

**NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT**

2011 GENERAL SESSION

STATE OF UTAH

**Chief Sponsor: Lyle W. Hillyard**

House Sponsor: Melvin R. Brown

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**LONG TITLE**

**Committee Note:**

The Executive Appropriations Committee recommended this bill.

**General Description:**

This bill supplements or reduces appropriations previously provided for the use and operation of state government for the fiscal year beginning July 1, 2011 and ending June 30, 2012.

**Highlighted Provisions:**

This bill:

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

**Money Appropriated in this Bill:**

This bill appropriates for fiscal year 2012:

- ▶ \$161,242,900 from the General Fund;
- ▶ \$20,613,800 from the Education Fund;
- ▶ \$319,033,400 from various sources as detailed in this bill.

**Other Special Clauses:**

This bill takes on July 1, 2011.

**Utah Code Sections Affected:**

ENACTS UNCODIFIED MATERIAL

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

Section 1. Under the terms and conditions of Utah Code Title 63J Chapter 1, the following sums of money are appropriated from resources not otherwise appropriated, or reduced from amounts previously appropriated, out of the funds or fund accounts indicated for the use and support of the government of the State of Utah for the fiscal year beginning July 1, 2011 and ending June 30, 2012. These are additions to amounts previously appropriated for fiscal year 2012.

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|    |                                                                        |           |
|----|------------------------------------------------------------------------|-----------|
| 35 | EXECUTIVE OFFICES & CRIMINAL JUSTICE                                   |           |
| 36 | GOVERNOR'S OFFICE                                                      |           |
| 37 | ITEM 1 To Governor's Office                                            |           |
| 38 | From General Fund                                                      | (2,200)   |
| 39 | From Dedicated Credits Revenue                                         | (300)     |
| 40 | Schedule of Programs:                                                  |           |
| 41 | Administration                                                         | (1,800)   |
| 42 | Lt. Governor's Office                                                  | (600)     |
| 43 | Governor's Energy Advisor                                              | (100)     |
| 44 | The Legislature intends that agencies maximize budgets by              |           |
| 45 | examining expiring leases and contracts and explore all                |           |
| 46 | possibilities in doing so including re-negotiating for lower lease     |           |
| 47 | and contract rates, planning and allowing leases to expire and         |           |
| 48 | moving to locations with lower costs, purchasing instead of            |           |
| 49 | leasing a facility, and more.                                          |           |
| 50 | ITEM 2 To Governor's Office - Character Education                      |           |
| 51 | From General Fund                                                      | 200,000   |
| 52 | Schedule of Programs:                                                  |           |
| 53 | Character Education                                                    | 200,000   |
| 54 | ITEM 3 To Governor's Office - Governor's Office of Planning and Budget |           |
| 55 | From General Fund                                                      | 116,900   |
| 56 | From General Fund, One-time                                            | 140,000   |
| 57 | From Federal Funds - American Recovery and Reinvestment Act            | 3,200,000 |
| 58 | Schedule of Programs:                                                  |           |
| 59 | Administration                                                         | 1,000     |
| 60 | Planning and Budget Analysis                                           | 115,900   |
| 61 | Demographic and Economic Analysis                                      | 100       |
| 62 | State and Local Planning                                               | 139,900   |
| 63 | General State Fiscal Stabilization Program                             | 3,200,000 |
| 64 | ITEM 4 To Governor's Office - Commission on Criminal and Juvenile      |           |
| 65 | Justice                                                                |           |
| 66 | From Federal Funds                                                     | (300)     |
| 67 | From Federal Funds - American Recovery and Reinvestment Act            | 1,698,500 |
| 68 | From General Fund Restricted - Criminal Forfeiture Restricted Account  | 250,000   |
| 69 | From Crime Victim Reparations Fund                                     | 324,300   |
| 70 | Schedule of Programs:                                                  |           |
| 71 | CCJJ Commission                                                        | 1,537,900 |

|    |                                    |         |
|----|------------------------------------|---------|
| 72 | Crime Victim Reparations           | 424,600 |
| 73 | Extraditions                       | 60,000  |
| 74 | Crime Reduction Assistance Program | 250,000 |

75 All General Funds appropriated to the Commission on  
 76 Criminal and Juvenile Justice line item are contingent upon  
 77 expenditures from Federal Funds - American Recovery and  
 78 Reinvestment Act (H.R. 1, 111th United States Congress) not  
 79 exceeding amounts appropriated from Federal Funds -  
 80 American Recovery and Reinvestment Act in all appropriations  
 81 bills passed for FY 2012. If expenditures in the Commission  
 82 on Criminal and Juvenile Justice line item exceed amounts  
 83 appropriated to the Commission on Criminal and Juvenile  
 84 Justice line item from Federal Funds - American Recovery and  
 85 Reinvestment Act in FY 2012, the Division of Finance shall  
 86 reduce the General Fund allocations to the Commission on  
 87 Criminal and Juvenile Justice line item by one dollar for every  
 88 one dollar in Federal Funds - American Recovery and  
 89 Reinvestment Act expenditures that exceed Federal Funds -  
 90 American Recovery and Reinvestment Act appropriations.

91 STATE AUDITOR

|    |                                |       |
|----|--------------------------------|-------|
| 92 | ITEM 5 To State Auditor        |       |
| 93 | From General Fund              | 400   |
| 94 | From Dedicated Credits Revenue | 200   |
| 95 | Schedule of Programs:          |       |
| 96 | Auditing                       | 700   |
| 97 | State and Local Government     | (100) |

98 The Legislature intends that agencies maximize budgets by  
 99 examining expiring leases and contracts and explore all  
 100 possibilities in doing so including re-negotiating for lower lease  
 101 and contract rates, planning and allowing leases to expire and  
 102 moving to locations with lower costs, purchasing instead of  
 103 leasing a facility, and more.

104 STATE TREASURER

|     |                                |     |
|-----|--------------------------------|-----|
| 105 | ITEM 6 To State Treasurer      |     |
| 106 | From General Fund              | 300 |
| 107 | From Dedicated Credits Revenue | 100 |
| 108 | From Unclaimed Property Trust  | 300 |

|     |                                                                    |           |
|-----|--------------------------------------------------------------------|-----------|
| 109 | Schedule of Programs:                                              |           |
| 110 | Treasury and Investment                                            | 400       |
| 111 | Unclaimed Property                                                 | 300       |
| 112 | The Legislature intends that agencies maximize budgets by          |           |
| 113 | examining expiring leases and contracts and explore all            |           |
| 114 | possibilities in doing so including re-negotiating for lower lease |           |
| 115 | and contract rates, planning and allowing leases to expire and     |           |
| 116 | moving to locations with lower costs, purchasing instead of        |           |
| 117 | leasing a facility, and more.                                      |           |
| 118 | ATTORNEY GENERAL                                                   |           |
| 119 | ITEM 7 To Attorney General                                         |           |
| 120 | From General Fund                                                  | 949,700   |
| 121 | From General Fund, One-time                                        | 550,000   |
| 122 | From Federal Funds - American Recovery and Reinvestment Act        | 560,800   |
| 123 | From Dedicated Credits Revenue                                     | (600)     |
| 124 | Schedule of Programs:                                              |           |
| 125 | Administration                                                     | 196,500   |
| 126 | Child Protection                                                   | (500)     |
| 127 | Criminal Prosecution                                               | 1,863,900 |
| 128 | The Legislature intends that agencies maximize budgets by          |           |
| 129 | examining expiring leases and contracts and explore all            |           |
| 130 | possibilities in doing so including re-negotiating for lower lease |           |
| 131 | and contract rates, planning and allowing leases to expire and     |           |
| 132 | moving to locations with lower costs, purchasing instead of        |           |
| 133 | leasing a facility, and more.                                      |           |
| 134 | The Legislature intends that the Attorney General may              |           |
| 135 | accept funding from the United States Social Security              |           |
| 136 | Administration to fund cooperative investigations into fraud       |           |
| 137 | committed by persons, including illegal aliens, receiving or       |           |
| 138 | attempting to receive financial benefits to which such persons     |           |
| 139 | are not entitled under state or federal law. The Legislature       |           |
| 140 | further intends that the Attorney General submit the actual        |           |
| 141 | grant information as required under UCA 63J Chapter 5.             |           |
| 142 | The Legislature intends that the Attorney General may              |           |
| 143 | increase the office fleet by two vehicles with funding from the    |           |
| 144 | United States Social Security Administration.                      |           |
| 145 | All General Funds appropriated to the Attorney General             |           |

146 line item are contingent upon expenditures from Federal Funds  
 147 - American Recovery and Reinvestment Act (H.R. 1, 111th  
 148 United States Congress) not exceeding amounts appropriated  
 149 from Federal Funds - American Recovery and Reinvestment  
 150 Act in all appropriations bills passed for FY 2012. If  
 151 expenditures in the Attorney General line item exceed amounts  
 152 appropriated to the Attorney General line item from Federal  
 153 Funds - American Recovery and Reinvestment Act in FY 2012,  
 154 the Division of Finance shall reduce the General Fund  
 155 allocations to the Attorney General line item by one dollar for  
 156 every one dollar in Federal Funds - American Recovery and  
 157 Reinvestment Act expenditures that exceed Federal Funds -  
 158 American Recovery and Reinvestment Act appropriations.

|     |                                                              |                                                             |            |
|-----|--------------------------------------------------------------|-------------------------------------------------------------|------------|
| 159 | ITEM 8                                                       | To Attorney General - Contract Attorneys                    |            |
| 160 |                                                              | From General Fund, One-time                                 | 5,000,000  |
| 161 |                                                              | Schedule of Programs:                                       |            |
| 162 |                                                              | Contract Attorneys                                          | 5,000,000  |
| 163 | ITEM 9                                                       | To Attorney General - Children's Justice Centers            |            |
| 164 |                                                              | From General Fund                                           | 201,500    |
| 165 |                                                              | Schedule of Programs:                                       |            |
| 166 |                                                              | Children's Justice Centers                                  | 201,500    |
| 167 | UTAH DEPARTMENT OF CORRECTIONS                               |                                                             |            |
| 168 | ITEM 10                                                      | To Utah Department of Corrections - Programs and Operations |            |
| 169 |                                                              | From General Fund                                           | 10,174,100 |
| 170 |                                                              | From General Fund Restricted - DNA Specimen Account         | (515,000)  |
| 171 |                                                              | Schedule of Programs:                                       |            |
| 172 |                                                              | Department Executive Director                               | 130,200    |
| 173 |                                                              | Department Administrative Services                          | 12,400     |
| 174 |                                                              | Adult Probation and Parole Programs                         | 373,500    |
| 175 |                                                              | Institutional Operations Draper Facility                    | 9,143,000  |
| 176 | The Legislature intends that the Department of Corrections   |                                                             |            |
| 177 | may reallocate resources internally to fund additional adult |                                                             |            |
| 178 | probation and parole agents. For every two agents hired, one |                                                             |            |
| 179 | vehicle may be purchased with Department funds.              |                                                             |            |
| 180 | The Legislature intends that agencies maximize budgets by    |                                                             |            |
| 181 | examining expiring leases and contracts and explore all      |                                                             |            |
| 182 | possibilities in doing so including re-negotiating for lower |                                                             |            |

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| 183 |         | lease and contract rates, planning and allowing leases to expire     |           |
| 184 |         | and moving to locations with lower costs, purchasing instead of      |           |
| 185 |         | leasing a facility, and more.                                        |           |
| 186 | ITEM 11 | To Utah Department of Corrections - Department Medical Services      |           |
| 187 |         | From General Fund                                                    | (4,300)   |
| 188 |         | Schedule of Programs:                                                |           |
| 189 |         | Medical Services                                                     | (4,300)   |
| 190 | ITEM 12 | To Utah Department of Corrections - Utah Correctional Industries     |           |
| 191 |         | From Dedicated Credits Revenue                                       | (1,900)   |
| 192 |         | Schedule of Programs:                                                |           |
| 193 |         | Utah Correctional Industries                                         | (1,900)   |
| 194 | ITEM 13 | To Utah Department of Corrections - Jail Contracting                 |           |
| 195 |         | The Legislature intends that the final state daily                   |           |
| 196 |         | incarceration rate be set at \$64.29.                                |           |
| 197 |         | BOARD OF PARDONS AND PAROLE                                          |           |
| 198 | ITEM 14 | To Board of Pardons and Parole                                       |           |
| 199 |         | From General Fund                                                    | 1,800     |
| 200 |         | Schedule of Programs:                                                |           |
| 201 |         | Board Of Pardons and Parole                                          | 1,800     |
| 202 |         | The Legislature intends that agencies maximize budgets by            |           |
| 203 |         | examining expiring leases and contracts and explore all              |           |
| 204 |         | possibilities in doing so including re-negotiating for lower         |           |
| 205 |         | lease and contract rates, planning and allowing leases to expire     |           |
| 206 |         | and moving to locations with lower costs, purchasing instead of      |           |
| 207 |         | leasing a facility, and more.                                        |           |
| 208 |         | DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES |           |
| 209 | ITEM 15 | To Department of Human Services - Division of Juvenile Justice       |           |
| 210 |         | Services - Programs and Operations                                   |           |
| 211 |         | From General Fund                                                    | 7,012,100 |
| 212 |         | From Federal Funds                                                   | (400)     |
| 213 |         | From Dedicated Credits Revenue                                       | (500)     |
| 214 |         | From Revenue Transfers - Child Nutrition                             | (200)     |
| 215 |         | From Revenue Transfers - Commission on Criminal and Juvenile Justice | (300)     |
| 216 |         | Schedule of Programs:                                                |           |
| 217 |         | Administration                                                       | (800)     |
| 218 |         | Early Intervention Services                                          | (2,800)   |
| 219 |         | Community Programs                                                   | (3,800)   |

|     |                         |           |
|-----|-------------------------|-----------|
| 220 | Correctional Facilities | 7,022,900 |
| 221 | Rural Programs          | (4,700)   |
| 222 | Youth Parole Authority  | (100)     |

223           The Legislature intends the Division of Juvenile Justice  
 224           Services (DJJS) report back during the 2012 General Session  
 225           its progress regarding the following items found in the  
 226           document titled Human Services In-depth Budget Review  
 227           Recommendations and Follow Up affecting the DJJS Fiscal  
 228           Year 2012 appropriated budget as reported to the Executive  
 229           Offices and Criminal Justice Appropriations Subcommittee on  
 230           February 1, 2011: item numbers 9, 13, 14, and 15 of the  
 231           Selected Major Recommendations and numbers 1, 6, and 7 of  
 232           the Remaining Recommendations.

233           The Legislature intends that agencies maximize budgets by  
 234           examining expiring leases and contracts and explore all  
 235           possibilities in doing so including re-negotiating for lower lease  
 236           and contract rates, planning and allowing leases to expire and  
 237           moving to locations with lower costs, purchasing instead of  
 238           leasing a facility, and more.

239 JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR

|     |                                                                          |           |
|-----|--------------------------------------------------------------------------|-----------|
| 240 | ITEM 16   To Judicial Council/State Court Administrator - Administration |           |
| 241 | From General Fund                                                        | 3,711,900 |
| 242 | From Dedicated Credits Revenue                                           | 62,600    |
| 243 | From General Fund Restricted - Online Court Assistance                   | 100,000   |
| 244 | Schedule of Programs:                                                    |           |
| 245 | Supreme Court                                                            | (100)     |
| 246 | Court of Appeals                                                         | (200)     |
| 247 | District Courts                                                          | 3,799,000 |
| 248 | Juvenile Courts                                                          | (300)     |
| 249 | Administrative Office                                                    | (23,900)  |
| 250 | Data Processing                                                          | 100,000   |

251           The Legislature intends that agencies maximize budgets by  
 252           examining expiring leases and contracts and explore all  
 253           possibilities in doing so including re-negotiating for lower  
 254           lease and contract rates, planning and allowing leases to expire  
 255           and moving to locations with lower costs, purchasing instead of  
 256           leasing a facility, and more.

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|-----|-----------------------------|-------------------------------------------------------------------------|-----------|
| 257 | ITEM 17                     | To Judicial Council/State Court Administrator - Jury and Witness        |           |
| 258 | Fees                        |                                                                         |           |
| 259 |                             | From General Fund                                                       | 7,800     |
| 260 |                             | Schedule of Programs:                                                   |           |
| 261 |                             | Jury, Witness, and Interpreter                                          | 7,800     |
| 262 | ITEM 18                     | To Judicial Council/State Court Administrator - Guardian ad Litem       |           |
| 263 |                             | From General Fund                                                       | 227,000   |
| 264 |                             | From Dedicated Credits Revenue                                          | 55,000    |
| 265 |                             | Schedule of Programs:                                                   |           |
| 266 |                             | Guardian ad Litem                                                       | 282,000   |
| 267 | DEPARTMENT OF PUBLIC SAFETY |                                                                         |           |
| 268 | ITEM 19                     | To Department of Public Safety - Programs & Operations                  |           |
| 269 |                             | From General Fund                                                       | 3,378,900 |
| 270 |                             | From General Fund, One-time                                             | 1,000,000 |
| 271 |                             | From Federal Funds                                                      | (200)     |
| 272 |                             | From Dedicated Credits Revenue                                          | (900)     |
| 273 |                             | From General Fund Restricted - Fire Academy Support                     | (600)     |
| 274 |                             | From General Fund Restricted - State Law Enforcement Forfeiture Account | 25,000    |
| 275 |                             | Schedule of Programs:                                                   |           |
| 276 |                             | Department Commissioner's Office                                        | 130,700   |
| 277 |                             | Department Intelligence Center                                          | 199,600   |
| 278 |                             | Department Grants                                                       | (200)     |
| 279 |                             | CITS Administration                                                     | (100)     |
| 280 |                             | CITS Bureau of Criminal Identification                                  | (1,200)   |
| 281 |                             | CITS Communications                                                     | (2,000)   |
| 282 |                             | CITS State Crime Labs                                                   | (1,400)   |
| 283 |                             | CITS State Bureau of Investigation                                      | (300)     |
| 284 |                             | Highway Patrol - Administration                                         | (200)     |
| 285 |                             | Highway Patrol - Field Operations                                       | 26,200    |
| 286 |                             | Highway Patrol - Commercial Vehicle                                     | (200)     |
| 287 |                             | Highway Patrol - Safety Inspections                                     | (400)     |
| 288 |                             | Highway Patrol - Protective Services                                    | 1,348,000 |
| 289 |                             | Highway Patrol - Special Services                                       | (800)     |
| 290 |                             | Highway Patrol - Special Enforcement                                    | 2,705,400 |
| 291 |                             | Highway Patrol - Technology Services                                    | (300)     |
| 292 |                             | Fire Marshall - Fire Operations                                         | (500)     |
| 293 |                             | Fire Marshall - Fire Fighter Training                                   | (100)     |

|     |         |                                                                           |           |
|-----|---------|---------------------------------------------------------------------------|-----------|
| 294 |         | The Legislature intends that agencies maximize budgets by                 |           |
| 295 |         | examining expiring leases and contracts and explore all                   |           |
| 296 |         | possibilities in doing so including re-negotiating for lower              |           |
| 297 |         | lease and contract rates, planning and allowing leases to expire          |           |
| 298 |         | and moving to locations with lower costs, purchasing instead of           |           |
| 299 |         | leasing a facility, and more.                                             |           |
| 300 | ITEM 20 | To Department of Public Safety - Emergency Services and                   |           |
| 301 |         | Homeland Security                                                         |           |
| 302 |         | From General Fund                                                         | 499,200   |
| 303 |         | From Federal Funds                                                        | (2,500)   |
| 304 |         | From Dedicated Credits Revenue                                            | (100)     |
| 305 |         | Schedule of Programs:                                                     |           |
| 306 |         | Emergency Services and Homeland Security                                  | 496,600   |
| 307 | ITEM 21 | To Department of Public Safety - Peace Officers' Standards and            |           |
| 308 |         | Training                                                                  |           |
| 309 |         | From General Fund Restricted - Public Safety Support                      | (2,300)   |
| 310 |         | Schedule of Programs:                                                     |           |
| 311 |         | Post Administration                                                       | (2,300)   |
| 312 | ITEM 22 | To Department of Public Safety - Liquor Law Enforcement                   |           |
| 313 |         | From General Fund                                                         | 1,638,800 |
| 314 |         | Schedule of Programs:                                                     |           |
| 315 |         | Liquor Law Enforcement                                                    | 1,638,800 |
| 316 | ITEM 23 | To Department of Public Safety - Driver License                           |           |
| 317 |         | From Transportation Fund - Department of Public Safety Restricted Account | 25,800    |
| 318 |         | Schedule of Programs:                                                     |           |
| 319 |         | Driver Services                                                           | 29,600    |
| 320 |         | Driver Records                                                            | (3,800)   |
| 321 | ITEM 24 | To Department of Public Safety - Highway Safety                           |           |
| 322 |         | From Federal Funds                                                        | (500)     |
| 323 |         | From Transportation Fund - Department of Public Safety Restricted Account | 300,000   |
| 324 |         | Schedule of Programs:                                                     |           |
| 325 |         | Highway Safety                                                            | 299,500   |
| 326 |         | RESTRICTED REVENUE - EXECUTIVE OFFICES & CRIMINAL JUSTICE                 |           |
| 327 | ITEM 25 | To General Fund Restricted - DNA Specimen Account                         |           |
| 328 |         | From General Fund                                                         | 216,000   |
| 329 |         | Schedule of Programs:                                                     |           |
| 330 |         | General Fund Restricted - DNA Specimen Account                            | 216,000   |

|     |                                                                  |           |
|-----|------------------------------------------------------------------|-----------|
| 331 | INFRASTRUCTURE & GENERAL GOVERNMENT                              |           |
| 332 | DEPARTMENT OF TRANSPORTATION                                     |           |
| 333 | ITEM 26 To Department of Transportation - Support Services       |           |
| 334 | From Transportation Fund                                         | 106,800   |
| 335 | Schedule of Programs:                                            |           |
| 336 | Administrative Services                                          | (60,500)  |
| 337 | Risk Management                                                  | 188,000   |
| 338 | Human Resources Management                                       | 28,700    |
| 339 | Comptroller                                                      | 104,900   |
| 340 | Data Processing                                                  | (44,100)  |
| 341 | Ports of Entry                                                   | (110,200) |
| 342 | ITEM 27 To Department of Transportation - Engineering Services   |           |
| 343 | From Transportation Fund                                         | (135,900) |
| 344 | Schedule of Programs:                                            |           |
| 345 | Program Development and Research                                 | (64,600)  |
| 346 | Right-of-Way                                                     | (38,200)  |
| 347 | Construction Management                                          | (94,900)  |
| 348 | Civil Rights                                                     | 61,800    |
| 349 | ITEM 28 To Department of Transportation - Operations/Maintenance |           |
| 350 | Management                                                       |           |
| 351 | From Transportation Fund                                         | 5,539,300 |
| 352 | Schedule of Programs:                                            |           |
| 353 | Maintenance Administration                                       | 5,500,000 |
| 354 | Region 1                                                         | (62,200)  |
| 355 | Region 2                                                         | (64,000)  |
| 356 | Region 3                                                         | 54,900    |
| 357 | Field Crews                                                      | (102,400) |
| 358 | Traffic Safety/Tramway                                           | 64,600    |
| 359 | Maintenance Planning                                             | 148,400   |
| 360 | It is the intent of the Legislature that any and all collections |           |
| 361 | or cash income from the sale or salvage of land and buildings    |           |
| 362 | are to be lapsed to the Transportation Fund.                     |           |
| 363 | There is appropriated to the Department of Transportation        |           |
| 364 | from the Transportation Fund, not otherwise appropriated, a      |           |
| 365 | sum sufficient, but not more than the surplus of the             |           |
| 366 | Transportation Fund, to be used by the Department for the        |           |
| 367 | construction, rehabilitation and preservation of State highways  |           |

368 in Utah. It is the intent of the Legislature that the  
 369 appropriation, fund first, a maximum participation with the  
 370 federal government for the construction of federally designated  
 371 highways, as provided by law, and last, the construction of  
 372 State highways, as funding permits. It is also the intent of the  
 373 Legislature that the FTE's for field crews may be adjusted to  
 374 accommodate the increase or decrease in the Federal  
 375 Construction Program. No portion of the money appropriated  
 376 by this item shall be used either directly or indirectly to  
 377 enhance the appropriations otherwise made by this act to the  
 378 Department of Transportation for other purposes.

379 ITEM 29 To Department of Transportation - Construction Management  
 380 From General Fund, One-time 1,600,000  
 381 From Transportation Fund (5,500,000)

382 Schedule of Programs:

383 Rehabilitation/Preservation (5,500,000)  
 384 State Construction - New 1,600,000

385 There is appropriated to the Department of Transportation  
 386 from the Transportation Fund, not otherwise appropriated, a  
 387 sum sufficient, but not more than the surplus of the  
 388 Transportation Fund, to be used by the Department for the  
 389 construction, rehabilitation and preservation of State highways  
 390 in Utah. It is the intent of the Legislature that the  
 391 appropriation, fund first, a maximum participation with the  
 392 federal government for the construction of federally designated  
 393 highways, as provided by law, and last, the construction of  
 394 State highways, as funding permits. No portion of the money  
 395 appropriated by this item shall be used either directly or  
 396 indirectly to enhance the appropriations otherwise made by this  
 397 act to the Department of Transportation for other purposes.

398 It is the intent of the Legislature that any net savings that  
 399 might be realized upon substantial completion of the I-15  
 400 CORE Project be used by the Department of Transportation to  
 401 add highway capacity on I-15 south of the Spanish Fork Main  
 402 Street interchange to Payson.

403 ITEM 30 To Department of Transportation - Region Management  
 404 From Transportation Fund 173,700

|     |                                                                         |           |
|-----|-------------------------------------------------------------------------|-----------|
| 405 | Schedule of Programs:                                                   |           |
| 406 | Region 1                                                                | 62,200    |
| 407 | Region 2                                                                | 166,400   |
| 408 | Region 3                                                                | (54,900)  |
| 409 | ITEM 31 To Department of Transportation - Mineral Lease                 |           |
| 410 | It is the intent of the Legislature that the funds appropriated         |           |
| 411 | from the Federal Mineral Lease Account shall be used for                |           |
| 412 | improvement or reconstruction of highways that have been                |           |
| 413 | heavily impacted by energy development.                                 |           |
| 414 | It is the intent of the Legislature that if private industries          |           |
| 415 | engaged in developing the State's natural resources are willing         |           |
| 416 | to participate in the cost of the construction of highways              |           |
| 417 | leading to their facilities, that local governments consider that       |           |
| 418 | highway as a higher priority as they prioritize the use of              |           |
| 419 | Mineral Lease Funds received through 59-21-1(4)(c)(i). The              |           |
| 420 | funds appropriated for improvement or reconstruction of                 |           |
| 421 | energy impacted highways are nonlapsing.                                |           |
| 422 | DEPARTMENT OF ADMINISTRATIVE SERVICES                                   |           |
| 423 | ITEM 32 To Department of Administrative Services - Executive Director   |           |
| 424 | From General Fund                                                       | 43,000    |
| 425 | Schedule of Programs:                                                   |           |
| 426 | Executive Director                                                      | (42,400)  |
| 427 | Parental Defense                                                        | 85,400    |
| 428 | ITEM 33 To Department of Administrative Services - Administrative Rules |           |
| 429 | From General Fund                                                       | (100)     |
| 430 | Schedule of Programs:                                                   |           |
| 431 | DAR Administration                                                      | (100)     |
| 432 | ITEM 34 To Department of Administrative Services - DFCM Administration  |           |
| 433 | From General Fund                                                       | 15,100    |
| 434 | From General Fund, One-time                                             | 340,500   |
| 435 | From Dedicated Credits Revenue                                          | 1,500,000 |
| 436 | From Capital Projects Fund                                              | (800)     |
| 437 | Schedule of Programs:                                                   |           |
| 438 | DFCM Administration                                                     | 764,300   |
| 439 | Energy Program                                                          | 1,090,500 |
| 440 | The Legislature intends that the Division of Facilities                 |           |
| 441 | Construction and Management (DFCM) study asset utilization,             |           |

442 cost, and operation and maintenance in state-owned and leased  
 443 properties and report back to the Infrastructure and General  
 444 Government Appropriations Subcommittee during the 2011  
 445 Interim. The Legislature further intends that state agencies and  
 446 institutions of higher education work with DFCM in  
 447 accomplishing this study by providing necessary information  
 448 on agency or institution-specific facilities.

449 The Legislature intends that the Division of Facilities  
 450 Construction and Management explore options for updating the  
 451 current space standards for state facility construction including  
 452 Higher Education and report back to the Infrastructure and  
 453 General Government Appropriations Subcommittee during the  
 454 2011 Interim.

455 ITEM 35 To Department of Administrative Services - State Archives  
 456 From General Fund (95,200)

457 Schedule of Programs:

458 Archives Administration 14,800

459 Records Services (110,000)

460 ITEM 36 To Department of Administrative Services - Finance  
 461 Administration

462 From General Fund 83,100

463 From Dedicated Credits Revenue 1,700

464 Schedule of Programs:

465 Finance Director's Office (100)

466 Payroll 39,800

467 Payables/Disbursing 26,000

468 Financial Reporting 19,700

469 Financial Information Systems (600)

470 The Legislature intends that the Division of Finance  
 471 transfer \$250,000 one-time from the Capital Project Fund to  
 472 the Wildlife Resources Trust Account to reimburse the account  
 473 for a property purchase that did not occur.

