. 2**

5932	99202 Limited	81.00
5933	99202N Limited Night	81.00
5934	99203 Intermediate	120.00
5935	99203N Intermediate Night	120.00
5936	99204 Extended	182.00
5937	99204N Extended Night	182.00
5938	99205 Comprehensive	229.00
5939	99205N Comprehensive Night	229.00
5940	Established Patient	
5941	99211 Brief	28.00
5942	99211N Brief Night	28.00
5943	99212 Limited	47.00
5944	99212N Limited Night	47.00
5945	99213 Intermediate	73.00
5946	99213N Intermediate Night	73.00
5947	99214 Extended	110.00
5948	99214N Extended Night	110.00
5949	99215 Comprehensive	151.00
5950	99215N Comprehensive Night	151.00
5951	Consult With Another Physician	
5952	99241 History, Exam, Straightforward	36.00
5953	99242 Expanded History & Exam Straightforward	57.00
5954	99243 Detailed History, Exam	79.00
5955	Low Complexity	
5956	99244 Comprehensive History, Exam	99.00
5957	Moderate Complexity	
5958	99245 Office Consult for New or Established Patient	426.00
5959	99354 Prolonged Services for 1 Hour	73.00
5960	99361 Medical Conference by Physicians	52.00
5961	Check	
5962	99381 New Patient Under 1	99.00
5963	99382 New Patient Age 1-4	109.00
5964	99383 New Patient Age 5-11	109.00
5965	99384 Age 12-17	130.00
5966	99385 Age 18-20	88.00
5967	99391 Under 1	88.00
5968	99392 Age 1-4	99.00

S.B. 2**Enrolled Copy**

5969	99393 Age 5-11	99.00
5970	99394 Age 12-17	109.00
5971	99395 Age 18-20	95.00
5972	99396 Medical Evaluation for Adult 40-64	104.00
5973	99397 Medical Evaluation for 65 Years and Over	107.00
5974	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5975	99432 Newborn Normal Care - In Office	42.00
5976	A4460 Ace Wrap (per roll)	7.00
5977	A4550 Surgical Tray	42.00
5978	A4565 Sling	21.00
5979	A4570 Splint	23.00
5980	Complete Blood Count	5.00
5981	Complete Metabolic Panel	6.00
5982	Cornell Well Child Check Visits	36.00
5983	Form 21	73.00
5984	Disability Exam	
5985	Federal Aviation Administration Exam	52.00
5986	G0008 Flu Shot Administration for Medicare	8.00
5987	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5988	G0010 Hepatitis B Vaccine Administration	5.00
5989	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5990	G0107 Hemocult for Medicare	10.00
5991	G0179 Physician Re-certification for Medicare Home Health	83.00
5992	G0180 Physician Certification for Medicare Home Health	83.00
5993	J0170 Injection for Epinephrine	10.00
5994	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5995	J0540 Bicillin 1.2 million units	38.00
5996	J0696 Rocephin 250 mg	47.00
5997	J0702 Injection for Celestone 3 mg	12.00
5998	J0704 Injection for Celestone 4 mg	12.00
5999	J0780 Compazine up to 10 mg	16.00
6000	J0810 Solu Medrol 150 mg	21.00
6001	J1000 Estradiol	12.00
6002	J1055 Depo-Provera	88.00
6003	J1200 Benadryl up to 50 mg	10.00
6004	J1390 Estrogen	31.00
6005	J1470 Gamma Globulin 2 cc	21.00

Enrolled Copy**S.B. 2**

6006	J1820 Insulin up to 100 units	10.00
6007	J1885 Toradol 15 mg	21.00
6008	J2000 Xylocaine 0-55 cc	5.00
6009	J2550 Phenergan up to 50 mg	10.00
6010	J3130 Testosterone	31.00
6011	J3301 Kenalog-10 Per 10 mg	31.00
6012	J3401 Vistaril 25 mg	12.00
6013	J3420 Injection B-12	10.00
6014	J7300 Intrauterine Device	416.00
6015	contraception	
6016	J7320 Hyalgan, Synvisc	281.00
6017	Knee Injection	
6018	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
6019	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
6020	L3908 Wrist Splint	44.00
6021	Liver Function Test	6.00
6022	Lipid	17.00
6023	PSATE0000 Prostate Specific Antigen Test	42.00
6024	Residual Functional Capacity Questionnaire	52.00
6025	S0020 Marcaine up to 30 ml	18.00
6026	S9981 Medical Records Copying Fee-Administration	6.00
6027	Supplemental Security Insurance Exam	113.00
6028	Thin Prep	140.00
6029	Thyroid Stimulating Hormone	19.00
6030	Y4600 Injection for Pediatric Immunization Only	11.00
6031	Y9051 Records Sent to Case Worker	16.00
6032	Family Dental Plan	
6033	D0120 Periodic Oral Evaluation	23.00
6034	D0140 Limited Oral Evaluation	37.00
6035	D0150 Comprehensive Oral Evaluation	40.00
6036	D0210 Intraoral-complete series including Bitewings	69.00
6037	D0220 Intraoral periapical	14.00
6038	First film	
6039	D0230 Intraoral periapical	11.00
6040	Additional film	
6041	D0270 Bitewing	14.00
6042	Cost of single film	

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6043	D0272 Bitewing	22.00
6044	Cost of two film	
6045	D0274 Bitewing	31.00
6046	Cost of four film	
6047	D0330 Panoramic Film	64.00
6048	D1110 Prophylaxis-adult	48.00
6049	D1120 Prophylaxis-child	33.00
6050	D1203 Topical application of fluoride excluding prophy	20.00
6051	D1351 Sealant (per tooth)	27.00
6052	Space Maintainer	
6053	D1510 Fixed unilateral	170.00
6054	D1515 Fixed bilateral	224.00
6055	D1520 Removable unilateral	204.00
6056	D1525 Removable bilateral	288.00
6057	D1550 Recement	36.00
6058	Amalgam	
6059	D2140 One surface	56.00
6060	D2150 Two surface	74.00
6061	D2160 Three surface	88.00
6062	D2161 4 or more surface	108.00
6063	Resin	
6064	D2330 One surface, anterior	71.00
6065	D2331 Two surface, anterior	90.00
6066	D2332 Three surface, anterior	110.00
6067	D2335 4 or more surface-can be incisal angle, anterior	130.00
6068	D2391 One surface, posterior	82.00
6069	D2751 Crown-porcelain fused to majority base metal	553.00
6070	D2920 Recement Crown	49.00
6071	D2930 Refabricated stainless steel crown-primary	133.00
6072	D2931 Refabricated stainless steel crown-permanent	151.00
6073	D2950 Core build-up	127.00
6074	D2951 Pin retention (per tooth)	29.00
6075	D2954 Prefabricated post and core	161.00
6076	D3220 Therapeutic pulpotomy	82.00
6077	D3221 Open and Medicate	91.00
6078	Root Canal Therapy	
6079	D3310 Anterior	348.00

Enrolled Copy**S.B. 2**

6080	D3320 Bicuspid	425.00
6081	D3330 1st molar	549.00
6082	D3410 Apicoectomy/periradicular surgery-bicuspid	398.00
6083	D3430 Retrograde filling	121.00
6084	D4355 Full mouth debridement	86.00
6085	D5110 Complete upper denture	734.00
6086	D5120 Complete lower denture	734.00
6087	D5130 Immediate upper denture	801.00
6088	D5140 Immediate lower denture	801.00
6089	D5211 Upper partial-resin base	621.00
6090	D5212 Lower partial-resin base	720.00
6091	D5213 Upper partial-cast metal frame with resin base	811.00
6092	D5214 Lower partial-cast metal frame with resin base	811.00
6093	D5410 Adjust complete denture upper	52.00
6094	D5411 Adjust complete denture lower	52.00
6095	D5421 Adjust partial denture upper	52.00
6096	D5422 Adjust partial denture lower	52.00
6097	D5510 Repair broken complete denture base	187.00
6098	D5520 Replace missing/broken teeth complete denture	104.00
6099	D5610 Repair resin denture base-partial denture	130.00
6100	D5630 Repair or replace broken clasp	140.00
6101	D5640 Replace broken teeth (per tooth)	74.00
6102	D5650 Add tooth to existing partial denture	101.00
6103	D5750 Reline complete upper denture	225.00
6104	D5751 Reline complete lower denture	225.00
6105	D5760 Reline upper partial denture	224.00
6106	D5761 Reline lower partial denture	224.00
6107	D7111 Coronal Remnants	55.00
6108	D7140 Single tooth extraction	73.00
6109	D7210 Surgical removal erupted tooth	129.00
6110	D7270 Tooth re-implantation with stabilization	156.00
6111	D7286 Biopsy of oral tissue	104.00
6112	D7410 Excision of benign tumor	182.00
6113	D7510 Incision & drainage of abscess	104.00
6114	D7960 Frenulectomy	148.00
6115	D9248 Nitrous sedation	26.00
6116	DEPARTMENT OF WORKFORCE SERVICES	

S.B. 2**Enrolled Copy**

6117	ADMINISTRATION	
6118	Executive Director's Office	
6119	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6120	for the entire Department of Workforce Services	
6121	Copies, Free After First 10	.10
6122	Fax Pages Local, Free After First 10	2.00
6123	Fax Pages Long Distance, All Pages	2.00
6124	Research (per hour)	20.00
6125	OPERATIONS AND POLICY	
6126	Workforce Development	
6127	WorkKeys Usage	
6128	Foundational Assessment	43.50
6129	National Career Readiness Certificate (NCRC)	14.00
6130	Talent Assessment	17.00
6131	WorkKeys Profiling	5,000.00
6132	HOUSING AND COMMUNITY DEVELOPMENT	
6133	Homeless Committee	
6134	State Community Services Office Homeless Summit	35.00
6135	Weatherization Assistance	
6136	Weatherization Classroom (per day)	50.00
6137	Weatherization Laboratory (per day)	250.00
6138	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee Daily	250.00
6139	Insulation Laboratories (per day)	250.00
6140	Demonstration House (per day)	250.00
6141	Consumer/Small Contractor (per hour)	10.00
6142	Materials (per person)	300.00
6143	Trainers Basic	50.00
6144	Trainers Advanced	100.00
6145	COMMUNITY DEVELOPMENT BLOCK GRANT LOAN ADVANCES	
6146	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
6147	1-4% of loan amount based on participation & risk level	
6148	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
6149	1-4% of loan amount based on participation & risk level	
6150	DEPARTMENT OF HUMAN SERVICES	
6151	EXECUTIVE DIRECTOR OPERATIONS	
6152	Executive Director's Office	
6153	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	

Enrolled Copy**S.B. 2**

6154	for the entire Department of Human Services	
6155	Paper (per side of sheet)	.25
6156	Audio tape (per tape)	5.00
6157	Video tape (per tape)	15.00
6158	Compiling and reporting in another format (per hour)	25.00
6159	Compiling and reporting in another format (per hour)	50.00
6160	If programmer/analyst assistance is required (per hour)	
6161	Mailing	Actual cost
6162	Office of Licensing	
6163	Licensing	
6164	Initial license	300.00
6165	Any new Human Service program	
6166	Adult Day Care	
6167	0-50 consumers per program	100.00
6168	More than 50 consumers per program	200.00
6169	Per licensed capacity	3.00
6170	Child Placing	250.00
6171	Day Treatment	150.00
6172	Outpatient Treatment	100.00
6173	Residential Support	100.00
6174	Residential Treatment	
6175	Basic	200.00
6176	Per licensed capacity	3.00
6177	Social Detoxification	200.00
6178	Life Safety Pre-inspection	200.00
6179	Outdoor Youth Program	
6180	Basic	300.00
6181	Per licensed capacity	5.00
6182	Federal Bureau of Investigation Fingerprint Check	36.50
6183	Hard copy passed through to the Federal Bureau of Investigation	
6184	Federal Bureau of Investigation Fingerprint Check	36.50
6185	Live scan passed through to the Federal Bureau of Investigation	
6186	Office of Licensing Live Scan	10.00
6187	Intermediate Secure Treatment	
6188	Basic	250.00
6189	Per licensed capacity	3.00
6190	Therapeutic School Program	

S.B. 2**Enrolled Copy**

6191	Basic	200.00
6192	Per licensed capacity	3.00
6193	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6194	Administration - DSAMH	
6195	Administration	
6196	Alcoholic Beverage Server	
6197	On Premise Sales	2.50
6198	Off Premise Sales	3.50
6199	State Hospital	
6200	Utah State Hospital	
6201	Photo Shoots (per 2 hours)	20.00
6202	Use of USH Facilities (groups up to 50 people) (per day)	75.00
6203	Use of USH Facilities (groups over 50 people) (per day)	150.00
6204	State Substance Abuse Services	
6205	Substance Abuse Services	
6206	Alcoholic Beverage Server	
6207	On Premise Sales	2.50
6208	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6209	Non-waiver Services	
6210	Non-Waiver Services	
6211	Graduated	910.00
6212	Critical Support Services for People with Disabilities who are	
6213	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
6214	Income.	
6215	OFFICE OF RECOVERY SERVICES	
6216	Child Support Services	
6217	Child Support	
6218	Collections Processing	5.00
6219	Credit Card Convenience	5.00
6220	Federal Tax Intercept	25.00
6221	Retained	
6222	Collection	25.00
6223	DIVISION OF CHILD AND FAMILY SERVICES	
6224	Service Delivery	
6225	Service Delivery	
6226	Live Scan Testing	10.00
6227	Domestic Violence	

Enrolled Copy**S.B. 2**

6228	Domestic Violence	
6229	Domestic Violence Treatment	10.00
6230	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
6231	DEPARTMENT OF NATURAL RESOURCES	
6232	FORESTRY, FIRE AND STATE LANDS	
6233	Division Administration	
6234	Administrative	
6235	Application	
6236	Mineral Lease	40.00
6237	Special Lease Agreement	40.00
6238	Mineral Unit/Communitization Agreement	40.00
6239	Special Use Lease Agreement (SULA)	300.00
6240	Grazing Permit	50.00
6241	Materials Permit	200.00
6242	Easement	150.00
6243	Right of Entry	50.00
6244	Sovereign Land General Permit	
6245	Private	300.00
6246	Public	
6247	Exchange of Land	1,000.00
6248	Assignment	
6249	Mineral Lease	
6250	Total Assignment	50.00
6251	Interest Assignment	50.00
6252	Operating Right Assignment	50.00
6253	Overriding Royalty Assignment	50.00
6254	Partial Assignment	50.00
6255	Collateral Assignment	50.00
6256	Special Use Lease Agreement (SULA)	50.00
6257	Grazing Permit per AUM (Animal Unit Month)	2.00
6258	Grazing Sublease per AUM (Animal Unit Month)	2.00
6259	Materials Permits	50.00
6260	Easement	50.00
6261	Right of Entry (ROE)	50.00
6262	Sovereign Land General Permit	50.00
6263	Grazing Non-use (per lease)	10%
6264	Special Use Lease Agreement (SULA) non-use	10%

S.B. 2**Enrolled Copy**

6265	ROE, Easement, Grazing amendment	50.00
6266	SULA, general permit, mineral lease, materials permit amendment	125.00
6267	Reinstatement	150.00
6268	Surface leases & permits per reinstatement/per lease or permit	
6269	Bioprospecting - Registration	50.00
6270	Oral Auction Administration	Actual cost
6271	Affidavit of Lost Document (per document)	25.00
6272	Certified Document (per document)	10.00
6273	Research on Leases or Title Records (per hour)	50.00
6274	Reproduction of Records	
6275	Self service (per copy)	.10
6276	By staff (per copy)	.40
6277	Change on Name of Division Records (per occurrence)	20.00
6278	Fax copy (per page)	1.00
6279	Send only	
6280	Late Fee	6% or \$30
6281	Returned check charge	30.00
6282	Sovereign Lands	
6283	Rights of Entry	
6284	Mooring Bouys: 3 yr max term	50.00
6285	Renewal - Mooring Bouys; 3 yr max term	50.00
6286	Seismic Survey Fees	
6287	Primacord (per mile)	200.00
6288	Surface Vibrators (per mile)	200.00
6289	Shothole >50 ft (per hole)	50.00
6290	Shothole <50 ft (per mile)	200.00
6291	Pattern Shotholes (per pattern)	200.00
6292	Commercial	200.00
6293	Commercial Recreation Event (per person over 150 people)	2.00
6294	Minimum ROE of \$200 plus per person royalty	
6295	Data Processing	
6296	Production Time (per hour)	55.00
6297	Programming Time (per hour)	75.00
6298	Geographic Information System	
6299	Processing Time (per hour)	55.00
6300	Personnel Time (per hour)	50.00
6301	Sovereign Lands	

Enrolled Copy**S.B. 2**

6302	Easements	
6303	Minimum Easement	225.00
6304	Floating Dock, wheeled pier, seasonal use	225.00
6305	12 yr max term	
6306	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
6307	Dock/pier, single upland owner use	330.00
6308	9 yr max term	
6309	Boat ramp, metal or portable	225.00
6310	9 yr max term	
6311	Canal	
6312	Existing	
6313	<=33' wide (per rod)	15.00
6314	>33' but <= 66' wide (per rod)	30.00
6315	>66' but <=100' wide (per rod)	45.00
6316	>100' wide (per rod)	60.00
6317	New	
6318	<=33' wide (per rod)	30.00
6319	>33' but <=66' wide (per rod)	45.00
6320	>66' but <=100' wide (per rod)	60.00
6321	>100' wide (per rod)	75.00
6322	Roads	
6323	Existing	
6324	<=33' wide (per rod)	5.50
6325	>33' but <=66' wide (per rod)	11.00
6326	>66' but <=100' wide (per rod)	16.50
6327	>100' wide (per rod)	22.00
6328	New	
6329	<=33' wide (per rod)	8.50
6330	>33' but <=66' wide (per rod)	17.00
6331	>66' but <=100' wide (per rod)	25.50
6332	>100' wide (per rod)	34.00
6333	Power lines, Telephone Cables, Retaining walls and jetties	
6334	<=30' wide (per rod)	14.00
6335	>30 but <=60' wide (per rod)	20.00
6336	>60' but <=100' wide (per rod)	26.00
6337	>100' but <=200' wide (per rod)	32.00
6338	>200' but <=300' wide (per rod)	42.00

S.B. 2**Enrolled Copy**

6339	>300' wide (per rod)	52.00
6340	Pipelines	
6341	<=2" (per rod)	7.00
6342	>2" but <=13" (per rod)	14.00
6343	>13" but <=25" (per rod)	20.00
6344	>25" but <=37" (per rod)	26.00
6345	>37" (per rod) (per rod)	52.00
6346	Special Use Lease Agreements (SULA)	
6347	SULA Lease Rate	450.00
6348	Minimum \$450 or market rate per R652-30-400	
6349	Grazing Permits	3.00
6350	Annual rate per AUM (Animal Unit Month)	
6351	Special Use Lease Agreements	
6352	Special Use Lease Agreements	Market rate
6353	General Permits	
6354	Same as SULA	450.00
6355	Minimum \$450 or market rate per R652-30-400	
6356	Mineral Lease	
6357	Rental Rate 1st ten years (per acre)	1.10
6358	Rental Rate Renewals (per acre)	2.20
6359	OIL, GAS AND MINING	
6360	Administration	
6361	New Coal Mine Permit Application	5.00
6362	Copy	
6363	Bid Specifications	20.00
6364	Telefax of material (per page)	.25
6365	Staff Copy (per page)	.25
6366	Self Copy (per page)	.10
6367	Color	
6368	Staff Copy (per page)	.50
6369	Self Copy (per page)	.25
6370	Prints from Microfilm	
6371	Staff Copy (per paper-foot)	.55
6372	Self Copy (per paper-foot)	.40
6373	Print of Microfiche	
6374	Staff Copy (per page)	.25
6375	Self Copy (per page)	.10

Enrolled Copy**S.B. 2**

6376	CD	
6377	Mailed	23.00
6378	Picked up	20.00
6379	Well Logs	
6380	Staff Copy (per paper-foot)	.75
6381	Self Copy (per paper-foot)	.50
6382	Print of computer screen (per screen)	.50
6383	Compiling or Photocopying Records	
6384	Actual time spent compiling or copying	Current personnel rate
6385	Actual time spent on data entry or records segregation	Current personnel rate
6386	Third Party Services	
6387	Copying maps or charts	Actual cost
6388	Copying odd sized documents	Actual cost
6389	Specific Reports	
6390	Monthly Notice of Intent to Drill/Well Completion Report	
6391	Picked Up	.50
6392	Mailed	1.00
6393	Annual Subscription	6.00
6394	Mailed Notice of Board Hearings List (per year)	20.00
6395	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
6396	copy is free)	
6397	Picked up	10.00
6398	Mailed	13.00
6399	Custom-tailored data reports	
6400	Diskettes/Tapes	Current personnel rate
6401	Custom Maps	
6402	Minimum Charges	
6403	Color Plot	25.00
6404	Laser Print	5.00
6405	Minerals Reclamation	
6406	Mineral Program	
6407	Exploration Permit	150.00
6408	Annual Permit	
6409	Small Mining Operations	150.00
6410	Large Mining Operations	
6411	10 to 50 acres	500.00
6412	over 50 acres	1,000.00

S.B. 2**Enrolled Copy**

6413	WILDLIFE RESOURCES	
6414	Director's Office	
6415	Fishing Licenses	
6416	Resident	
6417	Ages 14-64 (365 day)	26.00
6418	Age 65 Or Older (365 day)	21.00
6419	Disabled Veteran (365 day)	21.00
6420	1-Day (14 or older)	8.00
6421	7-Day (Any Age)	16.00
6422	Youth Fishing (12-13)	5.00
6423	Nonresident	
6424	Any Age (365 day)	70.00
6425	1-Day (Any Age)	12.00
6426	7-Day (Any Age)	32.00
6427	Youth Fishing (12-13)	5.00
6428	Two-Pole Fishing License	15.00
6429	Set Line Fishing License	15.00
6430	Season Fishing Licenses not Combinations Discounts up to 20%	Up to 20% discount
6431	Game Licenses	
6432	Introductory Hunting License	4.00
6433	Upon successful completion of Hunter Education - add to registration fee	
6434	Resident	
6435	Hunting License (up to 13)	11.00
6436	Hunting License (14+)	26.00
6437	Combination (12+)	30.00
6438	Dedicated Hunter Certificate of Registration (COR)	
6439	1 yr. (12-17)	40.00
6440	1 Yr. (18+)	65.00
6441	3 Yr. (12-17)	120.00
6442	3 Yr. (18+)	195.00
6443	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
6444	1 Yr. (12-17)	12.50
6445	1 Yr. (18+)	25.00
6446	3 Yr. (12-17)	37.50
6447	3 Yr. (18+)	75.00
6448	Nonresident	
6449	Hunting License (12+)	65.00

Enrolled Copy**S.B. 2**

6450	Dedicated Hunter Certificate of Registration (COR)	
6451	1 Yr. (14-17)	268.00
6452	Includes season fishing license	
6453	1 Yr. (18+)	349.00
6454	Includes season fishing license	
6455	3 Yr. (12-17)	814.00
6456	Includes season fishing license	
6457	3 Yr. (18+)	1,047.00
6458	Includes season fishing license	
6459	Small Game - 3 Day	25.00
6460	Falconry Meet	15.00
6461	Combination License	80.00
6462	General Season Permits	
6463	Resident	
6464	Turkey	35.00
6465	General Season Deer	40.00
6466	Antlerless Deer	30.00
6467	Two Doe Antlerless	45.00
6468	Depredation - Antlerless	30.00
6469	Resident Landowner Mitigation	
6470	Deer - Antlerless	30.00
6471	Elk - Antlerless	50.00
6472	Pronghorn - Doe	30.00
6473	Nonresident Landowner Mitigation	
6474	Deer - Antlerless	93.00
6475	Elk - Antlerless	218.00
6476	Pronghorn - Doe	93.00
6477	Nonresident	
6478	Turkey	100.00
6479	General Season Deer	268.00
6480	Includes season fishing license	
6481	Depredation - Antlerless	93.00
6482	Antlerless Deer	93.00
6483	Two Doe Antlerless	171.00
6484	Stamps	
6485	Wyoming Flaming Gorge	10.00
6486	Arizona Lake Powell	8.00

S.B. 2**Enrolled Copy**

6487	Resident 1-Day Extension	8.00
6488	Nonresident 1-Day Extension	12.00
6489	Limited Entry Game Permits	
6490	Deer	
6491	Resident	
6492	Limited Entry	80.00
6493	Premium Limited Entry	168.00
6494	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6495	Buck	40.00
6496	Limited Entry	80.00
6497	Premium Limited Entry	168.00
6498	Antlerless	30.00
6499	Two Doe Antlerless	45.00
6500	Nonresident	
6501	Limited Entry	468.00
6502	Includes season fishing license	
6503	Premium Limited Entry	568.00
6504	Includes season fishing license	
6505	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6506	Buck	268.00
6507	Includes season fishing license	
6508	Limited Entry	468.00
6509	Includes season fishing license	
6510	Premium Limited Entry	568.00
6511	Includes season fishing license	
6512	Antlerless	93.00
6513	Two Doe Antlerless	171.00
6514	Elk	
6515	Resident	
6516	Archery	50.00
6517	General Bull	50.00
6518	Limited Entry Bull	285.00
6519	Antlerless	50.00
6520	Control	30.00
6521	Depredation	50.00
6522	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
6523	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00

Enrolled Copy**S.B. 2**

6524	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6525	Any Bull	285.00
6526	Antlerless	50.00
6527	Premium Limited Entry Bull	513.00
6528	Nonresident	
6529	Archery	393.00
6530	Includes season fishing license	
6531	General Bull	393.00
6532	Includes season fishing license	
6533	Limited Entry Bull	800.00
6534	Includes season fishing license	
6535	Antlerless	218.00
6536	Control	93.00
6537	Depredation - Antlerless	218.00
6538	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6539	Any Bull	800.00
6540	Includes fishing license	
6541	Antlerless	218.00
6542	Premium Limited Entry Bull	1,505.00
6543	Includes fishing license	
6544	Pronghorn	
6545	Resident	
6546	Limited Buck	55.00
6547	Limited Doe	30.00
6548	Limited Two Doe	45.00
6549	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6550	Buck	55.00
6551	Doe	30.00
6552	Depredation Doe	30.00
6553	Archery Buck	55.00
6554	Nonresident	
6555	Limited Buck	293.00
6556	Includes season fishing license	
6557	Limited Doe	93.00
6558	Limited Two Doe	171.00
6559	Archery Buck	293.00
6560	Includes season fishing license	

S.B. 2**Enrolled Copy**

6561	Depredation Doe	93.00
6562	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6563	Buck	293.00
6564	Includes season fishing license	
6565	Doe	93.00
6566	Moose	
6567	Resident	
6568	Bull	413.00
6569	Antlerless	213.00
6570	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6571	Bull	413.00
6572	Antlerless	213.00
6573	Nonresident	
6574	Bull	1,518.00
6575	Includes season fishing license	
6576	Antlerless	713.00
6577	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6578	Bull	1,518.00
6579	Includes season fishing license	
6580	Antlerless	713.00
6581	Bison	
6582	Resident	413.00
6583	Resident Antelope Island	1,110.00
6584	Nonresident	1,518.00
6585	Includes season fishing license	
6586	Nonresident Antelope Island	2,615.00
6587	Includes season fishing license	
6588	Bighorn Sheep	
6589	Resident	
6590	Desert	513.00
6591	Rocky Mountain	513.00
6592	Nonresident	
6593	Desert	1,518.00
6594	Includes season fishing license	
6595	Rocky Mountain	1,518.00
6596	Includes season fishing license	
6597	Goats	

Enrolled Copy**S.B. 2**

6598	Resident Rocky Mountain	413.00
6599	Nonresident Rocky Mountain	1,518.00
6600	Includes season fishing license	
6601	Cougar/Bear	
6602	Resident	
6603	Cougar	58.00
6604	Bear	83.00
6605	Premium Bear	166.00
6606	Bear Archery	83.00
6607	Cougar Pursuit	30.00
6608	Bear Pursuit	30.00
6609	Nonresident	
6610	Cougar	258.00
6611	Bear	308.00
6612	Premium Bear	475.00
6613	Cougar Pursuit	135.00
6614	Bear Pursuit	135.00
6615	Wolf	
6616	Resident	20.00
6617	Nonresident	80.00
6618	Cougar/Bear	
6619	Cougar or Bear Damage	30.00
6620	Muskrats	
6621	Over 1000 anticipated	155.00
6622	500-1000 anticipated	105.00
6623	100-500 anticipated	55.00
6624	Less than 100 anticipated	30.00
6625	Wild Turkey	
6626	Resident Limited Entry	35.00
6627	Nonresident Limited Entry	100.00
6628	Waterfowl	
6629	Swan	
6630	Resident	15.00
6631	Nonresident	15.00
6632	Sandhill Crane	
6633	Resident	15.00
6634	Nonresident	15.00