474 ITEM 37 To Department of Administrative Services - Finance - Mandated  
 475 From General Fund 6,000,000

476 From General Fund, One-time 3,000,000

477 From General Fund Restricted - Economic Incentive Restricted Account 2,690,200

478 Schedule of Programs:

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|     |                                                                           |             |
|-----|---------------------------------------------------------------------------|-------------|
| 479 | Development Zone Partial Rebates                                          | 2,690,200   |
| 480 | Jail Reimbursement                                                        | 9,000,000   |
| 481 | ITEM 38 To Department of Administrative Services - Judicial Conduct       |             |
| 482 | Commission                                                                |             |
| 483 | From General Fund                                                         | (100)       |
| 484 | Schedule of Programs:                                                     |             |
| 485 | Judicial Conduct Commission                                               | (100)       |
| 486 | ITEM 39 To Department of Administrative Services - Purchasing             |             |
| 487 | From General Fund                                                         | (900)       |
| 488 | Schedule of Programs:                                                     |             |
| 489 | Purchasing and General Services                                           | (900)       |
| 490 | DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS              |             |
| 491 | ITEM 40 To Department of Administrative Services - Division of Finance    |             |
| 492 | From Dedicated Credits - Intragovernmental Revenue                        | 71,700      |
| 493 | Schedule of Programs:                                                     |             |
| 494 | ISF - Purchasing Card                                                     | 71,700      |
| 495 | Budgeted FTE                                                              | 1.0         |
| 496 | ITEM 41 To Department of Administrative Services - Division of            |             |
| 497 | Purchasing and General Services                                           |             |
| 498 | From Dedicated Credits - Intragovernmental Revenue                        | 1,201,500   |
| 499 | Schedule of Programs:                                                     |             |
| 500 | ISF - State Surplus Property                                              | 1,056,300   |
| 501 | ISF - Federal Surplus Property                                            | 145,200     |
| 502 | Budgeted FTE                                                              | 8.0         |
| 503 | Authorized Capital Outlay                                                 | 30,000      |
| 504 | ITEM 42 To Department of Administrative Services - Division of Fleet      |             |
| 505 | Operations                                                                |             |
| 506 | From Dedicated Credits - Intragovernmental Revenue                        | (710,400)   |
| 507 | Schedule of Programs:                                                     |             |
| 508 | ISF - State Surplus Property                                              | (1,056,300) |
| 509 | ISF - Federal Surplus Property                                            | (145,200)   |
| 510 | ISF - Travel Office                                                       | 491,100     |
| 511 | Budgeted FTE                                                              | (6.6)       |
| 512 | Authorized Capital Outlay                                                 | (30,000)    |
| 513 | ITEM 43 To Department of Administrative Services - Division of Facilities |             |
| 514 | Construction and Management - Facilities Management                       |             |
| 515 | The Legislature intends that the DFCM Internal Service                    |             |

|     |                                                                          |            |
|-----|--------------------------------------------------------------------------|------------|
| 516 | Fund may add up to three FTEs and up to two vehicles beyond              |            |
| 517 | the authorized level if new facilities come on line or                   |            |
| 518 | maintenance agreements are requested. Any added FTEs or                  |            |
| 519 | vehicles must be reviewed and approved by the Legislature.               |            |
| 520 | DEPARTMENT OF TECHNOLOGY SERVICES                                        |            |
| 521 | ITEM 44 To Department of Technology Services - Chief Information Officer |            |
| 522 | From General Fund                                                        | (100)      |
| 523 | Schedule of Programs:                                                    |            |
| 524 | Chief Information Officer                                                | (100)      |
| 525 | ITEM 45 To Department of Technology Services - Integrated Technology     |            |
| 526 | Division                                                                 |            |
| 527 | From General Fund                                                        | 131,400    |
| 528 | Schedule of Programs:                                                    |            |
| 529 | Automated Geographic Reference Center                                    | 131,400    |
| 530 | CAPITAL BUDGET                                                           |            |
| 531 | ITEM 46 To Capital Budget - Capital Development                          |            |
| 532 | From Capital Project Fund - Project Reserve                              | 5,000,000  |
| 533 | Schedule of Programs:                                                    |            |
| 534 | Freeport Warehouse                                                       | 5,000,000  |
| 535 | ITEM 47 To Capital Budget - Capital Improvements                         |            |
| 536 | From General Fund, One-time                                              | (340,500)  |
| 537 | Schedule of Programs:                                                    |            |
| 538 | Capital Improvements                                                     | (340,500)  |
| 539 | STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE                      |            |
| 540 | ITEM 48 To State Board of Bonding Commissioners - Debt Service - Debt    |            |
| 541 | Service                                                                  |            |
| 542 | From General Fund, One-time                                              | 15,252,400 |
| 543 | From Transportation Investment Fund of 2005                              | 15,595,300 |
| 544 | From Critical Highway Needs Fund                                         | 14,177,500 |
| 545 | Schedule of Programs:                                                    |            |
| 546 | Debt Service                                                             | 45,025,200 |
| 547 | REVENUE - INFRASTRUCTURE & GENERAL GOVERNMENT                            |            |
| 548 | ITEM 49 To General Fund                                                  |            |
| 549 | From Nonlapsing Balances - Debt Service                                  | 15,252,400 |
| 550 | Schedule of Programs:                                                    |            |
| 551 | General Fund, One-time                                                   | 15,252,400 |
| 552 | BUSINESS, ECONOMIC DEVELOPMENT, & LABOR                                  |            |

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|-----|-----------------------------------------------------------------------|-----------|
| 553 | DEPARTMENT OF COMMUNITY AND CULTURE                                   |           |
| 554 | ITEM 50 To Department of Community and Culture - Administration       |           |
| 555 | From General Fund                                                     | (151,000) |
| 556 | From Federal Funds                                                    | 118,800   |
| 557 | From Dedicated Credits Revenue                                        | 103,000   |
| 558 | Schedule of Programs:                                                 |           |
| 559 | Executive Director's Office                                           | (5,700)   |
| 560 | Information Technology                                                | 215,300   |
| 561 | Administrative Services                                               | (138,800) |
| 562 | ITEM 51 To Department of Community and Culture - Historical Society   |           |
| 563 | From Dedicated Credits Revenue                                        | 500       |
| 564 | Schedule of Programs:                                                 |           |
| 565 | State Historical Society                                              | 500       |
| 566 | ITEM 52 To Department of Community and Culture - State History        |           |
| 567 | From General Fund                                                     | 500       |
| 568 | Schedule of Programs:                                                 |           |
| 569 | Administration                                                        | 500       |
| 570 | Public History and Education                                          | 60,000    |
| 571 | Office of Preservation                                                | (60,000)  |
| 572 | ITEM 53 To Department of Community and Culture - Division of Arts and |           |
| 573 | Museums                                                               |           |
| 574 | From General Fund                                                     | 700       |
| 575 | From Dedicated Credits Revenue                                        | 20,000    |
| 576 | Schedule of Programs:                                                 |           |
| 577 | Community Arts Outreach                                               | 20,700    |
| 578 | ITEM 54 To Department of Community and Culture - State Library        |           |
| 579 | From General Fund                                                     | (22,200)  |
| 580 | Schedule of Programs:                                                 |           |
| 581 | Administration                                                        | (22,200)  |
| 582 | ITEM 55 To Department of Community and Culture - Housing and          |           |
| 583 | Community Development                                                 |           |
| 584 | From General Fund                                                     | 397,500   |
| 585 | From General Fund, One-time                                           | 1,135,000 |
| 586 | From Federal Funds                                                    | (214,400) |
| 587 | From Federal Funds - American Recovery and Reinvestment Act           | 9,848,500 |
| 588 | From Dedicated Credits Revenue                                        | 1,100,000 |
| 589 | From Permanent Community Impact                                       | 500       |

|     |                                                                       |             |
|-----|-----------------------------------------------------------------------|-------------|
| 590 | Schedule of Programs:                                                 |             |
| 591 | Ethnic Affairs Commission                                             | 250,000     |
| 592 | Community Assistance                                                  | 1,383,000   |
| 593 | Housing Development                                                   | 10,000      |
| 594 | Homeless Committee                                                    | 1,900,000   |
| 595 | HEAT                                                                  | (39,100)    |
| 596 | Weatherization Assistance                                             | 8,763,200   |
| 597 | ITEM 56 To Department of Community and Culture - Community            |             |
| 598 | Development Capital Budget                                            |             |
| 599 | From General Fund Restricted - Mineral Lease                          | (2,045,800) |
| 600 | From Permanent Community Impact                                       | 8,400,000   |
| 601 | Schedule of Programs:                                                 |             |
| 602 | Permanent Community Impact Board                                      | 8,400,000   |
| 603 | Special Service Districts                                             | (2,045,800) |
| 604 | GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT                             |             |
| 605 | ITEM 57 To Governor's Office of Economic Development - Administration |             |
| 606 | From General Fund                                                     | 1,278,400   |
| 607 | From General Fund, One-time                                           | 650,000     |
| 608 | From Federal Funds                                                    | 750,000     |
| 609 | From Federal Funds - American Recovery and Reinvestment Act           | 200,000     |
| 610 | Schedule of Programs:                                                 |             |
| 611 | Administration                                                        | 2,878,400   |
| 612 | ITEM 58 To Governor's Office of Economic Development - Office of      |             |
| 613 | Tourism                                                               |             |
| 614 | From General Fund                                                     | (3,400)     |
| 615 | From Dedicated Credits Revenue                                        | 10,000      |
| 616 | From General Fund Restricted - Tourism Marketing Performance          | 7,000,000   |
| 617 | Schedule of Programs:                                                 |             |
| 618 | Operations and Fulfillment                                            | 6,600       |
| 619 | Advertising and Promotion                                             | 7,000,000   |
| 620 | ITEM 59 To Governor's Office of Economic Development - Business       |             |
| 621 | Development                                                           |             |
| 622 | From General Fund                                                     | 1,219,900   |
| 623 | From General Fund, One-time                                           | 636,900     |
| 624 | Schedule of Programs:                                                 |             |
| 625 | Business Creation                                                     | (242,000)   |
| 626 | Business Growth                                                       | 2,098,800   |

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|     |                                                                         |           |
|-----|-------------------------------------------------------------------------|-----------|
| 627 | UTAH STATE TAX COMMISSION                                               |           |
| 628 | ITEM 60 To Utah State Tax Commission - Tax Administration               |           |
| 629 | From General Fund                                                       | 548,600   |
| 630 | From Education Fund                                                     | 348,200   |
| 631 | From Dedicated Credits Revenue                                          | 4,800     |
| 632 | From General Fund Restricted - Sales and Use Tax Administration Fees    | 36,200    |
| 633 | Schedule of Programs:                                                   |           |
| 634 | Administration Division                                                 | 151,100   |
| 635 | Auditing Division                                                       | 300       |
| 636 | Technology Management                                                   | 1,600     |
| 637 | Tax Processing Division                                                 | 403,000   |
| 638 | Tax Payer Services                                                      | 4,200     |
| 639 | Property Tax Division                                                   | 87,300    |
| 640 | Motor Vehicles                                                          | 285,500   |
| 641 | Motor Vehicle Enforcement Division                                      | 4,800     |
| 642 | ITEM 61 To Utah State Tax Commission - Liquor Profit Distribution       |           |
| 643 | From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment | (258,300) |
| 644 | Schedule of Programs:                                                   |           |
| 645 | Liquor Profit Distribution                                              | (258,300) |
| 646 | UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY                |           |
| 647 | ITEM 62 To Utah Science Technology and Research Governing Authority     |           |
| 648 | From General Fund                                                       | (4,000)   |
| 649 | From Dedicated Credits Revenue                                          | 5,700     |
| 650 | Schedule of Programs:                                                   |           |
| 651 | Administration                                                          | (4,000)   |
| 652 | Technology Outreach                                                     | 5,700     |
| 653 | DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL                                |           |
| 654 | ITEM 63 To Department of Alcoholic Beverage Control - Alcoholic         |           |
| 655 | Beverage Control                                                        |           |
| 656 | From Liquor Control Fund                                                | 3,004,700 |
| 657 | Schedule of Programs:                                                   |           |
| 658 | Executive Director                                                      | 9,300     |
| 659 | Administration                                                          | (400)     |
| 660 | Operations                                                              | (9,900)   |
| 661 | Stores and Agencies                                                     | 3,005,700 |
| 662 | LABOR COMMISSION                                                        |           |
| 663 | ITEM 64 To Labor Commission                                             |           |

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|     |                                                                                    |         |
|-----|------------------------------------------------------------------------------------|---------|
| 664 | From General Fund                                                                  | 400     |
| 665 | From Federal Funds                                                                 | (1,700) |
| 666 | From General Fund Restricted - Workplace Safety                                    | 100     |
| 667 | From Uninsured Employers' Fund                                                     | (300)   |
| 668 | Schedule of Programs:                                                              |         |
| 669 | Administration                                                                     | 4,900   |
| 670 | Industrial Accidents                                                               | (800)   |
| 671 | Adjudication                                                                       | (1,700) |
| 672 | Boiler, Elevator and Coal Mine Safety Division                                     | (500)   |
| 673 | Anti-Discrimination                                                                | (2,300) |
| 674 | Utah Occupational Safety and Health                                                | (1,100) |
| 675 | DEPARTMENT OF COMMERCE                                                             |         |
| 676 | ITEM 65 To Department of Commerce - Commerce General Regulation                    |         |
| 677 | From General Fund Restricted - Commerce Service Account                            | 357,300 |
| 678 | From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory |         |
| 679 | Fund                                                                               | 1,000   |
| 680 | From General Fund Restricted - Commerce Service Fund, One-time                     | 95,300  |
| 681 | Schedule of Programs:                                                              |         |
| 682 | Administration                                                                     | 91,900  |
| 683 | Occupational & Professional Licensing                                              | 8,300   |
| 684 | Securities                                                                         | 342,600 |
| 685 | Consumer Protection                                                                | 600     |
| 686 | Corporations and Commercial Code                                                   | 8,500   |
| 687 | Real Estate                                                                        | 700     |
| 688 | Public Utilities                                                                   | 800     |
| 689 | Committee of Consumer Services                                                     | 200     |
| 690 | FINANCIAL INSTITUTIONS                                                             |         |
| 691 | ITEM 66 To Financial Institutions - Financial Institutions Administration          |         |
| 692 | From General Fund Restricted - Financial Institutions                              | 44,100  |
| 693 | Schedule of Programs:                                                              |         |
| 694 | Administration                                                                     | 44,100  |
| 695 | INSURANCE DEPARTMENT                                                               |         |
| 696 | ITEM 67 To Insurance Department - Insurance Department Administration              |         |
| 697 | From General Fund                                                                  | 283,500 |
| 698 | From Federal Funds                                                                 | 49,900  |
| 699 | From General Fund Restricted - Guaranteed Asset Protection Waiver                  | 89,000  |
| 700 | Schedule of Programs:                                                              |         |

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|-----|---------|------------------------------------------------------------------------------------|------------|
| 701 |         | Administration                                                                     | 333,400    |
| 702 |         | Relative Value Study                                                               | 600        |
| 703 |         | Insurance Fraud Program                                                            | (500)      |
| 704 |         | Captive Insurers                                                                   | (100)      |
| 705 |         | GAP Waiver Program                                                                 | 89,000     |
| 706 | ITEM 68 | To Insurance Department - Comprehensive Health Insurance Pool                      |            |
| 707 |         | From Federal Funds                                                                 | 11,949,200 |
| 708 |         | From Dedicated Credits Revenue                                                     | 10,922,600 |
| 709 |         | Schedule of Programs:                                                              |            |
| 710 |         | Comprehensive Health Insurance Pool                                                | 22,871,800 |
| 711 | ITEM 69 | To Insurance Department - Risk Adjuster                                            |            |
| 712 |         | From Dedicated Credits Revenue                                                     | 150,000    |
| 713 |         | Schedule of Programs:                                                              |            |
| 714 |         | Risk Adjuster                                                                      | 150,000    |
| 715 |         | PUBLIC SERVICE COMMISSION                                                          |            |
| 716 | ITEM 70 | To Public Service Commission                                                       |            |
| 717 |         | From Federal Funds - American Recovery and Reinvestment Act                        | 1,864,500  |
| 718 |         | From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory |            |
| 719 |         | Fund                                                                               | 36,700     |
| 720 |         | Schedule of Programs:                                                              |            |
| 721 |         | Administration                                                                     | 1,901,200  |
| 722 |         | REVENUE - BUSINESS, ECONOMIC DEVELOPMENT, & LABOR                                  |            |
| 723 | ITEM 71 | To General Fund                                                                    |            |
| 724 |         | From General Fund Restricted - Factory Built Housing Fees                          | 26,500     |
| 725 |         | From General Fund Restricted - Pawnbroker Operations                               | 68,800     |
| 726 |         | Schedule of Programs:                                                              |            |
| 727 |         | General Fund, One-time                                                             | 95,300     |
| 728 |         | RESTRICTED REVENUE - BUSINESS, ECONOMIC DEVELOPMENT, & LABOR                       |            |
| 729 | ITEM 72 | To Olene Walker Housing Loan Fund                                                  |            |
| 730 |         | From Federal Funds                                                                 | 1,425,000  |
| 731 |         | From Dedicated Credits Revenue                                                     | 1,250,000  |
| 732 |         | Schedule of Programs:                                                              |            |
| 733 |         | Olene Walker Housing Loan Fund                                                     | 2,675,000  |
| 734 | ITEM 73 | To Tourism Marketing Performance Fund                                              |            |
| 735 |         | From General Fund, One-time                                                        | 7,000,000  |
| 736 |         | Schedule of Programs:                                                              |            |
| 737 |         | Tourism Marketing Performance Fund                                                 | 7,000,000  |

|     |                      |                                                                          |              |
|-----|----------------------|--------------------------------------------------------------------------|--------------|
| 738 | ITEM 74              | To Permanent Community Impact Fund                                       |              |
| 739 |                      | From General Fund Restricted - Mineral Lease                             | 8,300,000    |
| 740 |                      | From General Fund Restricted - Mineral Bonus                             | (13,800,000) |
| 741 |                      | Schedule of Programs:                                                    |              |
| 742 |                      | Permanent Community Impact Fund                                          | (5,500,000)  |
| 743 | SOCIAL SERVICES      |                                                                          |              |
| 744 | DEPARTMENT OF HEALTH |                                                                          |              |
| 745 | ITEM 75              | To Department of Health - Executive Director's Operations                |              |
| 746 |                      | From General Fund                                                        | 523,600      |
| 747 |                      | From Federal Funds                                                       | 154,600      |
| 748 |                      | From Federal Funds - American Recovery and Reinvestment Act              | 1,775,800    |
| 749 |                      | From Dedicated Credits Revenue                                           | (600)        |
| 750 |                      | From General Fund Restricted - Kurt Oscarson Children's Organ Transplant | 400          |
| 751 |                      | Schedule of Programs:                                                    |              |
| 752 |                      | Executive Director                                                       | 1,866,200    |
| 753 |                      | Center for Health Data                                                   | (1,400)      |
| 754 |                      | Program Operations                                                       | 229,100      |
| 755 |                      | Internal Audit and Program Integrity                                     | 359,900      |
| 756 |                      | All General Funds appropriated to the Department of                      |              |
| 757 |                      | Health - Executive Directors Operations line item are                    |              |
| 758 |                      | contingent upon expenditures from Federal Funds - American               |              |
| 759 |                      | Recovery and Reinvestment Act (H.R. 1, 111th United States               |              |
| 760 |                      | Congress) not exceeding amounts appropriated from Federal                |              |
| 761 |                      | Funds -American Recovery and Reinvestment Act in all                     |              |
| 762 |                      | appropriation bills passed for FY 2012. If expenditures in the           |              |
| 763 |                      | Executive Directors Operations line item from Federal Funds -            |              |
| 764 |                      | American Recovery and Reinvestment Act exceed amounts                    |              |
| 765 |                      | appropriated to the Executive Directors Operations line item             |              |
| 766 |                      | from Federal Funds - American Recovery and Reinvestment                  |              |
| 767 |                      | Act in FY 2012, the Division of Finance shall reduce the                 |              |
| 768 |                      | General Fund allocations to the Executive Directors Operations           |              |
| 769 |                      | line item by one dollar for every one dollar in Federal Funds -          |              |
| 770 |                      | American Recovery and Reinvestment Act expenditures that                 |              |
| 771 |                      | exceed Federal Funds - American Recovery and Reinvestment                |              |
| 772 |                      | Act appropriations.                                                      |              |
| 773 | ITEM 76              | To Department of Health - Family Health and Preparedness                 |              |
| 774 |                      | From General Fund                                                        | 554,800      |

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|     |                                                                  |           |
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| 775 | From Federal Funds                                               | (4,900)   |
| 776 | From Federal Funds - American Recovery and Reinvestment Act      | 2,034,300 |
| 777 | From Dedicated Credits Revenue                                   | (1,700)   |
| 778 | From Revenue Transfers - Human Services                          | (300)     |
| 779 | From Revenue Transfers - Public Safety                           | (100)     |
| 780 | From Revenue Transfers - Within Agency                           | (1,200)   |
| 781 | From Revenue Transfers - Workforce Services                      | (300)     |
| 782 | Schedule of Programs:                                            |           |
| 783 | Director's Office                                                | 44,600    |
| 784 | Maternal and Child Health                                        | (2,100)   |
| 785 | Public Health Preparedness                                       | (800)     |
| 786 | Children with Special Health Care Needs                          | 2,642,000 |
| 787 | Emergency Medical Services                                       | (1,100)   |
| 788 | Facility Licensure, Certification, and Resident Assessment       | (1,100)   |
| 789 | Child Care Licensing                                             | (100,700) |
| 790 | Primary Care                                                     | (200)     |
| 791 | All General Funds appropriated to the Department of              |           |
| 792 | Health - Family Health and Preparedness line item are            |           |
| 793 | contingent upon expenditures from Federal Funds - American       |           |
| 794 | Recovery and Reinvestment Act (H.R. 1, 111th United States       |           |
| 795 | Congress) not exceeding amounts appropriated from Federal        |           |
| 796 | Funds -American Recovery and Reinvestment Act in all             |           |
| 797 | appropriation bills passed for FY 2012. If expenditures in the   |           |
| 798 | Family Health and Preparedness line item from Federal Funds -    |           |
| 799 | American Recovery and Reinvestment Act exceed amounts            |           |
| 800 | appropriated to the Family Health and Preparedness line item     |           |
| 801 | from Federal Funds - American Recovery and Reinvestment          |           |
| 802 | Act in FY 2012, the Division of Finance shall reduce the         |           |
| 803 | General Fund allocations to the Family Health and                |           |
| 804 | Preparedness line item by one dollar for every one dollar in     |           |
| 805 | Federal Funds - American Recovery and Reinvestment Act           |           |
| 806 | expenditures that exceed Federal Funds - American Recovery       |           |
| 807 | and Reinvestment Act appropriations.                             |           |
| 808 | ITEM 77 To Department of Health - Disease Control and Prevention |           |
| 809 | From General Fund                                                | 3,521,700 |
| 810 | From Federal Funds                                               | (2,200)   |
| 811 | From Federal Funds - American Recovery and Reinvestment Act      | 1,189,900 |

|     |                                                                 |           |
|-----|-----------------------------------------------------------------|-----------|
| 812 | From Dedicated Credits Revenue                                  | (1,500)   |
| 813 | From General Fund Restricted - State Lab Drug Testing Account   | (200)     |
| 814 | From General Fund Restricted - Tobacco Settlement Account       | (600)     |
| 815 | From Revenue Transfers - Within Agency                          | (100)     |
| 816 | Schedule of Programs:                                           |           |
| 817 | Director's Office                                               | 1,189,500 |
| 818 | Microbiology                                                    | (900)     |
| 819 | Epidemiology                                                    | 488,800   |
| 820 | Chemical and Environmental Services                             | (1,000)   |
| 821 | Forensic Toxicology                                             | (300)     |
| 822 | Laboratory Improvement                                          | (600)     |
| 823 | Health Promotion                                                | 2,408,000 |
| 824 | Office of the Medical Examiner                                  | 623,500   |
| 825 | All General Funds appropriated to the Department of             |           |
| 826 | Health - Disease Control and Prevention line item are           |           |
| 827 | contingent upon expenditures from Federal Funds - American      |           |
| 828 | Recovery and Reinvestment Act (H.R. 1, 111th United States      |           |
| 829 | Congress) not exceeding amounts appropriated from Federal       |           |
| 830 | Funds -American Recovery and Reinvestment Act in all            |           |
| 831 | appropriation bills passed for FY 2012. If expenditures in the  |           |
| 832 | Disease Control and Prevention line item from Federal Funds -   |           |
| 833 | American Recovery and Reinvestment Act exceed amounts           |           |
| 834 | appropriated to the Disease Control and Prevention line item    |           |
| 835 | from Federal Funds - American Recovery and Reinvestment         |           |
| 836 | Act in FY 2012, the Division of Finance shall reduce the        |           |
| 837 | General Fund allocations to the Disease Control and Prevention  |           |
| 838 | line item by one dollar for every one dollar in Federal Funds - |           |
| 839 | American Recovery and Reinvestment Act expenditures that        |           |
| 840 | exceed Federal Funds - American Recovery and Reinvestment       |           |
| 841 | Act appropriations.                                             |           |
| 842 | ITEM 78 To Department of Health - Health Care Financing         |           |
| 843 | From General Fund                                               | 116,500   |
| 844 | From Federal Funds                                              | 161,900   |
| 845 | From Dedicated Credits Revenue                                  | 8,700     |
| 846 | Schedule of Programs:                                           |           |
| 847 | Director's Office                                               | (279,000) |
| 848 | Financial Services                                              | (800)     |

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|-----|----------------------------|---------|
| 849 | Eligibility Policy         | (800)   |
| 850 | Contracts                  | 22,200  |
| 851 | Managed Health Care        | (800)   |
| 852 | Medicaid Operations        | 548,100 |
| 853 | Coverage and Reimbursement | (1,200) |
| 854 | Long-term Care             | (400)   |
| 855 | Program Integrity          | (200)   |

856           The Legislature intends that the Department of Health  
857 provide a report to the Office of the Legislative Fiscal Analyst  
858 by December 1, 2011 on the status of implementing  
859 recommendations from the following audits: (1) A  
860 Performance Audit of Utah Medicaid Provider Cost Control  
861 and (2) A Follow-up of Utah's Medicaid Implementation of  
862 Audit Recommendations. The items to be followed up on  
863 would be less to the extent that an Independent Medicaid  
864 Inspector General is established and takes over the  
865 responsibility for implementation of some recommendations.  
866 The report would not be needed if a follow up audit is  
867 prioritized for the Legislative Auditor General by July 1, 2011.

868           The Legislature intends that the Department of Health  
869 report by October 1, 2011 to the Office of the Legislative Fiscal  
870 Analyst on reimbursement alternatives for inpatient hospital  
871 outlier payments that would give the State more control over  
872 inflationary increases and/or move away from a reimbursement  
873 based on billed charges. The report also shall explain the  
874 measures the Department takes to verify the validity of outlier  
875 claims. This report should include a report on any other  
876 reimbursements based on billed charges that totaled over  
877 \$1,000,000 total funds in FY 2011 and options for moving  
878 away from paying as a percentage of billed charges.

879           The Legislature intends that if SB 180 Medicaid Reform  
880 passes, the Department of Health shall issue requests for  
881 information and report back a summary of the results to the  
882 Office of the Legislative Fiscal Analyst by four months prior to  
883 providing services via new contracts.

884 ITEM 79   To Department of Health - Medicaid Management Information  
885 System Replacement

|     |                                                                  |             |
|-----|------------------------------------------------------------------|-------------|
| 886 | From General Fund, One-time                                      | 3,000,000   |
| 887 | From Federal Funds                                               | 27,000,000  |
| 888 | Schedule of Programs:                                            |             |
| 889 | Medicaid Management Information System Replacement               | 30,000,000  |
| 890 | The Legislature intends that the Department of Health            |             |
| 891 | report quarterly to the Office of the Legislative Fiscal Analyst |             |
| 892 | on the status of replacing the Medicaid Management               |             |
| 893 | Information System replacement beginning September 30,           |             |
| 894 | 2011. The reports should include, where applicable, the          |             |
| 895 | responses to any requests for proposals.                         |             |
| 896 | ITEM 80 To Department of Health - Medicaid Mandatory Services    |             |
| 897 | From General Fund                                                | 24,014,900  |
| 898 | From General Fund, One-time                                      | (5,884,400) |
| 899 | From Federal Funds                                               | 34,611,500  |
| 900 | From General Fund Restricted - Nursing Care Facilities Account   | 1,870,600   |
| 901 | From General Fund Restricted - Tobacco Settlement Account        | (49,300)    |
| 902 | From Hospital Provider Assessment Special Revenue Fund           | 39,500,000  |
| 903 | Schedule of Programs:                                            |             |
| 904 | Inpatient Hospital                                               | 52,116,400  |
| 905 | Managed Health Care                                              | 11,854,800  |
| 906 | Nursing Home                                                     | 7,358,900   |
| 907 | Outpatient Hospital                                              | 9,109,500   |
| 908 | Physician Services                                               | 4,110,200   |
| 909 | Other Mandatory Services                                         | 9,357,500   |
| 910 | Crossover Services                                               | 83,800      |
| 911 | Medical Supplies                                                 | 51,600      |
| 912 | State-run Primary Care Case Management                           | 20,600      |
| 913 | The Legislature intends that the Departments of Health,          |             |
| 914 | Human Services, and Workforce Services report to the Office      |             |
| 915 | of the Legislative Fiscal Analyst by November 1, 2011 on how     |             |
| 916 | they will increase public awareness of their fraud reporting     |             |
| 917 | systems and encourage the public to report Medicaid fraud.       |             |
| 918 | The Legislature intends that the Departments of Health,          |             |
| 919 | Human Services, Workforce Services, and the Medicaid Fraud       |             |
| 920 | Control Unit report to the Office of the Legislative Fiscal      |             |
| 921 | Analyst by July 1, 2011 on how they will coordinate their        |             |
| 922 | response to the 34 recommendations within the State's control    |             |

923 from State agencies contained in the issue brief entitled  
 924 Medicaid Survey Results. Additionally, these agencies shall  
 925 report by December 1, 2011 on specific plans of action or  
 926 reasons for not acting on the 34 recommendations so that the  
 927 Legislature may decide what additional action may be needed.

928 The Legislature intends that the Departments of Health,  
 929 Human Services, Workforce Services, and the Medicaid Fraud  
 930 Control Unit report to the Office of the Legislative Fiscal  
 931 Analyst by January 1, 2012 on plans to follow up feasible  
 932 recommendations that could be implemented from the 945  
 933 comments from the public in the issue brief entitled Medicaid  
 934 Survey Results. This report will allow the Legislature to decide  
 935 what additional action may be needed.

936 The Legislature intends the Department of Health and the  
 937 Department of Workforce Services study the cost and benefits  
 938 of potentially using additional tools for provider screening,  
 939 asset verification, and beneficiary screening and report back  
 940 recommendations for further action to the Office of the  
 941 Legislative Fiscal Analyst by September 1, 2011.

|     |         |                                                        |              |
|-----|---------|--------------------------------------------------------|--------------|
| 942 | ITEM 81 | To Department of Health - Medicaid Optional Services   |              |
| 943 |         | From General Fund                                      | 6,634,200    |
| 944 |         | From General Fund, One-time                            | (792,800)    |
| 945 |         | From Federal Funds                                     | 18,836,000   |
| 946 |         | From Dedicated Credits Revenue                         | 3,713,700    |
| 947 |         | Schedule of Programs:                                  |              |
| 948 |         | Home and Community Based Waiver Services               | 649,500      |
| 949 |         | Capitated Mental Health Services                       | 638,400      |
| 950 |         | Pharmacy                                               | 7,604,400    |
| 951 |         | Non-service Expenses                                   | (52,530,000) |
| 952 |         | Intermediate Care Facilities for the Mentally Retarded | 253,000      |
| 953 |         | Buy-in/Buy-out                                         | 245,900      |
| 954 |         | Dental Services                                        | 2,700,900    |
| 955 |         | Mental Health Inpatient Hospital                       | 109,800      |
| 956 |         | Hospice Care Services                                  | 58,800       |
| 957 |         | Vision Care                                            | 179,200      |
| 958 |         | Other Optional Services                                | 15,481,200   |
| 959 |         | Disproportionate Hospital Payments                     | 26,000,000   |

|     |                                                                         |            |
|-----|-------------------------------------------------------------------------|------------|
| 960 | Clawback Payments                                                       | 27,000,000 |
| 961 | The Legislature intends the Department of Health and the                |            |
| 962 | Department of Human Services study the cost and benefits of             |            |
| 963 | having a single point of entry to determine eligibility for clients     |            |
| 964 | seeking any type of Medicaid long term care services. The               |            |
| 965 | Departments shall additionally report on the potential cost and         |            |
| 966 | benefits of using a non-State entity to provide the single point        |            |
| 967 | of entry services. The Departments shall report back                    |            |
| 968 | recommendations for further action in one combined report to            |            |
| 969 | the Office of the Legislative Fiscal Analyst by September 1,            |            |
| 970 | 2011.                                                                   |            |
| 971 | ITEM 82 To Department of Health - Children's Health Insurance Program   |            |
| 972 | From General Fund                                                       | 1,892,900  |
| 973 | From Federal Funds                                                      | 7,572,700  |
| 974 | From General Fund Restricted - Tobacco Settlement Account               | 49,600     |
| 975 | Schedule of Programs:                                                   |            |
| 976 | Children's Health Insurance Program                                     | 9,515,200  |
| 977 | DEPARTMENT OF HUMAN SERVICES                                            |            |
| 978 | ITEM 83 To Department of Human Services - Executive Director Operations |            |
| 979 | From General Fund                                                       | 311,600    |
| 980 | From Federal Funds                                                      | 19,800     |
| 981 | From Revenue Transfers - Department of Health - Medical Assistance      | 25,400     |
| 982 | From Revenue Transfers - Other Agencies                                 | (100)      |
| 983 | Schedule of Programs:                                                   |            |
| 984 | Executive Director's Office                                             | (200)      |
| 985 | Legal Affairs                                                           | 97,800     |
| 986 | Information Technology                                                  | 1,500      |
| 987 | Fiscal Operations                                                       | 259,400    |
| 988 | Office of Services Review                                               | (300)      |
| 989 | Office of Licensing                                                     | (1,300)    |
| 990 | Utah Council for People with Disabilities                               | (200)      |
| 991 | The Legislature intends that the Departments of Health,                 |            |
| 992 | Human Services, and Workforce Services report to the Office             |            |
| 993 | of the Legislative Fiscal Analyst by November 1, 2011 on how            |            |
| 994 | they will increase public awareness of their fraud reporting            |            |
| 995 | systems and encourage the public to report Medicaid fraud.              |            |
| 996 | The Legislature intends that the Departments of Health,                 |            |

997 Human Services, Workforce Services, and the Medicaid Fraud  
998 Control Unit report to the Office of the Legislative Fiscal  
999 Analyst by July 1, 2011 on how they will coordinate their  
1000 response to the 34 recommendations within the State's control  
1001 from State agencies contained in the issue brief entitled  
1002 Medicaid Survey Results. Additionally, these agencies shall  
1003 report by December 1, 2011 on specific plans of action or  
1004 reasons for not acting on the 34 recommendations so that the  
1005 Legislature may decide what additional action may be needed.

1006 The Legislature intends that the Departments of Health,  
1007 Human Services, Workforce Services, and the Medicaid Fraud  
1008 Control Unit report to the Office of the Legislative Fiscal  
1009 Analyst by January 1, 2012 on plans to follow up feasible  
1010 recommendations that could be implemented from the 945  
1011 comments from the public in the issue brief entitled Medicaid  
1012 Survey Results. This report will allow the Legislature to decide  
1013 what additional action may be needed.

1014 The Legislature intends the Department of Health and the  
1015 Department of Human Services study the cost and benefits of  
1016 having a single point of entry to determine eligibility for clients  
1017 seeking any type of Medicaid long term care services. The  
1018 Departments shall additionally report on the potential cost and  
1019 benefits of using a non-State entity to provide the single point  
1020 of entry services. The Departments shall report back  
1021 recommendations for further action in one combined report to  
1022 the Office of the Legislative Fiscal Analyst by September 1,  
1023 2011.