S.B. 2**Enrolled Copy**

6635	Sportsman Permits	
6636	Resident	
6637	Bull Moose	413.00
6638	Hunter's Choice Bison	413.00
6639	Desert Bighorn Ram	513.00
6640	Bull Elk	285.00
6641	Buck Deer	168.00
6642	Buck Pronghorn	55.00
6643	Bear	83.00
6644	Cougar	58.00
6645	Rocky Mountain Goat	413.00
6646	Rocky Mountain Sheep	513.00
6647	Turkey	35.00
6648	Other	
6649	Falconry Permits	
6650	Resident	
6651	Capture	
6652	Apprentice Class	30.00
6653	General Class	50.00
6654	Master Class	50.00
6655	Nonresident	
6656	Capture	
6657	Apprentice Class	115.00
6658	General Class	115.00
6659	Master Class	115.00
6660	Handling	10.00
6661	Includes licenses, Certificate of Registration, and exchanges	
6662	Drawing Application	10.00
6663	Landowner Association Application	150.00
6664	Nonrefundable	
6665	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
6666	Bird Bands	.25
6667	Furbearer/Trap Registration	
6668	Resident Furbearer	29.00
6669	Any age	
6670	Nonresident Furbearer	154.00
6671	Any age	

Enrolled Copy**S.B. 2**

6672	Resident Bobcat Temporary Possession	5.00
6673	Nonresident Bobcat Temporary Possession	5.00
6674	Resident Trap Registration	10.00
6675	Nonresident Trap Registration	10.00
6676	Duplicate Licenses, Permits and Tags	
6677	Hunter Education cards	10.00
6678	Furharvester Education cards	10.00
6679	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
6680	Refund of Hunting Draw License	25.00
6681	Application Amendment	25.00
6682	Late Harvest Reporting	50.00
6683	Wildlife Management Area Access (without a valid license)	10.00
6684	Exchange	10.00
6685	Wood Products on Division Land	
6686	Firewood (2 Cords)	10.00
6687	Christmas Tree	5.00
6688	Ornamentals	
6689	Conifers (per tree)	5.00
6690	Maximum \$60.00 per permit	
6691	Deciduous (per tree)	3.00
6692	Maximum \$60.00 per permit	
6693	Posts	.40
6694	Maximum \$60.00 per permit	
6695	Hunter Education	
6696	Hunter Education Training	6.00
6697	Hunter Education Home Study	6.00
6698	Furharvester Education Training	6.00
6699	Bowhunter Education Class	6.00
6700	Long Distance Verification	2.00
6701	Becoming an Outdoors Woman	150.00
6702	Special Needs Rates Available	
6703	Hunter Education Range	
6704	Adult	5.00
6705	Youth	2.00
6706	Ages 15 and under	
6707	Group for organized groups and not for special passes	50% discount
6708	Spotting Scope Rental	2.00

S.B. 2**Enrolled Copy**

6709	Trap, Skeet or Riverside Skeet (per round)	5.00
6710	Market price up to \$10.	
6711	Five Stand - Multi-Station Birds	7.00
6712	Market price up to \$10	
6713	Ten Punch Pass	
6714	Adult - Cache Valley Admission or Trap/Skeet Round	45.00
6715	Lee Kay Admission	45.00
6716	Cache Valley/Lee Kay Admission	15.00
6717	Sportsmen Club Meetings	20.00
6718	Reproduction of Records	
6719	Self Service (per copy)	.10
6720	Staff Service (per copy)	.25
6721	Geographic Information System	
6722	Personnel Time (per hour)	50.00
6723	Processing (per hour)	55.00
6724	Data Processing	
6725	Programming Time (per hour)	75.00
6726	Production (per hour)	55.00
6727	License Agency	
6728	Application	20.00
6729	Other Services to be reimbursed at actual time and materials.	
6730	Postage	Current rate
6731	Lost license paper by license agents (per page)	10.00
6732	Return check charge	20.00
6733	Hardware Ranch Sleigh Ride	
6734	Adult	5.00
6735	Age 4-8	3.00
6736	Age 0-3	No charge
6737	Education Groups (per person)	1.00
6738	Easement and Leases Schedule	
6739	Application for Leases	
6740	Leases	50.00
6741	Nonrefundable	
6742	Easements	
6743	Rights-of-way	50.00
6744	Nonrefundable	
6745	Rights-of-entry	50.00

Enrolled Copy**S.B. 2**

6746	Nonrefundable	
6747	Amendment to lease, easement, right-of-way, right-of-entry	25.00
6748	Nonrefundable	
6749	Certified document	5.00
6750	Nonrefundable	
6751	Research on leases or title records (per hour)	50.00
6752	Rights-of-Way	
6753	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
6754	Fees shall be determined on a case-by-case basis by the division, using the	
6755	estimated fair market value of the property, or other legislatively established	
6756	fees, whichever is greater, plus the cost of administering the lease,	
6757	right-of-way, or easement. Fair market value shall be determined by	
6758	customary market valuation practices.	
6759	Special Use Permits for non-depleting land uses of < 1 year	Variable
6760	A nonrefundable application of \$50 shall be assessed for any commercial	
6761	use. Fees for approved special uses will be based on the fair market value of	
6762	the use, determined by customary practices which may include: an assessment	
6763	of comparable values for similar properties, comparable fees for similar land	
6764	uses, or fee schedules. If more than one fee determination applies, the highest	
6765	fee will be selected.	
6766	Width of Easement	
6767	0' - 30' Initial	12.00
6768	0' - 30' Renewal	8.00
6769	31' - 60' Initial	18.00
6770	31' - 60' Renewal	12.00
6771	61' - 100' Initial	24.00
6772	61' - 100' Renewal	16.00
6773	101' - 200' Initial	30.00
6774	101' - 200' Renewal	20.00
6775	201' - 300' Initial	40.00
6776	201' - 300' Renewal	28.00
6777	>300' Initial	50.00
6778	>300' Renewal	34.00
6779	Outside Diameter of Pipe	
6780	<2.0" Initial	6.00
6781	<2.0" Renewal	4.00
6782	2.0" - 13" Initial	12.00

S.B. 2**Enrolled Copy**

6783	2.0" - 13" Renewal	8.00
6784	13.1" - 25" Initial	18.00
6785	13.1" - 25" Renewal	12.00
6786	25.1" - 37" Initial	24.00
6787	25.1" - 37" Renewal	16.00
6788	>37" Initial	48.00
6789	>37" Renewal	32.00
6790	Roads, Canals	
6791	Permanent loss of habitat plus high maintenance disturbance	18.00
6792	1' - 33' New Construction	
6793	Permanent loss of habitat plus high maintenance disturbance	12.00
6794	1' - 33' Existing	
6795	Permanent loss of habitat plus high maintenance disturbance	24.00
6796	33.1' - 66' New Construction	
6797	Permanent loss of habitat plus high maintenance disturbance	18.00
6798	33.1' - 66' Existing	
6799	Certificates of Registration	
6800	Initial - Personal Use	75.00
6801	Initial - Commercial	150.00
6802	TYPE I	
6803	Certificate of Registration (COR) Fishing Contest	
6804	Small, Under 50	20.00
6805	Medium, 50 to 100	100.00
6806	Large, over 200	250.00
6807	Amendment	10.00
6808	Certificate of Registration (COR) Handling	10.00
6809	Renewal	30.00
6810	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6811	of fee.	Variable
6812	Required Inspections	100.00
6813	Failure to Submit Required Annual Activity Report When Due	10.00
6814	Request for Species Reclassification	200.00
6815	Request for Variance	200.00
6816	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6817	Dealer in Live/Dead Bait	75.00
6818	Helper Cards - Live/Dead Bait	15.00
6819	Commercial Seiner	1,000.00

Enrolled Copy**S.B. 2**

6820	Helper Cards - Commercial Seiner	100.00
6821	Commercial Brine Shrimper	15,000.00
6822	Helper Cards - Commercial Brine Shrimper	1,500.00
6823	Upland Game Cooperative Wildlife Management Units	
6824	New Application	250.00
6825	Annual	150.00
6826	Big Game Cooperative Wildlife Management Unit	
6827	New Application	250.00
6828	Annual	150.00
6829	Falconry	
6830	Three year	45.00
6831	Five Year	75.00
6832	Commercial Hunting Areas	
6833	New Application	150.00
6834	Renewal Application	150.00
6835	PARKS AND RECREATION	
6836	Park Operation Management	
6837	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6838	amounts stated in the division's fee schedule.	
6839	Group Site Day-Use Fees	250.00
6840	Reservation Fee	10.65
6841	Group Camping Fees	400.00
6842	Golf Course Fees RENTALS	
6843	Club Rental, per 9 holes	17.00
6844	Motorized cart, per 9 holes	16.00
6845	Pull carts, per 9 holes	3.50
6846	Companion Fee	7.00
6847	Driving Range	9.00
6848	Golf Course Fees GREENS FEES	
6849	Promotional Pass - Single person - Personal golf cart	400.00
6850	20 Round Card Pass	260.00
6851	Promotional Pass	1,100.00
6852	9 holes	18.00
6853	Golf Course Fees	
6854	School Teams, Tournament Fee (per player)	6.00
6855	Gift Certificate Fee (per player)	6.00
6856	Camping Fees	28.00

S.B. 2**Enrolled Copy**

6857	Camping Extra Vehicle Fees	15.00
6858	Boating Fees	
6859	Boat Mooring	
6860	Day Use	6.00
6861	Boat Camping (2:00 pm)	20.00
6862	In/Off Season with or without Utilities (per foot)	7.00
6863	Watercraft Launch Fee	25.00
6864	Boat storage	200.00
6865	Dry Storage	
6866	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6867	Application Fees	250.00
6868	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
6869	Waiting List	
6870	Assessment and Assignment Fees	
6871	Entrance Fees	
6872	Bicycles & Pedestrians	20.00
6873	Bicycles & Pedestrians, Annual Pass	24.00
6874	Motor Vehicles	
6875	Day Use Annual Pass	75.00
6876	Commercial Dealer Demo Pass	200.00
6877	Commercial Groups - per person	3.00
6878	Commuter Annual Pass	10.00
6879	Parking Fee	5.00
6880	Causeway	2.00
6881	Entrance Fees	15.00
6882	Contract Assignment	20.00
6883	Fee collection, return checks, and duplicate document	30.00
6884	Staff or researcher time per hour	50.00
6885	Equipment and building rental per hour	100.00
6886	Photo copy each	1.00
6887	Entrance	
6888	OHV Program Fee	
6889	Statewide OHV Registration Fee	22.00
6890	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6891	OHV Education Fee	
6892	Division's Off-highway Vehicle Program Safety Certificate	30.00
6893	State Issued and Replacement OHV Safety Certificate	2.00

Enrolled Copy**S.B. 2**

6894	Boating Section Fees	
6895	Statewide Boat Registration Fee	25.00
6896	Carrying Passengers for Hire Fee	200.00
6897	Boat Livery Registration Fee	100.00
6898	Boating Education Fee	
6899	Division's Personal Watercraft Course	12.00
6900	State Issued and Replacement Boating Education Certificate	5.00
6901	new rule passed by board, will take effect in July	
6902	Repository Fees	
6903	Curation (per storage unit)	700.00
6904	Annual Repository Agreement (per storage unit)	80.00
6905	Annual Agreement Fee	50.00
6906	Lodging Fees	
6907	Cabins and Yurts	80.00
6908	UTAH GEOLOGICAL SURVEY	
6909	Administration	
6910	Editorial	
6911	Color Plots	
6912	Set-Up	3.00
6913	Regular Paper (per square foot)	3.00
6914	Special Paper (per square foot)	4.50
6915	Color Scanning (per scan)	9.00
6916	Bluelines (per square foot)	.25
6917	File Conversion (per hour)	36.00
6918	File Conversion (per hour)	5.00
6919	minimum	
6920	Clear/Matte Mylars from Negatives	
6921	Set-Up	20.00
6922	Actual (per square foot)	6.00
6923	Set-Up	20.00
6924	Division Makes Negatives	
6925	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
6926	Actual (per square foot)	11.00
6927	Division Makes Negatives	
6928	Negatives	
6929	Set-Up	20.00
6930	Actual (per square foot)	9.00

S.B. 2**Enrolled Copy**

6931	Professional Services (per hour)	36.00
6932	Sample Library	
6933	On-Site Examination	
6934	Cuttings (per box)	5.00
6935	Core (per box)	5.00
6936	Coal (per box)	5.00
6937	Oil/Water (Brine) (per bottle)	5.00
6938	Core Layout Table (per table)	15.00
6939	Binocular/Petrographic Microscopes (per day)	15.00
6940	Saturday/Sunday/Holiday Surcharge	60%
6941	Off-Site Examination	
6942	Cuttings (per box)	6.00
6943	Plus shipping	
6944	Core (per box)	6.00
6945	Plus shipping	
6946	Coal (per box)	6.00
6947	Plus shipping	
6948	Oil/Water (Brine) (per bottle)	10.00
6949	Plus shipping	
6950	Hazardous Materials	
6951	Packing	12.00
6952	Shipping	6.00
6953	Approximate	
6954	Core Plug (per plug)	10.00
6955	Core Slabbing	
6956	1.8" Diameter or Smaller (per foot)	8.00
6957	1.8"-3.5" Diameter (per foot)	10.00
6958	Larger Diameter	Negotiated
6959	Core Photographing	
6960	Box/Closeup 8x10 color (per print)	20.00
6961	Slides (per slide)	10.00
6962	Coal Petrography (per hour)	36.00
6963	Copying of Data (per page)	.10
6964	Searches and Research (per hour)	36.00
6965	General Building and Lab Use (per day)	100.00
6966	General Building and Lab Use (per week)	500.00
6967	General Building and Lab Use (per month)	900.00