1024 The Legislature intends the Department of Human Services  
1025 report back during the 2012 General Session its progress  
1026 regarding the following items found in the document titled  
1027 Human Services In-depth Budget Review Recommendations  
1028 and Follow Up affecting the departments Fiscal Year 2012  
1029 appropriated budget as reported to the Social Services  
1030 Appropriations Subcommittee on February 3, 2011: item  
1031 numbers 1, 2, 3, 6, 7, 9, 10, 11, 13, 14, and 15 of the Selected  
1032 Major Recommendations and numbers 1, 2, 4, 5, 8, 9, 10, 11,  
1033 12, 13, and 14 of the Remaining Recommendations.

|      |         |                                                                    |            |
|------|---------|--------------------------------------------------------------------|------------|
| 1034 | ITEM 84 | To Department of Human Services - Division of Substance Abuse      |            |
| 1035 |         | and Mental Health                                                  |            |
| 1036 |         | From General Fund                                                  | 12,589,100 |
| 1037 |         | From General Fund, One-time                                        | 1,100,000  |
| 1038 |         | From Federal Funds                                                 | (500)      |
| 1039 |         | From Revenue Transfers - Department of Health - Medical Assistance | (2,900)    |
| 1040 |         | Schedule of Programs:                                              |            |
| 1041 |         | Administration                                                     | (1,000)    |
| 1042 |         | Community Mental Health Services                                   | 6,105,500  |
| 1043 |         | Mental Health Centers                                              | 3,336,000  |
| 1044 |         | State Hospital                                                     | 1,086,200  |
| 1045 |         | Local Substance Abuse Services                                     | 1,119,600  |
| 1046 |         | Drug Offender Reform Act (DORA)                                    | 2,039,400  |
| 1047 | ITEM 85 | To Department of Human Services - Division of Services for         |            |
| 1048 |         | People with Disabilities                                           |            |
| 1049 |         | From General Fund                                                  | 6,151,000  |
| 1050 |         | From Revenue Transfers - Department of Health - Medical Assistance | 14,565,500 |
| 1051 |         | Schedule of Programs:                                              |            |
| 1052 |         | Administration                                                     | (900)      |
| 1053 |         | Service Delivery                                                   | (3,000)    |
| 1054 |         | Utah State Developmental Center                                    | 1,985,000  |
| 1055 |         | Community Supports Waiver                                          | 18,485,400 |
| 1056 |         | Non-waiver Services                                                | 250,000    |
| 1057 |         | The Legislature intends the Division of Services for People        |            |
| 1058 |         | with Disabilities (DSPD) use FY 2012 beginning nonlapsing          |            |
| 1059 |         | funds to provide services for individuals needing emergency        |            |
| 1060 |         | services, individuals needing additional waiver services,          |            |
| 1061 |         | individuals who turn 18 years old and leave state custody from     |            |
| 1062 |         | the divisions of Child and Family Services and Juvenile Justice    |            |
| 1063 |         | Services, and individuals court ordered into DSPD services.        |            |
| 1064 |         | The Legislature also intends DSPD use FY 2012 beginning            |            |
| 1065 |         | nonlapsing funds for lease expenses.                               |            |
| 1066 |         | The Legislature intends the Division of Services for People        |            |
| 1067 |         | with Disabilities (DSPD), in consultation with stakeholders,       |            |
| 1068 |         | providers, and the state Medicaid agency, explore options for a    |            |
| 1069 |         | tier approach for individuals waiting for services to be utilized  |            |
| 1070 |         | as an alternative or in addition to programs currently funded as   |            |

1071 part of the FY 2012 DSPD appropriations. It is further the  
 1072 intent of the Legislature that these efforts, along with  
 1073 recommendations, be reported back to the Social Services  
 1074 Appropriations subcommittee by January 2012.

1075 ITEM 86 To Department of Human Services - Office of Recovery Services  
 1076 From General Fund 292,600  
 1077 From Federal Funds 720,200  
 1078 From Revenue Transfers - Department of Health - Medical Assistance (400)  
 1079 Schedule of Programs:

1080 Financial Services 3,500  
 1081 Electronic Technology 1,010,000  
 1082 Attorney General Contract (1,100)

1083 ITEM 87 To Department of Human Services - Division of Child and Family  
 1084 Services  
 1085 From General Fund 7,047,000  
 1086 From Federal Funds 2,280,400  
 1087 Schedule of Programs:

1088 Administration (600)  
 1089 Service Delivery (32,400)  
 1090 Out-of-Home Care 8,476,200  
 1091 Facility-based Services (100)  
 1092 Minor Grants 200  
 1093 Domestic Violence (300)  
 1094 Adoption Assistance 907,100  
 1095 Child Welfare Management Information System (22,700)

1096 The Legislature intends the Division of Child and Family  
 1097 Services develop proposals for a pay for performance pilot  
 1098 project and report back to the Office of the Legislative Fiscal  
 1099 Analyst by September 1, 2011.

1100 The Legislature intends the Department of Human Services  
 1101 and the Division of Child and Family Services (DCFS) report  
 1102 back during the 2012 General Session actions and progress  
 1103 regarding the following items from the Auditor General's audit  
 1104 of DCFS and the affect of these items on the DCFS Fiscal Year  
 1105 2012 appropriated budget: 1) the mixture of in-home services  
 1106 compared to out-of-home services; 2) progress on policies,  
 1107 training, and implementation of enhancements to in-home

services; 3) funding by program as shown in audit figure 1.2 with enhanced information regarding annual numbers served and the cost per individual served; 4) trends of in-home and foster care services as shown in audit figures 2.1 and 2.3; 5) cost and utilization of foster care services by region as shown in audit figures 3.1 and 3.2; 6) inter-region placements and use of courtesy worker visits by region as shown in audit figure 5.1; 7) number of full-time equivalent (FTE) positions that staff all child protective services, in-home, and foster care cases on the last day of the fiscal year as a percentage of all FTEs shown by region; 8) annualized subsidy cost per adoption by region as shown in audit figure 6.6; 9) regular review, monitoring, and reevaluation of the appropriateness of all foster care placements; 10) review of staffing practices among the divisions five regions to ensure accurate caseload calculations; and 11) adoption subsidy policies and funding practices to bring more consistency to regional practices.

The Legislature intends the Division of Child and Family Services (DCFS) in conjunction with the Courts develop a proposal to have parents who have children in DCFS custody and are required to do mandatory drug testing pay some or all of the cost of the drug testing and provide a written report of their proposal to the Legislative Fiscal Analyst by September 1, 2011.

|         |                                                                        |           |
|---------|------------------------------------------------------------------------|-----------|
| ITEM 88 | To Department of Human Services - Division of Aging and Adult Services |           |
|         | From General Fund                                                      | 1,212,900 |
|         | From Federal Funds                                                     | (400)     |
|         | Schedule of Programs:                                                  |           |
|         | Administration                                                         | (600)     |
|         | Local Government Grants - Formula Funds                                | 423,700   |
|         | Aging Waiver Services                                                  | (100)     |
|         | Aging Alternatives                                                     | 500,000   |
|         | Adult Protective Services                                              | 289,500   |
|         | DEPARTMENT OF WORKFORCE SERVICES                                       |           |
| ITEM 89 | To Department of Workforce Services - Administration                   |           |
|         | From General Fund                                                      | 1,300     |

|      |                                                                   |       |
|------|-------------------------------------------------------------------|-------|
| 1145 | From Federal Funds                                                | 4,900 |
| 1146 | From Revenue Transfers - Medicaid                                 | 200   |
| 1147 | Schedule of Programs:                                             |       |
| 1148 | Administration                                                    | 6,400 |
| 1149 | The Legislature intends that the Department of Workforce          |       |
| 1150 | Services provide a report to the Office of the Legislative Fiscal |       |
| 1151 | Analyst by December 1, 2011 on the status of implementing         |       |
| 1152 | recommendations from the A Performance Audit of DWS               |       |
| 1153 | Eligibility Determination Services. The report would not be       |       |
| 1154 | needed if a follow up audit is prioritized for the Legislative    |       |
| 1155 | Auditor General by July 1, 2011.                                  |       |
| 1156 | The Legislature intends that the Departments of Health,           |       |
| 1157 | Human Services, and Workforce Services report to the Office       |       |
| 1158 | of the Legislative Fiscal Analyst by November 1, 2011 on how      |       |
| 1159 | they will increase public awareness of their fraud reporting      |       |
| 1160 | systems and encourage the public to report Medicaid fraud.        |       |
| 1161 | The Legislature intends that the Departments of Health,           |       |
| 1162 | Human Services, Workforce Services, and the Medicaid Fraud        |       |
| 1163 | Control Unit report to the Office of the Legislative Fiscal       |       |
| 1164 | Analyst by July 1, 2011 on how they will coordinate their         |       |
| 1165 | response to the 34 recommendations within the State's control     |       |
| 1166 | from State agencies contained in the issue brief entitled         |       |
| 1167 | Medicaid Survey Results. Additionally, these agencies shall       |       |
| 1168 | report by December 1, 2011 on specific plans of action or         |       |
| 1169 | reasons for not acting on the 34 recommendations so that the      |       |
| 1170 | Legislature may decide what additional action may be needed.      |       |
| 1171 | The Legislature intends that the Departments of Health,           |       |
| 1172 | Human Services, Workforce Services, and the Medicaid Fraud        |       |
| 1173 | Control Unit report to the Office of the Legislative Fiscal       |       |
| 1174 | Analyst by January 1, 2012 on plans to follow up feasible         |       |
| 1175 | recommendations that could be implemented from the 945            |       |
| 1176 | comments from the public in the issue brief entitled Medicaid     |       |
| 1177 | Survey Results. This report will allow the Legislature to decide  |       |
| 1178 | what additional action may be needed.                             |       |
| 1179 | The Legislature intends that the Department of Workforce          |       |
| 1180 | Services report to the Office of the Legislative Fiscal Analyst   |       |
| 1181 | the feasibility of allowing non-state entities working with low   |       |

1182 income individuals to submit the required information for  
 1183 Medicaid and other public programs eligibility via online  
 1184 methods by December 31, 2011.

1185 The Legislature intends the Department of Health and the  
 1186 Department of Workforce Services study the cost and benefits  
 1187 of potentially using additional tools for provider screening,  
 1188 asset verification, and beneficiary screening and report back  
 1189 recommendations for further action to the Office of the  
 1190 Legislative Fiscal Analyst by September 1, 2011.

|      |         |                                                                       |           |
|------|---------|-----------------------------------------------------------------------|-----------|
| 1191 | ITEM 90 | To Department of Workforce Services - Operations and Policy           |           |
| 1192 |         | From General Fund                                                     | (7,400)   |
| 1193 |         | From Federal Funds                                                    | (27,600)  |
| 1194 |         | From Federal Funds - American Recovery and Reinvestment Act           | 4,862,000 |
| 1195 |         | From General Fund Restricted - Special Administrative Expense Account | 2,041,000 |
| 1196 |         | Schedule of Programs:                                                 |           |
| 1197 |         | Child Care                                                            | 3,262,000 |
| 1198 |         | Employment and Training                                               | 3,641,000 |
| 1199 |         | All Other Programs                                                    | (35,000)  |

1200 All General Funds appropriated to the Department of  
 1201 Workforce Services - DWS Operations & Policy and DWS  
 1202 Unemployment Insurance line items are contingent upon  
 1203 expenditures from Federal Funds - American Recovery and  
 1204 Reinvestment Act (H.R. 1, 111th United States Congress) not  
 1205 exceeding amounts appropriated from Federal Funds -  
 1206 American Recovery and Reinvestment Act in all appropriation  
 1207 bills passed for FY 2012. If expenditures in the DWS  
 1208 Operations & Policy and DWS Unemployment Insurance line  
 1209 items from Federal Funds - American Recovery and  
 1210 Reinvestment Act exceed amounts appropriated to the DWS  
 1211 Operations & Policy and DWS Unemployment Insurance line  
 1212 items from Federal Funds - American Recovery and  
 1213 Reinvestment Act in FY 2012, the Division of Finance shall  
 1214 reduce the General Fund allocations to the DWS Operations &  
 1215 Policy and DWS Unemployment Insurance line items by one  
 1216 dollar for every one dollar in Federal Funds - American  
 1217 Recovery and Reinvestment Act expenditures that exceed  
 1218 Federal Funds - American Recovery and Reinvestment Act

1219 appropriations.

1220 The Legislature intends that, if the Department of  
1221 Workforce Services continues to pursue proxies for Temporary  
1222 Assistance for Needy Families (TANF) maintenance of effort  
1223 requirements, "replacement MOE", the Department shall also  
1224 identify one-time General Fund budget adjustments equivalent  
1225 to replacement MOE amounts. The Department shall also  
1226 develop a plan for implementing such adjustments in the event  
1227 replacement MOE declines or is disallowed by the federal  
1228 government.

1229 The Legislature intends that, if the Department of  
1230 Workforce Services continues to pursue proxies for Temporary  
1231 Assistance for Needy Families (TANF) maintenance of effort  
1232 requirements, "replacement MOE", the Department shall in  
1233 accordance with Utah Code 63J-1-104(6)(a) use any and all  
1234 replacement MOE first, prior to expending free or restricted  
1235 revenue.

1236 The Legislature intends that the Department of Workforce  
1237 Services report to the Legislative Fiscal Analyst's Office by  
1238 July 1, 2011, plans to create efficiencies and savings within the  
1239 Eligibility Services Division for Fiscal Year 2012 and 2013.

|      |         |                                                                       |           |
|------|---------|-----------------------------------------------------------------------|-----------|
| 1240 | ITEM 91 | To Department of Workforce Services - Unemployment Insurance          |           |
| 1241 |         | From General Fund                                                     | 200       |
| 1242 |         | From Federal Funds                                                    | 21,800    |
| 1243 |         | From Federal Funds - American Recovery and Reinvestment Act           | 4,357,000 |
| 1244 |         | From Dedicated Credits Revenue                                        | 300       |
| 1245 |         | From General Fund Restricted - Special Administrative Expense Account | 1,500,000 |
| 1246 |         | From Revenue Transfers - Within Agency                                | 100       |
| 1247 |         | Schedule of Programs:                                                 |           |
| 1248 |         | Unemployment Insurance                                                | 5,879,400 |
| 1249 | ITEM 92 | To Department of Workforce Services - Unemployment                    |           |
| 1250 |         | Compensation Fund                                                     |           |
| 1251 |         | From Federal Funds - American Recovery and Reinvestment Act           | 2,911,700 |
| 1252 |         | From General Fund Restricted - Special Administrative Expense Account | 1,500,000 |
| 1253 |         | Schedule of Programs:                                                 |           |
| 1254 |         | Unemployment Compensation Fund                                        | 4,411,700 |
| 1255 |         | STATE BOARD OF EDUCATION                                              |           |

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|      |         |                                                                 |           |
|------|---------|-----------------------------------------------------------------|-----------|
| 1256 | ITEM 93 | To State Board of Education - State Office of Rehabilitation    |           |
| 1257 |         | From Education Fund                                             | 1,756,300 |
| 1258 |         | From Federal Funds                                              | (11,900)  |
| 1259 |         | From Federal Funds - American Recovery and Reinvestment Act     | 1,951,800 |
| 1260 |         | Schedule of Programs:                                           |           |
| 1261 |         | Executive Director                                              | 300       |
| 1262 |         | Blind and Visually Impaired                                     | 194,100   |
| 1263 |         | Rehabilitation Services                                         | 3,214,200 |
| 1264 |         | Disability Determination                                        | (7,500)   |
| 1265 |         | Deaf and Hard of Hearing                                        | 295,100   |
| 1266 |         | HIGHER EDUCATION                                                |           |
| 1267 |         | UNIVERSITY OF UTAH                                              |           |
| 1268 | ITEM 94 | To University of Utah - Education and General                   |           |
| 1269 |         | From General Fund                                               | 529,400   |
| 1270 |         | From General Fund, One-time                                     | (482,800) |
| 1271 |         | From Education Fund                                             | 9,166,700 |
| 1272 |         | From Dedicated Credits Revenue                                  | (70,100)  |
| 1273 |         | Schedule of Programs:                                           |           |
| 1274 |         | Education and General                                           | 9,143,200 |
| 1275 |         | The Legislature intends that institutions in the Utah System    |           |
| 1276 |         | of Higher Education and the Utah College of Applied             |           |
| 1277 |         | Technology review the return on the taxpayer's investment       |           |
| 1278 |         | when budget reductions are made and if additional funds are     |           |
| 1279 |         | appropriated. This review propose ways to maximize the          |           |
| 1280 |         | return by providing students with the skills necessary to enter |           |
| 1281 |         | the workforce. The Legislature further intends that the results |           |
| 1282 |         | of this review be reported to the Higher Education              |           |
| 1283 |         | Appropriations Subcommittee not later than January 2012.        |           |
| 1284 | ITEM 95 | To University of Utah - Educationally Disadvantaged             |           |
| 1285 |         | From General Fund                                               | 26,800    |
| 1286 |         | Schedule of Programs:                                           |           |
| 1287 |         | Educationally Disadvantaged                                     | 26,800    |
| 1288 | ITEM 96 | To University of Utah - School of Medicine                      |           |
| 1289 |         | From General Fund                                               | 814,800   |
| 1290 |         | Schedule of Programs:                                           |           |
| 1291 |         | School of Medicine                                              | 814,800   |
| 1292 | ITEM 97 | To University of Utah - University Hospital                     |           |

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|      |          |                                                                 |             |
|------|----------|-----------------------------------------------------------------|-------------|
| 1293 |          | From General Fund                                               | 179,200     |
| 1294 |          | Schedule of Programs:                                           |             |
| 1295 |          | University Hospital                                             | 175,900     |
| 1296 |          | Miners' Hospital                                                | 3,300       |
| 1297 | ITEM 98  | To University of Utah - Regional Dental Education Program       |             |
| 1298 |          | From General Fund                                               | 20,800      |
| 1299 |          | Schedule of Programs:                                           |             |
| 1300 |          | Regional Dental Education Program                               | 20,800      |
| 1301 | ITEM 99  | To University of Utah - Public Service                          |             |
| 1302 |          | From General Fund                                               | 741,400     |
| 1303 |          | Schedule of Programs:                                           |             |
| 1304 |          | Seismograph Stations                                            | 27,200      |
| 1305 |          | Museum of Natural History                                       | 709,700     |
| 1306 |          | State Arboretum                                                 | 4,500       |
| 1307 | ITEM 100 | To University of Utah - Statewide TV Administration             |             |
| 1308 |          | From General Fund                                               | 94,300      |
| 1309 |          | Schedule of Programs:                                           |             |
| 1310 |          | Public Broadcasting                                             | 94,300      |
| 1311 | ITEM 101 | To University of Utah - Utah Tele-Health Network                |             |
| 1312 |          | From General Fund                                               | 17,900      |
| 1313 |          | Schedule of Programs:                                           |             |
| 1314 |          | Utah Tele-Health Network                                        | 17,900      |
| 1315 |          | UTAH STATE UNIVERSITY                                           |             |
| 1316 | ITEM 102 | To Utah State University - Education and General                |             |
| 1317 |          | From General Fund                                               | 1,138,700   |
| 1318 |          | From General Fund, One-time                                     | (235,800)   |
| 1319 |          | From Education Fund                                             | 6,343,400   |
| 1320 |          | From Dedicated Credits Revenue                                  | (3,124,700) |
| 1321 |          | Schedule of Programs:                                           |             |
| 1322 |          | Education and General                                           | 4,121,600   |
| 1323 |          | The Legislature intends that institutions in the Utah System    |             |
| 1324 |          | of Higher Education and the Utah College of Applied             |             |
| 1325 |          | Technology review the return on the taxpayer's investment       |             |
| 1326 |          | when budget reductions are made and if additional funds are     |             |
| 1327 |          | appropriated. This review propose ways to maximize the          |             |
| 1328 |          | return by providing students with the skills necessary to enter |             |
| 1329 |          | the workforce. The Legislature further intends that the results |             |

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| 1330 |          | of this review be reported to the Higher Education           |           |
| 1331 |          | Appropriations Subcommittee not later than January 2012.     |           |
| 1332 | ITEM 103 | To Utah State University - CEU - Education and General       |           |
| 1333 |          | From General Fund                                            | 28,600    |
| 1334 |          | From General Fund, One-time                                  | 15,700    |
| 1335 |          | From Dedicated Credits Revenue                               | (2,100)   |
| 1336 |          | Schedule of Programs:                                        |           |
| 1337 |          | CEU - Education and General                                  | 42,200    |
| 1338 | ITEM 104 | To Utah State University - Educationally Disadvantaged       |           |
| 1339 |          | From General Fund                                            | 21,200    |
| 1340 |          | Schedule of Programs:                                        |           |
| 1341 |          | Educationally Disadvantaged                                  | 21,200    |
| 1342 | ITEM 105 | To Utah State University - Uintah Basin Regional Campus      |           |
| 1343 |          | From General Fund                                            | 109,100   |
| 1344 |          | Schedule of Programs:                                        |           |
| 1345 |          | Uintah Basin Regional Campus                                 | 109,100   |
| 1346 | ITEM 106 | To Utah State University - Southeastern Continuing Education |           |
| 1347 | Center   |                                                              |           |
| 1348 |          | From General Fund                                            | (11,400)  |
| 1349 |          | Schedule of Programs:                                        |           |
| 1350 |          | Southeastern Continuing Education Center                     | (11,400)  |
| 1351 | ITEM 107 | To Utah State University - Brigham City Regional Campus      |           |
| 1352 |          | From General Fund                                            | (461,500) |
| 1353 |          | Schedule of Programs:                                        |           |
| 1354 |          | Brigham City Regional Campus                                 | (461,500) |
| 1355 | ITEM 108 | To Utah State University - Tooele Regional Campus            |           |
| 1356 |          | From General Fund                                            | (92,900)  |
| 1357 |          | Schedule of Programs:                                        |           |
| 1358 |          | Tooele Regional Campus                                       | (92,900)  |
| 1359 | ITEM 109 | To Utah State University - Water Research Laboratory         |           |
| 1360 |          | From General Fund                                            | 64,800    |
| 1361 |          | Schedule of Programs:                                        |           |
| 1362 |          | Water Research Laboratory                                    | 64,800    |
| 1363 | ITEM 110 | To Utah State University - Agriculture Experiment Station    |           |
| 1364 |          | From General Fund                                            | 450,100   |
| 1365 |          | Schedule of Programs:                                        |           |
| 1366 |          | Agriculture Experiment Station                               | 450,100   |

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| 1367 | ITEM 111                 | To Utah State University - Cooperative Extension                |           |
| 1368 |                          | From General Fund                                               | 507,800   |
| 1369 |                          | Schedule of Programs:                                           |           |
| 1370 |                          | Cooperative Extension                                           | 507,800   |
| 1371 | WEBER STATE UNIVERSITY   |                                                                 |           |
| 1372 | ITEM 112                 | To Weber State University - Education and General               |           |
| 1373 |                          | From General Fund                                               | 3,346,000 |
| 1374 |                          | From General Fund, One-time                                     | 80,100    |
| 1375 |                          | From Education Fund                                             | (1,600)   |
| 1376 |                          | From Dedicated Credits Revenue                                  | (4,000)   |
| 1377 |                          | Schedule of Programs:                                           |           |
| 1378 |                          | Education and General                                           | 3,420,500 |
| 1379 |                          | The Legislature intends that institutions in the Utah System    |           |
| 1380 |                          | of Higher Education and the Utah College of Applied             |           |
| 1381 |                          | Technology review the return on the taxpayer's investment       |           |
| 1382 |                          | when budget reductions are made and if additional funds are     |           |
| 1383 |                          | appropriated. This review propose ways to maximize the          |           |
| 1384 |                          | return by providing students with the skills necessary to enter |           |
| 1385 |                          | the workforce. The Legislature further intends that the results |           |
| 1386 |                          | of this review be reported to the Higher Education              |           |
| 1387 |                          | Appropriations Subcommittee not later than January 2012.        |           |
| 1388 | SOUTHERN UTAH UNIVERSITY |                                                                 |           |
| 1389 | ITEM 113                 | To Southern Utah University - Education and General             |           |
| 1390 |                          | From General Fund                                               | 1,572,500 |
| 1391 |                          | From General Fund, One-time                                     | 21,300    |
| 1392 |                          | From Education Fund                                             | (400)     |
| 1393 |                          | From Dedicated Credits Revenue                                  | (1,900)   |
| 1394 |                          | Schedule of Programs:                                           |           |
| 1395 |                          | Education and General                                           | 1,591,500 |
| 1396 |                          | The Legislature intends that institutions in the Utah System    |           |
| 1397 |                          | of Higher Education and the Utah College of Applied             |           |
| 1398 |                          | Technology review the return on the taxpayer's investment       |           |
| 1399 |                          | when budget reductions are made and if additional funds are     |           |
| 1400 |                          | appropriated. This review propose ways to maximize the          |           |
| 1401 |                          | return by providing students with the skills necessary to enter |           |
| 1402 |                          | the workforce. The Legislature further intends that the results |           |
| 1403 |                          | of this review be reported to the Higher Education              |           |

|      |                                                                 |           |
|------|-----------------------------------------------------------------|-----------|
| 1404 | Appropriations Subcommittee not later than January 2012.        |           |
| 1405 | UTAH VALLEY UNIVERSITY                                          |           |
| 1406 | ITEM 114 To Utah Valley University - Education and General      |           |
| 1407 | From General Fund                                               | 3,297,100 |
| 1408 | From General Fund, One-time                                     | (725,100) |
| 1409 | From Education Fund                                             | (1,300)   |
| 1410 | From Dedicated Credits Revenue                                  | (5,300)   |
| 1411 | Schedule of Programs:                                           |           |
| 1412 | Education and General                                           | 2,565,400 |
| 1413 | The Legislature intends that institutions in the Utah System    |           |
| 1414 | of Higher Education and the Utah College of Applied             |           |
| 1415 | Technology review the return on the taxpayer's investment       |           |
| 1416 | when budget reductions are made and if additional funds are     |           |
| 1417 | appropriated. This review propose ways to maximize the          |           |
| 1418 | return by providing students with the skills necessary to enter |           |
| 1419 | the workforce. The Legislature further intends that the results |           |
| 1420 | of this review be reported to the Higher Education              |           |
| 1421 | Appropriations Subcommittee not later than January 2012.        |           |
| 1422 | SNOW COLLEGE                                                    |           |
| 1423 | ITEM 115 To Snow College - Education and General                |           |
| 1424 | From General Fund                                               | 1,008,900 |
| 1425 | From General Fund, One-time                                     | 18,900    |
| 1426 | From Education Fund                                             | (800)     |
| 1427 | From Dedicated Credits Revenue                                  | (2,100)   |
| 1428 | Schedule of Programs:                                           |           |
| 1429 | Education and General                                           | 1,024,900 |
| 1430 | The Legislature intends that institutions in the Utah System    |           |
| 1431 | of Higher Education and the Utah College of Applied             |           |
| 1432 | Technology review the return on the taxpayer's investment       |           |
| 1433 | when budget reductions are made and if additional funds are     |           |
| 1434 | appropriated. This review propose ways to maximize the          |           |
| 1435 | return by providing students with the skills necessary to enter |           |
| 1436 | the workforce. The Legislature further intends that the results |           |
| 1437 | of this review be reported to the Higher Education              |           |
| 1438 | Appropriations Subcommittee not later than January 2012.        |           |
| 1439 | DIXIE STATE COLLEGE OF UTAH                                     |           |
| 1440 | ITEM 116 To Dixie State College of Utah - Education and General |           |

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|------|-----------------------------------------------------------------|-----------|
| 1441 | From General Fund                                               | 1,123,500 |
| 1442 | From General Fund, One-time                                     | (692,700) |
| 1443 | From Education Fund                                             | (300)     |
| 1444 | From Dedicated Credits Revenue                                  | (800)     |
| 1445 | Schedule of Programs:                                           |           |
| 1446 | Education and General                                           | 429,700   |
| 1447 | The Legislature intends that institutions in the Utah System    |           |
| 1448 | of Higher Education and the Utah College of Applied             |           |
| 1449 | Technology review the return on the taxpayer's investment       |           |
| 1450 | when budget reductions are made and if additional funds are     |           |
| 1451 | appropriated. This review propose ways to maximize the          |           |
| 1452 | return by providing students with the skills necessary to enter |           |
| 1453 | the workforce. The Legislature further intends that the results |           |
| 1454 | of this review be reported to the Higher Education              |           |
| 1455 | Appropriations Subcommittee not later than January 2012.        |           |
| 1456 | SALT LAKE COMMUNITY COLLEGE                                     |           |
| 1457 | ITEM 117 To Salt Lake Community College - Education and General |           |
| 1458 | From General Fund                                               | 3,569,400 |
| 1459 | From General Fund, One-time                                     | (424,500) |
| 1460 | From Education Fund                                             | (1,500)   |
| 1461 | From Dedicated Credits Revenue                                  | (3,500)   |
| 1462 | Schedule of Programs:                                           |           |
| 1463 | Education and General                                           | 3,139,900 |
| 1464 | The Legislature intends that institutions in the Utah System    |           |
| 1465 | of Higher Education and the Utah College of Applied             |           |
| 1466 | Technology review the return on the taxpayer's investment       |           |
| 1467 | when budget reductions are made and if additional funds are     |           |
| 1468 | appropriated. This review propose ways to maximize the          |           |
| 1469 | return by providing students with the skills necessary to enter |           |
| 1470 | the workforce. The Legislature further intends that the results |           |
| 1471 | of this review be reported to the Higher Education              |           |
| 1472 | Appropriations Subcommittee not later than January 2012.        |           |
| 1473 | STATE BOARD OF REGENTS                                          |           |
| 1474 | ITEM 118 To State Board of Regents - Administration             |           |
| 1475 | From General Fund                                               | 134,900   |
| 1476 | From Dedicated Credits Revenue                                  | (100)     |
| 1477 | Schedule of Programs:                                           |           |

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|      |          |                                                    |           |
|------|----------|----------------------------------------------------|-----------|
| 1478 |          | Administration                                     | 134,800   |
| 1479 | ITEM 119 | To State Board of Regents - Student Assistance     |           |
| 1480 |          | From General Fund                                  | 1,026,100 |
| 1481 |          | From Education Fund                                | 448,000   |
| 1482 |          | Schedule of Programs:                              |           |
| 1483 |          | Regents' Scholarship                               | 733,500   |
| 1484 |          | Student Financial Aid                              | 168,600   |
| 1485 |          | Minority Scholarships                              | 1,900     |
| 1486 |          | Tuition Assistance                                 | 1,900     |
| 1487 |          | New Century Scholarships                           | 375,900   |
| 1488 |          | Utah Centennial Opportunity Program for Education  | 72,100    |
| 1489 |          | Western Interstate Commission for Higher Education | 43,500    |
| 1490 |          | T.H. Bell Teaching Incentive Loans Program         | 76,700    |
| 1491 | ITEM 120 | To State Board of Regents - Student Support        |           |
| 1492 |          | From General Fund                                  | 39,600    |
| 1493 |          | From Education Fund                                | 40,200    |
| 1494 |          | Schedule of Programs:                              |           |
| 1495 |          | Prison Recidivism                                  | (1,100)   |
| 1496 |          | Services for Hearing Impaired Students             | 41,300    |
| 1497 |          | Concurrent Enrollment                              | 22,100    |
| 1498 |          | Articulation Support                               | 13,600    |
| 1499 |          | Campus Compact                                     | 3,900     |
| 1500 | ITEM 121 | To State Board of Regents - Technology             |           |
| 1501 |          | From General Fund                                  | 372,600   |
| 1502 |          | Schedule of Programs:                              |           |
| 1503 |          | Higher Education Technology Initiative             | 237,200   |
| 1504 |          | Utah Academic Library Consortium                   | 135,400   |
| 1505 | ITEM 122 | To State Board of Regents - Economic Development   |           |
| 1506 |          | From General Fund                                  | 18,100    |
| 1507 |          | Schedule of Programs:                              |           |
| 1508 |          | Engineering Loan Repayment                         | 1,900     |
| 1509 |          | Economic Development Initiatives                   | 16,200    |
| 1510 | ITEM 123 | To State Board of Regents - Education Excellence   |           |
| 1511 |          | From General Fund, One-time                        | 1,000,000 |
| 1512 |          | Schedule of Programs:                              |           |
| 1513 |          | Education Excellence                               | 1,000,000 |
| 1514 |          | UTAH COLLEGE OF APPLIED TECHNOLOGY                 |           |

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| 1515 | ITEM 124 | To Utah College of Applied Technology - Administration          |         |
| 1516 |          | From General Fund                                               | 125,900 |
| 1517 |          | From Education Fund                                             | 60,700  |
| 1518 |          | Schedule of Programs:                                           |         |
| 1519 |          | Administration                                                  | 60,700  |
| 1520 |          | Equipment                                                       | 21,900  |
| 1521 |          | Custom Fit                                                      | 104,000 |
| 1522 | ITEM 125 | To Utah College of Applied Technology - Bridgerland Applied     |         |
| 1523 |          | Technology College                                              |         |
| 1524 |          | From General Fund                                               | 208,400 |
| 1525 |          | From General Fund, One-time                                     | 10,600  |
| 1526 |          | From Education Fund                                             | 170,300 |
| 1527 |          | From Education Fund, One-time                                   | 8,600   |
| 1528 |          | From Dedicated Credits Revenue                                  | (100)   |
| 1529 |          | Schedule of Programs:                                           |         |
| 1530 |          | Bridgerland Applied Technology College                          | 397,800 |
| 1531 |          | The Legislature intends that institutions in the Utah System    |         |
| 1532 |          | of Higher Education and the Utah College of Applied             |         |
| 1533 |          | Technology review the return on the taxpayer's investment       |         |
| 1534 |          | when budget reductions are made and if additional funds are     |         |
| 1535 |          | appropriated. This review propose ways to maximize the          |         |
| 1536 |          | return by providing students with the skills necessary to enter |         |
| 1537 |          | the workforce. The Legislature further intends that the results |         |
| 1538 |          | of this review be reported to the Higher Education              |         |
| 1539 |          | Appropriations Subcommittee not later than January 2012.        |         |
| 1540 | ITEM 126 | To Utah College of Applied Technology - Davis Applied           |         |
| 1541 |          | Technology College                                              |         |
| 1542 |          | From General Fund                                               | 199,100 |
| 1543 |          | From General Fund, One-time                                     | 12,200  |
| 1544 |          | From Education Fund                                             | 207,200 |
| 1545 |          | From Education Fund, One-time                                   | 12,700  |
| 1546 |          | From Dedicated Credits Revenue                                  | (100)   |
| 1547 |          | Schedule of Programs:                                           |         |
| 1548 |          | Davis Applied Technology College                                | 431,100 |
| 1549 |          | The Legislature intends that institutions in the Utah System    |         |
| 1550 |          | of Higher Education and the Utah College of Applied             |         |
| 1551 |          | Technology review the return on the taxpayer's investment       |         |

when budget reductions are made and if additional funds are appropriated. This review propose ways to maximize the return by providing students with the skills necessary to enter the workforce. The Legislature further intends that the results of this review be reported to the Higher Education Appropriations Subcommittee not later than January 2012.

ITEM 127 To Utah College of Applied Technology - Dixie Applied Technology College

|                                |        |
|--------------------------------|--------|
| From Education Fund            | 86,600 |
| From Education Fund, One-time  | 4,300  |
| From Dedicated Credits Revenue | (100)  |

Schedule of Programs:

|                                  |        |
|----------------------------------|--------|
| Dixie Applied Technology College | 90,800 |
|----------------------------------|--------|

The Legislature intends that institutions in the Utah System of Higher Education and the Utah College of Applied Technology review the return on the taxpayer's investment when budget reductions are made and if additional funds are appropriated. This review propose ways to maximize the return by providing students with the skills necessary to enter the workforce. The Legislature further intends that the results of this review be reported to the Higher Education Appropriations Subcommittee not later than January 2012.

ITEM 128 To Utah College of Applied Technology - Mountainland Applied Technology College

|                                |         |
|--------------------------------|---------|
| From Education Fund            | 217,700 |
| From Education Fund, One-time  | 12,100  |
| From Dedicated Credits Revenue | (200)   |

Schedule of Programs:

|                                         |         |
|-----------------------------------------|---------|
| Mountainland Applied Technology College | 229,600 |
|-----------------------------------------|---------|

The Legislature intends that institutions in the Utah System of Higher Education and the Utah College of Applied Technology review the return on the taxpayer's investment when budget reductions are made and if additional funds are appropriated. This review propose ways to maximize the return by providing students with the skills necessary to enter the workforce. The Legislature further intends that the results of this review be reported to the Higher Education

|      |                                                                      |         |
|------|----------------------------------------------------------------------|---------|
| 1589 | Appropriations Subcommittee not later than January 2012.             |         |
| 1590 | ITEM 129 To Utah College of Applied Technology - Ogden/Weber Applied |         |
| 1591 | Technology College                                                   |         |
| 1592 | From General Fund                                                    | 257,000 |
| 1593 | From General Fund, One-time                                          | 13,000  |
| 1594 | From Education Fund                                                  | 188,400 |
| 1595 | From Education Fund, One-time                                        | 9,500   |
| 1596 | From Dedicated Credits Revenue                                       | (100)   |
| 1597 | Schedule of Programs:                                                |         |
| 1598 | Ogden/Weber Applied Technology College                               | 467,800 |
| 1599 | The Legislature intends that institutions in the Utah System         |         |
| 1600 | of Higher Education and the Utah College of Applied                  |         |
| 1601 | Technology review the return on the taxpayer's investment            |         |
| 1602 | when budget reductions are made and if additional funds are          |         |
| 1603 | appropriated. This review propose ways to maximize the               |         |
| 1604 | return by providing students with the skills necessary to enter      |         |
| 1605 | the workforce. The Legislature further intends that the results      |         |
| 1606 | of this review be reported to the Higher Education                   |         |
| 1607 | Appropriations Subcommittee not later than January 2012.             |         |
| 1608 | ITEM 130 To Utah College of Applied Technology - Southwest Applied   |         |
| 1609 | Technology College                                                   |         |
| 1610 | From Education Fund                                                  | 93,800  |
| 1611 | From Education Fund, One-time                                        | 4,200   |
| 1612 | From Dedicated Credits Revenue                                       | (100)   |
| 1613 | Schedule of Programs:                                                |         |
| 1614 | Southwest Applied Technology College                                 | 97,900  |
| 1615 | The Legislature intends that institutions in the Utah System         |         |
| 1616 | of Higher Education and the Utah College of Applied                  |         |
| 1617 | Technology review the return on the taxpayer's investment            |         |
| 1618 | when budget reductions are made and if additional funds are          |         |
| 1619 | appropriated. This review propose ways to maximize the               |         |
| 1620 | return by providing students with the skills necessary to enter      |         |
| 1621 | the workforce. The Legislature further intends that the results      |         |
| 1622 | of this review be reported to the Higher Education                   |         |
| 1623 | Appropriations Subcommittee not later than January 2012.             |         |
| 1624 | ITEM 131 To Utah College of Applied Technology - Tooele Applied      |         |
| 1625 | Technology College                                                   |         |

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| 1626 | From General Fund                                                     | 13,500    |
| 1627 | From General Fund, One-time                                           | 400       |
| 1628 | From Education Fund                                                   | 25,900    |
| 1629 | From Education Fund, One-time                                         | 900       |
| 1630 | From Dedicated Credits Revenue                                        | (200)     |
| 1631 | Schedule of Programs:                                                 |           |
| 1632 | Tooele Applied Technology College                                     | 40,500    |
| 1633 | The Legislature intends that institutions in the Utah System          |           |
| 1634 | of Higher Education and the Utah College of Applied                   |           |
| 1635 | Technology review the return on the taxpayer's investment             |           |
| 1636 | when budget reductions are made and if additional funds are           |           |
| 1637 | appropriated. This review propose ways to maximize the                |           |
| 1638 | return by providing students with the skills necessary to enter       |           |
| 1639 | the workforce. The Legislature further intends that the results       |           |
| 1640 | of this review be reported to the Higher Education                    |           |
| 1641 | Appropriations Subcommittee not later than January 2012.              |           |
| 1642 | ITEM 132 To Utah College of Applied Technology - Uintah Basin Applied |           |
| 1643 | Technology College                                                    |           |
| 1644 | From General Fund                                                     | 26,100    |
| 1645 | From General Fund, One-time                                           | 1,300     |
| 1646 | From Education Fund                                                   | 181,800   |
| 1647 | From Education Fund, One-time                                         | 8,600     |
| 1648 | Schedule of Programs:                                                 |           |
| 1649 | Uintah Basin Applied Technology College                               | 217,800   |
| 1650 | The Legislature intends that institutions in the Utah System          |           |
| 1651 | of Higher Education and the Utah College of Applied                   |           |
| 1652 | Technology review the return on the taxpayer's investment             |           |
| 1653 | when budget reductions are made and if additional funds are           |           |
| 1654 | appropriated. This review propose ways to maximize the                |           |
| 1655 | return by providing students with the skills necessary to enter       |           |
| 1656 | the workforce. The Legislature further intends that the results       |           |
| 1657 | of this review be reported to the Higher Education                    |           |
| 1658 | Appropriations Subcommittee not later than January 2012.              |           |
| 1659 | UTAH EDUCATION NETWORK                                                |           |
| 1660 | ITEM 133 To Utah Education Network                                    |           |
| 1661 | From General Fund                                                     | 175,600   |
| 1662 | From Education Fund                                                   | 1,223,600 |

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| 1663 | Schedule of Programs:                                                  |         |
| 1664 | Administration                                                         | 49,400  |
| 1665 | Operations and Maintenance                                             | 82,100  |
| 1666 | Public Information                                                     | 2,600   |
| 1667 | KUEN Broadcast                                                         | 38,500  |
| 1668 | Technical Services                                                     | 980,000 |
| 1669 | Special Projects (WebCT)                                               | 80,800  |
| 1670 | Instructional Support                                                  | 165,800 |
| 1671 | MEDICAL EDUCATION COUNCIL                                              |         |
| 1672 | ITEM 134 To Medical Education Council                                  |         |
| 1673 | From General Fund                                                      | 200     |
| 1674 | Schedule of Programs:                                                  |         |
| 1675 | Medical Education Council                                              | 200     |
| 1676 | NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY                |         |
| 1677 | DEPARTMENT OF NATURAL RESOURCES                                        |         |
| 1678 | ITEM 135 To Department of Natural Resources - Administration           |         |
| 1679 | From General Fund                                                      | 56,800  |
| 1680 | Schedule of Programs:                                                  |         |
| 1681 | Executive Director                                                     | 25,300  |
| 1682 | Administrative Services                                                | 31,600  |
| 1683 | Public Affairs                                                         | (100)   |
| 1684 | The Legislature Intends that the Department of Natural                 |         |
| 1685 | Resources present to the Natural Resources, Agriculture, &             |         |
| 1686 | Environmental Quality Appropriations Subcommittee by                   |         |
| 1687 | November 2011 a detailed long-term plan for the                        |         |
| 1688 | implementation of the recommendations of "A Performance                |         |
| 1689 | Audit of Utah State Parks."                                            |         |
| 1690 | ITEM 136 To Department of Natural Resources - Species Protection       |         |
| 1691 | From General Fund Restricted - Species Protection                      | (100)   |
| 1692 | Schedule of Programs:                                                  |         |
| 1693 | Species Protection                                                     | (100)   |
| 1694 | ITEM 137 To Department of Natural Resources - Building Operations      |         |
| 1695 | From General Fund                                                      | 70,200  |
| 1696 | Schedule of Programs:                                                  |         |
| 1697 | Building Operations                                                    | 70,200  |
| 1698 | ITEM 138 To Department of Natural Resources - Forestry, Fire and State |         |
| 1699 | Lands                                                                  |         |

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|------|-------------------------------------------------------------------|-----------|
| 1700 | From General Fund                                                 | (200)     |
| 1701 | From Federal Funds                                                | 1,600     |
| 1702 | From Federal Funds - American Recovery and Reinvestment Act       | 1,000,000 |
| 1703 | From Dedicated Credits Revenue                                    | 1,800     |
| 1704 | From General Fund Restricted - Sovereign Land Management          | 166,900   |
| 1705 | Schedule of Programs:                                             |           |
| 1706 | Division Administration                                           | 164,500   |
| 1707 | Lands Management                                                  | (100)     |
| 1708 | Forest Management                                                 | (100)     |
| 1709 | Program Delivery                                                  | 1,006,600 |
| 1710 | Lone Peak Center                                                  | (800)     |
| 1711 | ITEM 139 To Department of Natural Resources - Oil, Gas and Mining |           |
| 1712 | From General Fund                                                 | (700)     |
| 1713 | From Federal Funds                                                | (900)     |
| 1714 | From General Fund Restricted - Oil & Gas Conservation Account     | 99,100    |
| 1715 | Schedule of Programs:                                             |           |
| 1716 | Administration                                                    | 97,500    |
| 1717 | ITEM 140 To Department of Natural Resources - Wildlife Resources  |           |
| 1718 | From General Fund                                                 | 3,800     |
| 1719 | From General Fund, One-time                                       | 100,000   |
| 1720 | From Federal Funds                                                | (1,800)   |
| 1721 | From General Fund Restricted - Wildlife Resources                 | 630,400   |
| 1722 | From Revenue Transfers                                            | 200       |
| 1723 | Schedule of Programs:                                             |           |
| 1724 | Director's Office                                                 | 103,700   |
| 1725 | Administrative Services                                           | 634,700   |
| 1726 | Conservation Outreach                                             | (200)     |
| 1727 | Law Enforcement                                                   | (800)     |
| 1728 | Habitat Section                                                   | (1,400)   |
| 1729 | Wildlife Section                                                  | (700)     |
| 1730 | Aquatic Section                                                   | (2,700)   |
| 1731 | The Legislature intends that up to \$500,000 of Wildlife          |           |
| 1732 | Resources budget may be used for big game depredation             |           |
| 1733 | expenses. The legislature also intends that half of these funds   |           |
| 1734 | be from the General Fund Restricted - Wildlife Resources          |           |
| 1735 | account and half from the General Fund.                           |           |
| 1736 | The Legislature intends that up to \$140,000 be spent on          |           |

1737 livestock damage. \$90,000 will be from the General Fund and  
 1738 up to \$50,000 will be from the General Fund Restricted -  
 1739 Wildlife Resources account.

1740 ITEM 141 To Department of Natural Resources - Cooperative Agreements  
 1741 From Federal Funds - American Recovery and Reinvestment Act 2,750,000  
 1742 Schedule of Programs:  
 1743 Cooperative Agreements 2,750,000

1744 ITEM 142 To Department of Natural Resources - Parks and Recreation  
 1745 From General Fund (4,001,500)  
 1746 From General Fund, One-time 4,000,000  
 1747 From Dedicated Credits Revenue (100)  
 1748 From General Fund Restricted - Boating (400)  
 1749 From General Fund Restricted - Off-highway Vehicle 299,700  
 1750 From General Fund Restricted - State Park Fees 548,700  
 1751 Schedule of Programs:  
 1752 Executive Management (200)  
 1753 Park Operation Management 847,600  
 1754 Planning and Design (100)  
 1755 Support Services (900)

1756 The Legislature intends that the proceeds of the hunts for  
 1757 bison, deer and Bighorn sheep on Antelope Island, up to the  
 1758 amount of \$250,000, be used on Antelope Island State Park.  
 1759 Both conservation and regular hunts will be coordinated  
 1760 through a cooperative agreement between the Division of State  
 1761 Parks and the Division of Wildlife Resources.

1762 The Legislature intends that the Division of Parks and  
 1763 Recreation develop a plan to transfer the management of  
 1764 selected state parks to county or local governments and present  
 1765 this plan to the Natural Resources, Agriculture, and  
 1766 Environmental Quality Appropriations Subcommittee and the  
 1767 Natural Resources, Agriculture, and Environmental Quality  
 1768 Interim Committee by October 2011.

1769 The Legislature intends that the Division of Parks and  
 1770 Recreation identify select parks that would be good candidates  
 1771 for privatization of their management and present a plan with  
 1772 options for the transition to the Natural Resources, Agriculture,  
 1773 and Environmental Quality Appropriations Subcommittee and

1774 the Natural Resources, Agriculture, and Environmental Quality  
1775 Interim Committee by October 2011.

1776 The Legislature intends that the Division of Parks and  
1777 Recreation take steps to reduce its reliance on General Fund  
1778 appropriations to \$4 million by FY 2015 and report its progress  
1779 to the Natural Resources, Agriculture, and Environmental  
1780 Quality Appropriations Subcommittee and the Natural  
1781 Resources, Agriculture, and Environmental Quality Interim  
1782 Committee by October 2011.

1783 As part of the effort to stay within the new budget  
1784 constraints, the Legislature intends that the Division of Parks  
1785 and Recreation institute park-level accounting at all parks and  
1786 report the profit or loss of each park to the Natural Resources,  
1787 Agriculture, and Environmental Quality Appropriations  
1788 Subcommittee and the Natural Resources, Agriculture, and  
1789 Environmental Quality Interim Committee by October 2011.

1790 The Legislature intends that the Division of Parks and  
1791 Recreation create a financial performance incentive program,  
1792 take measured steps toward replacing full-time staff with  
1793 seasonal employees, reduce the law enforcement costs, and  
1794 report the progress to the Natural Resources, Agriculture, and  
1795 Environmental Quality Appropriations Subcommittee and the  
1796 Natural Resources, Agriculture, and Environmental Quality  
1797 Interim Committee by October 2011.

1798 The Legislature intends that the Department of Natural  
1799 Resources prepare proposals for improving efficiencies in its  
1800 law enforcement responsibilities. The department should seek  
1801 input from County Sheriffs, the Department of Public Safety,  
1802 and the Department of Natural Resources, and the State  
1803 Legislature, and report the Department's proposals to the  
1804 Natural Resources, Agriculture, and Environmental Quality  
1805 Interim Committee by November 2011.

1806 The Legislature intends that the Division of Parks and  
1807 Recreation examine the overlap of support staff at different  
1808 levels of the organization, identify whether some positions  
1809 should be eliminated, and report the progress to the Natural  
1810 Resources, Agriculture, and Environmental Quality

|      |                                                                         |            |
|------|-------------------------------------------------------------------------|------------|
| 1811 | Appropriations Subcommittee and the Natural Resources,                  |            |
| 1812 | Agriculture, and Environmental Quality Interim Committee by             |            |
| 1813 | October 2011.                                                           |            |
| 1814 | The Legislature intends that the \$4,000,000 one-time                   |            |
| 1815 | General Fund appropriation be used by the Division of Parks             |            |
| 1816 | and Recreation to keep state parks open during FY 2012.                 |            |
| 1817 | ITEM 143 To Department of Natural Resources - Utah Geological Survey    |            |
| 1818 | From General Fund                                                       | (2,600)    |
| 1819 | From Federal Funds - American Recovery and Reinvestment Act             | 29,000,000 |
| 1820 | Schedule of Programs:                                                   |            |
| 1821 | Technical Services                                                      | (2,600)    |
| 1822 | Utah State Energy Program                                               | 29,000,000 |
| 1823 | ITEM 144 To Department of Natural Resources - Water Resources           |            |
| 1824 | From General Fund                                                       | (400)      |
| 1825 | From Water Resources Conservation and Development Fund                  | (700)      |
| 1826 | Schedule of Programs:                                                   |            |
| 1827 | Administration                                                          | (100)      |
| 1828 | Planning                                                                | (400)      |
| 1829 | Construction                                                            | (600)      |
| 1830 | ITEM 145 To Department of Natural Resources - Water Rights              |            |
| 1831 | From General Fund                                                       | 21,300     |
| 1832 | From General Fund, One-time                                             | 46,700     |
| 1833 | From Dedicated Credits Revenue                                          | (800)      |
| 1834 | Schedule of Programs:                                                   |            |
| 1835 | Administration                                                          | 51,200     |
| 1836 | Applications and Records                                                | (700)      |
| 1837 | Dam Safety                                                              | (200)      |
| 1838 | Field Services                                                          | (400)      |
| 1839 | Technical Services                                                      | (200)      |
| 1840 | Regional Offices                                                        | 17,500     |
| 1841 | The Legislature intends that the Department of Natural                  |            |
| 1842 | Resources study water rights issues and report to the Natural           |            |
| 1843 | Resources, Agriculture, and Environment Interim Committee               |            |
| 1844 | on or before their October 2011 meeting.                                |            |
| 1845 | DEPARTMENT OF ENVIRONMENTAL QUALITY                                     |            |
| 1846 | ITEM 146 To Department of Environmental Quality - Environmental Quality |            |
| 1847 | From General Fund                                                       | 719,200    |

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|------|---------------------------------------------------------------------------|-----------|
| 1848 | From Federal Funds                                                        | 1,400     |
| 1849 | From Water Development Security Fund - Drinking Water Loan Program        | 90,000    |
| 1850 | From Water Development Security Fund - Drinking Water Origination Fee     | 100       |
| 1851 | From Water Development Security Fund - Water Quality Subaccount           | 312,000   |
| 1852 | Schedule of Programs:                                                     |           |
| 1853 | Director's Office                                                         | 414,200   |
| 1854 | Air Quality                                                               | 178,500   |
| 1855 | Environmental Response/Remediation                                        | 92,200    |
| 1856 | Radiation Control                                                         | 34,100    |
| 1857 | Water Quality                                                             | 312,000   |
| 1858 | Drinking Water                                                            | 91,700    |
| 1859 | PUBLIC LANDS POLICY COORDINATING OFFICE                                   |           |
| 1860 | ITEM 147 To Public Lands Policy Coordinating Office                       |           |
| 1861 | From General Fund                                                         | 23,100    |
| 1862 | From General Fund Restricted - Constitutional Defense                     | (900)     |
| 1863 | Schedule of Programs:                                                     |           |
| 1864 | Public Lands Office                                                       | 22,200    |
| 1865 | DEPARTMENT OF AGRICULTURE AND FOOD                                        |           |
| 1866 | ITEM 148 To Department of Agriculture and Food - Administration           |           |
| 1867 | From General Fund                                                         | 789,000   |
| 1868 | From Federal Funds                                                        | 24,700    |
| 1869 | From Dedicated Credits Revenue                                            | 300       |
| 1870 | Schedule of Programs:                                                     |           |
| 1871 | General Administration                                                    | 813,600   |
| 1872 | Plant Industry                                                            | 400       |
| 1873 | ITEM 149 To Department of Agriculture and Food - Utah State Fair          |           |
| 1874 | Corporation                                                               |           |
| 1875 | From General Fund                                                         | 67,700    |
| 1876 | Schedule of Programs:                                                     |           |
| 1877 | State Fair Corporation                                                    | 67,700    |
| 1878 | ITEM 150 To Department of Agriculture and Food - Predatory Animal         |           |
| 1879 | Control                                                                   |           |
| 1880 | From General Fund Restricted - Agriculture and Wildlife Damage Prevention | (247,100) |
| 1881 | Schedule of Programs:                                                     |           |
| 1882 | Predatory Animal Control                                                  | (247,100) |
| 1883 | ITEM 151 To Department of Agriculture and Food - Resource Conservation    |           |
| 1884 | From General Fund                                                         | 400       |

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| 1885 | Schedule of Programs:                                           |           |
| 1886 | Resource Conservation Administration                            | 400       |
| 1887 | ITEM 152 To Department of Agriculture and Food - Loans          |           |
| 1888 | From Utah Rural Rehabilitation Loan                             | 77,300    |
| 1889 | Schedule of Programs:                                           |           |
| 1890 | Agriculture Loan Program                                        | 77,300    |
| 1891 | SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION             |           |
| 1892 | ITEM 153 To School and Institutional Trust Lands Administration |           |
| 1893 | From Land Grant Management Fund                                 | (309,500) |
| 1894 | From Land Grant Management Fund, One-time                       | 721,300   |
| 1895 | Schedule of Programs:                                           |           |
| 1896 | Director                                                        | 300,000   |
| 1897 | Administration                                                  | 1,400     |
| 1898 | Oil and Gas                                                     | (8,200)   |
| 1899 | Mining                                                          | (8,100)   |
| 1900 | Surface                                                         | (50,800)  |
| 1901 | Development - Operating                                         | (149,200) |
| 1902 | Legal/Contracts                                                 | (48,300)  |
| 1903 | Data Processing                                                 | 375,000   |
| 1904 | RETIREMENT & INDEPENDENT ENTITIES                               |           |
| 1905 | CAREER SERVICE REVIEW OFFICE                                    |           |
| 1906 | ITEM 154 To Career Service Review Office                        |           |
| 1907 | From General Fund                                               | 15,900    |
| 1908 | Schedule of Programs:                                           |           |
| 1909 | Career Service Review Office                                    | 15,900    |
| 1910 | DEPARTMENT OF HUMAN RESOURCE MANAGEMENT                         |           |
| 1911 | ITEM 155 To Department of Human Resource Management - Human     |           |
| 1912 | Resource Management                                             |           |
| 1913 | From General Fund                                               | 106,600   |
| 1914 | Schedule of Programs:                                           |           |
| 1915 | Administration                                                  | 70,300    |
| 1916 | Policy                                                          | 37,400    |
| 1917 | Information Technology                                          | (1,100)   |
| 1918 | EXECUTIVE APPROPRIATIONS                                        |           |
| 1919 | UTAH NATIONAL GUARD                                             |           |
| 1920 | ITEM 156 To Utah National Guard                                 |           |
| 1921 | From General Fund                                               | 355,800   |

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| 1922 | From Federal Funds                                                  | (200)     |
| 1923 | Schedule of Programs:                                               |           |
| 1924 | Administration                                                      | 85,700    |
| 1925 | Armory Maintenance                                                  | 269,900   |
| 1926 | The Legislature intends that the Utah National Guard may            |           |
| 1927 | add one additional vehicle to its authorized level using funds      |           |
| 1928 | from this appropriation.                                            |           |
| 1929 | DEPARTMENT OF VETERANS' AFFAIRS                                     |           |
| 1930 | ITEM 157 To Department of Veterans' Affairs - Veterans' Affairs     |           |
| 1931 | From General Fund                                                   | 57,400    |
| 1932 | Schedule of Programs:                                               |           |
| 1933 | Administration                                                      | 25,000    |
| 1934 | Cemetery                                                            | 14,300    |
| 1935 | Nursing Home                                                        | 18,100    |
| 1936 | CAPITOL PRESERVATION BOARD                                          |           |
| 1937 | ITEM 158 To Capitol Preservation Board                              |           |
| 1938 | From General Fund                                                   | 212,900   |
| 1939 | From General Fund, One-time                                         | 1,000,000 |
| 1940 | From Dedicated Credits Revenue                                      | (300)     |
| 1941 | Schedule of Programs:                                               |           |
| 1942 | Capitol Preservation Board                                          | 1,212,600 |
| 1943 | LEGISLATURE                                                         |           |
| 1944 | ITEM 159 To Legislature - Senate                                    |           |
| 1945 | From General Fund                                                   | 284,700   |
| 1946 | Schedule of Programs:                                               |           |
| 1947 | Administration                                                      | 279,900   |
| 1948 | Dues to National Conference of State Legislatures                   | 2,800     |
| 1949 | Dues to Council of State Governments                                | 2,000     |
| 1950 | ITEM 160 To Legislature - House of Representatives                  |           |
| 1951 | From General Fund                                                   | 232,500   |
| 1952 | Schedule of Programs:                                               |           |
| 1953 | Administration                                                      | 222,700   |
| 1954 | Dues to National Conference of State Legislatures                   | 5,700     |
| 1955 | Dues to Council of State Governments                                | 4,100     |
| 1956 | ITEM 161 To Legislature - Office of the Legislative Auditor General |           |
| 1957 | From General Fund                                                   | 348,800   |
| 1958 | Schedule of Programs:                                               |           |

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| 1959 | Administration                                                                                     | 348,800 |
| 1960 | ITEM 162 To Legislature - Office of the Legislative Fiscal Analyst                                 |         |
| 1961 | From General Fund                                                                                  | 308,500 |
| 1962 | Schedule of Programs:                                                                              |         |
| 1963 | Administration and Research                                                                        | 308,500 |
| 1964 | ITEM 163 To Legislature - Legislative Printing                                                     |         |
| 1965 | From General Fund                                                                                  | 49,900  |
| 1966 | Schedule of Programs:                                                                              |         |
| 1967 | Administration                                                                                     | 49,900  |
| 1968 | ITEM 164 To Legislature - Office of Legislative Research and General                               |         |
| 1969 | Counsel                                                                                            |         |
| 1970 | From General Fund                                                                                  | 765,200 |
| 1971 | Schedule of Programs:                                                                              |         |
| 1972 | Administration                                                                                     | 765,200 |
| 1973 | ITEM 165 To Legislature - Office of Legislative Research and General                               |         |
| 1974 | Counsel - Tax Review Commission                                                                    |         |
| 1975 | From General Fund                                                                                  | 3,200   |
| 1976 | Schedule of Programs:                                                                              |         |
| 1977 | Tax Review Commission                                                                              | 3,200   |
| 1978 | ITEM 166 To Legislature - Office of Legislative Research and General                               |         |
| 1979 | Counsel - Constitutional Revision Commission                                                       |         |
| 1980 | From General Fund                                                                                  | 3,500   |
| 1981 | Schedule of Programs:                                                                              |         |
| 1982 | Constitutional Revision Commission                                                                 | 3,500   |
| 1983 | Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1, the                    |         |
| 1984 | following fees are approved for the use and support of the government of the State of Utah for the |         |
| 1985 | Fiscal Year beginning July 1, 2011 and ending June 30, 2012.                                       |         |
| 1986 | EXECUTIVE OFFICES & CRIMINAL JUSTICE                                                               |         |
| 1987 | GOVERNOR'S OFFICE                                                                                  |         |
| 1988 | In accordance with Section 63J-1-504 the following fees are approved for the Governor's            |         |
| 1989 | Office for fiscal year 2012.                                                                       |         |
| 1990 | <b>Administration</b>                                                                              |         |
| 1991 | Notary Commission Filing Fee                                                                       | 45.00   |
| 1992 | Duplicate Notary Commission Fee                                                                    | 15.00   |
| 1993 | Domestic Notary Certification Fee                                                                  | 15.00   |
| 1994 | Notary Testing Fee                                                                                 | 30.00   |
| 1995 | Apostil Fee                                                                                        | 15.00   |