Enrolled Copy**S.B. 2**

6968	Applied	
6969	School Site Reviews	
6970	Review Geologic Hazards Report for New School Sites	
6971	Review	500.00
6972	Plus travel	
6973	Preliminary Screening of a Proposed School Site	
6974	One School	550.00
6975	Plus travel	
6976	Multiple in same city	750.00
6977	Plus travel	
6978	Paleontology	
6979	File Search Requests	
6980	Minimum Charge	30.00
6981	Up to 15 minutes	
6982	Standard rate (per hour)	60.00
6983	Less than 15 minutes	
6984	Miscellaneous	
6985	Copies, Self-Serve (per copy)	.10
6986	Copies, Staff (per copy)	.25
6987	Large Format Copies (per copy)	4.00
6988	Research (per hour)	36.00
6989	Utah Geological Survey (UGS) Database Searches	
6990	Minimum	5.00
6991	Media Charges	
6992	Compact Disk (650 MB) (per CD)	3.00
6993	Zip Disk	
6994	100 MB (per disk)	15.00
6995	250 MB (per disk)	25.00
6996	Floppy Disk (1.44 MB) (per disk)	2.00
6997	Paper Printout (per page)	.10
6998	Custom Map Plots, Minimum	15.00
6999	Bookstore (per plot)	5.00
7000	WATER RESOURCES	
7001	Administration	
7002	Color Plots	
7003	Existing (per linear foot)	2.00
7004	Custom Orders	Current staff rate

S.B. 2**Enrolled Copy**

7005	Plans and Specifications	
7006	Small Set	10.00
7007	Average Size Set	25.00
7008	Large Set	35.00
7009	Cloud Seeding License	Variable
7010	Copies, Staff (per hour)	Current staff rate
7011	WATER RIGHTS	
7012	Administration	
7013	Applications	
7014	Appropriation	Variable
7015	For any application that proposes to appropriate by both direct flow and	
7016	storage, there shall be charged the fee for quantity, by cubic feet per second	
7017	(cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7018	Flow - cubic feet per second (cfs), more than 0, not to exceed 0.1, or, volume (af), more than	
7019	0, not to exceed 20	150.00
7020	Flow (cfs), more than 0.1, not to exceed 0.5, or, volume (af), more than 20, not to exceed 100	
7021		200.00
7022	Flow (cfs), more than 0.5, not to exceed 1.0, or, volume (af), more than 100, not to exceed	
7023	500	250.00
7024	Flow (cfs), more than 1.0, not to exceed 2.0, or, volume (af), more than 500, not to exceed	
7025	1,000	300.00
7026	Flow (cfs), more than 2.0, not to exceed 3.0, or, volume (af), more than 1,000, not to exceed	
7027	1,500	350.00
7028	Flow (cfs), more than 3.0, not to exceed 4.0, or, volume (af), more than 1,500, not to exceed	
7029	2,000	400.00
7030	Flow (cfs), more than 4.0, not to exceed 5.0, or, volume (af), more than 2,000, not to exceed	
7031	2,500	430.00
7032	Flow (cfs), more than 5.0, not to exceed 6.0, or, volume (af), more than 2,500, not to exceed	
7033	3,000	460.00
7034	Flow (cfs), more than 6.0, not to exceed 7.0, or, volume (af), more than 3,000, not to exceed	
7035	3,500	490.00
7036	Flow (cfs), more than 7.0, not to exceed 8.0, or, volume (af), more than 3,500, not to exceed	
7037	4,000	520.00
7038	Flow (cfs), more than 8.0, not to exceed 9.0, or, volume (af), more than 4,000, not to exceed	
7039	4,500	550.00
7040	Flow (cfs), more than 9.0, not to exceed 10.0, or, volume (af), more than 4,500, not to exceed	
7041	5,000	580.00

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7042	Flow (cfs), more than 10.0, not to exceed 11.0, or, volume (af), more than 5,000, not to	
7043	exceed 5,500	610.00
7044	Flow (cfs), more than 11.0, not to exceed 12.0, or, volume (af), more than 5,500, not to	
7045	exceed 6,000	640.00
7046	Flow (cfs), more than 12.0, not to exceed 13.0, or, volume (af), more than 6,000, not to	
7047	exceed 6,500	670.00
7048	Flow (cfs), more than 13.0, not to exceed 14.0, or, volume (af), more than 6,500, not to	
7049	exceed 7,000	700.00
7050	Flow (cfs), more than 14.0, not to exceed 15.0, or, volume (af), more than 7,000, not to	
7051	exceed 7,500	730.00
7052	Flow (cfs), more than 15.0, not to exceed 16.0, or, volume (af), more than 7,500, not to	
7053	exceed 8,000	760.00
7054	Flow (cfs), more than 16.0, not to exceed 17.0, or, volume (af), more than 8,000, not to	
7055	exceed 8,500	790.00
7056	Flow (cfs), more than 17.0, not to exceed 18.0, or, volume (af), more than 8,500, not to	
7057	exceed 9,000	820.00
7058	Flow (cfs), more than 18.0, not to exceed 19.0, or, volume (af), more than 9,000, not to	
7059	exceed 9,500	850.00
7060	Flow (cfs), more than 19.0, not to exceed 20.0, or, volume (af), more than 9,500, not to	
7061	exceed 10,000	880.00
7062	Flow (cfs), more than 20.0, not to exceed 21.0, or, volume (af), more than 10,000, not to	
7063	exceed 10,500	910.00
7064	Flow (cfs), more than 21.0, not to exceed 22.0, or, volume (af), more than 10,500, not to	
7065	exceed 11,000	940.00
7066	Flow (cfs), more than 22.0, not to exceed 23.0, or, volume (af), more than 11,000, not to	
7067	exceed 11,500	970.00
7068	Flow (cfs), more than 23.0, or, volume (af), more than 11,500	1,000.00
7069	Extensions	
7070	Request for an extension of time in which to submit proof of appropriation less than 14	
7071	years after the date of approval of the application	50.00
7072	Request for an extension of time in which to submit proof of appropriation 14 years or	
7073	more after the date of approval of the application	150.00
7074	Request for extension of fixed time periods	150.00
7075	For each certification of copies	10.00
7076	A reasonable charge for preparing copies of any and all documents	Variable
7077	Application to segregate a water right	50.00
7078	Groundwater Recharge Permit	2,500.00

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7079	Notification for the use of sewage effluent or to change the point of discharge	750.00
7080	Diligence claim investigation	500.00
7081	Report of Water Right Conveyance Submission	40.00
7082	Protest Filings	15.00
7083	Livestock Watering Certificate	150.00
7084	Well Driller	
7085	Permit	
7086	Initial	350.00
7087	Renewal (Annual) (per year)	100.00
7088	Late renewal (Annual) (per year)	50.00
7089	Drill Rig Operator Registration	
7090	Initial	100.00
7091	Renewal (Annual) (per year)	50.00
7092	Late Renewal (Annual) (per year)	50.00
7093	Pump Installer License	
7094	Initial	200.00
7095	Renewal (Annual) (per year)	75.00
7096	Late renewal (Annual) (per year)	50.00
7097	Pump Rig Operator Registration	
7098	Initial	75.00
7099	Renewal (Annual) (per year)	25.00
7100	Late renewal (Annual) (per year)	25.00
7101	Stream Alteration	
7102	Commercial	2,000.00
7103	Government	500.00
7104	Non-Commercial	100.00
7105	DEPARTMENT OF ENVIRONMENTAL QUALITY	
7106	EXECUTIVE DIRECTOR'S OFFICE	
7107	All Divisions	
7108	Request for copies over 10 pages (per page)	.25
7109	Copies made by the requestor-over 10 pages (per page)	.05
7110	Compiling, tailoring, searching, etc., a record in another format	Actual cost after 1st 1/4 hour
7111	Charged at rate of lowest paid staff employee who has necessary	
7112	skill/training to perform request	
7113	Special computer data requests (per hour)	90.00
7114	CDs (per disk)	10.00
7115	DVDs (per disk)	8.00

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	Actual Cost	
7116	Contract Services	
7117	To be charged in order to efficiently utilize dept resources, protect dept	
7118	permitting processes, address extraordinary or unanticipated requests on	
7119	permitting processes, or make use of specialized expertise. In providing these	
7120	services, dept may not provide service in a manner that impairs any other	
7121	person's service from dept.	
7122	AIR QUALITY	
7123	State Implementation Plan and Air Conservation Act	20.00
7124	CD with rules	
7125	Rules	10.00
7126	Paper copy	
7127	State Implementation Plan	40.00
7128	Paper copy	
7129	Utah Air Conservation Act	5.00
7130	Paper copy	
7131	Instructions/Guidelines for Notice of Intent, Modeling, Asbestos, Lead	10.00
7132	Paper copy/CD	
7133	Emission Inventory Report	10.00
7134	Paper copy	
7135	Emission Inventory Workshop	15.00
7136	Attendance	
7137	Air Emissions (per ton)	53.74
7138	Major and Minor Source Compliance Inspection	Actual cost
7139	Annual Aggregate Compliance	
7140	20 or less (per tons per year)	180.00
7141	21-79 (per tons per year)	360.00
7142	80-99 (per tons per year)	900.00
7143	100 or more (per tons per year)	1,260.00
7144	Asbestos and Lead-Based Paint (LBP) Abatement	
7145	Course Review (per hour)	90.00
7146	Asbestos Company/LBP Firm Certification (per year)	250.00
7147	LBP Renovation Firm Certification (per year)	100.00
7148	Asbestos individual (employee) certification	125.00
7149	Asbestos individual certification surcharge, non-Utah certified training provider	30.00
7150	LBP abatement worker certification (per year)	100.00
7151	LBP Inspector, Dust Sampling Technician Certification (per year)	125.00
7152	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	200.00

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7153	LBP Renovator Certification (per year)	100.00
7154	Lost certification card replacement	30.00
7155	Annual asbestos notification	500.00
7156	Asbestos/LBP abatement project notification base fee	150.00
7157	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
7158	structures	50.00
7159	Abatement unit /100 units	7.00
7160	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
7161	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
7162	will be waived	
7163	Abatement unit /100 units	3.50
7164	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
7165	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
7166	will be waived	
7167	Demolition Notification Base	75.00
7168	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
7169	Alternative Work Practice Review	
7170	<10 day training provider/private residence requests	100.00
7171	non-National Emission Standards for Hazardous Air Pollutants	
7172	(NESHAP) requests	
7173	All other requests	250.00
7174	Permit Category	
7175	Filing Fees	
7176	Name Changes	100.00
7177	Small Sources Exemptions and Soil Remediation	250.00
7178	New non-PSD sources, minor & major modifications to existing sources	500.00
7179	Any unpermitted sources at an existing facility	1,500.00
7180	New major prevention of significant deterioration (PSD) sources	5,000.00
7181	Monitoring plan review and site visit	
7182	Application Review Fees	
7183	New major source or modifications to major source in nonattainment area	40,500.00
7184	Up to 450 hours	
7185	New major source or modifications to major source in attainment area	27,000.00
7186	Up to 300 hours	
7187	New minor source or modifications to minor source	1,800.00
7188	Up to 20 hours	
7189	Generic permit for minor source or modifications of minor sources	720.00

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7190	Up to 8 hours (sources for which engineering review/Bact standardized)	
7191	Temporary Relocations	630.00
7192	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
7193	Up to 5 hours	
7194	Permitting cost for additional hours (per hour)	90.00
7195	Technical review of and assistance given (per hour)	90.00
7196	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
7197	remediations, experimental approvals, impact analyses, etc.	
7198	Air Quality Training	Actual Cost
7199	Clean Fuel Vehicle Fund	
7200	Loan/Grant Application Fee	
7201	Vehicle loans	140.00
7202	Infrastructure loans	350.00
7203	Grants	280.00
7204	ENVIRONMENTAL RESPONSE AND REMEDIATION	
7205	Comprehensive Environmental Response Compensation and Liability Information System	
7206	(CERCLIS) Lists	15.00
7207	Disk or paper, refer to internet	
7208	Underground Storage Tank (UST) Program List	
7209	UST Facility List	30.00
7210	Paper only	
7211	Leaking UST Facility List	18.00
7212	Paper only	
7213	Postage for one or both	3.00
7214	Emergency Planning Community Right to Know Act Reports	15.00
7215	Professional and Technical services or assistance (per hour)	90.00
7216	Including but not limited to EPCRA Technical Assistance, PST Claim	
7217	Preperation Assistance, Oversight for Tanks Failing to pay UST fee, Ust	
7218	Compliance follow-up Inspection, Apportionment of Liability requested by	
7219	reponsible parties, Prepare, administer or conduct administrative process,	
7220	Environmental Covenants.	
7221	Voluntary Environmental Cleanup Program Application Fee	2,500.00
7222	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
7223	Annual Underground Storage Tank	
7224	Tanks on Petroleum Storage Tank (PST) Fund	100.00
7225	Tanks not on PST Fund	200.00
7226	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	

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7227	requirements	300.00
7228	Replacement of Lost Certification Tag (per tag)	25.00
7229	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
7230	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
7231	(Non-PST Participants)	
7232	Approval of alternate UST financial assurance mechanisms after initial year	240.00
7233	(with no Mechanism changes)	
7234	Certification or Certification Renewal for UST Consultants	
7235	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
7236	& testers	225.00
7237	Consultant Recertification Class	150.00
7238	Clandestine Drug Lab Decontamination Specialist Certification	
7239	Certification and Recertification	225.00
7240	Retest of Certification Exam	100.00
7241	Enforceable Written Assurance Letters	
7242	Written letter	500.00
7243	Flat fee for up to 8 hours	
7244	Additional charge if over original 8 hours (per hour)	90.00
7245	Environmental Response and Remediation Program Training	Actual cost
7246	UST Operators Certification	50.00
7247	RADIATION CONTROL	
7248	Utah Radiation Control Rules	
7249	Complete set	20.00
7250	Machine-Generated Radiation Partial Set	15.00
7251	Radioactive Materials Partial Set	15.00
7252	List of all radioactive material licensees	10.00
7253	List of all x-ray machine registrants	10.00
7254	Machine-Generated Radiation	
7255	Hospital/Therapy	
7256	Annual Registration (per control unit, first tube)	35.00
7257	Plus annual fee per additional tube connected to control unit	
7258	Division Conducted Inspection (per tube)	105.00
7259	Medical	
7260	Annual Registration (per control unit, first tube)	35.00
7261	Plus annual fee per additional tube connected to control unit	
7262	Division Conducted Inspection (per tube)	105.00
7263	Chiropractic	