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| 1996 | Non Apostil Fee                                                                         | 15.00    |
| 1997 | Lobbyist Registration Fee                                                               | 100.00   |
| 1998 | Authentication Fee within two hours if presented before 3:00 p.m.                       | 50.00    |
| 1999 | Authentication Fee end of next business day                                             | 25.00    |
| 2000 | International Postage                                                                   | 10.00    |
| 2001 | Copy of Lobbyist List                                                                   | 10.00    |
| 2002 | Copy of Election Results                                                                | 35.00    |
| 2003 | Photocopies (per page)                                                                  | .25      |
| 2004 | Custom Voter Registration Report (per hour)                                             | 90.00    |
| 2005 | Copy of Complete Voter Registration Data                                                | 1,050.00 |
| 2006 | STATE AUDITOR                                                                           |          |
| 2007 | In accordance with Section 63J-1-504 the following fees are approved for the State      |          |
| 2008 | Auditor for fiscal year 2012.                                                           |          |
| 2009 | <b>State and Local Government</b>                                                       |          |
| 2010 | CPA training for local government audits                                                | 75.00    |
| 2011 | ATTORNEY GENERAL                                                                        |          |
| 2012 | In accordance with Section 63J-1-504 the following fees are approved for the Attorney   |          |
| 2013 | General for fiscal year 2012.                                                           |          |
| 2014 | <b>Administration</b>                                                                   |          |
| 2015 | GRAMA Fees:                                                                             |          |
| 2016 | Non-color photocopy, per page                                                           | .25      |
| 2017 | Color photocopy, per page                                                               | .40      |
| 2018 | 11 x 17 photocopy, per page                                                             | 1.00     |
| 2019 | Odd size copies: Actual cost                                                            |          |
| 2020 | Document faxing, per page, plus long distance phone charges over 10 pages               | 1.00     |
| 2021 | Document certification                                                                  | 2.00     |
| 2022 | Staff time to search, compile, and otherwise prepare a record: Actual cost              |          |
| 2023 | Mailing and shipping preparation, plus actual postage costs                             | 2.00     |
| 2024 | CD Duplication, per CD, plus actual staff costs                                         | 5.00     |
| 2025 | DVD Duplication, per DVD, plus actual staff costs                                       | 10.00    |
| 2026 | Other media: Actual cost                                                                |          |
| 2027 | Other services: Actual cost                                                             |          |
| 2028 | UTAH DEPARTMENT OF CORRECTIONS                                                          |          |
| 2029 | PROGRAMS AND OPERATIONS                                                                 |          |
| 2030 | In accordance with Section 63J-1-504 the following fees are approved for the Department |          |
| 2031 | of Corrections for fiscal year 2012.                                                    |          |
| 2032 | <b>Department Executive Director</b>                                                    |          |

|      |                                                       |        |
|------|-------------------------------------------------------|--------|
| 2033 | Victim Rep Inmate Withheld: Variable                  |        |
| 2034 | Sundry Revenue Collection: Variable                   |        |
| 2035 | <b>Department Administrative Services</b>             |        |
| 2036 | Sundry Revenue Collection per test                    | 15.00  |
| 2037 | GRAMA Record Access Fees per page                     | .25    |
| 2038 | <b>Department Training</b>                            |        |
| 2039 | Sundry Revenue Collection: Variable                   |        |
| 2040 | <b>Adult Probation and Parole Administration</b>      |        |
| 2041 | Sundry Revenue Collection: Variable                   |        |
| 2042 | <b>Adult Probation and Parole Programs</b>            |        |
| 2043 | Parole/Probation Supervision Fees                     | 30.00  |
| 2044 | Interstate Compact for Adult Offender                 | 50.00  |
| 2045 | Sex Offender Registration Fee                         | 100.00 |
| 2046 | Resident Support Fees                                 | 6.00   |
| 2047 | <b>Institutional Operations Administration</b>        |        |
| 2048 | Fines - False Information: Variable                   |        |
| 2049 | Sundry Revenue Collection: Variable                   |        |
| 2050 | Patient Social Security Benefits Collection: Variable |        |
| 2051 | Restitution for Prisoner Damages: Variable            |        |
| 2052 | <b>Institutional Operations Draper Facility</b>       |        |
| 2053 | Fines - False Information: Variable                   |        |
| 2054 | Restitution for Prisoner Damages: Variable            |        |
| 2055 | Inmate Leases & Concessions                           | 11.00  |
| 2056 | Buildings Rental: Variable                            |        |
| 2057 | Sale of Goods & Materials: Variable                   |        |
| 2058 | <b>Institutional Operations Central Utah/Gunnison</b> |        |
| 2059 | Sundry Revenue Collection: Variable                   |        |
| 2060 | Building Rental                                       | 90.00  |
| 2061 | Leases and Concessions                                | 11.00  |
| 2062 | Sale of Goods and Materials                           | 5.00   |
| 2063 | Restitution for Prisoner Damages: Variable            |        |
| 2064 | <b>Institutional Operations Inmate Placement</b>      |        |
| 2065 | Fine - False Information: Variable                    |        |
| 2066 | Restitution for Prisoner Damages: Variable            |        |
| 2067 | <b>Institutional Operations Support Services</b>      |        |
| 2068 | Sundry Revenue Collection: Variable                   |        |
| 2069 | Fines - False Information: Variable                   |        |

|      |                                                                                            |       |
|------|--------------------------------------------------------------------------------------------|-------|
| 2070 | <b>Programming Skill Enhancement</b>                                                       |       |
| 2071 | Sale of Services - Dedicated Credits: Variable                                             |       |
| 2072 | <b>Programming Education</b>                                                               |       |
| 2073 | Offender Tuition Payments: Variable                                                        |       |
| 2074 | Offender Tuition Grants from Local Governments: Variable                                   |       |
| 2075 | Offender Tuition Grants from St. Agencies: Variable                                        |       |
| 2076 | DEPARTMENT MEDICAL SERVICES                                                                |       |
| 2077 | <b>Medical Services</b>                                                                    |       |
| 2078 | Inmate Support Collections: Variable                                                       |       |
| 2079 | Restitution for Prisoner Damages: Variable                                                 |       |
| 2080 | Prisoner Medical Co-Pay, provider                                                          | 5.00  |
| 2081 | Prisoner Prostheses Co-Pay: 1/2 cost                                                       |       |
| 2082 | Prisoner Prescription fee                                                                  | 2.00  |
| 2083 | Sundry Revenue Collection: Variable                                                        |       |
| 2084 | GRAMA Record Access Fee, per page                                                          | .25   |
| 2085 | UTAH CORRECTIONAL INDUSTRIES                                                               |       |
| 2086 | Sale of Goods and Material: Variable                                                       |       |
| 2087 | Sale of Goods/Materials: Variable                                                          |       |
| 2088 | Sale of Services - Dedicated Credits: Variable                                             |       |
| 2089 | BOARD OF PARDONS AND PAROLE                                                                |       |
| 2090 | In accordance with Section 63J-1-504 the following fees are approved for the Board of      |       |
| 2091 | Pardons and Parole for fiscal year 2012.                                                   |       |
| 2092 | Records Copies per page                                                                    | .25   |
| 2093 | Audiotape of Hearing                                                                       | 10.00 |
| 2094 | Hearing Transcript Deposit                                                                 | 40.00 |
| 2095 | Hearing Transcript per page                                                                | 2.25  |
| 2096 | Compact Disc of Hearing                                                                    | 10.00 |
| 2097 | DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES                       |       |
| 2098 | PROGRAMS AND OPERATIONS                                                                    |       |
| 2099 | In accordance with Utah Code Section 63J-1-504, the following fees are approved for the    |       |
| 2100 | Department of Human Services - Division of Juvenile Justice Services for fiscal year 2012. |       |
| 2101 | <b>Administration</b>                                                                      |       |
| 2102 | Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply         |       |
| 2103 | for the entire Department of Human Services, including Juvenile Justice Services           |       |
| 2104 | GRAMA Records paper (per side of sheet)                                                    | .25   |
| 2105 | GRAMA Records audio tape (per tape)                                                        | 5.00  |
| 2106 | GRAMA Records video tape (per tape)                                                        | 15.00 |

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|------|----------------------------------------------------------------------------------------------------|--------|
| 2107 | GRAMA Records compiling and reporting in another format (per hour)                                 | 25.00  |
| 2108 | GRAMA Records - compiling and reporting in another format if programmer/analyst                    |        |
| 2109 | assistance is required (per hour)                                                                  | 50.00  |
| 2110 | GRAMA Records - mailing - actual cost                                                              |        |
| 2111 | DNA Specimen                                                                                       | 150.00 |
| 2112 | JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR                                                         |        |
| 2113 | ADMINISTRATION                                                                                     |        |
| 2114 | In accordance with Section 63J-1-504 the following fees are approved for the Courts for            |        |
| 2115 | fiscal year 2012.                                                                                  |        |
| 2116 | <b>Administrative Office</b>                                                                       |        |
| 2117 | Microfiche per card                                                                                | 1.00   |
| 2118 | Audiotape                                                                                          | 10.00  |
| 2119 | Videotape                                                                                          | 15.00  |
| 2120 | Compact Disc                                                                                       | 10.00  |
| 2121 | Reporter Text per half day                                                                         | 25.00  |
| 2122 | Personnel Time - After 15 min/15 min increments: Variable                                          |        |
| 2123 | Electronic copy of Court Proceeding per half day                                                   | 10.00  |
| 2124 | Court Records Online Subscription - Over 200 records - per month, per search                       | .10    |
| 2125 | Court Records Online Subscription - 200 records - per month                                        | 30.00  |
| 2126 | Court Records Online Services Setup Fee                                                            | 25.00  |
| 2127 | Fax (per page after 10)                                                                            | .50    |
| 2128 | Fax (first 10 pages)                                                                               | 5.00   |
| 2129 | Mailings: Actual Cost                                                                              |        |
| 2130 | Preprinted Forms: Per State Court Administrator                                                    |        |
| 2131 | Copies per page                                                                                    | .25    |
| 2132 | DEPARTMENT OF PUBLIC SAFETY                                                                        |        |
| 2133 | PROGRAMS & OPERATIONS                                                                              |        |
| 2134 | In accordance with Section 63J-1-504 the following fees are approved for the Department            |        |
| 2135 | of Public Safety for fiscal year 2012.                                                             |        |
| 2136 | <b>Department Commissioner's Office</b>                                                            |        |
| 2137 | Courier Delivery: Actual Cost                                                                      |        |
| 2138 | Fax per page                                                                                       | 1.00   |
| 2139 | Mailing: Actual Cost                                                                               |        |
| 2140 | Compact Disk - Audio/Video/Photos, per disk                                                        | 25.00  |
| 2141 | Developed photo negatives, per photo                                                               | 1.00   |
| 2142 | Printed Digital Photos per sheet of photo paper (1, 2, or 4 photos based on request) (Per 8.5 x 11 |        |
| 2143 | sheet of photo paper)                                                                              | 2.00   |

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|      |                                                                                        |       |
|------|----------------------------------------------------------------------------------------|-------|
| 2144 | Color Copies per page                                                                  | 1.00  |
| 2145 | Over 50 pages, per page fee                                                            | .50   |
| 2146 | 1-10 pages of paper copy                                                               | 5.00  |
| 2147 | 11-50 pages of paper copy                                                              | 25.00 |
| 2148 | Miscellaneous Computer Processing - hourly rate of the least paid appropriate employee |       |

**2149 CITS Bureau of Criminal Identification**

|      |                                                                      |       |
|------|----------------------------------------------------------------------|-------|
| 2150 | Concealed Firearm Permit Instructor Registration Fee                 | 25.00 |
| 2151 | Fingerprint Services                                                 | 15.00 |
| 2152 | Print Other State Agency Cards                                       | 5.00  |
| 2153 | State Agency ID set up fee                                           | 50.00 |
| 2154 | Child ID Kits                                                        | 1.00  |
| 2155 | Replacement of Concealed Firearm Permit                              | 10.00 |
| 2156 | Extra Copies Rap Sheet                                               | 10.00 |
| 2157 | Extra Fingerprint Cards                                              | 5.00  |
| 2158 | Automated Fingerprint Identification System Database Retention       | 5.00  |
| 2159 | Registration for Concealed Firearm Permit Instructor Class           | 25.00 |
| 2160 | Utah Interactive Convenience Fee (concealed weapons permit renewals) | .75   |
| 2161 | Photos                                                               | 15.00 |

**2162 Highway Patrol - Administration**

|      |                                                                          |        |
|------|--------------------------------------------------------------------------|--------|
| 2163 | Inspection Station Approval and Set Up                                   | 100.00 |
| 2164 | Inspection Station Revocation Reinstatement                              | 100.00 |
| 2165 | Name or Address Change                                                   | 100.00 |
| 2166 | Annual Inspection Station License                                        | 25.00  |
| 2167 | Inspection Station License Reinstatement if Suspended                    | 100.00 |
| 2168 | Inspection Certification Fee (valid five years)                          | 10.00  |
| 2169 | Inspector Reinstatement If Suspended                                     | 100.00 |
| 2170 | Inspector Reinstatement If Revoked                                       | 100.00 |
| 2171 | Replacement of Lost Inspector Certification Card                         | 20.00  |
| 2172 | Safety Inspection Manual                                                 | 10.00  |
| 2173 | Truck/Trailer Stickers                                                   | 50.00  |
| 2174 | Transportation and Security Details (Up to \$100 per hour, plus mileage) | 100.00 |
| 2175 | Photogramatry                                                            | 100.00 |
| 2176 | Cessna (\$155 per hour, plus meals and lodging)                          | 155.00 |
| 2177 | Helicopter (\$750 per hour, plus meals and lodging)                      | 750.00 |

**2178 Highway Patrol - Safety Inspections**

|      |                                                           |      |
|------|-----------------------------------------------------------|------|
| 2179 | Utah Interactive Convenience fee (online traffic reports) | 2.50 |
|------|-----------------------------------------------------------|------|

**2180 Fire Marshall - Fire Operations**

**S.B. 2****Enrolled Copy**

|      |                                                                   |        |
|------|-------------------------------------------------------------------|--------|
| 2181 | Liquid Petroleum Gas                                              |        |
| 2182 | Class I License                                                   | 450.00 |
| 2183 | Class II License                                                  | 450.00 |
| 2184 | Class III License                                                 | 105.00 |
| 2185 | Class IV License                                                  | 150.00 |
| 2186 | Branch Office License                                             | 338.00 |
| 2187 | Duplicate License                                                 | 30.00  |
| 2188 | License Examination                                               | 30.00  |
| 2189 | License Re-examination                                            | 30.00  |
| 2190 | Five Year License Examination                                     | 30.00  |
| 2191 | Certificate                                                       | 40.00  |
| 2192 | Dispenser Operator B                                              | 20.00  |
| 2193 | Plan Reviews                                                      |        |
| 2194 | More than 5000 gallons                                            | 150.00 |
| 2195 | 5000 water gallons or less                                        | 75.00  |
| 2196 | Special inspections (per hour)                                    | 50.00  |
| 2197 | Re-inspection (3rd Inspection or more)                            | 250.00 |
| 2198 | Private Container Inspection (more than one container)            | 150.00 |
| 2199 | Private Container Inspection (one container)                      | 75.00  |
| 2200 | Portable Fire Extinguisher and Automatic Fire Suppression Systems |        |
| 2201 | License                                                           | 300.00 |
| 2202 | Combination                                                       | 150.00 |
| 2203 | Branch Office License                                             | 150.00 |
| 2204 | Certificate of Registration                                       | 40.00  |
| 2205 | Duplicate Certificate of Registration                             | 40.00  |
| 2206 | License Transfer                                                  | 50.00  |
| 2207 | Application for exemption                                         | 150.00 |
| 2208 | Examination                                                       | 30.00  |
| 2209 | Re-examination                                                    | 30.00  |
| 2210 | Five year examination                                             | 30.00  |
| 2211 | Automatic Fire Sprinkler Inspection and Testing                   |        |
| 2212 | Certificate of Registration                                       | 30.00  |
| 2213 | Examination                                                       | 20.00  |
| 2214 | Re-examination                                                    | 20.00  |
| 2215 | Three year extension                                              | 20.00  |
| 2216 | Fire Alarm Inspection and Testing                                 |        |
| 2217 | Certificate of Registration                                       | 40.00  |

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|      |                                                                                         |          |
|------|-----------------------------------------------------------------------------------------|----------|
| 2218 | Examination                                                                             | 30.00    |
| 2219 | Re-examination                                                                          | 30.00    |
| 2220 | Three year extension                                                                    | 30.00    |
| 2221 | PEACE OFFICERS' STANDARDS AND TRAINING                                                  |          |
| 2222 | <b>Basic Training</b>                                                                   |          |
| 2223 | Rental of Pursuit Interventions Technique Training Vehicles                             | 100.00   |
| 2224 | Rental of Firing Range                                                                  | 300.00   |
| 2225 | Rental of Shoot House                                                                   | 150.00   |
| 2226 | Dorm Room                                                                               | 10.00    |
| 2227 | K-9 Training                                                                            | 2,175.00 |
| 2228 | Camp William Firing Range                                                               | 200.00   |
| 2229 | Duplicate POST Certification                                                            | 10.00    |
| 2230 | Duplicate Certificate, Wallet Card                                                      | 5.00     |
| 2231 | Duplicate Radar or Intox Card                                                           | 2.00     |
| 2232 | Copies for subpoenas/GRAMA requests                                                     | 2.00     |
| 2233 | POST Reactivation                                                                       | 50.00    |
| 2234 | POST Waiver                                                                             | 100.00   |
| 2235 | POST Supervisor Class                                                                   | 50.00    |
| 2236 | POST West Point Class                                                                   | 150.00   |
| 2237 | Law Enforcement Officials and Judges Firearms Course                                    | 1,000.00 |
| 2238 | Special Functions Officer Certification                                                 | 1,700.00 |
| 2239 | Law Enforcement Officer Certification                                                   | 3,100.00 |
| 2240 | DRIVER LICENSE                                                                          |          |
| 2241 | In accordance with Section 53-3-105 808 and 905 the following fees are approved for the |          |
| 2242 | Driver License Division for fiscal year 2012.                                           |          |
| 2243 | <b>Driver License Administration</b>                                                    |          |
| 2244 | Commercial Driver School                                                                |          |
| 2245 | Original license                                                                        | 100.00   |
| 2246 | Annual Renewal License                                                                  | 100.00   |
| 2247 | Duplicate License                                                                       | 10.00    |
| 2248 | Instructor License                                                                      | 30.00    |
| 2249 | Annual Instructor Renewal License                                                       | 20.00    |
| 2250 | Duplicate Instructor License                                                            | 6.00     |
| 2251 | Branch Office Original License                                                          | 30.00    |
| 2252 | Branch Office Annual Renewal License                                                    | 30.00    |
| 2253 | Branch Office Reinstatement Fee                                                         | 75.00    |
| 2254 | Instructor/Operation Reinstatement Fee                                                  | 75.00    |

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|      |                                                                                     |        |
|------|-------------------------------------------------------------------------------------|--------|
| 2255 | School Reinstatement Fee                                                            | 75.00  |
| 2256 | Commercial Driver License Intra-state Medical Waiver Fee                            | 25.00  |
| 2257 | Certified Record (includes MVR):                                                    |        |
| 2258 | first 15 pages                                                                      | 10.75  |
| 2259 | 16 to 30 pages                                                                      | 15.75  |
| 2260 | 31 to 45 pages                                                                      | 20.75  |
| 2261 | 46 or more pages                                                                    | 25.75  |
| 2262 | Copy of Full Driver History                                                         | 7.00   |
| 2263 | Copies of any other record, includes: tape recording, letter, medical copy, arrests | 5.00   |
| 2264 | Verification Fees                                                                   |        |
| 2265 | Driver Address Record Verification                                                  | 3.00   |
| 2266 | Yes or No Verification Service                                                      | .75    |
| 2267 | Yes or No Verification Service w/photo                                              | 1.00   |
| 2268 | Pedestrian Vehicle Permit                                                           | 13.00  |
| 2269 | Citation Monitoring Verification                                                    | .06    |
| 2270 | <b>Driver Records</b>                                                               |        |
| 2271 | Utah Interactive Convenience Fee (online services)                                  | 3.00   |
| 2272 | INFRASTRUCTURE & GENERAL GOVERNMENT                                                 |        |
| 2273 | DEPARTMENT OF TRANSPORTATION                                                        |        |
| 2274 | SUPPORT SERVICES                                                                    |        |
| 2275 | In accordance with Section 63J-1-504, the following fees are approved for the       |        |
| 2276 | Department of Transportation for fiscal year 2012.                                  |        |
| 2277 | <b>Administration</b>                                                               |        |
| 2278 | Outdoor Advertising Permit Fee, per year                                            | 25.00  |
| 2279 | GRAMA Fee                                                                           |        |
| 2280 | Per Copy, if they come into our office to make the copy                             | .05    |
| 2281 | Per Copy, if UDOT makes the copy                                                    | .50    |
| 2282 | Per Copy, 11 X 17 Copy, beginning the first sheet                                   | 1.00   |
| 2283 | Per Computer Run                                                                    | 25.00  |
| 2284 | When the request requires computer output other than word processing,               |        |
| 2285 | plus a reasonable portion of the costs associating with formatting or               |        |
| 2286 | interfacing the information. Hourly rate, after the first quarter hour, of staff    |        |
| 2287 | time for search, retrieval, and other direct administrative costs for complying     |        |
| 2288 | with a request, not to exceed the salary of the lowest paid employee who, in        |        |
| 2289 | the discretion of the custodian of the records, has the necessary skill and         |        |
| 2290 | training to process the request.                                                    |        |
| 2291 | Tow Truck Driver Certification Fee                                                  | 200.00 |

|      |                                                                 |          |
|------|-----------------------------------------------------------------|----------|
| 2292 | Tramway Registration Fees                                       |          |
| 2293 | Two-car or Multicar Aerial Passenger Tramway (101 HP or over)   | 1,560.00 |
| 2294 | Two-car or Multicar Aerial Passenger Tramway (100 HP or under)  | 940.00   |
| 2295 | Chair lift (Double)                                             | 610.00   |
| 2296 | Chair lift (Triple)                                             | 720.00   |
| 2297 | Chair lift (Quad)                                               | 840.00   |
| 2298 | Chair lift (Detachable)                                         | 1,560.00 |
| 2299 | Conveyor, Rope Tow                                              | 250.00   |
| 2300 | Funicular (Single or Double Reversible)                         | 250.00   |
| 2301 | Rope Tow, J-bar, T-bar, or platter pull                         | 250.00   |
| 2302 | Bus Bench Advertising                                           |          |
| 2303 | Initial Permit good for 5 years                                 | 200.00   |
| 2304 | Renewal good for another 5 years                                | 25.00    |
| 2305 | Airport Licensing Fee                                           | 10.00    |
| 2306 | Aircraft Rental Fees (per hour)                                 |          |
| 2307 | Cessna                                                          | 155.00   |
| 2308 | King Air C90B                                                   | 775.00   |
| 2309 | King Air B200                                                   | 900.00   |
| 2310 | Access Management Application Fees                              |          |
| 2311 | Type 1                                                          | 75.00    |
| 2312 | Type 2                                                          | 475.00   |
| 2313 | Type 3                                                          | 1,000.00 |
| 2314 | Type 4                                                          | 2,300.00 |
| 2315 | Access Violation Fine - per day                                 | 100.00   |
| 2316 | Encroachment Permits                                            |          |
| 2317 | Landscaping Permits                                             | 30.00    |
| 2318 | Manhole Access Permits                                          | 30.00    |
| 2319 | Special Events Permits                                          | 30.00    |
| 2320 | Utility Permits - Low Impact                                    | 30.00    |
| 2321 | Utility Permits - Medium Impact                                 | 135.00   |
| 2322 | Utility Permits - High Impact                                   | 300.00   |
| 2323 | Utility Permits - Excess Impact                                 | 500.00   |
| 2324 | Inspection Fee/Hourly                                           | 60.00    |
| 2325 | Overtime Inspection Fee/Hourly                                  | 80.00    |
| 2326 | Lake Powell Ferry Rates                                         |          |
| 2327 | Foot Passengers                                                 | 10.00    |
| 2328 | Bicyclists will be considered foot passengers. Children under 5 |          |

|      |                                                                                         |        |
|------|-----------------------------------------------------------------------------------------|--------|
| 2329 | accompanied by an adult will be free.                                                   |        |
| 2330 | Motorcycles                                                                             | 15.00  |
| 2331 | Vehicles under 20'                                                                      | 25.00  |
| 2332 | Vehicles over 20' (per additional foot)                                                 | 1.50   |
| 2333 | Express Lanes                                                                           |        |
| 2334 | Variable priced toll fee - Between \$0.25 - \$1.00.                                     |        |
| 2335 | DEPARTMENT OF ADMINISTRATIVE SERVICES                                                   |        |
| 2336 | EXECUTIVE DIRECTOR                                                                      |        |
| 2337 | In accordance with Section 63J-1-504 the following fees are approved for the Department |        |
| 2338 | of Administrative Services fiscal year 2012.                                            |        |
| 2339 | GRAMA Fees:                                                                             |        |
| 2340 | Photocopy made by state employee for public, per page                                   | .50    |
| 2341 | Certified copy of a document, per certification                                         | 4.00   |
| 2342 | Fax request (long distance within US) per number                                        | 2.00   |
| 2343 | Fax request (long distance outside US) per fax number                                   | 5.00   |
| 2344 | Mail request (address within US) per address                                            | 2.00   |
| 2345 | Mail request (address outside US) per address                                           | 5.00   |
| 2346 | Research or services fee: as provided by 63G-2-203(2)                                   |        |
| 2347 | Extended research or service fee: as provided by 63G-2-203(2)                           |        |
| 2348 | Photocopy made by requestor, per page                                                   | .10    |
| 2349 | Microfilm copy, per 35mm film prints (silver)                                           | 20.00  |
| 2350 | Microfilm copy, per 16mm film print (silver)                                            | 18.00  |
| 2351 | Microform copy, per 16mm film print (thin)                                              | 10.00  |
| 2352 | Microform copy, per 35mm film print (diaz)                                              | 12.00  |
| 2353 | Microform copy, per 16mm film print (diaz)                                              | 10.00  |
| 2354 | Microfilm to CD/DVD, per reel                                                           | 35.00  |
| 2355 | Paper copies from microform, made by staff                                              | 1.00   |
| 2356 | Electronic Documents, per DVD                                                           | 5.00   |
| 2357 | Electronic documents, per CD                                                            | 6.00   |
| 2358 | Laser printer output, per page by staff                                                 | .50    |
| 2359 | DFCM ADMINISTRATION                                                                     |        |
| 2360 | Program Management                                                                      |        |
| 2361 | Capital Development (Hourly Rate)                                                       | 103.00 |
| 2362 | Capital Improvement (Hourly Rate)                                                       | 88.00  |
| 2363 | STATE ARCHIVES                                                                          |        |
| 2364 | <b>Archives Administration</b>                                                          |        |
| 2365 | General                                                                                 |        |

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|      |                                                                      |        |
|------|----------------------------------------------------------------------|--------|
| 2366 | 16mm master film                                                     | 10.00  |
| 2367 | 35mm master film                                                     | 15.00  |
| 2368 | 16mm diazo duplicate copy                                            | 10.00  |
| 2369 | 35mm diazo duplicate copy                                            | 12.00  |
| 2370 | 16mm silver duplicate copy                                           | 18.00  |
| 2371 | 35mm silver duplicate copy                                           | 20.00  |
| 2372 | Frames filmed (Bureau of Criminal Investigations)                    | .05    |
| 2373 | Frames filmed                                                        | .08    |
| 2374 | Books filmed                                                         | .15    |
| 2375 | Electronic image to microfilm                                        | 40.00  |
| 2376 | Photocopy made by requester                                          | .10    |
| 2377 | Microfilm to CD/DVD, per reel                                        | 35.00  |
| 2378 | Microfilm Duplication                                                | 4.00   |
| 2379 | Microfilm to CD/DVD, electronic conversion                           | 5.00   |
| 2380 | Audio recording to CD                                                | 6.00   |
| 2381 | Certified Copy of a Document                                         | 4.00   |
| 2382 | Image Use Charges                                                    |        |
| 2383 | Display                                                              |        |
| 2384 | Non-profit, Education, Museum, Genealogy, Family History (no charge) |        |
| 2385 | Commercial - Local/National                                          | 10.00  |
| 2386 | Film/Video (Moving Image or Sound Recording)                         |        |
| 2387 | Non-profit, Education, Museum, Genealogy, Family History (no charge) |        |
| 2388 | Commercial greater than Ten Minutes                                  | 75.00  |
| 2389 | Commercial - Five to Ten Minutes                                     | 50.00  |
| 2390 | Commercial - less than Five Minutes                                  | 25.00  |
| 2391 | Broadcast Theatrical Presentations and Websites                      |        |
| 2392 | Non-profit, Education, Museum, Genealogy, Family History (no charge) |        |
| 2393 | Commercial - National                                                | 100.00 |
| 2394 | Commercial - Local                                                   | 75.00  |
| 2395 | Advertisements                                                       |        |
| 2396 | Catalogs                                                             | 75.00  |
| 2397 | National Newspapers and Magazines                                    | 100.00 |
| 2398 | Local Newspapers and Magazines                                       | 75.00  |
| 2399 | Publications, Books, Pamphlets, Journals, CD and Video               |        |
| 2400 | Commercial greater than 50,000                                       | 75.00  |
| 2401 | Commercial 10,000 to 50,000                                          | 35.00  |
| 2402 | Commercial less than 10,000                                          | 10.00  |

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|      |                                                                      |       |
|------|----------------------------------------------------------------------|-------|
| 2403 | Non-profit, Education, Museum, Genealogy, Family History (no charge) |       |
| 2404 | Published Posters, Calendars, Post Cards, Brochures                  |       |
| 2405 | Non-profit, Education, Museum, Genealogy, Family History (no charge) |       |
| 2406 | Commercial greater than 5,000                                        | 75.00 |
| 2407 | Commercial 1,000 to 5,000                                            | 50.00 |
| 2408 | Commercial less than 1,000                                           | 25.00 |
| 2409 | Other                                                                |       |
| 2410 | Resale                                                               | 10.00 |
| 2411 | Novelties                                                            | 10.00 |
| 2412 | Local News Media (no charge)                                         |       |
| 2413 | Photo Reproductions                                                  |       |
| 2414 | Five Day Working Rush Order per Scan/Image                           | 2.00  |
| 2415 | Digital Imaging 300 dpi or higher                                    | 10.00 |
| 2416 | Fiber Base Sepia Tone Prints 20x24                                   | 70.00 |
| 2417 | Fiber Base Sepia Tone Prints 16x20                                   | 60.00 |
| 2418 | Fiber Base Sepia Tone Prints 11x14                                   | 40.00 |
| 2419 | Fiber Base Sepia Tone Prints 8x10                                    | 25.00 |
| 2420 | Fiber Base Sepia Tone Prints 5x7                                     | 16.00 |
| 2421 | Fiber Base Sepia Tone Prints 4x5                                     | 12.00 |
| 2422 | Glossy or Matte B/W Prints 20x24                                     | 55.00 |
| 2423 | Glossy or Matte B/W Prints 16x20                                     | 35.00 |
| 2424 | Glossy or Matte B/W Prints 11x14                                     | 25.00 |
| 2425 | Glossy or Matte B/W Prints 8x10                                      | 15.00 |
| 2426 | Glossy or Matte B/W Prints 5x7                                       | 10.00 |
| 2427 | Glossy or Matte B/W Prints 4x5                                       | 7.00  |
| 2428 | Mailing and Fax Charges                                              |       |
| 2429 | Within USA                                                           |       |
| 2430 | 1 to 10 Pages                                                        | 3.00  |
| 2431 | Microfilm 1 to 2 Reels                                               | 4.00  |
| 2432 | Each additional Microfilm Reel                                       | 1.00  |
| 2433 | Photo 11x14                                                          | 6.00  |
| 2434 | Photo 8x10                                                           | 4.00  |
| 2435 | Video                                                                | 5.00  |
| 2436 | CD/DVD/USB                                                           | 4.00  |
| 2437 | Add Postage for each 10 pages                                        | 1.00  |
| 2438 | International                                                        |       |
| 2439 | 1 - 10 pages                                                         | 5.00  |

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|------|------------------------------------------------------------------|-------|
| 2440 | Each additional 10 pages                                         | 1.00  |
| 2441 | Microfilm 1 - 2 Reels                                            | 6.00  |
| 2442 | Each additional Microfilm Reel                                   | 2.00  |
| 2443 | Photo 11x 14                                                     | 8.00  |
| 2444 | Photo 8x 10                                                      | 6.00  |
| 2445 | CD/DVD/ USB                                                      | 6.00  |
| 2446 | Fax                                                              |       |
| 2447 | International Fax Fee (plus copy charge)                         | 5.00  |
| 2448 | Long Distance Fax Fee (plus copy charge)                         | 2.00  |
| 2449 | Local Fax Fee (plus copy charge)                                 | 1.00  |
| 2450 | Copy Charges                                                     |       |
| 2451 | Audio                                                            |       |
| 2452 | Audio Recordings (price excludes cost of medium)                 | 4.00  |
| 2453 | Documents                                                        |       |
| 2454 | Documents 11"x14" and 11"x17" - By Staff (limit 50)              | .50   |
| 2455 | Documents 11"x14" and 11"x17" - By Patron                        | .25   |
| 2456 | Documents 8.5"x11" - By Staff (limit 50)                         | .25   |
| 2457 | Documents 8.5"x11" - By Patron                                   | .10   |
| 2458 | Microfilm/Microfiche                                             |       |
| 2459 | Copies from Microfilm/Microfiche - Digital - By Staff (limit 25) | 1.00  |
| 2460 | Copies from Microfilm/Microfiche - Digital - By Patron           | .15   |
| 2461 | Copies from Microfilm/Microfiche - Paper - By Staff (limit 25)   | 1.00  |
| 2462 | Copies from Microfilm/Microfiche - Paper - By Patron             | .25   |
| 2463 | Video                                                            |       |
| 2464 | Video Recording (price excludes cost of medium)                  | 20.00 |
| 2465 | Surplus Photo Charges                                            |       |
| 2466 | Slides                                                           | 1.50  |
| 2467 | Photo 8x10                                                       | 4.00  |
| 2468 | Photo 5x7                                                        | 2.50  |
| 2469 | Photo 4x5                                                        | 1.00  |
| 2470 | Other Fees                                                       |       |
| 2471 | Microfilm Security Storage per Reel (at cost)                    |       |
| 2472 | Archivist Handling Fee as provided by GRAMA 63G-2-203 (2)        | 15.00 |
| 2473 | Special Request (at cost)                                        |       |
| 2474 | Supplies                                                         |       |
| 2475 | Pencil                                                           | .25   |
| 2476 | USB Flash Drive per GB                                           | 5.00  |

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|      |                                                                                               |           |
|------|-----------------------------------------------------------------------------------------------|-----------|
| 2477 | CD per Disk                                                                                   | 2.50      |
| 2478 | DVD per Disk                                                                                  | 4.00      |
| 2479 | Film cartridge                                                                                | 3.50      |
| 2480 | FINANCE ADMINISTRATION                                                                        |           |
| 2481 | <b>Payroll</b>                                                                                |           |
| 2482 | Duplicate W-2                                                                                 | 5.00      |
| 2483 | SAP E-learn Services (Rev: \$90,000)                                                          | 90,000.00 |
| 2484 | <b>Payables/Disbursing</b>                                                                    |           |
| 2485 | Disbursements                                                                                 |           |
| 2486 | Tax Garnishment Request Fee                                                                   | 10.00     |
| 2487 | Payroll Garnishment Request Fee                                                               | 25.00     |
| 2488 | Collection Service Fee                                                                        | 15.00     |
| 2489 | IRS Collection Service Fee                                                                    | 25.00     |
| 2490 | Office of State Debt Collection (OSDC)                                                        |           |
| 2491 | Collection Penalty (FY 2011 Rate: 5.00%; FY 2012 Rate: 6.00%; Rev: \$274,780)                 |           |
| 2492 | Collection Fee for Risk Management Cases (FY 2011 Rate: 25% of the amount of Risk             |           |
| 2493 | Management debt collected; FY 2012 Rate: 25% of the amount of Risk Management debt            |           |
| 2494 | collected)                                                                                    |           |
| 2495 | Labor Commission Wage Claim Attorney Fees (FY 2011 Rate: 1/3 of wage claim and                |           |
| 2496 | penalty or \$500, whichever is greater; FY 2012 Rate: 1/3 of wage claim and penalty or \$500, |           |
| 2497 | whichever is greater)                                                                         |           |
| 2498 | Collection Interest (FY 2011 Rate: 5.25%; FY 2012 Rate: Prime + 2%; Rev: \$194,300)           |           |
| 2499 | Post Judgment Interest (FY 2011 Rate: 2.30%; FY 2012 Rate: 2.30%; Rev: \$173,900)             |           |
| 2500 | Administrative Collection Fee (FY 2011 Rate: 14.00%; FY 2012 Rate: 18.00%; Rev:               |           |
| 2501 | \$824,300)                                                                                    |           |
| 2502 | Non sufficient Check Collection Fee                                                           | 20.00     |
| 2503 | Non sufficient Check Service Charge                                                           | 20.00     |
| 2504 | Garnishment Request Fee (FY 2011 Rate: Actual; FY 2012 Rate: Actual)                          |           |
| 2505 | Legal Document Service Fee                                                                    | 20.00     |
| 2506 | Credit Card Processing Fee charged to our Collection Vendors (FY 2011 Rate: 1.75%; FY         |           |
| 2507 | 2012 Rate: 1.75%)                                                                             |           |
| 2508 | Court Filing Fee, Deposition/Transcript Fee/Skip Tracing Fees, etc. (FY 2011 Rate: Actual;    |           |
| 2509 | FY 2012 Rate: Actual)                                                                         |           |
| 2510 | <b>Financial Reporting</b>                                                                    |           |
| 2511 | Loan Servicing Fee                                                                            | 125.00    |
| 2512 | ISF Accounting Services (FY 2011 Rate: Actual; FY 2012 Rate: Actual)                          |           |
| 2513 | Cash Mgt Improvement Act Interest Calculation (FY 2011 Rate: Actual; FY 2012 Rate: Actual)    |           |

2514 Bond Accounting Services (FY 2011 Rate: Actual; FY 2012 Rate: Actual)  
 2515 Single Audit Billing to State Auditor's Office (FY 2011 Rate: Actual; FY 2012 Rate: Actual)

2516 **Financial Information Systems**

2517 Credit Card Payments Funded by Contract Rebates (Percentage to be determined by Bid)  
 2518 UDOT Billing for FINET support (FY 2011 Rate: Actual FY; 2012 Rate: Actual)

2519 DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS

2520 DIVISION OF PURCHASING AND GENERAL SERVICES

2521 In accordance with Section 63J-1-410 the following rates are approved for the services of  
 2522 the Division of Purchasing and General Services for fiscal year 2012.

2523 **ISF - Central Mailing**

|      |                                 |       |
|------|---------------------------------|-------|
| 2524 | Business Reply/Postage Due      | .09   |
| 2525 | Special Handling/Labor Per Hour | 50.00 |
| 2526 | Auto Fold                       | .01   |
| 2527 | Label Generate                  | .022  |
| 2528 | Label Apply                     | .019  |
| 2529 | Bursting                        |       |
| 2530 | Auto Tab                        | .016  |
| 2531 | Meter/Seal                      | .017  |
| 2532 | Federal Meter/Seal              | .014  |
| 2533 | Optical Character Reader        | .017  |
| 2534 | Mail Distribution               | .055  |
| 2535 | Accountable Mail                | .18   |
| 2536 | Task Distribution Rate          | .012  |
| 2537 | Intelligent Inserting           | .018  |
| 2538 | Minimum Charge Bursting         | 5.00  |
| 2539 | Minimum Charge Inserting        | 17.50 |
| 2540 | Minimum Charge Auto Tab         | 5.00  |
| 2541 | Minimum Charge Label Generate   | 17.50 |
| 2542 | Minimum Charge Label Apply      | 5.00  |

2543 **ISF - Electronic Purchasing**

2544 Markup plus 1% of cost  
 2545 Cooperative Contracts Administrative Fee (FY 2011 Rate: Up to 1%; FY 2012 Rate: Up to 1%)

2546 **ISF - Print Services**

2547 Paper: Cost plus 25%  
 2548 Contract Management Fee (per impression) .005  
 2549 Debt Elimination Fee (per impression) .005  
 2550 Self Service Copy Rates:

|      |                                                                                           |       |
|------|-------------------------------------------------------------------------------------------|-------|
| 2551 | Cost per copy is computed using the following formula:                                    |       |
| 2552 | (Depreciation + Maintenance + Supplies)/Impressions, Plus                                 | .004  |
| 2553 | Cost per copy multiplied by impressions results in amount billed.                         |       |
| 2554 | <b>ISF - State Surplus Property</b>                                                       |       |
| 2555 | Surplus                                                                                   |       |
| 2556 | Process Fee for State Agencies Miscellaneous Property pick-up: Total Sales Proceeds (less |       |
| 2557 | prorated rebate of retained earnings)                                                     |       |
| 2558 | Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies: Plus 20%    |       |
| 2559 | of sales price or as negotiated                                                           | 25.00 |
| 2560 | Handheld Devices (PDAs and wireless phones)                                               |       |
| 2561 | Less than 1 year old: 50% of cost, \$30 minimum                                           |       |
| 2562 | 1 year and older:                                                                         | 30.00 |
| 2563 | Seized Property: Plus 20% of sales price                                                  | 25.00 |
| 2564 | Unique Property Processing Fee (percent of sales price) Negotiated                        |       |
| 2565 | Electronic/Hazardous Waste Recycling Fees: Actual Costs                                   |       |
| 2566 | Vehicles and Heavy Equipment: 9% of sales price                                           |       |
| 2567 | Default Auction Bids: 10% of sales price                                                  |       |
| 2568 | Labor (per hour - half hour minimum)                                                      | 26.00 |
| 2569 | Copy Rates (per copy)                                                                     | .10   |
| 2570 | Semi Truck and Trailer Service (per mile)                                                 | 1.08  |
| 2571 | Two-ton Flat Bed Service (per mile)                                                       | .61   |
| 2572 | Forklift Service (4-6000 lb) (per hour)                                                   | 23.00 |
| 2573 | On-site sale away from Utah State Agency Surplus Property yard: 10% of sale price         |       |
| 2574 | (maximum negotiable)                                                                      |       |
| 2575 | Storage                                                                                   |       |
| 2576 | Building (per cubic foot per month)                                                       | .43   |
| 2577 | Fenced lot (per square foot per month)                                                    | .23   |
| 2578 | Accounts receivable late fees                                                             |       |
| 2579 | Past 30 days: 5% of balance                                                               |       |
| 2580 | Past 60 days: 10% of balance                                                              |       |
| 2581 | <b>ISF - Federal Surplus Property</b>                                                     |       |
| 2582 | Surplus                                                                                   |       |
| 2583 | Federal Shipping and handling charges: Generally not to exceed 20% of federal acquisition |       |
| 2584 | cost plus freight/shipping charges                                                        |       |
| 2585 | Accounts receivable late fees                                                             |       |
| 2586 | Past 30 days: 5% of balance                                                               |       |
| 2587 | Past 60 days: 10% of balance                                                              |       |

## 2588 DIVISION OF FLEET OPERATIONS

2589 In accordance with Section 63J-1-410 the following rates are approved for the services of  
 2590 the Division of Fleet Operations for fiscal year 2012.

2591 **ISF - Motor Pool**

## 2592 Lease Rate

2593 Model Year 2004 contract price

2594 Less 18% salvage value for sedans; or

2595 Less 21% salvage value for select trucks, vans, SUVs; or

2596 Less 17% salvage value on all other vehicles;

2597 Divided by current adjusted lifecycle (with replacement at 105,000 miles) - Actual (1.00)

2598 Plus Administration Fee (monthly per vehicle) 48.57

2599 Plus Fleet MIS Fee (monthly per vehicle) 2.25

2600 Plus AFV Fee (if light duty) 3.63

2601 Plus mileage rate

## 2602 Mileage Fee

2603 Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for  
 2604 that class

## 2605 Equipment rate for Public Safety vehicles:

2606 Actual Cost

## 2607 Fees for agency owned vehicles (monthly)

2608 Seasonal Management Information System and Alternative Fuel Vehicle only 5.88

2609 Natural Resources reasonable overhead 5.88

2610 Management Information System and Alternative Fuel Vehicle only 5.88

2611 Management Information System only 2.25

## 2612 Daily Pool Rates (Minimum Charge Half Day)

2613 Percent of monthly lease rates: 5%

2614 Plus daily pool administration rates (per day) 8.05

2615 Divided by utilization: 75%

## 2616 Daily Pool Leases

2617 Half Ton Pickup 27.00

2618 Half Ton Pickup 4X4 29.00

2619 15 Passenger Van 31.00

2620 Three Quarter Ton Pickup 29.00

2621 Three Quarter Ton Pickup 4X4 32.00

2622 7 Passenger Van 30.00

2623 Cargo Minivan 30.00

2624 Cargo Van 30.00

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|      |                                                                                     |        |
|------|-------------------------------------------------------------------------------------|--------|
| 2625 | Compact 4                                                                           | 24.00  |
| 2626 | One Ton Pickup 4X4                                                                  | 31.00  |
| 2627 | Midsize                                                                             | 26.00  |
| 2628 | Special Passenger Van                                                               | 31.00  |
| 2629 | Sport Utility Vehicle Mini                                                          | 31.00  |
| 2630 | Unmarked Compact                                                                    | 24.00  |
| 2631 | Unmarked Midsize                                                                    | 26.00  |
| 2632 | Unmarked 7 Passenger Van                                                            | 30.00  |
| 2633 | Additional Management Fees (only assessed in operator abuse or neglect situations): |        |
| 2634 | Administrative Fee for Overhead                                                     | 48.57  |
| 2635 | Alternative Fuel Fee (light-duty only)                                              | 3.63   |
| 2636 | Management Information System Fee                                                   | 2.25   |
| 2637 | Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost                    |        |
| 2638 | Vehicle Class Differential Upgrade: Actual Cost                                     |        |
| 2639 | Commercial Equipment Rental: Cost plus:                                             | 12.00  |
| 2640 | Administrative Fee Do-not-replace vehicles (monthly)                                | 50.82  |
| 2641 | No show fee                                                                         | 12.00  |
| 2642 | Late return fee                                                                     | 12.00  |
| 2643 | Service fee                                                                         | 12.00  |
| 2644 | General Motor Pool Information Research Fee (per hour)                              | 12.00  |
| 2645 | Refueling rate daily pool (per gallon)                                              | 2.00   |
| 2646 | Non-fuel network Use Processing Fee                                                 | 12.00  |
| 2647 | Lost or damaged fuel/maintenance card replacement fee                               | 2.00   |
| 2648 | Bad Odometer Research Fee (operator fault)                                          | 50.00  |
| 2649 | Vehicle Detail Cleaning Service Fee                                                 | 40.00  |
| 2650 | Vehicle Complaint Processing Fee                                                    | 20.00  |
| 2651 | Annual Commute Vehicle Processing Fee                                               | 12.00  |
| 2652 | Premium Fuel Use Fee (per gallon)                                                   | .20    |
| 2653 | Excessive Maintenance, Accessory Fee: Varies                                        |        |
| 2654 | Past 30-days late fee (accounts receivable): 5% of balance                          |        |
| 2655 | Past 60-days late fee (accounts receivable): 10% of balance                         |        |
| 2656 | Past 90-days late fee (accounts receivable): 15% of balance                         |        |
| 2657 | Accident deductible rate charged per accident                                       | 500.00 |
| 2658 | Operator negligence and vehicle abuse fees: Varies                                  |        |
| 2659 | Management Information System & Alternative Fuel Vehicle Monthly Fee per Higher Ed  |        |
| 2660 | vehicles                                                                            | 6.33   |
| 2661 | Statutory Maintenance Non-Compliance Fee                                            |        |

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|      |                                                                                           |          |
|------|-------------------------------------------------------------------------------------------|----------|
| 2662 | 10 Days Late (per vehicle per month)                                                      | 100.00   |
| 2663 | 20 Days Late (per vehicle per month)                                                      | 200.00   |
| 2664 | 30+ Days Late (per vehicle per month)                                                     | 300.00   |
| 2665 | Seasonal Use Vehicle Lease                                                                | 150.00   |
| 2666 | Operator Incentives                                                                       |          |
| 2667 | Alternative fuel rebate (per gallon)                                                      | (.20)    |
| 2668 | <b>ISF - Fuel Network</b>                                                                 |          |
| 2669 | Per gallon charge (greater than or equal to 60,000 gal./yr)                               | .065     |
| 2670 | Per gallon charge at low volume sites (less than 60,000 gal./yr.)                         | .105     |
| 2671 | Per transaction fee                                                                       |          |
| 2672 | Percentage of transaction value at all sites: 3%                                          |          |
| 2673 | Accounts receivable late fee                                                              |          |
| 2674 | Past 30 days: 5% of balance                                                               |          |
| 2675 | Past 60 days: 10% of balance                                                              |          |
| 2676 | Past 90 days: 15% of balance                                                              |          |
| 2677 | <b>ISF - Travel Office</b>                                                                |          |
| 2678 | Travel                                                                                    |          |
| 2679 | Travel Agency Full Service Fee - Regular                                                  | 25.00    |
| 2680 | Travel Agency Service Fee - Online                                                        | 15.00    |
| 2681 | Travel Agency Service Fee - State Agent                                                   | 20.00    |
| 2682 | Travel Agency Service Fee - Group Fee 16-25 people                                        | 22.50    |
| 2683 | Travel Agency Service Fee - Group Fee 26-45 people                                        | 20.00    |
| 2684 | Travel Agency Service Fee - Group Fee 46+ people                                          | 17.50    |
| 2685 | Travel Agency Service Fee - U of U Quarterly Fee                                          | 4,750.00 |
| 2686 | Travel Agency Service Fee - School District Agent                                         | 15.00    |
| 2687 | Car Rental Commission (FY 2010 Rate: 3.5%; FY 2011 Rate: 3.5%; Rev: \$22,000)             |          |
| 2688 | Travel Credit Card Payments (funded by contract rebates) (FY 2010 Rate: 0.0%; FY 2011     |          |
| 2689 | Rate: 0.0%)                                                                               |          |
| 2690 | <b>RISK MANAGEMENT</b>                                                                    |          |
| 2691 | In accordance with Section 63J-1-410 the following rates are approved for the services of |          |
| 2692 | the Division of Risk Management for fiscal year 2012.                                     |          |
| 2693 | <b>ISF - Risk Management Administration</b>                                               |          |
| 2694 | Liability Premiums:                                                                       |          |
| 2695 | Liability rates are determined by actuaries at Deloitte Consulting, LLP, a                |          |
| 2696 | national consulting firm with the requirement that the Division remain                    |          |
| 2697 | actuarially sound as required by statute. The liability premiums vary from year           |          |
| 2698 | to year based on loss history and other factors as determined by the actuary.             |          |

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|------|---------------------------------------------|------------|
| 2699 | Administrative Services                     | 263,403.00 |
| 2700 | Agriculture                                 | 33,805.00  |
| 2701 | Alcoholic Beverage Control                  | 65,090.00  |
| 2702 | Attorney General's Office                   | 92,875.00  |
| 2703 | Auditor                                     | 9,918.00   |
| 2704 | Board of Pardons                            | 13,179.00  |
| 2705 | Capitol Preservation Board                  | 8,390.00   |
| 2706 | Career Service Review Board                 | 464.00     |
| 2707 | Commerce                                    | 60,506.00  |
| 2708 | Commission on Criminal and Juvenile Justice | 2,115.00   |
| 2709 | Community and Culture                       | 44,105.00  |
| 2710 | Corrections                                 | 780,972.00 |
| 2711 | Courts                                      | 234,172.00 |
| 2712 | Crime Victims Reparation                    | 1,485.00   |
| 2713 | Education                                   | 170,949.00 |
| 2714 | Deaf and Blind School                       | 53,984.00  |
| 2715 | Environmental Quality                       | 90,150.00  |
| 2716 | Fair Park                                   | 18,000.00  |
| 2717 | Financial Institutions                      | 11,635.00  |
| 2718 | Governor                                    | 10,569.00  |
| 2719 | Governor's Office of Planning and Budget    | 9,338.00   |
| 2720 | Governor's Office of Economic Development   | 30,755.00  |
| 2721 | Health                                      | 265,570.00 |
| 2722 | Heber Valley Railroad                       | 19,200.00  |
| 2723 | House of Representatives                    | 8,000.00   |
| 2724 | Human Resource Management                   | 29,584.00  |
| 2725 | Human Services                              | 785,624.00 |
| 2726 | Labor Commission                            | 26,678.00  |
| 2727 | Insurance                                   | 51,064.00  |
| 2728 | Legislative Fiscal Analyst                  | 5,021.00   |
| 2729 | Legislative Auditor                         | 5,894.00   |
| 2730 | Legislative Printing                        | 1,260.00   |
| 2731 | Legislative Research & General Counsel      | 13,003.00  |
| 2732 | Medical Education Council                   | 144.00     |
| 2733 | National Guard                              | 55,190.00  |
| 2734 | Natural Resources                           | 331,965.00 |
| 2735 | Navajo Trust Fund                           | 2,318.00   |

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|      |                                                                                   |               |
|------|-----------------------------------------------------------------------------------|---------------|
| 2736 | Public Lands                                                                      | 3,593.00      |
| 2737 | Public Safety                                                                     | 615,491.00    |
| 2738 | Public Service Commission                                                         | 11,017.00     |
| 2739 | School and Institutional Trust Lands                                              | 22,372.00     |
| 2740 | Senate                                                                            | 3,528.00      |
| 2741 | Tax Commission                                                                    | 134,032.00    |
| 2742 | Technology Services                                                               | 81,216.00     |
| 2743 | Treasurer                                                                         | 5,534.00      |
| 2744 | Utah Comm Network (UCAN)                                                          | 8,431.00      |
| 2745 | Utah Science and Technology and Research (USTAR)                                  | 17,430.00     |
| 2746 | Veteran's Affairs                                                                 | 5,408.00      |
| 2747 | Workforce Services                                                                | 373,115.00    |
| 2748 | Transportation                                                                    | 2,213,000.00  |
| 2749 | Board of Regents                                                                  | 34,358.00     |
| 2750 | College of Eastern Utah                                                           | 31,856.00     |
| 2751 | Dixie College                                                                     | 52,676.00     |
| 2752 | Salt Lake Community College                                                       | 172,930.00    |
| 2753 | Snow College                                                                      | 50,679.00     |
| 2754 | Southern Utah University                                                          | 89,982.00     |
| 2755 | UCAT/Bridgerland ATC                                                              | 9,929.00      |
| 2756 | UCAT/Davis ATC                                                                    | 12,619.00     |
| 2757 | UCAT/Ogden Weber ATC                                                              | 13,446.00     |
| 2758 | UCAT/Uintah Basin ATC                                                             | 5,172.00      |
| 2759 | UCAT/Salt Lake Tooele ATC                                                         | 2,689.00      |
| 2760 | UCAT/Dixie ATC                                                                    | 1,035.00      |
| 2761 | UCAT/Mountainland ATC                                                             | 2,999.00      |
| 2762 | UCAT/Southwest ATC                                                                | 2,172.00      |
| 2763 | University of Utah                                                                | 1,154,304.00  |
| 2764 | Utah State University                                                             | 463,254.00    |
| 2765 | Utah Valley State College                                                         | 200,895.00    |
| 2766 | Weber State University                                                            | 214,300.00    |
| 2767 | School Districts                                                                  | 4,389,933.00  |
| 2768 | Property Insurance Rates                                                          |               |
| 2769 | Net Estimated Premium                                                             | 13,302,411.00 |
| 2770 | Gross Premium for Buildings                                                       |               |
| 2771 | Existing Insured Buildings                                                        |               |
| 2772 | Building value as determined by Risk Mgt. and owner as of Mar. 2010 multiplied by |               |

|      |                                                                                      |        |
|------|--------------------------------------------------------------------------------------|--------|
| 2773 | the Marshall & Swift Valuation Service rates as of Mar. 2010 associated with         |        |
| 2774 | Building Construction Class, Occupancy Type, Building Quality, and Fire Protection   |        |
| 2775 | Code                                                                                 |        |
| 2776 | Newly Insured Buildings                                                              |        |
| 2777 | Building value as determined by Risk Mgt. and owner as of insured date multiplied by |        |
| 2778 | the Marshall & Swift Valuation Service rates as of Mar. 2010 associated with         |        |
| 2779 | Building Construction Class, Occupancy Type, Building Quality, and Fire Protection   |        |
| 2780 | Code                                                                                 |        |
| 2781 | Building Demographic Discounts                                                       |        |
| 2782 | Fire Suppression Sprinklers - 15% discount                                           |        |
| 2783 | Smoke alarm/Fire detectors - 10% discount                                            |        |
| 2784 | Flexible water/Gas connectors - 1% discount                                          |        |
| 2785 | Surcharges                                                                           |        |
| 2786 | Lack of compliance with Risk Mgt. recommendations - 10% surcharge                    |        |
| 2787 | Building built prior to 1950 - 10% surcharge                                         |        |
| 2788 | Agency Discount                                                                      |        |
| 2789 | Standard discount - 63.5%                                                            |        |
| 2790 | Agency specific discount - as negotiated with Risk Mgt.                              |        |
| 2791 | Gross Premium for Contents                                                           |        |
| 2792 | Existing Insured Buildings                                                           |        |
| 2793 | Content value as determined by owner as of Mar. 2010 multiplied by the Marshall &    |        |
| 2794 | Swift Valuation Service rates as of Mar. 2010 associated with Building Construction  |        |
| 2795 | Class, Occupancy Type, Building Quality, and Fire Protection Code                    |        |
| 2796 | Newly Insured Buildings                                                              |        |
| 2797 | Content value as determined by owner as of insured date multiplied by the Marshall & |        |
| 2798 | Swift Valuation Service rates as of Mar. 2010 associated with Building Construction  |        |
| 2799 | Class, Occupancy Type, Building Quality, and Fire Protection Code                    |        |
| 2800 | Gross Premium Discounts                                                              |        |
| 2801 | Completion of Risk Mgt. self-inspection survey - 10% discount                        |        |
| 2802 | Risk control meetings - 5% discount                                                  |        |
| 2803 | Automobile/Physical Damage Premiums:                                                 |        |
| 2804 | Public Safety rate for value less than \$35,000 (per vehicle)                        | 175.00 |
| 2805 | Higher Education rate for value less than \$35,000 (per vehicle)                     | 125.00 |
| 2806 | Other state agency rate for value less than \$35,000 (per vehicle)                   | 150.00 |
| 2807 | School bus rate (per vehicle)                                                        | 100.00 |
| 2808 | School district rate for value less than \$35,000 (per vehicle)                      | 50.00  |
| 2809 | Rate for value more than \$35,000 (per \$100 of value)                               | .80    |

|      |                                                                                           |              |
|------|-------------------------------------------------------------------------------------------|--------------|
| 2810 | State agency and higher education rate for other vehicles or related equipment such as    |              |
| 2811 | trailers, etc. (per vehicle)                                                              | 75.00        |
| 2812 | School district rate for other vehicles or related equipment such as trailers, etc.       | 50.00        |
| 2813 | (per vehicle)                                                                             |              |
| 2814 | Standard deductible (per incident)                                                        | 500.00       |
| 2815 | Workers Compensation Rates:                                                               |              |
| 2816 | UDOT:                                                                                     |              |
| 2817 | 1.25%                                                                                     |              |
| 2818 | State Agencies (Except UDOT):                                                             |              |
| 2819 | 0.70%                                                                                     |              |
| 2820 | Course of Construction Premiums:                                                          |              |
| 2821 | Rate per \$100 of value - charged for half of a year                                      | .053         |
| 2822 | Charter Schools:                                                                          |              |
| 2823 | Liability (\$2 million coverage)                                                          |              |
| 2824 | Cost per student, \$1,000 minimum                                                         | 18.00        |
| 2825 | Property (\$1,000 deductible per occurrence)                                              |              |
| 2826 | Cost per \$100 in value, \$100 minimum                                                    | .10          |
| 2827 | Comprehensive/Collision (\$500 deductible per occurrence)                                 |              |
| 2828 | Cost per year per vehicle                                                                 | 150.00       |
| 2829 | Employee Dishonesty Bond, per year                                                        | 250.00       |
| 2830 | DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT                |              |
| 2831 | In accordance with Section 63J-1-410 the following rates are approved for the services of |              |
| 2832 | the Division of Facilities Construction and Management for fiscal year 2012.              |              |
| 2833 | ABC Stores (44 Store Locations FY 2011)                                                   | 1,256,344.00 |
| 2834 | Agriculture                                                                               | 305,100.00   |
| 2835 | AP & P Freemont Office Building                                                           | 172,530.00   |
| 2836 | Archives                                                                                  | 120,765.00   |
| 2837 | Brigham City Court                                                                        | 169,400.00   |
| 2838 | Brigham City Regional Center                                                              | 505,462.00   |
| 2839 | Calvin Rampton Complex                                                                    | 1,602,863.00 |
| 2840 | Cannon Health                                                                             | 821,860.00   |
| 2841 | Capitol Hill Complex                                                                      | 3,365,700.00 |
| 2842 | Cedar City Courts                                                                         | 103,520.00   |
| 2843 | Cedar City Regional Center                                                                | 72,008.00    |
| 2844 | DAS Surplus Property                                                                      | 35,672.00    |
| 2845 | DPS Crime Lab                                                                             | 23,840.00    |
| 2846 | DPS Drivers License                                                                       | 128,905.00   |

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|------|-------------------------------------|------------|
| 2847 | DPS Farmington Public Safety        | 83,350.00  |
| 2848 | DMV Fairpark                        | 53,391.00  |
| 2849 | Dixie Drivers License               | 50,300.00  |
| 2850 | Driver License West Valley          | 98,880.00  |
| 2851 | Eccles Group Home                   |            |
| 2852 | Environmental Quality               |            |
| 2853 | Farmington 2nd District Courts      | 349,485.00 |
| 2854 | Glendinning Fine Arts Center        | 45,000.00  |
| 2855 | Governor's Residence                | 119,220.00 |
| 2856 | Heber M. Wells                      | 774,750.00 |
| 2857 | Highland Dr. Plaza Regional Center  | 391,766.00 |
| 2858 | Human Services Clearfield East      | 129,322.00 |
| 2859 | Human Services Ogden Academy Square | 248,906.00 |
| 2860 | Human Services Vernal               | 45,317.00  |
| 2861 | Juvenile Courts 7th West            | 42,434.00  |
| 2862 | Layton Court                        | 80,896.00  |
| 2863 | Logan 1st District Court            | 281,870.00 |
| 2864 | Medical Drive Complex               | 331,230.00 |
| 2865 | Moab Regional Center                | 122,726.00 |
| 2866 | Murray Highway Patrol               | 141,738.00 |
| 2867 | National Guard Armories             | 331,279.00 |
| 2868 | Natural Resources                   | 657,416.00 |
| 2869 | Natural Resources Price             | 75,968.00  |
| 2870 | Navajo Trust Fund Administration    | 132,640.00 |
| 2871 | Office of Rehabilitation Services   | 180,942.00 |
| 2872 | Ogden Court                         | 441,740.00 |
| 2873 | Ogden Juvenile Court                | 166,045.00 |
| 2874 | Ogden Public Safety                 | 90,518.00  |
| 2875 | Ogden Regional Center               | 586,355.00 |
| 2876 | Orem Circuit Court                  | 88,724.00  |
| 2877 | Orem Public Safety                  | 105,640.00 |
| 2878 | Orem Region Three UDOT              | 141,192.00 |
| 2879 | Provo Court                         | 299,400.00 |
| 2880 | Provo Juvenile Courts               | 121,213.00 |
| 2881 | Provo Regional Center               | 682,300.00 |
| 2882 | Public Safety Depot Ogden           | 21,608.00  |
| 2883 | Richfield Court                     | 82,289.00  |

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|------|---------------------------------------|--------------|
| 2884 | Richfield DTS Center                  | 49,050.00    |
| 2885 | Richfield Regional Center             | 50,385.00    |
| 2886 | Rio Grande Depot                      | 367,805.00   |
| 2887 | Salt Lake Court                       | 1,669,200.00 |
| 2888 | Salt Lake Government Building #1      | 1,225,176.00 |
| 2889 | St. George Courts (new)               | 465,353.00   |
| 2890 | St. George DPS                        | 74,664.00    |
| 2891 | St. George Tax Commission             | 34,272.00    |
| 2892 | State Library                         | 183,714.00   |
| 2893 | State Library State Mail              | 135,240.00   |
| 2894 | State Library visually impaired       | 124,027.00   |
| 2895 | Statewide Facility Focus              | 18,000.00    |
| 2896 | Taylorsville Center for the Deaf      | 126,630.00   |
| 2897 | Taylorsville Office Building          | 157,531.00   |
| 2898 | Tooele Courts                         | 263,228.00   |
| 2899 | Tree of Utah (\$0)                    |              |
| 2900 | UBATC Roosevelt                       | 460,589.00   |
| 2901 | UBATC Vernal                          | 450,240.00   |
| 2902 | Unified Lab                           | 500,255.00   |
| 2903 | Utah Arts Collection                  | 26,900.00    |
| 2904 | Utah State Office of Education        | 410,669.00   |
| 2905 | Utah State Tax Commission             | 809,880.00   |
| 2906 | Vernal 8th District Court             | 248,649.00   |
| 2907 | Vernal DSPD                           | 24,913.00    |
| 2908 | Vernal Juvenile Courts                | 20,256.00    |
| 2909 | Vernal Regional Center                | 175,528.00   |
| 2910 | Vernal Youth Corrections - Split Mtn. | 76,800.00    |
| 2911 | West Jordan Courts                    | 487,796.00   |
| 2912 | West Valley 3rd District Court        | 118,350.00   |
| 2913 | WFS 1385 South State                  | 292,390.00   |
| 2914 | WFS Administration                    | 633,591.00   |
| 2915 | WFS Cedar City                        | 98,743.00    |
| 2916 | WFS Clearfield/Davis Co.              | 153,590.00   |
| 2917 | WFS Logan                             | 165,166.00   |
| 2918 | WFS Metro Employment Center           | 183,052.00   |
| 2919 | WFS Midvale                           | 135,640.00   |
| 2920 | WFS Ogden                             | 141,372.00   |

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|------|-------------------------------------------------------------------------------------------|------------|
| 2921 | WFS PEP                                                                                   | 9,555.00   |
| 2922 | WFS Provo                                                                                 | 147,940.00 |
| 2923 | WFS Richfield                                                                             | 36,140.00  |
| 2924 | WFS South County Employment Center                                                        | 176,196.00 |
| 2925 | WFS St. George                                                                            | 44,660.00  |
| 2926 | WFS Vernal                                                                                | 56,152.00  |
| 2927 | Orem Juvenile Probation and Patrol                                                        | 7,723.00   |
| 2928 | Springville Juvenile Probation and Patrol                                                 | 5,500.00   |
| 2929 | Ogden DMV/Drivers License                                                                 | 141,459.00 |
| 2930 | DEPARTMENT OF TECHNOLOGY SERVICES                                                         |            |
| 2931 | INTEGRATED TECHNOLOGY DIVISION                                                            |            |
| 2932 | In accordance with Section 63J-1-504 the following fees are approved for the Department   |            |
| 2933 | of Technology Services for fiscal year 2012.                                              |            |
| 2934 | <b>Automated Geographic Reference Center</b>                                              |            |
| 2935 | Geospatial Information Technology Materials                                               |            |
| 2936 | Regular Plots (per foot)                                                                  | 6.00       |
| 2937 | Mylar Plots (per foot)                                                                    | 8.00       |
| 2938 | Geospatial Information Technology Training (per person, per day)                          | 175.00     |
| 2939 | Geospatial Information Technology Data Support (per hour)                                 | 36.00      |
| 2940 | Geospatial Information Technology Professional Labor (per hour)                           | 73.00      |
| 2941 | Utah Reference Network GPS Service Rate (yearly)                                          | 400.00     |
| 2942 | DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS                                  |            |
| 2943 | OPERATIONS                                                                                |            |
| 2944 | In accordance with Section 63J-1-410 the following rates are approved for the services of |            |
| 2945 | the Department of Technology Services for fiscal year 2012.                               |            |
| 2946 | <b>Enterprise Technology Division</b>                                                     |            |
| 2947 | Wide Area Network (WAN)                                                                   |            |
| 2948 | Network Services                                                                          | 42.00      |
| 2949 | Network Services (other State agencies)                                                   | 45.00      |
| 2950 | Security                                                                                  | 10.00      |
| 2951 | Remote Access Cost Charge (ISDN) = Direct Cost + 8%                                       |            |
| 2952 | Wiring Consulting Labor (per hour)                                                        | 85.00      |
| 2953 | Wiring Materials Charge = Direct Cost + 5%                                                |            |
| 2954 | WAN Remote Access (DSL)                                                                   | 90.00      |
| 2955 | Remote Access Cost Charge (DSL) = Direct Cost + 8%                                        |            |
| 2956 | Desktop Management                                                                        |            |
| 2957 | Equipment Maintenance Costs (EIS) = Direct Cost + 10%                                     |            |