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7264	Annual Registration (per control unit, first tube)	35.00
7265	Plus annual fee per additional tube connected to control unit	
7266	Division Conducted Inspection (per tube)	105.00
7267	Podiatry/Veterinary	
7268	Annual Registration (per control unit, first tube)	35.00
7269	Plus annual fee per additional tube connected to control unit	
7270	Division Conducted Inspection (per tube)	75.00
7271	Dental	
7272	Annual Registration (per control unit, first tube)	35.00
7273	Plus annual fee per additional tube connected to control unit	
7274	Division Conducted Inspection	
7275	First tube on a single control unit	45.00
7276	Additional tubes on a control unit (per tube)	12.50
7277	Industrial Facility with High or Very High Radiation Areas Accessible to Individuals	
7278	Annual Registration (per control unit, first tube)	35.00
7279	Plus annual fee per additional tube connected to control unit	
7280	Division Conducted Inspection (per tube)	105.00
7281	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
7282	Annual Registration (per control unit, first tube)	35.00
7283	Plus annual fee per additional tube connected to control unit	
7284	Division Conducted Inspection (per tube)	75.00
7285	Other	
7286	Annual Registration (per control unit, first tube)	35.00
7287	Plus annual fee per additional tube connected to control unit	
7288	Division Conducted Annual or Biennial Inspection (per tube)	105.00
7289	Division Conducted Inspection (per tube)	75.00
7290	Once every 5 years	
7291	Inspection reports submitted by independent qualified experts (per tube)	15.00
7292	Or registrants using qualified experts	
7293	Radioactive Material	
7294	Special Nuclear Material	
7295	New License/Renewal	440.00
7296	Annual	740.00
7297	Possession & use of special nuclear material in sealed sources contained in	
7298	devices used in industrial measuring systems, including x-ray fluorescence	
7299	analyzers and neutron generators	
7300	Possession and use of less than 15 grams special nuclear material	

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7301	New License/Renewal	730.00
7302	Annual	740.00
7303	In unsealed form for research and development	
7304	Special nuclear material to be used as calibration and reference sources	
7305	New License/Renewal	180.00
7306	Annual	240.00
7307	All other special nuclear material licenses	
7308	New License/Renewal	1,150.00
7309	Annual	1,600.00
7310	Source Material	
7311	New License/Renewal	5,510.00
7312	Annual	4,220.00
7313	Licenses for concentrations of uranium from other areas for the production	
7314	of uranium yellow cake	
7315	Regulation of source and byproduct material at uranium mills/commercial waste facilities	
7316	Uranium mills or commercial sites disposing of or reprocessing byproduct material (per	
7317	month)	8,540.00
7318	Uranium mills the director has determined are on standby status (per month)	5,980.00
7319	Licenses for possession and use of source material for shielding	
7320	New License/Renewal	230.00
7321	Annual	320.00
7322	All other source material licenses	
7323	New License/Renewal	1,000.00
7324	Annual	1,120.00
7325	Radioactive material other than source material and special nuclear material licenses of broad	
7326	scope	
7327	For possession and use of radioactive material for processing or manufacturing of items	
7328	containing radioactive material for commercial distribution	
7329	New License/Renewal	2,320.00
7330	Annual	2,960.00
7331	Other licenses for possession and use of radioactive material	
7332	For possession and use of radioactive material for processing or manufacturing of items	
7333	containing radioactive material for commercial distribution	
7334	New License/Renewal	1,670.00
7335	Annual	2,040.00
7336	Licenses authorizing the processing or manufacturing and distribution/redistribution of	
7337	radiopharmaceuticals, generators, reagent kits, or source or devices containing radioactive	

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7338	materials	
7339	New License/Renewal	2,320.00
7340	Annual	2,960.00
7341	Licenses authorizing distribution/redistribution of radiopharmaceuticals, generators, reagent kits,	
7342	or source or devices containing radioactive materials	
7343	New License/Renewal	860.00
7344	Annual	1,000.00
7345	Licenses for possession and use of radioactive material for industrial radiography operations	
7346	New License/Renewal	1,670.00
7347	Annual	2,560.00
7348	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
7349	materials in which the source is not removed from its shield (self-shielded units)	
7350	New License/Renewal	700.00
7351	Annual	940.00
7352	Licenses for possession and use of less than 10,000 curies or more of radioactive material in	
7353	sealed sources for irradiation in which the source is exposed for irradiation purposes	
7354	New License/Renewal	1,670.00
7355	Annual	1,740.00
7356	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
7357	sources for irradiation in which the source is exposed for irradiation purposes	
7358	New License/Renewal	3,340.00
7359	Annual	3,480.00
7360	Licenses to distribute items with radioactive material requiring device review to persons exempt	
7361	from R313-19, except specific licenses authorizing redistribution of items that have been	
7362	authorized for distribution	
7363	New License/Renewal	700.00
7364	Annual	580.00
7365	Licenses to distribute items with radioactive material or quantities of radioactive material that do	
7366	not require device evaluation to persons exempt from R313-19, except for specific licensing	
7367	authorizing redistribution of items that have been authorized	
7368	New License/Renewal	700.00
7369	Annual	580.00
7370	Licenses to distribute items with radioactive material that require sealed source and/or device	
7371	review to those licensed under R313-21, except specific licenses authorizing redistribution of	
7372	items that have been authorized for distribution	
7373	New License/Renewal	700.00
7374	Annual	580.00

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7375	Licenses to distribute items with or quantities of radioactive material that do not require sealed	
7376	source and/or device review to those licensed under R313-21, except specific licenses	
7377	authorizing redistribution of authorized items	
7378	New License/Renewal	700.00
7379	Annual	580.00
7380	Licenses for possession and use of radioactive material for research and development	
7381	Broad Scope, does not authorize commercial distribution	
7382	New License/Renewal	2,320.00
7383	Annual	2,960.00
7384	Radioactive material, does not authorize for commercial distribution	
7385	New License/Renewal	700.00
7386	Annual	940.00
7387	All other specific radioactive material licenses	
7388	New License/Renewal	440.00
7389	Annual	520.00
7390	Licenses that authorize services for other licensees	
7391	except for licenses that authorize leak testing or waste disposal services which are subject to	
7392	the fees specific for the listed services	
7393	New License/Renewal	320.00
7394	Annual	420.00
7395	Licenses that authorize services for leak testing only	
7396	New License/Renewal	150.00
7397	Annual	160.00
7398	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7399	material from other persons for the purpose of commercial disposal by land by the licensee)	
7400	Annual	2,099,200.00
7401	New Application	
7402	Siting application	Actual costs up to \$250,000
7403	License application	Actual costs up to \$1,000,000
7404	Renewal	Actual costs up to \$1,000,000
7405	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
7406	waste facilities (per hour)	90.00
7407	Review of commercial low-level radioactive waste disposal and uranium recovery special	
7408	projects. Applicable when the licensee and the Division agree that a review be conducted by	
7409	a contractor in support of the efforts of Division staff	Actual cost
7410	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
7411	transportation or disposal (per hour)	90.00

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7412	Generator Site Access Permits	
7413	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7414	Brokers (waste collectors or processors) (per year)	7,500.00
7415	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7416	miscellaneous reports for uranium recovery facilities (per hour)	90.00
7417	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7418	the material	
7419	The licensee will dispose of the materials by transfer to another person authorized to receive	
7420	or dispose of the material	
7421	New License/Renewal	3,190.00
7422	Annual	2,760.00
7423	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7424	The licensee will dispose of the materials by transfer to another person authorized to receive	
7425	or dispose of the material	
7426	New License/Renewal	700.00
7427	Annual	1,100.00
7428	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7429	licensee does not take possession of waste material	
7430	New License/Renewal	440.00
7431	Annual	520.00
7432	Well Logging, Well Surveys, and Tracer Studies Licenses	
7433	for the possession and use of radioactive material for well logging, well surveys and tracer	
7434	studies other than field flooding tracer studies	
7435	New License/Renewal	1,670.00
7436	Annual	2,100.00
7437	Licenses for possession and use of radioactive material for field flooding tracer studies	
7438	New License/Renewal	Actual cost
7439	Annual	4,000.00
7440	Nuclear Laundries	
7441	Licenses for commercial collection and laundry of items contaminated with radioactive	
7442	material	
7443	New License/Renewal	1,670.00
7444	Annual	2,380.00
7445	Human Use of Radioactive Material	
7446	License for human use of radioactive materials in sealed sources contained in gamma	
7447	stereotactic radiosurgery or teletherapy devices	
7448	New License/Renewal	1,090.00

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7449	Annual	1,280.00
7450	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7451	research and development	
7452	including human use of radioactive material, except for licenses for radioactive material in	
7453	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7454	New License/Renewal	2,320.00
7455	Annual	2,960.00
7456	Other licenses issued for human use of radioactive material	
7457	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7458	radiosurgery or teletherapy devices	
7459	New License/Renewal	700.00
7460	Annual	1,100.00
7461	Civil Defense	
7462	Licenses for possession and use of radioactive material for civil defense activities	
7463	New License/Renewal	700.00
7464	Annual	380.00
7465	Power Source	
7466	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7467	the decay energy of the material is used as a source for power	
7468	New License/Renewal	5,510.00
7469	Annual	2,520.00
7470	Plan Reviews	
7471	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7472	pursuant to R313-15-1002, or site restoration activities	400.00
7473	Plus added cost above 8 hours (per hour)	90.00
7474	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7475	applicable	Actual cost
7476	as defined in R313-30-5/R313-32-2	
7477	General License	
7478	Measuring, gauging and control devices	
7479	Initial registration/renewal for first year	20.00
7480	Annual after initial registration/renewal	20.00
7481	In Vitro Testing	
7482	Initial registration/renewal for first year	20.00
7483	Annual after initial registration/renewal	20.00
7484	Depleted Uranium	
7485	Initial registration/renewal for first year	20.00

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7486	Annual after initial registration/renewal	20.00
7487	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
7488	Publication costs for making public notice of required actions	Actual cost
7489	Reciprocity	
7490	Initial Filing of Application	listed above
7491	Expedited application review (per hour)	90.00
7492	Applicable when, by mutual consent of the applicant and staff, an	
7493	application request is taken out of date order and processed by staff.	
7494	Management and oversight of impounded radioactive material	Actual cost
7495	License amendment, for greater than three applications in a calendar year	200.00
7496	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7497	WATER QUALITY	
7498	Water Quality Regulations	
7499	Complete set	30.00
7500	R317-1, 2, 5, 6, 7, 10, 11, 100, 101, 102, 103, 550, 560	2.00
7501	R317-3, R317-4, R317-8	10.00
7502	305(b) Water Quality Report	20.00
7503	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
7504	Reservoirs	50.00
7505	Operator Certification	
7506	Certification Examination	50.00
7507	Renewal of Certificate	25.00
7508	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7509	\$75 maximum	
7510	Duplicate Certificate	25.00
7511	New Certificate change in status	25.00
7512	Certification by reciprocity with another state	50.00
7513	Grandfather Certificate	20.00
7514	Underground Wastewater Disposal Systems	
7515	New Systems	25.00
7516	Certificate Issuance	25.00
7517	Utah Pollutant Discharge Elimination System (UPDES) Permits	
7518	Cement Manufacturing	
7519	Major	792.00
7520	Minor	198.00
7521	Coal Mining and Preparation	
7522	General Permit	396.00

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7523	Individual Major	1,188.00
7524	Individual Minor	792.00
7525	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7526	Construction Dewatering/Hydrostatic Testing General Permit	110.00
7527	Dairy Products	
7528	Major	792.00
7529	Minor	396.00
7530	Electric	
7531	Major	990.00
7532	Minor	396.00
7533	Fish Hatcheries General Permit	110.00
7534	Food and Kindred Products	
7535	Major	990.00
7536	Minor	396.00
7537	Hazardous Waste Clean-up Sites	2,376.00
7538	Geothermal	
7539	Major	792.00
7540	Minor	396.00
7541	Inorganic Chemicals	
7542	Major	1,188.00
7543	Minor	594.00
7544	Iron and Steel Manufacturing	
7545	Major	2,376.00
7546	Minor	594.00
7547	Leaking Underground Storage Tank Cleanup	
7548	General Permit	396.00
7549	Leaking Underground Storage Tank (LUST) Cleanup	
7550	LUST Cleanup Individual Permit	792.00
7551	Meat Products	
7552	Major	1,188.00
7553	Minor	396.00
7554	Metal Finishing and Products	
7555	Major	1,188.00
7556	Minor	594.00
7557	Mineral Mining and Processing	
7558	Sand and Gravel	220.00
7559	Salt Extraction	220.00

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7560	Other Majors	792.00
7561	Other Minors	396.00
7562	Manufacturing	
7563	Major	1,584.00
7564	Minor	594.00
7565	Oil and Gas Extraction	
7566	flow rate <0.5 million gallons per day (MGD)	396.00
7567	flow rate > 0.5 MGD	594.00
7568	Ore Mining	
7569	Major	1,188.00
7570	Minor	594.00
7571	Major w/ concentration process	2,376.00
7572	Organic Chemicals Manufacturing	
7573	Major	1,980.00
7574	Minor	594.00
7575	Petroleum Refining	
7576	Major	1,584.00
7577	Minor	594.00
7578	Pharmaceutical Preparations	
7579	Major	1,584.00
7580	Minor	594.00
7581	Rubber and Plastic Products	
7582	Major	990.00
7583	Minor	594.00
7584	Space Propulsion	
7585	Major	2,200.00
7586	Minor	594.00
7587	Steam and/or Power Electric Plants	
7588	Major	792.00
7589	Minor	396.00
7590	Water Treatment Plants (Except Political Subdivisions)	
7591	General Permit	110.00
7592	Annual UPDES Publically Owned Treatment Works (POTW)	
7593	Large >10 million gallons per day (mgd) flow design (per year)	8,000.00
7594	Medium >3 mgd but <10 mgd flow design (per year)	5,000.00
7595	Small <3mgd but >1 mgd (per year)	1,000.00
7596	Very Small <1 mgd (per year)	500.00

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7597	Biosolids Annual Fee (Domestic Sludge)	
7598	Small Systems (per year)	350.00
7599	1-4,000 connections	
7600	Medium Systems (per year)	1,015.00
7601	4,001 to 15,000 connections	
7602	Large Systems (per year)	1,475.00
7603	greater than 15,000 connections	
7604	Non-contact Cooling Water	
7605	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7606	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7607	\$500 up to \$1000	
7608	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
7609	\$1000 up to \$2000	
7610	Flow Rate > 1.0 mgd (per year)	660.00
7611	Fee amount is prorated based on flow rate	
7612	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
7613	General Construction Storm Water Permit > 1 Acre (per year)	150.00
7614	Municipal Storm Water	
7615	0-5,000 Population (per year)	500.00
7616	5,001 - 10,000 Population (per year)	800.00
7617	10,001 - 50,000 Population (per year)	1,200.00
7618	50,001 - 125,000 Population (per year)	2,000.00
7619	> 125,000 Population (per year)	3,000.00
7620	Annual Ground Water Permit Administration Fee	
7621	Tailings/Evaporation/Process Ponds; Heaps (per each)	
7622	Tailings/Evaporation/Process Ponds; Heaps	Actual cost
7623	0-1 Acre	385.00
7624	1-15 Acres	770.00
7625	15-50 Acres	1,540.00
7626	50-300 Acres	2,310.00
7627	Over 300 Acres	3,080.00
7628	Underground Injection Control Permit Application Fee	
7629	Class I Hazardous Waste Disposal	25,000.00
7630	One time fee	
7631	Class I Non-Hazardous Waste Disposal	9,000.00
7632	One time fee	
7633	Class III Solution Mining	7,200.00

7634	One time fee	
7635	Class V Aquifer Storage and Recovery	5,400.00
7636	One time fee	
7637	All Others	
7638	Base (per facility)	770.00
7639	Each additional regulated facility (per facility)	770.00
7640	Multi-celled pond system or grouping of facilities with common	
7641	compliance point is considered one facility	
7642	UPDES, ground water, underground injection control, & construction permits not listed	
7643	above & permit modifications (per hour)	90.00
7644	Except political subdivisions	
7645	Complex facilities where the anticipated permit issuance costs will exceed the above	
7646	categorical fees by 25% (per hour)	90.00
7647	Permittee to be notified upon receipt of application	
7648	Water Quality Cleanup Activities	
7649	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
7650	Orders and Agreements	90.00
7651	In lieu of fees for established above, the applicator or responsible party	
7652	may voluntarily make advance payment for more than the established fee to	
7653	facilitate oversight activities or permit issuance.	
7654	Technical review of and assistance given for sales/use tax exemptions (per hour)	90.00
7655	Water Quality Loan Origination	
7656	1.0% of Loan Amount	.01
7657	DRINKING WATER	
7658	Safe Drinking Water Regulations Rules	
7659	Bound	50.00
7660	Special Surveys	Actual cost
7661	File Searches	Actual cost
7662	Well Sealing Inspection (per hour+mileage+per diem)	90.00
7663	Special Consulting/Technical Assistance (per hour)	90.00
7664	Operator Certification Program	
7665	Examination	100.00
7666	Any level	
7667	Renewal of certification	100.00
7668	Every 3 years if applied for during designated period	
7669	Reinstatement of lapsed certificate	200.00
7670	Certificate of reciprocity with another state	100.00

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7671	Conversion	20.00
7672	Specialist to Operator/Operator to Specialist	
7673	Cross Connection Control Program	
7674	Certification and Renewal	
7675	Class I	175.00
7676	Class II and III	225.00
7677	Retest	145.00
7678	Certificate of reciprocity with another state	225.00
7679	Replacement Certificate	25.00
7680	Financial Assistance Program	
7681	Application Processing	Actual cost
7682	Drinking Water Loan Origination	
7683	1.0% of Loan Amount	.01
7684	SOLID AND HAZARDOUS WASTE	
7685	Rules	
7686	Utah Hazardous Waste	10.00
7687	Utah Solid Waste	10.00
7688	Utah Used Oil	5.00
7689	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
7690	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
7691	Recycling Programs)	
7692	The following fees do not apply to municipalities, counties, or special service districts	
7693	seeking Division of Solid and Hazardous Waste reviews.	
7694	Professional (per hour)	90.00
7695	This fee includes but is not limited to: Review of Site Investigation and	
7696	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
7697	and Permit Renewals; Review and Oversight of Administrative Consent	
7698	Orders and Consent Agreements, Judicial Orders, and related compliance	
7699	activities; Review and Oversight of Construction Activities; Review and	
7700	Oversight of Corrective Action Activities; and Review and Oversight of	
7701	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
7702	Hazardous Waste Permit Filing	
7703	Hazardous Waste Operation Plan Renewal	1,000.00
7704	Solid Waste Permit Filing	N/A
7705	The following fees do not apply to municipalities, counties, or special	
7706	service districts seeking review from the division.	
7707	New Comm. Facility	

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7708	Class V and Class VI Landfills	1,000.00
7709	New Non-Commercial Facility	750.00
7710	New Incinerator	
7711	Commercial	5,000.00
7712	Industrial or Private	1,000.00
7713	Plan Renewals and Plan Modifications	100.00
7714	Variance Requests	500.00
7715	Enforceable Written Assurance Letter	
7716	Flat fee for up to 8 hours to complete letter	500.00
7717	Additional per hour charge if over the original 8 hours	90.00
7718	Waste Tire Recycling	
7719	Registration	
7720	Recycler (per year)	100.00
7721	Transporter (per year)	100.00
7722	Fees for registration applications received during the year will be prorated	
7723	at \$8.30/month over the # of months remaining in the year.	
7724	Used Oil	
7725	Do It Your Selper and Used Oil Collection Center Registration	No charge
7726	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
7727	Burner	100.00
7728	Plan Review Filing Fee	100.00
7729	Permit Modification Filing Fee	100.00
7730	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7731	Burner, & Land Application (per year)	100.00
7732	Marketer	
7733	Registration (per year)	50.00
7734	Permit Filing	50.00
7735	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
7736	Mercury Switch Removal and Collection Plan Filing	100.00
7737	Non-Hazardous Solid Waste	
7738	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
7739	Or fraction of a ton	
7740	DEPARTMENT OF AGRICULTURE AND FOOD	
7741	ADMINISTRATION	
7742	General Administration	
7743	General Administration	
7744	Produce Dealers	

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7745	Produce Dealers	25.00
7746	Dealer's Agent	10.00
7747	Broker/Agent	25.00
7748	Produce Broker	25.00
7749	Livestock Dealer (per dealer)	250.00
7750	Livestock Dealer/Agent (per Agent)	75.00
7751	Livestock Auctions	
7752	Livestock Auction Market (per Market)	100.00
7753	Auction Weigh Person (per Weigh Person)	25.00
7754	Registered Farms Recording	10.00
7755	Citations, Maximum per Violation	500.00
7756	All Agriculture Divisions	
7757	Organic Certification	
7758	Annual registration of producers, handlers, processors or combination	200.00
7759	Hourly fee for inspection	28.00
7760	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	
7761	fees	42.00
7762	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	42.00
7763	Gross Sales	
7764	\$0 to \$5,000: Exempt	Variable
7765	\$10.00 min based on previous calendar year, applies to all Gross Sales	
7766	Fees	
7767	\$5,001 to \$10,000	100.00
7768	\$10,001 to \$15,000	180.00
7769	\$15,001 to \$20,000	240.00
7770	\$20,001 to \$25,000	300.00
7771	\$25,001 to \$30,000	360.00
7772	\$30,001 to \$35,000	420.00
7773	\$35,001 to \$50,000	600.00
7774	\$50,001 to \$75,000	900.00
7775	\$75,001 to \$100,000	1,200.00
7776	\$100,001 to \$150,000	1,800.00
7777	\$150,001 to \$280,000	2,240.00
7778	\$280,001 to \$375,000	3,000.00
7779	\$375,001 to \$500,000	4,000.00
7780	\$500,001 and up	5,000.00
7781	Certified document	25.00

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7782	Administrative costs for making copies of files (per hour)	10.00
7783	Administrative costs for making copies of files (per copy)	.25
7784	Duplicate	15.00
7785	Internet Access	1.50
7786	Late	25.00
7787	Returned check	15.00
7788	Mileage	Variable
7789	State rate	
7790	Meat Inspection	
7791	Meat Inspection	
7792	Inspection Service	39.00
7793	Meat Packing	
7794	Meat Packing Plant	150.00
7795	Custom Exempt	150.00
7796	T/A (Talmage-Aiken) Official	150.00
7797	Packing/Processing Official	150.00
7798	Chemistry Laboratory	
7799	Chemistry Laboratory	
7800	Seed, Feed and Meat	
7801	Moisture	20.00
7802	Fat	35.00
7803	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
7804	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
7805	Proximate analysis (moisture, protein, fiber)	60.00
7806	Protein	32.00
7807	NPN (Non-Protein Nitrogen)	25.00
7808	Ash	20.00
7809	Water Activity	30.00
7810	Salt	30.00
7811	Fertilizer	
7812	Nitrogen	32.00
7813	Available Phosphorous	35.00
7814	Potash	30.00
7815	Inorganics	
7816	Digested	
7817	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se,	
7818	V, Zn	Variable

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7819	Prep and First Analyte	35.00
7820	Additional Analytes	22.00
7821	pH	20.00
7822	Water Test I	250.00
7823	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
7824	S, Se, Zn	
7825	Water Test II	180.00
7826	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
7827	Water Quality	
7828	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	180.00
7829	Herbicides - Water	185.00
7830	Insecticides/Fungicides - Water	205.00
7831	Herbicides - Soil/Plants	305.00
7832	Insecticides - Soil/Plants	265.00
7833	Pesticide	
7834	Water	
7835	Single Test	205.00
7836	Multiresidue Test	275.00
7837	Non-water	
7838	Single Test	305.00
7839	Multiresidue Test	400.00
7840	Formulation	305.00
7841	Inorganics	
7842	Undigested	
7843	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se,	
7844	V, Zn	Variable
7845	Prep and First Analyte	25.00
7846	Additional Analytes	12.00
7847	Vitamin A	60.00
7848	Mercury Analysis	85.00
7849	Certification	
7850	Milk Laboratory Evaluation Program	
7851	Basic Lab	50.00
7852	Number of Certified Analyst	30.00
7853	3 x \$10.00	
7854	Number of Approved Test	30.00
7855	3 x \$10.00	

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7856	Total Yearly Assessed	90.00
7857	Standard Plate Count	10.00
7858	Coliform Count	15.00
7859	Antibiotic Test	5.00
7860	Phosphatase Test	15.00
7861	Wisconsin Mastitis Test (WMT) Screening Test	5.00
7862	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
7863	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
7864	Coliform Confirmation	5.00
7865	Container Rinse Test	10.00
7866	H2O Coliform Total Count	18.00
7867	H2O Coliform Confirmation Test	5.00
7868	Butterfat %	10.00
7869	Babcock method	
7870	Added H2O in Raw Milk	5.00
7871	Reactivated Phosphatase Confirmation	15.00
7872	Antibiotic Confirmation Tests	10.00
7873	Salmonella Screen	40.00
7874	E-Coli Screen	30.00
7875	Listeria Screen	30.00
7876	All Other Services, per hour	40.00
7877	The lab performs a variety of tests for other government agencies. The	
7878	charges for these tests is determined according to the number of tests, and	
7879	based on cost to the Laboratory and therefore may be different than the fee	
7880	schedule. Because of changing needs, the Laboratory may receive requests for	
7881	test that are impossible to anticipate and list fully in a standard fee schedule.	
7882	Charges for these tests are authorized and are to be based on costs.	
7883	Campylobacter Screen	40.00
7884	Charges for other tests performed for other government agencies are	
7885	authorized and are to be based on cost recovery.	
7886	Animal Health	
7887	Animal Health	
7888	Inspection Service	39.00
7889	Commercial Aquaculture Facility	150.00
7890	Commercial Fishing Facility	30.00
7891	Citation	
7892	Per violation	200.00

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7893	Per head	2.00
7894	If not paid within 15 days, two times the citation fee; if not paid within 30	
7895	days, four times the citation fee.	
7896	Hatchery Operation (Poultry)	25.00
7897	Poultry Dealer License (per dealer)	25.00
7898	Health Certificate Book	8.00
7899	Trichomoniasis Report Book	8.00
7900	Auction Veterinary Cattle (per day)	200.00
7901	Auction Veterinary Sheep (per day)	90.00
7902	Service Fee for Veterinarians	
7903	Per day	250.00
7904	Dog food and brine shrimp, misc.	
7905	Per mile	.55
7906	Dog food and brine shrimp, misc.	
7907	Trichomoniasis Ear Tags	2.00
7908	Plant Industry	
7909	Agricultural Inspection	
7910	Shipping Point	
7911	Fruit	
7912	Packages, 19 lb. or less (per package)	.02
7913	20 to 29 lb. package (per package)	.025
7914	Over 29 lb. package (per package)	.03
7915	Bulk load (per hundredweight)	.045
7916	Vegetables	
7917	Potatoes (per hundredweight)	.06
7918	Onions (per hundredweight)	.065
7919	Cucurbita (per hundredweight)	.05
7920	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7921	and winter), pumpkin, gourd and others.	
7922	Other Vegetables	
7923	Less than 60 lb. package (per package)	.035
7924	Over 60 lb. package (per package)	.045
7925	Phytosanitary Inspection (per inspection)	50.00
7926	Phytosanitary Inspection (with grade certification) (per inspection)	15.00
7927	Federal (per inspection)	16.00
7928	One commodity (per certificate)	28.00
7929	Except regular rate at continuous grading facilities	

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7930	Mixed loads (per commodity)	28.00
7931	<=\$45.00 per mixed load	
7932	For inspection of raw products at processing plants (per hour)	28.00
7933	For inspectors' time over 40 hrs/ week (overtime), plus regular fees (per hour)	42.00
7934	For major holidays and Sundays (per hour)	42.00
7935	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7936	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7937	Christmas Day.)	
7938	All inspections shall include mileage which will be charged according to the current mileage	
7939	rate of the State of Utah	Variable
7940	Export Compliance Agreements	50.00
7941	Nursery	
7942	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7943	Fees)	
7944	\$0 to \$5,000	40.00
7945	\$5,001 to \$100,000	80.00
7946	\$100,001 to \$250,000	120.00
7947	\$250,001 to \$500,000	160.00
7948	\$500,001 and up	200.00
7949	Nursery Agency	50.00
7950	Feed	
7951	Commercial Feed	25.00
7952	Processing	30.00
7953	Custom Formula Permit	75.00
7954	Pesticide	
7955	Commercial Applicator Certification	
7956	4 or less Commercial Pesticide Applicators	75.00
7957	5-9 Commercial Pesticide Applicators	150.00
7958	10 or more Commercial Pesticide Applicators	300.00
7959	Triennial (3 year) Certification and License	45.00
7960	Replacement of lost or stolen certificate/license	15.00
7961	Failed examinations may be retaken two more times at no charge	Variable
7962	Additional re-testing	15.00
7963	Two more times	
7964	Triennial (3 year) examination and educational materials	20.00
7965	Product Registration	60.00
7966	Processing Service	120.00