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|------|-------------------------------------------------------------------------|--------|
| 2958 | Software Resale (MLA) = Direct Cost + 6%                                |        |
| 2959 | Desktop / Service Desk                                                  | 63.00  |
| 2960 | PDA GroupWise Synchronization                                           | 11.00  |
| 2961 | Telecommunications                                                      |        |
| 2962 | Phone Tech Labor                                                        | 72.00  |
| 2963 | Voice Monthly Service                                                   | 27.00  |
| 2964 | Other Voice Services = Direct Cost + 8%                                 |        |
| 2965 | Voice Mail                                                              | 3.00   |
| 2966 | Call Management System = Direct Cost + 8%                               |        |
| 2967 | Long Distance Service                                                   | .05    |
| 2968 | International and Credit Card Long Distance = Direct Cost + 10%         |        |
| 2969 | Long Distance Service Access Charge                                     | 1.00   |
| 2970 | 1-800 Service - Advanced Features = Direct Cost + 10%                   |        |
| 2971 | 1-800 Service per Minute                                                | .05    |
| 2972 | Video Conference IP Connection Charge = Special Billing Agreement (SBA) |        |
| 2973 | Video Conference Room Set up Charge = Special Billing Agreement (SBA)   |        |
| 2974 | Video Conference Bridge Charge = Special Billing Agreement (SBA)        |        |
| 2975 | Video Conferencing Other = Special Billing Agreement (SBA)              |        |
| 2976 | Print                                                                   |        |
| 2977 | High Speed Laser Printing                                               | .031   |
| 2978 | Other Print Services = Direct Cost + 10%                                |        |
| 2979 | Hosting                                                                 |        |
| 2980 | Application Hosting on DTS Provided Equipment                           | 180.00 |
| 2981 | Customized Hosting = Special Billing Agreement (SBA)                    |        |
| 2982 | Data Center Rack Space                                                  | 420.00 |
| 2983 | Actuate Reporting                                                       | .17    |
| 2984 | Managed Web Hosting - Static                                            | 30.00  |
| 2985 | Shared Application Hosting - Open Source                                | 59.00  |
| 2986 | Shared Application Hosting - Open Source (Test Slice)                   | 30.00  |
| 2987 | Server Management                                                       | 335.00 |
| 2988 | Hosting Services = Subscription                                         |        |
| 2989 | Database Services                                                       |        |
| 2990 | Database Hosting Consulting Charge                                      | 70.00  |
| 2991 | Database Hosting Oracle Shared (Linux) - 0 to 2 GB                      | 200.00 |
| 2992 | Database Hosting Oracle Shared (Linux) - Each additional 2 GB           | 140.00 |
| 2993 | Shared Citrix Services = Special Billing Agreement (SBA)                |        |
| 2994 | Microsoft SQL Server - 0 to 1 GB                                        | 125.00 |

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|      |                                                       |        |
|------|-------------------------------------------------------|--------|
| 2995 | Microsoft SQL Server - Each additional 1 GB           | 50.00  |
| 2996 | Mainframe Computing                                   |        |
| 2997 | Mainframe Charges = Subscription                      |        |
| 2998 | Mainframe Consulting Charge                           | 70.00  |
| 2999 | Storage Services                                      |        |
| 3000 | Qualified Dedicated Storage                           | .0003  |
| 3001 | Disk Storage - Mainframe                              | .007   |
| 3002 | Mainframe Tape                                        | .0012  |
| 3003 | Backup & Restore Services                             | .0003  |
| 3004 | Open Systems Storage                                  | .0004  |
| 3005 | Training                                              |        |
| 3006 | Training Room Rental - per day                        | 100.00 |
| 3007 | Project Management                                    |        |
| 3008 | DTS Project Management                                | 91.00  |
| 3009 | DTS Consulting Charge                                 | 75.00  |
| 3010 | Business Consulting = Special Billing Agreement (SBA) |        |
| 3011 | Application Development                               |        |
| 3012 | Application Maintenance                               | 70.00  |
| 3013 | Wireless Services                                     |        |
| 3014 | Microwave Maintenance Labor                           | 90.00  |
| 3015 | Radio Repair Labor                                    | 70.00  |
| 3016 | Install Bay Labor                                     | 50.00  |
| 3017 | Contract Maintenance Console                          | 8.00   |
| 3018 | Parts = Direct Cost                                   |        |
| 3019 | Misc. Data Circuits = Direct Cost + 10%               |        |
| 3020 | State Radio Connection (LES and SRS)                  | 24.85  |
| 3021 | Communication Sites = Special Billing Agreement (SBA) |        |
| 3022 | Microwave Services                                    |        |
| 3023 | T1 - per mile                                         | 11.37  |
| 3024 | Tail Circuits = Direct Cost + 10%                     |        |
| 3025 | T1 Installation - per tail circuit                    | 947.48 |
| 3026 | Microwave Circuit Installation Charge                 | 947.48 |
| 3027 | Single Voice Circuit (DS0)                            | .76    |
| 3028 | Voice Grade DS0 Card                                  | 31.60  |
| 3029 | Data Grade DS0 Card                                   | 63.19  |
| 3030 | BUSINESS, ECONOMIC DEVELOPMENT, & LABOR               |        |
| 3031 | DEPARTMENT OF COMMUNITY AND CULTURE                   |        |

## 3032 ADMINISTRATION

3033 In accordance with Section 63J-1-504, the following fees are approved for the  
 3034 Department of Community and Culture - Administration for fiscal year 2012.

3035 **Information Technology**

3036 Preservation Pro Fee 343.25

## 3037 HISTORICAL SOCIETY

3038 In accordance with Section 63J-1-504, the following fees are approved for the Utah  
 3039 Historical Society for fiscal year 2012.

3040 **State Historical Society**

|      |                                                               |        |
|------|---------------------------------------------------------------|--------|
| 3041 | Utah Historical Society Annual Membership Student/Senior      | 25.00  |
| 3042 | Utah Historical Society Annual Membership Individual          | 30.00  |
| 3043 | Utah Historical Society Annual Membership Business/Sustaining | 40.00  |
| 3044 | Utah Historical Society Annual Membership Patron              | 60.00  |
| 3045 | Utah Historical Society Annual Membership Sponsor             | 100.00 |
| 3046 | Utah Historical Society Annual Membership Lifetime            | 500.00 |
| 3047 | Utah Historical Society Annual Membership List Per Address    | .03    |
| 3048 | Utah Archeology Per Issue                                     | 15.00  |
| 3049 | First 100 Years Per Book                                      | 8.00   |
| 3050 | Avenues of Salt Lake City Per Book                            | 15.00  |
| 3051 | Utah's Architecture Per Book                                  | 20.00  |
| 3052 | Utah Historic Trails Map per map                              | 5.00   |
| 3053 | Utah History Suite Per CD                                     | 40.00  |
| 3054 | Utah Historical Quarterly per issue                           | 7.00   |
| 3055 | Corinne, The gentle Capital of Utah per book                  | 12.00  |
| 3056 | Beehive History per issue                                     | 2.50   |
| 3057 | County Histories Per Book                                     | 20.00  |
| 3058 | Let'em Holler per book                                        | 17.00  |
| 3059 | Publication Royalties Per Unit                                | 1.00   |

## 3060 STATE HISTORY

3061 In accordance with Section 63J-1-504, the following fees are approved for the Division of  
 3062 State History for fiscal year 2012.

3063 **Research Libraries and Collections**

|      |                          |       |
|------|--------------------------|-------|
| 3064 | B/W Historic Photo 4x5   | 7.00  |
| 3065 | B/W Historic Photo 5x7   | 10.00 |
| 3066 | B/W Historic Photo 8x10  | 15.00 |
| 3067 | B/W Historic Photo 11x14 | 25.00 |
| 3068 | B/W Historic Photo 16x20 | 35.00 |

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|      |                                                      |       |
|------|------------------------------------------------------|-------|
| 3069 | B/W Historic Photo 20x24                             | 55.00 |
| 3070 | Sepia Historic Photo 4x5                             | 12.00 |
| 3071 | Sepia Historic Photo 5x7                             | 16.00 |
| 3072 | Sepia Historic Photo 8x10                            | 25.00 |
| 3073 | Sepia Historic Photo 11x14                           | 40.00 |
| 3074 | Sepia Historic Photo 16x20                           | 60.00 |
| 3075 | Sepia Historic Photo 20x24                           | 70.00 |
| 3076 | Self Serve Photo                                     | .50   |
| 3077 | Digital Image 300 dpi                                | 10.00 |
| 3078 | Expedited Photo Processing                           | 2.00  |
| 3079 | Historic Collection Use Fee                          | 25.00 |
| 3080 | Research Center Self Copy 8.5x11                     | .10   |
| 3081 | Research Center Self Copy 11x17                      | .25   |
| 3082 | Research Center Staff Copy 8.5x11                    | .25   |
| 3083 | Research Center Staff Copy 11x17                     | .50   |
| 3084 | Microfilm Self-Copy per page                         | .25   |
| 3085 | Microfilm Staff Copy per page                        | 1.00  |
| 3086 | Audio Recording Per Item                             | 4.00  |
| 3087 | Video Recording Per Item                             | 20.00 |
| 3088 | 16 mm diazo print-per roll                           | 10.00 |
| 3089 | 35 mm diazo print-per roll                           | 12.00 |
| 3090 | 16 mm silver print-per roll                          | 18.00 |
| 3091 | 35 mm silver print-per roll                          | 20.00 |
| 3092 | Microfilm Digitization Per Unit                      | 35.00 |
| 3093 | Digital Format Conversion - Per Unit                 | 5.00  |
| 3094 | Surplus Photo Per Unit                               | 1.00  |
| 3095 | Mailing Charges Per Unit                             | 1.00  |
| 3096 | Fax Request Per Unit                                 | 1.00  |
| 3097 | <b>Office of Preservation</b>                        |       |
| 3098 | Literature Search On Site min. Charge up to 1/2 hour | 22.50 |
| 3099 | Literature Search On Site Per Hour                   | 45.00 |
| 3100 | GIS Search on site min. charge up to 15 min.         | 15.00 |
| 3101 | GIS Search on site per hour                          | 60.00 |
| 3102 | Lit. Search/GIS-no show fee-per incident             | 60.00 |
| 3103 | Lit. Search/GIS copy charge per page                 | .20   |
| 3104 | Lit. Search/GIS fax charge per page                  | 1.00  |
| 3105 | DIVISION OF ARTS AND MUSEUMS                         |       |

3106 In accordance with Section 63J-1-504, the following fees are approved for the Division of  
 3107 Arts and Museums for fiscal year 2012.

3108 **Community Arts Outreach**

|      |                                                                   |          |
|------|-------------------------------------------------------------------|----------|
| 3109 | Traveling Exhibit Fees                                            | 125.00   |
| 3110 | Traveling Exhibit Fees/Title I                                    | 100.00   |
| 3111 | Salt Grass Print Sales Unframed Print                             | 100.00   |
| 3112 | VA Seminar CD Sales                                               | 5.00     |
| 3113 | VA Seminar Registration                                           | 25.00    |
| 3114 | 25 Years of Public Art Book, A Great Beginning Book Fee           | 26.00    |
| 3115 | Arts Education Residency Entry Level/40 Hours                     | 600.00   |
| 3116 | Arts Education Residency Entry Level/ 60 Hours                    | 900.00   |
| 3117 | Arts Education Residency Entry Level/80 Hours                     | 1,200.00 |
| 3118 | Arts Education Residency Second Year/Third Year/40 Hours          | 780.00   |
| 3119 | Arts Education Residency Second Year/Third Year/60 Hours          | 1,170.00 |
| 3120 | Arts Education Residency Second Year/Third Year/80 Hours          | 1,560.00 |
| 3121 | Arts Education Residency Fourth Year and After/40 Hours           | 840.00   |
| 3122 | Arts Education Residency Fourth Year and After/60 Hours           | 1,170.00 |
| 3123 | Arts Education Residency Fourth Year and After/80 Hours           | 1,560.00 |
| 3124 | Arts Education Residency Per Hour/Additional Artist Salary        | 30.00    |
| 3125 | Arts Education Residency Per Hour/Artist Preparation Time         | 25.00    |
| 3126 | Arts Education Workshops/Registration Fee 4 Hour Workshop         | 15.00    |
| 3127 | Arts Education Workshops/Registration Fee 8 Hour Workshop         | 30.00    |
| 3128 | Arts Education Workshops/Registration Fee 16 Hour Workshop        | 60.00    |
| 3129 | Arts Education MV Workshops Registration Fee 100 Hour Workshop    | 400.00   |
| 3130 | Arts Education Manual                                             | 7.00     |
| 3131 | Arts Education Handbook                                           | 15.00    |
| 3132 | Arts Education Book Arts Manual                                   | 10.00    |
| 3133 | 10 Lessons the Arts Teach                                         | .10      |
| 3134 | The Sky is Green Book                                             | 10.00    |
| 3135 | MWAC Registration Early Registration Per Applicant                | 70.00    |
| 3136 | MWAC Registration Regular Registration Per Applicant              | 80.00    |
| 3137 | MWAC Registration Late Registration Per Applicant                 | 90.00    |
| 3138 | MWAC Registration Group Discount Early Registration Per Applicant | 90.00    |
| 3139 | MWAC Registration Group Discount Registration Per Applicant       | 90.00    |
| 3140 | MWAC Registration Group Discount Late Registration Per Applicant  | 90.00    |
| 3141 | MWAC Registration Governor's Luncheon                             | 40.00    |
| 3142 | MWAC Registration Governor's Luncheon Late Registrant             | 40.00    |

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| 3143 | MWAC Registration Governor's Luncheon Student                   | 50.00     |
| 3144 | MWAC Registration Governor's Luncheon Student Late              | 50.00     |
| 3145 | MWAC Sponsorship \$100                                          | 100.00    |
| 3146 | MWAC Sponsorship \$250                                          | 250.00    |
| 3147 | MWAC Sponsorship \$500                                          | 500.00    |
| 3148 | MWAC Sponsorship \$1,000                                        | 1,000.00  |
| 3149 | MWAC Sponsorship \$2,500                                        | 2,500.00  |
| 3150 | MWAC Sponsorship \$5,000                                        | 5,000.00  |
| 3151 | MWAC Sponsorship \$10,000                                       | 10,000.00 |
| 3152 | UAC/BTS Partnership                                             | 25,000.00 |
| 3153 | C/SP Change Leader Registration Level 1                         | 100.00    |
| 3154 | C/SP Change Leader Registration Level 2                         | 200.00    |
| 3155 | C/SP Change Leader Registration Level 3                         | 300.00    |
| 3156 | C/SP Change Leader Registration Certification Luncheon          | 30.00     |
| 3157 | C/SP Change Leader Registration Certification Conference        | 40.00     |
| 3158 | C/SP Workshop Registration                                      | 25.00     |
| 3159 | Hecho en Utah CD - each retail                                  | 11.00     |
| 3160 | Hecho en Utah CD - each wholesale                               | 7.00      |
| 3161 | Hecho en Utah CD - Set of 3 Retail                              | 28.00     |
| 3162 | Hecho en Utah CD - Set of 3 Wholesale                           | 17.00     |
| 3163 | Swedish Music in Utah CD - Retail                               | 11.00     |
| 3164 | Swedish Music in Utah CD - Wholesale                            | 7.00      |
| 3165 | Old Time Dance Party CD - Retail                                | 9.00      |
| 3166 | Old Time Dance Party CD - Wholesale                             | 6.00      |
| 3167 | Music from Highway 12 Retail                                    | 11.00     |
| 3168 | Music from Highway 12 Wholesale                                 | 7.00      |
| 3169 | Social Dance in the Mormon West Retail                          | 13.00     |
| 3170 | Social Dance in the Mormon West Wholesale                       | 9.00      |
| 3171 | Old-Time Dance Party Sheet Music - Retail                       | 11.00     |
| 3172 | Old-Time Dance Party Sheet Music - Wholesale                    | 7.00      |
| 3173 | Willow Stories - Utah Navajo Baskets - Retail                   | 9.00      |
| 3174 | Willow Stories - Utah Navajo Baskets - Wholesale                | 6.00      |
| 3175 | Contemporary Navajo Baskets on the Utah Reservation - Retail    | 7.00      |
| 3176 | Contemporary Navajo Baskets on the Utah Reservation - Wholesale | 4.00      |
| 3177 | Dance Preservation Package - Retail                             | 30.00     |
| 3178 | Dance Preservation Package - Wholesale                          | 18.00     |
| 3179 | Utah's Sanpete Valley Tour Package - Retail                     | 16.00     |

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| 3180 | Utah's Sanpete Valley Tour Package - Wholesale                                            | 10.00    |
| 3181 | Listening in Utah Storytelling - Retail                                                   | 9.00     |
| 3182 | Listening in Utah Storytelling - Wholesale                                                | 6.00     |
| 3183 | Folk Arts Post Cards                                                                      | .50      |
| 3184 | STATE LIBRARY                                                                             |          |
| 3185 | In accordance with Section 63J-1-504, the following fees are approved for the State       |          |
| 3186 | Library for fiscal year 2012.                                                             |          |
| 3187 | <b>Blind and Physically Handicapped</b>                                                   |          |
| 3188 | Lost Library Book Charge                                                                  | 1.00     |
| 3189 | Basic Braille Services to States                                                          | 75.00    |
| 3190 | Full Library Service to Wyoming                                                           | 1.00     |
| 3191 | Braille and Audio Service to LDS Church                                                   | 1.75     |
| 3192 | Library of Congress Contract (MSCW)                                                       | 1.00     |
| 3193 | <b>Library Development</b>                                                                |          |
| 3194 | Bookmobile Services                                                                       | 1.00     |
| 3195 | <b>Library Resources</b>                                                                  |          |
| 3196 | Cataloging Services                                                                       | 1.00     |
| 3197 | Catalog Express Utilization                                                               | .50      |
| 3198 | Catalog Express Overage Fee                                                               | 1.00     |
| 3199 | HOUSING AND COMMUNITY DEVELOPMENT                                                         |          |
| 3200 | In accordance with Section 63J-1-504, the following fees are approved for the Division of |          |
| 3201 | Housing and Community Development for fiscal year 2012.                                   |          |
| 3202 | <b>Community Assistance</b>                                                               |          |
| 3203 | PAB Application Fee (Under \$3 Million)                                                   | 1,500.00 |
| 3204 | PAB Application Fee (\$3 - \$5 Million)                                                   | 2,000.00 |
| 3205 | PAB Application Fee (Over \$5 Million)                                                    | 3,000.00 |
| 3206 | Resubmission Fee (Under \$3 Million)                                                      | 750.00   |
| 3207 | Resubmission Fee (\$3 -\$5 Million)                                                       | 1,000.00 |
| 3208 | Resubmission Fee (Over \$5 Million)                                                       | 1,500.00 |
| 3209 | Extension Fee                                                                             | 4,000.00 |
| 3210 | <b>Homeless Committee</b>                                                                 |          |
| 3211 | State Community Services Office Homeless Summit                                           | 25.00    |
| 3212 | <b>Weatherization Assistance</b>                                                          |          |
| 3213 | Weatherization Classroom Fee Daily                                                        | 50.00    |
| 3214 | Weatherization Laboratory Fee Daily                                                       | 250.00   |
| 3215 | HVAC Laboratory Fee Daily                                                                 | 250.00   |
| 3216 | Insulation Laboratories Daily Fee                                                         | 250.00   |

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| 3217 | Demonstration House Daily Fee                                                            | 250.00    |
| 3218 | Consumer/Small Contractor Fee Per Hour                                                   | 10.00     |
| 3219 | Materials Fee Per Person                                                                 | 300.00    |
| 3220 | Trainers Basic                                                                           | 50.00     |
| 3221 | Trainers Advanced                                                                        | 100.00    |
| 3222 | <b>Commission on Volunteers</b>                                                          |           |
| 3223 | Commission on Volunteers Conference on Service                                           | 119.00    |
| 3224 | Commission on Volunteers Youth Leadership Summit                                         | 25.00     |
| 3225 | Commission on Volunteers Quarterly Member Training                                       | 25.00     |
| 3226 | GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT                                                |           |
| 3227 | OFFICE OF TOURISM                                                                        |           |
| 3228 | In accordance with Section 63J-1-504, the following fees are approved for the Office of  |           |
| 3229 | Tourism for fiscal year 2012.                                                            |           |
| 3230 | <b>Administration</b>                                                                    |           |
| 3231 | Commissions - UDOT                                                                       | 88,500.00 |
| 3232 | Map Sales                                                                                | 1.00      |
| 3233 | Calendars - Envelopes                                                                    | .50       |
| 3234 | Calendars Bulk                                                                           | 8.00      |
| 3235 | Calendars Bulk State Agencies                                                            | 6.00      |
| 3236 | Calendars - Employees                                                                    | 5.00      |
| 3237 | These fees may apply to one or more programs within the Office of                        |           |
| 3238 | Tourism Line Item.                                                                       |           |
| 3239 | INCENTIVE FUNDS                                                                          |           |
| 3240 | In accordance with Section 63J-1-504, the following fees are approved for the Incentives |           |
| 3241 | line item and Pete Suazo Utah Athletic Commission for fiscal year 2012.                  |           |
| 3242 | <b>Incentives/Pete Suazo Utah Athletic Commission</b>                                    |           |
| 3243 | Boxing Event Fees < 500 Seats                                                            | 250.00    |
| 3244 | Boxing Events Fees 500 - 1,000 Seats                                                     | 375.00    |
| 3245 | Boxing Event Fees 1,000 - 3,000 Seats                                                    | 500.00    |
| 3246 | Boxing Event Fees 3,000 - 5,000 seats                                                    | 750.00    |
| 3247 | Boxing Events Fees 5,000 - 10,000 Seats                                                  | 1,250.00  |
| 3248 | Boxing Event Fees 10,000+ Seats                                                          | 2,500.00  |
| 3249 | Conference Registration (Event Application) Fee                                          | 100.00    |
| 3250 | Unarmed Combat Event Fees <500 Seats                                                     | 250.00    |
| 3251 | Unarmed Combat Event Fees 500-1,000 Seats                                                | 375.00    |
| 3252 | Unarmed Combat Event Fees 1,000 - 3,000 Seats                                            | 500.00    |
| 3253 | Unarmed Combat Event Fees 3,000 - 5,000 Seats                                            | 750.00    |

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| 3254 | Unarmed Combat Event Fees 5,000 - 10,000 Seats                                       | 1,250.00 |
| 3255 | Unarmed Combat Event Fees 10,000+ Seats                                              | 2,500.00 |
| 3256 | License Fees Contest Promoters                                                       | 125.00   |
| 3257 | License Fees Non-Contest Promoters                                                   | 30.00    |
| 3258 | Broadcast Revenue Fee 3% of Total Gross Receipts                                     | 2,750.00 |
| 3259 | UTAH STATE TAX COMMISSION                                                            |          |
| 3260 | TAX ADMINISTRATION                                                                   |          |
| 3261 | In accordance with Section 59-1-210(26) the following fees are approved for the Utah |          |
| 3262 | State Tax Commission for fiscal year 2012.                                           |          |
| 3263 | <b>Administration Division</b>                                                       |          |
| 3264 | Administration                                                                       |          |
| 3265 | Liquor Profit Distribution Fee                                                       | 6.00     |
| 3266 | Tax Commission - All Programs                                                        |          |
| 3267 | Certified Document Fee                                                               | 5.00     |
| 3268 | Convenience Fee for tax payments and other authorized transactions                   |          |
| 3269 | Not to exceed 3%.                                                                    |          |
| 3270 | Faxed Document Processing Fee per Page                                               | 1.00     |
| 3271 | Record Research Fee                                                                  | 6.50     |
| 3272 | Photocopies (over 10 copies) per Page                                                | .10      |
| 3273 | Research Fee (special requests) per Hour                                             | 20.00    |
| 3274 | <b>Technology Management</b>                                                         |          |
| 3275 | Custom Programming Fee, per Hour                                                     | 85.00    |
| 3276 | Data Processing Set-Up                                                               | 55.00    |
| 3277 | <b>Tax Processing Division</b>                                                       |          |
| 3278 | Motor Fuel License                                                                   | 30.00    |
| 3279 | Special Fuel License                                                                 | 30.00    |
| 3280 | Cigarette Tax License                                                                | 30.00    |
| 3281 | Cigarette Tax License - Renewal                                                      | 20.00    |
| 3282 | <b>Tax Payer Services</b>                                                            |          |
| 3283 | Lien Subordination (not to exceed)                                                   | 300.00   |
| 3284 | Tax Clearance Fee                                                                    | 50.00    |
| 3285 | <b>Motor Vehicles</b>                                                                |          |
| 3286 | Aircraft Registration Fee                                                            | 3.00     |
| 3287 | Electronic Payment Fee for authorized Motor Vehicle transactions (up to)             | 3.00     |
| 3288 | IFTA Decal Fee / Set                                                                 | 4.00     |
| 3289 | IFTA Reinstatement Fee                                                               | 100.00   |
| 3290 | Motor Vehicle Information                                                            | 3.00     |

|      |                                                                                             |          |
|------|---------------------------------------------------------------------------------------------|----------|
| 3291 | Motor Vehicle Information via the Internet                                                  | 1.00     |
| 3292 | Motor Vehicle Transaction Fee - per standard unit                                           | 1.37     |
| 3293 | UCA 59-2-406-3(c) requires CPI adjustment each year.                                        |          |
| 3294 | Special Group Plate Fee (plus \$5 standard plate fee)-Inventory ordered before July 1, 2003 | 5.50     |
| 3295 | Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003          |          |
| 3296 | New program start-up or significant program changes - per program                           | 3,900.00 |
| 3297 | Extra Plate Costs (per decal set ordered)                                                   | 2.92     |
| 3298 | Extra Handling Cost for Special Group Plates (per decal set ordered)                        | 2.40     |
| 3299 | Postage charge per decal set ordered and to be mailed (for centralized distribution)        | 2.20     |
| 3300 | Special Group Logo Decals                                                                   |          |
| 3301 | 0.29 to 6.76 per set (cost depends on number of colors and quantity                         |          |
| 3302 | ordered)                                                                                    |          |
| 3303 | Special Group Slogan Decals                                                                 |          |
| 3304 | 0.19 to 2.20 per set (cost depends on quantity ordered)                                     |          |
| 3305 | Decal Replacement Fee - Parks and Recreation                                                | 4.00     |
| 3306 | Temporary Permit - Motor Vehicles (individual permit)                                       | 6.00     |
| 3307 | Decal Replacement Fee - Motor Vehicles                                                      | 1.00     |
| 3308 | Sample License Plates                                                                       | 5.00     |
| 3309 | Motor Carrier Cab Card                                                                      | 3.00     |
| 3310 | Motor Carrier Duplicate Registration                                                        | 3.00     |
| 3311 | Reflectorized Plate Fee                                                                     | 5.00     |
| 3312 | This fee may apply to one or more programs within the State Tax                             |          |
| 3313 | Commission.                                                                                 |          |
| 3314 | <b>Motor Vehicle Enforcement Division</b>                                                   |          |
| 3315 | Temporary Permit - Motor Vehicle Enforcement (permit sales to dealers - bulk) (up to)       | 12.00    |
| 3316 | This fee was previously set in statute. S.B. 106 (2007 General Session),                    |          |
| 3317 | Motor Vehicle Business Fee Amendments, allows the Commission to collect                     |          |
| 3318 | under the procedures set forth in UCA 63-38-3.2.                                            |          |
| 3319 | Dismantler's Retitling Inspection Fee (charge to recind permit)                             | 50.00    |
| 3320 | Salvage Vehicle Inspection Fee                                                              | 50.00    |
| 3321 | Electronic Payment Fee for MV Temporary Permit Books (per book)                             | 3.00     |
| 3322 | Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)                         | 1.00     |
| 3323 | Electronic Payment Fee for MV Salvage Buyer's License (per license)                         | 3.00     |
| 3324 | In-transit Permit fee (96-hour)                                                             | 2.50     |
| 3325 | Motor Vehicle Manufacturer's Plates - Purchase                                              | 10.00    |
| 3326 | Motor Vehicle Manufacturer's Plate - Renewal                                                | 8.50     |
| 3327 | Motor Vehicle Dealer Plates - Purchase                                                      | 12.00    |

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|      |                                                                                    |          |
|------|------------------------------------------------------------------------------------|----------|
| 3328 | Motor Vehicle Dealer Plate - Renewal                                               | 10.50    |
| 3329 | Motor Vehicle Dismantler's Plates - Purchase                                       | 10.00    |
| 3330 | Motor Vehicle Dismantler's Plate - Renewal                                         | 8.50     |
| 3331 | Motor Vehicle Transporter's Plates - Purchase                                      | 10.00    |
| 3332 | Motor Vehicle Transporters Plate - Renewal                                         | 8.50     |
| 3333 | Motor Vehicle Manufacturer's/Remanufacturer's License                              | 102.00   |
| 3334 | Motor Vehicle Dealer License - New                                                 | 127.00   |
| 3335 | Motor Vehicle Transporter's License                                                | 51.00    |
| 3336 | Small Trailer Dealer License                                                       | 51.00    |
| 3337 | Motor Vehicle Body Shop License                                                    | 112.00   |
| 3338 | Used Motor Vehicle Dealer License                                                  | 127.00   |
| 3339 | Motor Vehicle Dismantler's License                                                 | 102.00   |
| 3340 | Motor Vehicle Salesman's License                                                   | 31.00    |
| 3341 | Motor Vehicle Salesman's License Transfer                                          | 5.00     |
| 3342 | Motor Vehicle Crusher's License                                                    | 102.00   |
| 3343 | Used Motor Cycle Dealer License                                                    | 51.00    |
| 3344 | New Motor Cycle Dealer License                                                     | 51.00    |
| 3345 | Representative License                                                             | 26.00    |
| 3346 | Temporary Motor Vehicle Dealer additional place of business                        | 26.00    |
| 3347 | Permanent Motor Vehicle Dealer additional place of business                        | 127.00   |
| 3348 | Distributor's License                                                              | 61.00    |
| 3349 | UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY                           |          |
| 3350 | UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY                           |          |
| 3351 | In accordance with Section 63J-1-504, the following fees are approved for the Utah |          |
| 3352 | Science, Technology, and Research Governing Authority for fiscal year 2012.        |          |
| 3353 | <b>Technology Outreach</b>                                                         |          |
| 3354 | Search Fee                                                                         | 75.00    |
| 3355 | Editing Fee                                                                        | 500.00   |
| 3356 | Writing Fee                                                                        | 750.00   |
| 3357 | Submission Fee                                                                     | 150.00   |
| 3358 | Writing Through Submission Fee - 1st Proposal                                      | 1,000.00 |
| 3359 | Writing Through Submission Fee - 2nd Proposal                                      | 3,000.00 |
| 3360 | LABOR COMMISSION                                                                   |          |
| 3361 | In accordance with Section 34A-1-106 the following fees are approved for the Labor |          |
| 3362 | Commission for fiscal year 2012.                                                   |          |
| 3363 | <b>Administration</b>                                                              |          |
| 3364 | Certificate to Self-Insure for Workers Compensation                                | 1,200.00 |

|      |                                                               |        |
|------|---------------------------------------------------------------|--------|
| 3365 | Industrial Accidents Division                                 |        |
| 3366 | Certificate to Self-insure for Workers Compensation - Renewal | 650.00 |
| 3367 | Certificate to Self-Insured for Renewal - Additional Entity   | 75.00  |
| 3368 | Safety Division                                               |        |
| 3369 | Boiler and Pressure Vessel Inspections                        |        |
| 3370 | Original Exam for Certificate of Competency                   | 25.00  |
| 3371 | Renewal of Certificate of Competency                          | 20.00  |
| 3372 | Owner-User Inspection Agency Certification                    | 250.00 |
| 3373 | Jacketed Kettles and Hot Water Supply                         |        |
| 3374 | Boilers less than 250,000 BTU - Existing                      | 30.00  |
| 3375 | Boilers less than 250,000 BTU - New                           | 45.00  |
| 3376 | Boilers > 250,000 BTU but < 4,000,000 BTU - Existing          | 60.00  |
| 3377 | Boilers > 250,000 BTU but < 4,000,000 BTU - New               | 90.00  |
| 3378 | Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing       | 150.00 |
| 3379 | Boilers > 4,000,001 BTU but < 20,000,000 BTU - New            | 225.00 |
| 3380 | Boilers > 20,000,000 BTU - Existing                           | 300.00 |
| 3381 | Boilers > 20,000,000 BTU - New                                | 450.00 |
| 3382 | Boiler and Pressure Vessel Inspections                        |        |
| 3383 | Replacement Boiler Certificate                                | 15.00  |
| 3384 | Jacketed Kettles and Hot Water Supply                         |        |
| 3385 | Consultation, witness special inspection (per hour)           | 60.00  |
| 3386 | Pressure Vessel (Existing)                                    | 30.00  |
| 3387 | Pressure Vessel (New)                                         | 45.00  |
| 3388 | Pressure Vessel Inspection by Owner-user:                     |        |
| 3389 | 25 or less on single statement (per vessel)                   | 5.00   |
| 3390 | 26 through 100 on single statement (per statement)            | 100.00 |
| 3391 | 101 through 500 on single statement (per statement)           | 200.00 |
| 3392 | over 500 on single statement (per statement)                  | 400.00 |
| 3393 | Elevator Inspections Existing Elevators:                      |        |
| 3394 | Hydraulic                                                     | 85.00  |
| 3395 | Electric                                                      | 85.00  |
| 3396 | Handicapped                                                   | 85.00  |
| 3397 | Other Elevators                                               | 85.00  |
| 3398 | Replacement Elevator Certificate                              | 15.00  |
| 3399 | Elevator Inspections New Elevators:                           |        |
| 3400 | Hydraulic                                                     | 300.00 |
| 3401 | Electric                                                      | 700.00 |

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|------|-----------------------------------------------------------------------------------------|--------|
| 3402 | Handicapped                                                                             | 200.00 |
| 3403 | Other Elevators                                                                         | 200.00 |
| 3404 | Consultation and Review (per hour)                                                      | 60.00  |
| 3405 | Escalators/Moving Walks                                                                 | 700.00 |
| 3406 | Remodeled Electric                                                                      | 500.00 |
| 3407 | Roped Hydraulic                                                                         | 500.00 |
| 3408 | Coal Mine Certification:                                                                |        |
| 3409 | Mine Foreman                                                                            | 50.00  |
| 3410 | Temporary Mine Foreman                                                                  | 35.00  |
| 3411 | Fire Boss                                                                               | 50.00  |
| 3412 | Surface Foreman                                                                         | 50.00  |
| 3413 | Temporary Surface Foreman                                                               | 35.00  |
| 3414 | Electrician underground                                                                 | 50.00  |
| 3415 | Electrician surface                                                                     | 50.00  |
| 3416 | Annual Electrical Recertification                                                       | 35.00  |
| 3417 | Hoistman                                                                                | 50.00  |
| 3418 | Certification Retest (per section)                                                      | 20.00  |
| 3419 | Certification Retest - Maximum Fee Charges                                              | 50.00  |
| 3420 | Hydrocarbon Mine Certifications:                                                        |        |
| 3421 | Gilsonite Mine Foreman                                                                  | 50.00  |
| 3422 | Gilsonite Mine Examiner                                                                 | 50.00  |
| 3423 | Temporary Gilsonite Mine Foreman                                                        | 35.00  |
| 3424 | Gilsonite Shot Firer                                                                    | 50.00  |
| 3425 | Hoistman                                                                                | 50.00  |
| 3426 | Certification Retest (per section)                                                      | 20.00  |
| 3427 | Certification Retest - Maximum Fee Charge                                               | 50.00  |
| 3428 | Photocopies, Search Fees, Printing                                                      |        |
| 3429 | Black and White no special handling-per page                                            | .25    |
| 3430 | Research, redacting, unstapling, restapling (under 1 hour)                              | 15.00  |
| 3431 | More than 1 hour (per hour charge)                                                      | 20.00  |
| 3432 | Color Printing- per page                                                                | .50    |
| 3433 | Certified Copies- per certification plus search fees if applicable                      | 2.00   |
| 3434 | Electronic documents CD or DVD                                                          | 2.00   |
| 3435 | Fax, plus telephone costs                                                               | .50    |
| 3436 | DEPARTMENT OF COMMERCE                                                                  |        |
| 3437 | COMMERCE GENERAL REGULATION                                                             |        |
| 3438 | In accordance with Section 13-1-2(3) the following fees are approved for the Department |        |

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3439 of Commerce for fiscal year 2012.