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7967	Dealer License	
7968	Triennial	100.00
7969	Fertilizer	
7970	Blenders License	75.00
7971	Assessment (per ton)	.35
7972	Minimum Semiannual Assessment	10.00
7973	Fertilizer Registration	25.00
7974	Processing	30.00
7975	Beekeepers	
7976	Insect Identification	10.00
7977	License	
7978	0 to 20 hives	10.00
7979	21 to 100 hives	25.00
7980	101 to 500 hives	50.00
7981	Inspection (per hour)	28.00
7982	Salvage Wax Registration	10.00
7983	Control Atmosphere	10.00
7984	Seed Purity	
7985	Flowers	12.00
7986	Grains	8.00
7987	Grasses	17.00
7988	Legumes	8.00
7989	Trees and Shrubs	12.00
7990	Vegetables	8.00
7991	Seed Germination	
7992	Flowers	12.00
7993	Grains	8.00
7994	Grasses	12.00
7995	Legumes	8.00
7996	Trees and Shrubs	12.00
7997	Vegetables	8.00
7998	Seed Tetrazolium Test	
7999	Flowers	22.00
8000	Grains	14.00
8001	Grasses	22.00
8002	Legumes	17.00
8003	Trees and Shrubs	22.00

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8004	Vegetables	14.00
8005	Embryo Analysis (Loose Smut Test)	11.00
8006	Cutting Test	8.00
8007	Mill Check (per hour)	Variable
8008	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
8009	Examination for Noxious Weeds Only (per hour)	Variable
8010	Identification	No charge
8011	Inspection (per hour)	28.00
8012	Additional Copies of Analysis Reports	1.00
8013	Any other inspection service performed (per hour)	28.00
8014	1 hour minimum. Mixtures will be charged based on the sum for each	
8015	individual kind in excess of 5 percent. Samples which require excessive time,	
8016	screenings, low grade, dirty, or unusually difficult sample will be charged at	
8017	the hourly rate. Hourly charges may be made on seed treated with Highly	
8018	Toxic Substances if special handling is necessary for the Analysts safety.	
8019	Discount germination is a non-priority service intended for carry-over seed	
8020	which is ideal for checking inventories from May through August. The	
8021	discount service is available during the rest of the year, but delays in testing	
8022	may result due to high test volume of priority samples. Ten or more samples	
8023	receive a fifty percent discount off normal germination fees.	
8024	Emergency service for single component only (per sample)	42.00
8025	Hay and Straw Weed Free Certification	
8026	Bulk loads of hay up to 10 loads	30.00
8027	Hourly rate	28.00
8028	If time involved is 1 hour or less	28.00
8029	Charge for each hay tag	.10
8030	Citations, maximum per violation	500.00
8031	Regulatory Services	
8032	Regulatory Services	
8033	Bedding/Upholstered Furniture	
8034	Manufacturers of Bedding and/or Upholstered Furniture	65.00
8035	Wholesale Dealer	65.00
8036	Supply Dealer	65.00
8037	Manufacturers of Quilted Clothing	65.00
8038	Upholsterer with employees	50.00
8039	Upholsterer without employees	25.00
8040	Processing /All Bedding Upholstery Licenses	40.00

S.B. 2**Enrolled Copy**

8041	Dairy	
8042	Test milk for payment	40.00
8043	Operate milk manufacturing plant	85.00
8044	Make butter	40.00
8045	Haul farm bulk milk	40.00
8046	Make cheese	40.00
8047	Operate a pasteurizer	40.00
8048	Operate a milk processing plant	85.00
8049	Dairy Products Distributor	85.00
8050	Base Food Inspection	
8051	Small	30.00
8052	Less than 1,000 sq. ft. / 4 or fewer employees	
8053	Medium	90.00
8054	1,000-5,000 sq. ft., with limited food processing	
8055	Large	150.00
8056	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
8057	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
8058	Super	290.00
8059	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
8060	more than two food processing areas / Warehouse over 50,000 sq. ft.	
8061	Special Inspection	
8062	Food and Dairy Inspection	
8063	Per hour	30.00
8064	Overtime rate	40.00
8065	Citations, maximum per violation	500.00
8066	Weights and Measures	
8067	Weighing and measuring devices/individual servicemen	15.00
8068	Metrology services (per hour)	35.00
8069	Base Weights and Measures	
8070	Small	30.00
8071	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
8072	Medium	90.00
8073	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
8074	scanners	
8075	Large	150.00
8076	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
8077	scanners	

Enrolled Copy**S.B. 2**

8078	Super	290.00
8079	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
8080	scanners	
8081	Special Scale Inspections	
8082	Large Capacity Truck (per hour)	25.00
8083	Large Capacity Truck (per mile)	2.00
8084	Large Capacity Truck (per hour)	25.00
8085	Equipment use	
8086	Pickup Truck (per hour)	25.00
8087	Pickup Truck (per mile)	1.00
8088	Pickup Truck (per hour)	20.00
8089	Equipment use	
8090	Overnight Trip (per diem)	Variable
8091	Plus cost of hotel	
8092	Petroleum Refinery	
8093	Gasoline	
8094	Octane Rating	132.00
8095	Benzene Level	88.00
8096	Pensky-Martens Flash Point	22.00
8097	Overtime charges (per hour)	33.00
8098	Gravity	11.00
8099	Distillation	28.00
8100	Sulfur, X-ray	39.00
8101	Reid Vapor Pressure (RVP)	28.00
8102	Aromatics	55.00
8103	Leads	22.00
8104	Diesel	
8105	Gravity	28.00
8106	Distillation	28.00
8107	Sulfur, X-ray	22.00
8108	Cloud Point	22.00
8109	Conductivity	28.00
8110	Cetane	22.00
8111	Citations, maximum per violation	500.00
8112	Certificate of Free Sale	
8113	Single Certificate	25.00
8114	More than 3 pages	55.00

S.B. 2**Enrolled Copy**

8115	Brand Inspection	
8116	Brand Inspection	
8117	Farm Custom Slaughter	100.00
8118	Estray Animals	Variable
8119	Beef Promotion (per head)	1.50
8120	Cattle only	
8121	Citation (per violation)	200.00
8122	Citation (per head)	2.00
8123	If not paid within 15 days, two times citation fee. If not paid within 30	
8124	days, four times citation fee.	
8125	Brand Inspection	
8126	Special Sales	100.00
8127	Cattle (per head)	.75
8128	Horse (per head)	1.00
8129	Sheep (per head)	.05
8130	Brand Book	25.00
8131	Show and Seasonal Permits	
8132	Horse	15.00
8133	Cattle	15.00
8134	Horse Permit	
8135	Lifetime	25.00
8136	Duplicate Lifetime	10.00
8137	Lifetime Transfer	10.00
8138	Brand Recording	75.00
8139	Certified copy of Recording (new brand card)	5.00
8140	Minimum Charge (per certificate)	10.00
8141	Cattle, Sheep, Hogs, and Horses	
8142	Brand Transfer	50.00
8143	Brand Renewal	50.00
8144	5 year cycle	
8145	Elk Farming	
8146	Elk Inspection New License	300.00
8147	Brand Inspection (per elk)	5.00
8148	Service Charge (per stop, per owner)	15.00
8149	Horn Inspection (per set)	1.00
8150	Elk License	
8151	Renewal	300.00

Enrolled Copy**S.B. 2**

8152	Late	50.00
8153	Utah Horse Commission	
8154	Utah Horse Commission	
8155	Owner/Trainer	100.00
8156	Owner	75.00
8157	Organization	75.00
8158	Trainer	75.00
8159	Assistant trainer	75.00
8160	Jockey	75.00
8161	Jockey Agent	75.00
8162	Veterinarian	75.00
8163	Racing Official	75.00
8164	Racing Organization Manager or Official	75.00
8165	Authorized Agent	75.00
8166	Farrier	75.00
8167	Assistant to the Racing Manager or Official	75.00
8168	Video Operator	75.00
8169	Photo Finish Operator	75.00
8170	Valet	50.00
8171	Jockey Room Attendant or Custodian	50.00
8172	Colors Attendant	50.00
8173	Paddock Attendant	50.00
8174	Pony Rider	50.00
8175	Groom	50.00
8176	Security Guard	50.00
8177	Stable Gate Man	50.00
8178	Security Investigator	50.00
8179	Concessionaire	50.00
8180	Application Processing	25.00
8181	Grain Inspection	
8182	Grain Inspection	
8183	Regular hourly rate (per hour)	28.00
8184	Overtime hourly rate (per hour)	42.00
8185	Official Inspection Services (includes sampling, except where indicated)	
8186	Railcar (per car)	25.50
8187	Truck or trailer (per carrier)	13.50
8188	Container Inspection	21.00

S.B. 2**Enrolled Copy**

8189	Submitted sample (per sample)	9.50
8190	Re-inspection	
8191	Based on new sample (per truck)	10.50
8192	Basis file sample	8.50
8193	Based on new sample rail	20.50
8194	Protein test	
8195	Original or file sample retest	6.50
8196	Oil and starch	6.50
8197	Basis new sample	6.00
8198	Plus sample hourly	
8199	Factor only determination (per factor)	4.00
8200	Plus samplers hourly rate, if applicable	
8201	Stowage examination services (per certificate)	13.00
8202	A fee for applicant requested certification of specific factors (per request)	3.00
8203	Malting barley analysis of non-malting class barley, HVAC or DHV	
8204	percentage determination in durum or hard spring wheats, etc.	
8205	Extra copies of certificates (per copy)	1.00
8206	Insect damaged kernel, determination (weevil, bore)	3.00
8207	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
8208	Mailing sample handling charge	3.00
8209	Plus actual cost	
8210	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
8211	Request for services not covered by the above fees will be performed at	
8212	the applicable hourly rate stated herein, plus mileage and travel time, if	
8213	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
8214	Ogden.	
8215	Non-Official Services	
8216	Safflower Grading	13.00
8217	Class II weighing (per carrier)	6.00
8218	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
8219	Determination of hard kernel percentage in soft white wheat	4.00
8220	Dry Hay Feed Analysis	14.00
8221	Silages (corn or hay) Analysis	20.00
8222	Feed grain Analysis	14.00
8223	Black Light (Alfatoxin)	3.00
8224	Aflatoxin Test	20.00
8225	Strip quick test	

Enrolled Copy**S.B. 2**

8226	Grain grading instructions (per hour, per person)	20.00
8227	Set of check Samples	25.00
8228	Proteins-moisture, Set of 5	
8229	Other Requests (per hour)	Variable
8230	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8231	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8232	Administration	
8233	Research on leases or title by staff (per hour)	75.00
8234	Reproduction of Records	
8235	Copies Made By Staff (per copy)	.40
8236	Copies - Self-service (per copy)	.10
8237	Name change on Administrative Records	
8238	Name Change on Admin. Records - Surface Document	15.00
8239	Name Change on Admin. Records - Lease (per lease)	15.00
8240	Late fee	6% or \$30, whichever is greater
8241	Fax send only including cover (per page)	1.00
8242	Certified Copies (per document)	10.00
8243	Affidavit of Lost Document (per document)	25.00
8244	Surface	
8245	Easements	
8246	Amendment	400.00
8247	Application	750.00
8248	Assignment	250.00
8249	Collateral Agreement	250.00
8250	Reinstatement	400.00
8251	Exchange	
8252	Application	1,000.00
8253	Grazing Permit	
8254	Amendment	50.00
8255	Application	50.00
8256	Assignment	30.00
8257	Collateral Agreement	50.00
8258	Reinstatement	30.00
8259	Non-Use	20.00
8260	Sublease	
8261	50% of the difference between base grazing fee per Animal Unit Month	
8262	(AUM) assessed by agency and AUM fee received by the permittee through	

S.B. 2**Enrolled Copy**

8263	the sublease multiplied by the number of AUM sublease, or a \$1 per AUM	
8264	minimum, whichever is greater.	
8265	Modified	
8266	Amendment	50.00
8267	Application	250.00
8268	Assignment	250.00
8269	Collateral Agreement	50.00
8270	Reinstatement	30.00
8271	Letter of Intent	
8272	Application	100.00
8273	Right of Entry	
8274	Amendment	50.00
8275	Application	50.00
8276	Assignment	250.00
8277	Extension of Time	100.00
8278	Processing	50.00
8279	Right of Entry Trailing Permit	
8280	Application plus AUM (Animal Unit Month) fees	50.00
8281	Sales/Certificates	
8282	Application	250.00
8283	Assignment	250.00
8284	Partial Conveyance	250.00
8285	Patent Reissue	50.00
8286	Processing	500.00
8287	Special Use Agreements	
8288	Amendment	400.00
8289	Application	250.00
8290	Assignment	250.00
8291	Collateral Assignment	250.00
8292	Processing	700.00
8293	Reinstatement	400.00
8294	Timber Agreement	
8295	Application	100.00
8296	6 months or less	
8297	Assignment	250.00
8298	6 months or less	
8299	Application	500.00

Enrolled Copy**S.B. 2**

8300	longer than 6 months	
8301	Assignment	250.00
8302	longer than 6 months	
8303	Extension of Time	250.00
8304	longer than 6 months	
8305	Mineral	
8306	Application	
8307	Materials Permit (Sand and Gravel)	250.00
8308	Mineral Materials Permit	100.00
8309	Mineral Lease	30.00
8310	Rockhounding Permit	
8311	Association	200.00
8312	Individual/Family	10.00
8313	Collateral	50.00
8314	Materials Permit (Sand and Gravel)	200.00
8315	Operating Rights	50.00
8316	Overriding Royalty	50.00
8317	Record Title	50.00
8318	Segregation	100.00
8319	Processing	
8320	Materials Permit (Sand/Gravel)	700.00
8321	Transfer Active Oil and Gas Lease to Current Form	50.00
8322	Utah Interactive Transaction	2.75
8323	Cash Equivalent	.30
8324	Bank Charge	.03
8325	PUBLIC EDUCATION	
8326	STATE BOARD OF EDUCATION	
8327	STATE OFFICE OF EDUCATION	
8328	Board of Education - Administration	
8329	Indirect Cost Pool	
8330	Restricted Funds	
8331	Percentage of personal service costs	10%
8332	Unrestricted Funds	
8333	Percentage of personal service costs	14%
8334	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
8335	Teacher Licensure	
8336	Level I	

S.B. 2**Enrolled Copy**

8337	Level I	40.00
8338	Utah University Recommended (3 Yrs)	40.00
8339	Student License	20.00
8340	Out of State Application	75.00
8341	District/Charter License	50.00
8342	One Year Extension	25.00
8343	Career and Technology Education	40.00
8344	Level Upgrade	40.00
8345	Renewal	
8346	Active Educators	25.00
8347	Inactive Educators	45.00
8348	Returning Educator Application	35.00
8349	Returning Educator Renewal Recommendation	15.00
8350	Endorsements	
8351	Institutionally or District Approved	20.00
8352	Individual Application	25.00
8353	Duplicates/Replacements	10.00
8354	State Approved Endorsement Program	
8355	Application/Evaluation (State Approved Endorsement Programs)	35.00
8356	Letter of Authorization Request	20.00
8357	Alternative Licensure	
8358	Application and Evaluation	75.00
8359	Program Development and Tracking	300.00
8360	License Recommendation	40.00
8361	Finger Printing	
8362	FBI & BCI	25.00
8363	Utah Professional Practices Advisory Commission	15.00
8364	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
8365	Instructional Services	
8366	Instruction	
8367	Teachers Aide	11.58
8368	Student Education Services Aide	26.15
8369	Educator	58.86
8370	After-School Program	30.00
8371	Pre-School Monthly Tuition	75.00
8372	Out-of-State Tuition	50,600.00
8373	Support Services	

Enrolled Copy**S.B. 2**

8374	Instruction	
8375	Educational Interpreter	36.31
8376	Support Services	
8377	Educator	58.86
8378	Conference Attendance	
8379	Educator - Conference Attendance Fee	100.00
8380	Parent - Conference Attendance Fee	25.00
8381	Adult Lunch Tickets	2.00
8382	Copy & Fax Machine	
8383	Fax Machine	1.00
8384	Copy Machine	
8385	Color	1.00
8386	Black/White	.10
8387	Athletic (per sport)	100.00
8388	Room Rental	
8389	Dormitory	19.00
8390	Conference	94.00
8391	Multipurpose	188.00
8392	RETIREMENT & INDEPENDENT ENTITIES	
8393	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8394	HUMAN RESOURCES INTERNAL SERVICE FUND	
8395	ISF - Field Services	
8396	Department of Human Resource Management Field Services (per FTE)	560.00
8397	Attorney General Legal Fees	453,500.00
8398	ISF - Payroll Field Services	
8399	Department of Human Resource Management Payroll Services (per FTE)	64.00
8400	EXECUTIVE APPROPRIATIONS	
8401	UTAH NATIONAL GUARD	
8402	Armory Maintenance	
8403	Small Commercial/Business	
8404	Armory Rental 4 hr or less (per hour)	25.00
8405	Armory Rental >4hr = day	500.00
8406	Security Attendant (per hour)	15.00
8407	Refundable Cleaning Deposit	100.00
8408	Industrial	
8409	Armory Rental	
8410	4 hours or less (per hour)	100.00

S.B. 2**Enrolled Copy**

8411	More than 4 hours = day (per day)	1,000.00
8412	Security Attendant (per hour)	15.00
8413	Refundable Cleaning Deposit	100.00
8414	DEPARTMENT OF VETERANS' AFFAIRS	
8415	Cemetery	
8416	Veterans' Burial	700.00
8417	Cement Burial Vault	700.00
8418	Spouse/Dependent Burial	700.00
8419	Saturday Burial Surcharge	700.00
8420	Lawn Vase	60.00
8421	Disinterment	
8422	Single Depth	600.00
8423	Double Depth	900.00
8424	Cremated Remains Disinterment	150.00
8425	Chapel Rental	125.00
8426	CAPITOL PRESERVATION BOARD	
8427	Capitol Hill Grounds	
8428	A, B, C, D	
8429	Commercial Production (per 0)	2,500.00
8430	General Public, Commercial, & Private Groups	
8431	Per event (per day)	2,500.00
8432	Per hour	750.00
8433	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8434	Per event	2,500.00
8435	Per hour	750.00
8436	A-South Lawn	
8437	General Public, Commercial, & Private Groups	
8438	Per event	2,000.00
8439	Per hour	400.00
8440	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8441	Per event	2,000.00
8442	Per hour	400.00
8443	B-SE Outside of Oval	
8444	General Public, Commercial, & Private Groups	
8445	Per event	1,000.00
8446	Per hour	200.00
8447	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

Enrolled Copy**S.B. 2**

8448	Per event	1,000.00
8449	Per hour	200.00
8450	C-SW Outside of Oval	
8451	General Public, Commercial, & Private Groups	
8452	Per event	1,000.00
8453	Per hour	200.00
8454	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8455	Per event	1,000.00
8456	Per hour	200.00
8457	D-West Lawn	
8458	General Public, Commercial, & Private Groups	
8459	Per event	500.00
8460	Per hour	150.00
8461	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8462	Per event	500.00
8463	Per hour	150.00
8464	Capitol Hill	
8465	Parking Lot	
8466	General Public, Commercial, & Private Groups (per stall per day)	10.00
8467	For events only	
8468	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per stall per day)	10.00
8469	For events only	
8470	Visitor Parking Lot	
8471	General Public, Commercial, & Private Groups (per lot per day)	300.00
8472	For events only	
8473	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per lot per day)	300.00
8474	For events only	
8475	Rotunda	
8476	Commercial Production (per day)	5,000.00
8477	General Public, Commercial, & Private Groups	
8478	Mon-Thu (per event)	2,000.00
8479	Fri-Sun (per event)	2,300.00
8480	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8481	The State Capitol Preservation Board may establish the maximum amount	
8482	of time a person may use a facility.	
8483	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8484	Mon-Thu (per event)	2,000.00

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8485	Fri-Sun (per event)	2,300.00
8486	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8487	The State Capitol Preservation Board may establish the maximum amount	
8488	of time a person may use a facility.	
8489	Gold Room	
8490	General Public, Commercial, & Private Groups (per event)	3,000.00
8491	Under Governor's Office direction	
8492	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per event)	2,000.00
8493	Under Governor's Office direction	
8494	Hall of Governors	
8495	General Public, Commercial, & Private Groups	
8496	Per event	1,300.00
8497	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8498	The State Capitol Preservation Board may establish the maximum amount	
8499	of time a person may use a facility.	
8500	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8501	Per event	1,300.00
8502	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8503	The State Capitol Preservation Board may establish the maximum amount	
8504	of time a person may use a facility.	
8505	Plaza	
8506	General Public, Commercial, & Private Groups	
8507	Per event	1,300.00
8508	Per hour	200.00
8509	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8510	Per event	1,300.00
8511	Per hour	200.00
8512	Room 170	
8513	General Public, Commercial, & Private Groups	
8514	Per hour	100.00
8515	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8516	The State Capitol Preservation Board may establish the maximum amount	
8517	of time a person may use a facility.	
8518	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8519	Per hour	50.00
8520	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8521	The State Capitol Preservation Board may establish the maximum amount	

8522	of time a person may use a facility.	
8523	Room 210	
8524	General Public, Commercial, & Private Groups	
8525	Per hour	100.00
8526	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8527	The State Capitol Preservation Board may establish the maximum amount	
8528	of time a person may use a facility.	
8529	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8530	Per hour	50.00
8531	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8532	The State Capitol Preservation Board may establish the maximum amount	
8533	of time a person may use a facility.	
8534	State Room	
8535	General Public, Commercial, & Private Groups (per event)	1,000.00
8536	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per event)	1,000.00
8537	Senate/House Building Lobby	
8538	General Public, Commercial, & Private Groups (per hour)	100.00
8539	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per hour)	50.00
8540	Multipurpose Room	
8541	General Public, Commercial, & Private Groups	
8542	Per hour	100.00
8543	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8544	The State Capitol Preservation Board may establish the maximum amount	
8545	of time a person may use a facility.	
8546	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8547	Per hour	50.00
8548	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8549	The State Capitol Preservation Board may establish the maximum amount	
8550	of time a person may use a facility.	
8551	Committee Room 250	
8552	General Public, Commercial, & Private Groups (per hour)	150.00
8553	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per hour)	150.00
8554	Board Room	
8555	General Public, Commercial, & Private Groups (per hour)	150.00
8556	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per hour)	75.00
8557	Olmstead Room	
8558	General Public, Commercial, & Private Groups	

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8559	Per hour	100.00
8560	Legislative General Session	
8561	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8562	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8563	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8564	Per hour	50.00
8565	Legislative General Session	
8566	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8567	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8568	Kletting Room	
8569	General Public, Commercial, & Private Groups	
8570	Per hour	100.00
8571	Legislative General Session	
8572	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8573	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8574	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8575	Per hour	50.00
8576	Legislative General Session	
8577	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8578	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8579	Seagull Room	
8580	General Public, Commercial, & Private Groups	
8581	Per hour	100.00
8582	Legislative General Session	
8583	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8584	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8585	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8586	Per hour	50.00
8587	Legislative General Session	
8588	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8589	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8590	Beehive Room	
8591	General Public, Commercial, & Private Groups	
8592	Per hour	100.00
8593	Legislative General Session	
8594	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8595	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge

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8596	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8597	Per hour	50.00
8598	Legislative General Session	
8599	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8600	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8601	Copper Room	
8602	General Public, Commercial, & Private Groups	
8603	Per hour	100.00
8604	Legislative General Session	
8605	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8606	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8607	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8608	Per hour	50.00
8609	Legislative General Session	
8610	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8611	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8612	Spruce Room	
8613	General Public, Commercial, & Private Groups	
8614	Per hour	100.00
8615	Legislative General Session	
8616	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8617	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8618	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8619	Per hour	50.00
8620	Legislative General Session	
8621	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8622	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8623	State Office Building	
8624	Auditorium	
8625	General Public, Commercial, & Private Groups	
8626	Per hour	125.00
8627	Legislative General Session	
8628	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri. (per hour)	125.00
8629	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8630	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8631	Per hour	75.00
8632	Legislative General Session	

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8633	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri. (per hour)	75.00
8634	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8635	Room 1112	
8636	General Public, Commercial, & Private Groups	
8637	Per hour	100.00
8638	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8639	The State Capitol Preservation Board may establish the maximum amount	
8640	of time a person may use a facility.	
8641	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8642	Per hour	50.00
8643	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8644	The State Capitol Preservation Board may establish the maximum amount	
8645	of time a person may use a facility.	
8646	Room B110	
8647	General Public, Commercial, & Private Groups	
8648	Per hour	100.00
8649	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8650	The State Capitol Preservation Board may establish the maximum amount	
8651	of time a person may use a facility.	
8652	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8653	Per hour	50.00
8654	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8655	The State Capitol Preservation Board may establish the maximum amount	
8656	of time a person may use a facility.	
8657	White Community Memorial Chapel	
8658	General Public, Commercial, & Private Groups	
8659	Day of scheduled event	500.00
8660	Noon-midnight the day before scheduled event	250.00
8661	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8662	Day of scheduled event	500.00
8663	Noon-midnight the day before scheduled event	250.00
8664	Private Caterers	
8665	Reception Charge	10% of total bill
8666	Sit down charge for breakfast (per person)	3.00
8667	Sit down charge for lunch/dinner (per person)	5.00
8668	Miscellaneous Other	
8669	Access/Press Badges	25.00

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8670	Additional Labor (per person 1/2 hr, per 1/2 hour)	25.00
8671	Additional Personnel (per person 1/2 hr, per 1/2 hour)	25.00
8672	Adjustment (per person 1/2 hour, per)	25.00
8673	Administrative Fee	10.00
8674	Insurance Coverage for Capitol Hill Facilities and Grounds Usage	Coverage of \$1,000,000
8675	Locker Rentals (per year)	40.00
8676	Re-set Up (per person 1/2 hour,per)	25.00
8677	Security (per per officer, per hour)	50.00
8678	Baby grand piano	
8679	Free Speech	200.00
8680	General Public, Commercial, & Private Groups	200.00
8681	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	200.00
8682	Chairs	
8683	Free Speech (per chair)	1.50
8684	General Public, Commercial, & Private Groups (per chair)	1.50
8685	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per chair)	1.50
8686	Easel	
8687	Free Speech	10.00
8688	General Public, Commercial, & Private Groups	10.00
8689	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	10.00
8690	Extension Cords	
8691	Free Speech	5.00
8692	General Public, Commercial, & Private Groups	5.00
8693	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	5.00
8694	Flags	
8695	Free Speech	No charge
8696	General Public, Commercial, & Private Groups	No charge
8697	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	No charge
8698	Garbage Cans	
8699	Free Speech	No charge
8700	General Public, Commercial, & Private Groups	No charge
8701	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	No charge
8702	Portable Public Address System	
8703	Free Speech	250.00
8704	General Public, Commercial, & Private Groups	250.00
8705	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	250.00
8706	Public Space Usage	

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8707	Free Speech	No charge
8708	Risers	
8709	Free Speech (per section)	25.00
8710	General Public, Commercial, & Private Groups (per section)	25.00
8711	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per section)	25.00
8712	Stanchion	
8713	Free Speech	10.00
8714	General Public, Commercial, & Private Groups	10.00
8715	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	10.00
8716	Standing microphone	
8717	Free Speech	15.00
8718	General Public, Commercial, & Private Groups	15.00
8719	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	15.00
8720	Tables	
8721	Free Speech (per table)	7.00
8722	General Public, Commercial, & Private Groups (per table)	7.00
8723	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per table)	7.00
8724	Upright piano	
8725	Free Speech	50.00
8726	General Public, Commercial, & Private Groups	50.00
8727	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	50.00
8728	Podium	
8729	With microphone	
8730	Free Speech	35.00
8731	General Public, Commercial, & Private Groups	35.00
8732	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	35.00
8733	Without microphone	
8734	Free Speech	20.00
8735	General Public, Commercial, & Private Groups	20.00
8736	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	20.00
8737	POLYCOM Phone Rental	10.00
8738	Section 3. Effective Date.	
8739	This bill takes effect on July 1, 2013.	