3440 **Administration**

3441 Booklets (or cost)

3442 Commerce Department (All Divisions)

3443 Priority Processing Fee 75.00

3444 List of Licensees/Business Entities (or cost) 25.00

3445 Photocopies (per copy) .30

3446 Verification of Licensure/Custodian of Record 20.00

3447 Returned Check Charge 20.00

3448 FBI Fingerprint File Search cost 20.00

3449 BCI Fingerprint File Search 20.00

3450 Fingerprint Processing Fee (Non-department) 10.00

3451 GRAMA Requested Information Booklet, cost 10.00

3452 Duplication Charge CD (Grama Record) 12.00

3453 **Administration**

3454 Motor Vehicle Franchise Act

3455 Application Fee 83.00

3456 Renewal Fee 83.00

3457 Powersport Vehicle Franchise Act

3458 Application Fee 83.00

3459 Renewal Fee 83.00

3460 Application Fee in addition to MVFA 27.00

3461 Renewal Fee in addition to MVFA 27.00

3462 Administration Late Renewal Fee 20.00

3463 Employer Legal Status Voluntary Certification (Bi-annual) 3.00

3464 Pawnbroker

3465 Pawnshop Registration Fee 250.00

3466 Law Enforcement Registration Fee 2.00

3467 Property Rights Ombudsman

3468 Filing Request for Advisory Opinion 150.00

3469 Land Use Seminar Continuing Education 25.00

3470 Books - Citizens guide to Land Use (single copy) 15.00

3471 Books - Citizens guide to Land Use (each for six or more copies) 9.00

3472 Books - Citizens guide to Land Use (Case of 22 books) 132.00

3473 **Occupational & Professional Licensing**

3474 Acupuncturist

3475 New Application Filing 110.00

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|------|-------------------------------------------|--------|
| 3476 | License Renewal                           | 63.00  |
| 3477 | Alarm Company                             |        |
| 3478 | Company Application Filing                | 330.00 |
| 3479 | Company License Renewal                   | 203.00 |
| 3480 | Agent Application Filing                  | 60.00  |
| 3481 | Agent License Renewal                     | 42.00  |
| 3482 | Agent Temporary Permit                    | 20.00  |
| 3483 | Alternative Dispute Resolution Provider   |        |
| 3484 | New Application Filing                    | 85.00  |
| 3485 | License Renewal                           | 63.00  |
| 3486 | Architect                                 |        |
| 3487 | New Application Filing                    | 110.00 |
| 3488 | License Renewals                          | 63.00  |
| 3489 | Education and Enforcement Surcharge       | 10.00  |
| 3490 | Armored Car                               |        |
| 3491 | Armored Car Company Registration          | 330.00 |
| 3492 | Armored Car Company Renewal               | 203.00 |
| 3493 | Armored Car Security Officer Registration | 60.00  |
| 3494 | Armored Car Security Officer Renewal      | 42.00  |
| 3495 | Armored Car Education Approval            | 300.00 |
| 3496 | Armored Car Education Renewal             | 103.00 |
| 3497 | Athletic Agents                           |        |
| 3498 | New Application Filing                    | 510.00 |
| 3499 | License Renewal                           | 510.00 |
| 3500 | Athletic Trainer                          |        |
| 3501 | New Application Filing                    | 70.00  |
| 3502 | License Renewal                           | 47.00  |
| 3503 | Building Inspector                        |        |
| 3504 | New Application Filing                    | 85.00  |
| 3505 | License Renewal                           | 63.00  |
| 3506 | Certified Court Reporter                  |        |
| 3507 | New Application Filing                    | 45.00  |
| 3508 | License Renewal                           | 42.00  |
| 3509 | Certified Dietician                       |        |
| 3510 | New Application Filing                    | 60.00  |
| 3511 | License Renewals                          | 37.00  |
| 3512 | Certified Nurse Midwife                   |        |

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|------|-------------------------------------------------|--------|
| 3513 | New Application Filing                          | 100.00 |
| 3514 | License Renewal                                 | 63.00  |
| 3515 | Intern-New Application Filing                   | 35.00  |
| 3516 | Certified Public Accountant                     |        |
| 3517 | Individual CPA Application Filing               | 85.00  |
| 3518 | Individual License/Certificate Renewal          | 63.00  |
| 3519 | CPA Firm Application for Registration           | 90.00  |
| 3520 | CPA Firm Registration Renewal                   | 52.00  |
| 3521 | Chiropractic Physician                          |        |
| 3522 | New Application Filing                          | 200.00 |
| 3523 | License Renewal                                 | 103.00 |
| 3524 | Contractor                                      |        |
| 3525 | New Application Filing-Primary Classification   | 210.00 |
| 3526 | License Renewals                                | 113.00 |
| 3527 | New Application Filing-Secondary Classification | 110.00 |
| 3528 | Change Qualifier fees                           | 50.00  |
| 3529 | Corporation Conversion Fee                      | 35.00  |
| 3530 | Continuing Education Course Approval            | 40.00  |
| 3531 | Continuing Education Per Credit Hour Tracking   | 1.00   |
| 3532 | Controlled Substance                            |        |
| 3533 | New Application Filing                          | 100.00 |
| 3534 | License Renewal                                 | 78.00  |
| 3535 | Controlled Substance Handler                    |        |
| 3536 | Facility New Application Filing                 | 90.00  |
| 3537 | Facility License Renewal                        | 68.00  |
| 3538 | Individual New Application Filing               | 90.00  |
| 3539 | Individual License Renewal                      | 68.00  |
| 3540 | Controlled Substance Precursor                  |        |
| 3541 | Distributor New Application Filing              | 210.00 |
| 3542 | License Renewal                                 | 113.00 |
| 3543 | Cosmetologist/Barber                            |        |
| 3544 | New Application Filing                          | 60.00  |
| 3545 | License Renewal                                 | 52.00  |
| 3546 | Instructor Certificate                          | 60.00  |
| 3547 | School New Application Filing                   | 110.00 |
| 3548 | School License Renewal                          | 110.00 |
| 3549 | Barber New Application Fee                      | 60.00  |

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|------|-----------------------------------------------|--------|
| 3550 | School License Renewal                        | 52.00  |
| 3551 | Barber Instructor Certificate                 | 60.00  |
| 3552 | Deception Detection                           |        |
| 3553 | Examiner New Application Filing               | 50.00  |
| 3554 | Examiner License Renewal                      | 32.00  |
| 3555 | Intern New Application Filing                 | 35.00  |
| 3556 | Intern License Renewal                        | 32.00  |
| 3557 | Dentist                                       |        |
| 3558 | New Application Filing                        | 110.00 |
| 3559 | License Renewals                              | 63.00  |
| 3560 | Anesthesia Upgrade (new application)          | 60.00  |
| 3561 | Dental Hygienist                              |        |
| 3562 | New Application Filing                        | 60.00  |
| 3563 | License Renewal                               | 37.00  |
| 3564 | Anesthesia Upgrade (new application)          | 35.00  |
| 3565 | Direct Entry Midwife                          |        |
| 3566 | New Application Filing                        | 100.00 |
| 3567 | License Renewal                               | 63.00  |
| 3568 | Electrician                                   |        |
| 3569 | New Application Filing                        | 110.00 |
| 3570 | License Renewal                               | 63.00  |
| 3571 | Continuing Education Course Approval          | 40.00  |
| 3572 | Continuing Education Per Credit Hour Tracking | 1.00   |
| 3573 | Electrologist                                 |        |
| 3574 | New Application Filing                        | 50.00  |
| 3575 | License Renewals                              | 32.00  |
| 3576 | Instructor Certificate                        | 60.00  |
| 3577 | School New Application Filing                 | 110.00 |
| 3578 | School License Renewal                        | 110.00 |
| 3579 | Elevator Mechanic                             |        |
| 3580 | New Application Filing                        | 110.00 |
| 3581 | License Renewal                               | 63.00  |
| 3582 | Continuing Education Course Approval          | 40.00  |
| 3583 | Continuing Education Per Credit Hour Tracking | 1.00   |
| 3584 | Engineer, Professional                        |        |
| 3585 | New Application Filing                        | 110.00 |
| 3586 | Engineer License Renewal                      | 63.00  |

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|------|--------------------------------------------------------|--------|
| 3587 | Structural Engineer New Application Filing             | 110.00 |
| 3588 | Structural Engineer License Renewal                    | 63.00  |
| 3589 | Engineer                                               |        |
| 3590 | Education and Enforcement Surcharge                    | 10.00  |
| 3591 | Environmental Health Scientist                         |        |
| 3592 | New Application Filing                                 | 60.00  |
| 3593 | License Renewal                                        | 37.00  |
| 3594 | In Training: New Application Filing                    | 60.00  |
| 3595 | Esthetician                                            |        |
| 3596 | New Application Filing                                 | 60.00  |
| 3597 | License Renewals                                       | 52.00  |
| 3598 | Instructor Certificate                                 | 60.00  |
| 3599 | Master Esthetician New Application Filing              | 85.00  |
| 3600 | Master Esthetician License Renewal                     | 68.00  |
| 3601 | School New Application Filing                          | 110.00 |
| 3602 | School License Renewal                                 | 110.00 |
| 3603 | Factory Built Housing                                  |        |
| 3604 | Dealer New Application Filing                          | 30.00  |
| 3605 | Dealer License Renewal                                 | 30.00  |
| 3606 | On-site Plant Inspection (\$50 per hour plus expenses) |        |
| 3607 | Factory Built Housing Education and Enforcement Fee    | 75.00  |
| 3608 | Funeral Services                                       |        |
| 3609 | Director New Application Filing                        | 160.00 |
| 3610 | Director License Renewal                               | 88.00  |
| 3611 | Intern New Application Filing                          | 85.00  |
| 3612 | Establishment New Application Filing                   | 250.00 |
| 3613 | Establishment License Renewal                          | 250.00 |
| 3614 | Genetic Counselor                                      |        |
| 3615 | New Application Filing                                 | 150.00 |
| 3616 | License Renewal                                        | 138.00 |
| 3617 | Geologist, Professional                                |        |
| 3618 | New Application Filing                                 | 150.00 |
| 3619 | Geologist                                              |        |
| 3620 | License Renewal                                        | 123.00 |
| 3621 | Education and Enforcement Fund                         | 15.00  |
| 3622 | Handyman Affirmation                                   |        |
| 3623 | Handyman Exemption Registration/Renewal                | 35.00  |

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|------|-------------------------------------|--------|
| 3624 | Health Facility Administrator       |        |
| 3625 | New Application Filing              | 120.00 |
| 3626 | License Renewals                    | 83.00  |
| 3627 | Hearing Instrument Specialist       |        |
| 3628 | New Application Filing              | 150.00 |
| 3629 | License Renewal                     | 103.00 |
| 3630 | Intern New Application Filing       | 35.00  |
| 3631 | Hunting Guide                       |        |
| 3632 | New Application Filing              | 75.00  |
| 3633 | License Renewal                     | 50.00  |
| 3634 | Landscape Architect                 |        |
| 3635 | New Application Filing              | 110.00 |
| 3636 | License Renewal                     | 63.00  |
| 3637 | Examination Fee Record              | 30.00  |
| 3638 | Education and Enforcement Fund      | 10.00  |
| 3639 | Land Surveyor                       |        |
| 3640 | New Application Filing              | 110.00 |
| 3641 | License Renewals                    | 63.00  |
| 3642 | Education and Enforcement Surcharge | 10.00  |
| 3643 | Marriage and Family Therapist       |        |
| 3644 | Therapist New Application Filing    | 120.00 |
| 3645 | Therapist License Renewal           | 93.00  |
| 3646 | Associate New Application Filing    | 85.00  |
| 3647 | Externship New Application Filling  | 85.00  |
| 3648 | Massage                             |        |
| 3649 | Therapist New Application Filing    | 60.00  |
| 3650 | Therapist License Renewal           | 52.00  |
| 3651 | Apprentice New Application Filing   | 35.00  |
| 3652 | Medical Language Interpreter        |        |
| 3653 | New Application Filing              | 50.00  |
| 3654 | Interpreter Renewal                 | 25.00  |
| 3655 | Nail Technician                     |        |
| 3656 | New Application Filing              | 60.00  |
| 3657 | License Renewal                     | 52.00  |
| 3658 | Instructor Certificate              | 60.00  |
| 3659 | School New Application Filing       | 110.00 |
| 3660 | School License Renewal              | 110.00 |

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|------|---------------------------------------------------------|----------|
| 3661 | Naturopathic Physician                                  |          |
| 3662 | New Application Filing                                  | 200.00   |
| 3663 | License Renewals                                        | 103.00   |
| 3664 | Nursing                                                 |          |
| 3665 | Licensed Practical Nurse New Application Filing         | 60.00    |
| 3666 | Licensed Practical Nurse License Renewal                | 58.00    |
| 3667 | Registered Nurse New Application Filing                 | 60.00    |
| 3668 | Registered Nurse License Renewal                        | 58.00    |
| 3669 | Advanced Practice RN New Application Filing             | 100.00   |
| 3670 | Advanced Practice RN License Renewal                    | 68.00    |
| 3671 | Advanced Practice RN-Intern New Application Filing      | 35.00    |
| 3672 | Certified Nurse Anesthetist New Application Filing      | 100.00   |
| 3673 | Certified Nurse Anesthetist License Renewal             | 68.00    |
| 3674 | Educational Program Approval-Initial Visit              | 500.00   |
| 3675 | Educational Program Approval-Follow-up                  | 250.00   |
| 3676 | Medication Aide Certified New Application Filing        | 50.00    |
| 3677 | Medication Aide Certified License Renewal               | 42.00    |
| 3678 | Occupational Therapist                                  |          |
| 3679 | Occupational Therapist New Application Filing           | 70.00    |
| 3680 | Occupational Therapist License Renewal                  | 47.00    |
| 3681 | Occupational Therapist Assistant New Application Filing | 70.00    |
| 3682 | Occupational Therapist Assistants License Renewal       | 47.00    |
| 3683 | Online Contract Pharmacy                                |          |
| 3684 | New Application                                         | 200.00   |
| 3685 | Renewal Fee                                             | 103.00   |
| 3686 | Online Internet Facilitator                             |          |
| 3687 | New Application                                         | 7,000.00 |
| 3688 | Renewal Fee                                             | 7,000.00 |
| 3689 | Optometrist                                             |          |
| 3690 | New Application Filing                                  | 140.00   |
| 3691 | License Renewal                                         | 93.00    |
| 3692 | Osteopathic Physician Online Prescriber                 |          |
| 3693 | New Application                                         | 200.00   |
| 3694 | License Renewal                                         | 183.00   |
| 3695 | Outfitter                                               |          |
| 3696 | New License Filing                                      | 150.00   |
| 3697 | Renewal License Fee                                     | 50.00    |

**Enrolled Copy****S.B. 2**

|      |                                            |        |
|------|--------------------------------------------|--------|
| 3698 | Osteopathic Physician and Surgeon          |        |
| 3699 | New Application Filing                     | 200.00 |
| 3700 | License Renewals                           | 183.00 |
| 3701 | Pharmacy                                   |        |
| 3702 | Pharmacist New Application Filing          | 110.00 |
| 3703 | Pharmacist License Renewal                 | 63.00  |
| 3704 | Pharmacy Intern New Application Filing     | 100.00 |
| 3705 | Pharmacy Technician New Application Filing | 60.00  |
| 3706 | Pharmacy Technician License Renewal        | 47.00  |
| 3707 | Pharmacy, Class A New Application Filing   | 200.00 |
| 3708 | Pharmacy, Class A License Renewal          | 103.00 |
| 3709 | Pharmacy, Class B New Application          | 200.00 |
| 3710 | Pharmacy, Class B License Renewal          | 103.00 |
| 3711 | Pharmacy, Class C New Application          | 200.00 |
| 3712 | Pharmacy, Class C License Renewal          | 103.00 |
| 3713 | Pharmacy, Class D New Application          | 200.00 |
| 3714 | Pharmacy, Class D License Renewal          | 103.00 |
| 3715 | Pharmacy, Class E New Application          | 200.00 |
| 3716 | Pharmacy, Class E License Renewal          | 103.00 |
| 3717 | Physical Therapy                           |        |
| 3718 | New Application Filing                     | 70.00  |
| 3719 | License Renewal                            | 47.00  |
| 3720 | Physical Therapy Assistant                 |        |
| 3721 | New Application Filing                     | 60.00  |
| 3722 | License Renewal                            | 47.00  |
| 3723 | Physician/Surgeon                          |        |
| 3724 | New Application Filing                     | 200.00 |
| 3725 | License Renewal                            | 183.00 |
| 3726 | Physician Assistant                        |        |
| 3727 | New Application Filing                     | 180.00 |
| 3728 | License Renewals                           | 123.00 |
| 3729 | Physician Online Prescriber                |        |
| 3730 | New Application                            | 200.00 |
| 3731 | License Renewal                            | 183.00 |
| 3732 | Plumber                                    |        |
| 3733 | New Application Filing                     | 110.00 |
| 3734 | License Renewals                           | 63.00  |

**S.B. 2****Enrolled Copy**

|      |                                                                   |        |
|------|-------------------------------------------------------------------|--------|
| 3735 | Podiatric Physician                                               |        |
| 3736 | New Application Filing                                            | 200.00 |
| 3737 | License Renewal                                                   | 103.00 |
| 3738 | Pre-Need Funeral Arrangement                                      |        |
| 3739 | Sales Agent New Application Filing                                | 85.00  |
| 3740 | Sales Agent License Renewal                                       | 73.00  |
| 3741 | Private Probation Provider                                        |        |
| 3742 | New Application Filing                                            | 85.00  |
| 3743 | License Renewal                                                   | 63.00  |
| 3744 | Professional Counselor                                            |        |
| 3745 | New Application Filing                                            | 120.00 |
| 3746 | License Renewals                                                  | 93.00  |
| 3747 | Professional Counselor Associate New Application Filing           | 85.00  |
| 3748 | Professional Counselor Externship                                 | 85.00  |
| 3749 | Psychologist                                                      |        |
| 3750 | New Application Filing                                            | 200.00 |
| 3751 | License Renewal                                                   | 128.00 |
| 3752 | Certified Psychology Resident New App Filing                      | 85.00  |
| 3753 | Radiology                                                         |        |
| 3754 | Radiology Technologist New Application Filing                     | 70.00  |
| 3755 | Radiology Technologist License Renewal                            | 47.00  |
| 3756 | Radiology Practical Technologist New Application Filing           | 70.00  |
| 3757 | Radiology Practical Technologist License Renewal                  | 47.00  |
| 3758 | Recreation Therapy                                                |        |
| 3759 | Master Therapeutic Recreational Specialist New Application Filing | 70.00  |
| 3760 | Master Therapeutic Recreational Specialist License Renewal        | 47.00  |
| 3761 | Therapeutic Recreational Specialist New Application Filing        | 70.00  |
| 3762 | Therapeutic Recreational Specialist License Renewal               | 47.00  |
| 3763 | Therapeutic Recreational Technical New License Application        | 70.00  |
| 3764 | Therapeutic Recreational Technician License Renewal               | 47.00  |
| 3765 | Residence Lien Recovery Fund                                      |        |
| 3766 | Initial Assessment                                                | 195.00 |
| 3767 | Registration Processing Fee-Voluntary Registrants                 | 25.00  |
| 3768 | Post-claim Laborer Assessment                                     | 20.00  |
| 3769 | Beneficiary Claim Fee                                             | 120.00 |
| 3770 | Laborer Beneficiary Claim Fee                                     | 15.00  |
| 3771 | Reinstatement of Lapsed Registration                              | 50.00  |

**Enrolled Copy****S.B. 2**

|      |                                                                    |        |
|------|--------------------------------------------------------------------|--------|
| 3772 | Late Fee                                                           | 20.00  |
| 3773 | Special Assessment Fee                                             | 75.00  |
| 3774 | Certificate of Compliance Fee                                      | 30.00  |
| 3775 | Respiratory Care Practitioner                                      |        |
| 3776 | New Application Filing                                             | 60.00  |
| 3777 | License Renewal                                                    | 52.00  |
| 3778 | Security Services                                                  |        |
| 3779 | Contract Security Company Application Filing                       | 330.00 |
| 3780 | Contract Security Company Renewal                                  | 203.00 |
| 3781 | Replace/Change Qualifier                                           | 50.00  |
| 3782 | Education Program Approval                                         | 300.00 |
| 3783 | Education Program Approval Renewal                                 | 103.00 |
| 3784 | Armed Security Officer New Application Filing                      | 60.00  |
| 3785 | Armed Security Officer New License Renewal                         | 42.00  |
| 3786 | Unarmed Security Officer New Application Filing                    | 60.00  |
| 3787 | Unarmed Security Officer New License Renewal                       | 42.00  |
| 3788 | Social Worker                                                      |        |
| 3789 | Clinical Social Worker New Application Filing                      | 120.00 |
| 3790 | Clinical Social Worker License Renewal                             | 93.00  |
| 3791 | Certified Social Worker New Application Filing                     | 120.00 |
| 3792 | Certified Social Worker License Renewal                            | 93.00  |
| 3793 | Certified Social Worker Intern New                                 | 85.00  |
| 3794 | Social Work                                                        |        |
| 3795 | Certified Social Worker Externship                                 | 85.00  |
| 3796 | Social Worker                                                      |        |
| 3797 | Social Service Worker New Application Filing                       | 85.00  |
| 3798 | Social Service Worker License Renewal                              | 78.00  |
| 3799 | Speech Language Pathologist/Audiologist                            |        |
| 3800 | Speech Language Pathologist New Application Filing                 | 70.00  |
| 3801 | Speech Language Pathologist License Renewal                        | 47.00  |
| 3802 | Audiologist New Application Filing                                 | 70.00  |
| 3803 | Audiologist License Renewal                                        | 47.00  |
| 3804 | Speech Language Pathologist / Audiologist                          |        |
| 3805 | Speech Language Pathologist and Audiologist New Application Filing | 70.00  |
| 3806 | Speech Language Pathologist and Audiologist License Renewal        | 47.00  |
| 3807 | Substance Abuse Counselor (Licensed)                               |        |
| 3808 | New Application Filing                                             | 85.00  |

**S.B. 2****Enrolled Copy**

|      |                                                     |        |
|------|-----------------------------------------------------|--------|
| 3809 | Substance Abuse Counselor, (Licensed)               |        |
| 3810 | License Renewal                                     | 78.00  |
| 3811 | Certified Substance Counselor                       | 70.00  |
| 3812 | Certified Abuse Counselor Intern                    | 70.00  |
| 3813 | Certified Substance Abuse Extern                    | 70.00  |
| 3814 | Veterinarian                                        |        |
| 3815 | New Application Filing                              | 150.00 |
| 3816 | License Renewal                                     | 73.00  |
| 3817 | Intern New Application Filing                       | 35.00  |
| 3818 | Vocational Rehab Counselor                          |        |
| 3819 | New Application Filing                              | 70.00  |
| 3820 | License Renewal                                     | 47.00  |
| 3821 | Other                                               |        |
| 3822 | Inactive/Reactivation/Emeritus License              | 50.00  |
| 3823 | Temporary License                                   | 50.00  |
| 3824 | Late Renewal Fee                                    | 20.00  |
| 3825 | License/Registration Reinstatement                  | 50.00  |
| 3826 | Duplicate License                                   | 10.00  |
| 3827 | Disciplinary File Search (per order document)       | 12.00  |
| 3828 | Change Qualifier Fee                                | 50.00  |
| 3829 | UBC Seminar Fees                                    |        |
| 3830 | UBC Building Permit surcharge (Statute)             |        |
| 3831 | State Construction Registry Fees On-line            |        |
| 3832 | Notice of Commencement                              | 7.50   |
| 3833 | Appended Notice of Commencement - On-line           | 7.50   |
| 3834 | Preliminary Notice                                  | 1.00   |
| 3835 | Notice of Completion                                | 7.50   |
| 3836 | Required Notifications                              |        |
| 3837 | Requested Notifications                             | 10.00  |
| 3838 | Receipt Retrieval (Within 2 years)                  | 1.00   |
| 3839 | Receipt Retrieval (Beyond 2 years)                  | 5.00   |
| 3840 | Public Search                                       | 1.00   |
| 3841 | Annual Account Setup Fee (Auto Bill to Credit Card) | 60.00  |
| 3842 | Annual Account Setup Fee (Invoice)                  | 100.00 |
| 3843 | State Construction Registry Fees Off-line           |        |
| 3844 | Notice of Commencement                              | 15.00  |
| 3845 | Appended Notice of Commencement - On-line           | 15.00  |

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|      |                                                       |          |
|------|-------------------------------------------------------|----------|
| 3846 | Preliminary Notice                                    | 6.00     |
| 3847 | Notice of Completion                                  | 15.00    |
| 3848 | Required Notifications                                | 6.00     |
| 3849 | Requested Notifications                               | 25.00    |
| 3850 | Receipt Retrieval (Within 2 years)                    | 6.00     |
| 3851 | Receipt Retrieval (Beyond 2 years)                    | 12.50    |
| 3852 | Public Search                                         |          |
| 3853 | Annual Account Setup Fee (Auto Bill to Credit Card)   | 75.00    |
| 3854 | Annual Account Setup Fee (Invoice)                    | 125.00   |
| 3855 | <b>Securities</b>                                     |          |
| 3856 | Securities Registration                               |          |
| 3857 | Qualification Registration                            | 300.00   |
| 3858 | Notification Registration                             | 300.00   |
| 3859 | Coordinated Registration                              | 300.00   |
| 3860 | Transactional Exemptions                              |          |
| 3861 | Transactional Exemptions                              | 60.00    |
| 3862 | No-action and Interpretative Opinions                 | 120.00   |
| 3863 | Licensing                                             |          |
| 3864 | Agent                                                 | 60.00    |
| 3865 | Broker/Dealer                                         | 200.00   |
| 3866 | Investment Advisor (New and Renewal)                  | 100.00   |
| 3867 | Investment Advisor Representative (New and Renewal)   | 50.00    |
| 3868 | Certified Dealer                                      |          |
| 3869 | New and Renewal                                       | 500.00   |
| 3870 | Certified Adviser                                     |          |
| 3871 | New and Renewal                                       | 500.00   |
| 3872 | Covered Securities Notice Filings                     |          |
| 3873 | Investment Companies                                  | 600.00   |
| 3874 | All Other Covered Securities                          | 100.00   |
| 3875 | Late Fee Rule 506 Notice Filing (>15 days after sale) | 500.00   |
| 3876 | Federal Covered Adviser                               |          |
| 3877 | New and Renewal                                       | 100.00   |
| 3878 | Securities Exemptions                                 |          |
| 3879 | Securities Exemptions                                 | 60.00    |
| 3880 | Other                                                 |          |
| 3881 | Late Renewal Fee                                      | 20.00    |
| 3882 | Fairness Hearing                                      | 1,500.00 |

|      |                                                                                  |        |
|------|----------------------------------------------------------------------------------|--------|
| 3883 | Statute Booklet                                                                  |        |
| 3884 | Rules and Forms Booklet (Excluding SCOR)                                         |        |
| 3885 | Small Corp. Offering Registration (SCOR)                                         |        |
| 3886 | Postage and Handling                                                             |        |
| 3887 | <b>Consumer Protection</b>                                                       |        |
| 3888 | Charitable Solicitation Act                                                      |        |
| 3889 | Charity                                                                          | 100.00 |
| 3890 | Professional Fund Raiser                                                         | 250.00 |
| 3891 | Telephone Solicitation                                                           |        |
| 3892 | Telemarketing Registration                                                       | 250.00 |
| 3893 | Health Spa                                                                       |        |
| 3894 | Health Spa                                                                       | 100.00 |
| 3895 | Credit Services Organization                                                     |        |
| 3896 | Credit Services Organization                                                     | 250.00 |
| 3897 | Debt Management Services Organizations                                           | 250.00 |
| 3898 | Business Opportunity Disclosure Register                                         |        |
| 3899 | Exempt                                                                           | 100.00 |
| 3900 | Approved                                                                         | 200.00 |
| 3901 | Child Protection Register                                                        |        |
| 3902 | Child Protection Registry Fee (per e-mail)                                       | .005   |
| 3903 | Rate up to 20,000 and 40,000 units per calendar month, discounted                |        |
| 3904 | thereafter.                                                                      |        |
| 3905 | Child Protection Registry                                                        |        |
| 3906 | Step Volume 20,000-40,000 units in a month (\$.00485)                            |        |
| 3907 | Variable quantity. Previous fee is \$.005. 3% discount off previous step for     |        |
| 3908 | each additional 20,000 units in calendar month. 3% discount for transactions     |        |
| 3909 | 40-60K and each 20K step thereafter in a calendar month.                         |        |
| 3910 | 3% discount off previous step for each additional 20,000 units in calendar month |        |
| 3911 | Pawnshop Registry                                                                |        |
| 3912 | Out of State Pawnshop Database Request                                           | 750.00 |
| 3913 | Pawnshop/2nd hand store Registration Fee                                         | 250.00 |
| 3914 | Law Enforcement Registration Fee                                                 | 2.00   |
| 3915 | Proprietary Schools                                                              |        |
| 3916 | Initial Application                                                              | 250.00 |
| 3917 | Renewal Application (1% of gross)                                                |        |
| 3918 | Registration Review (1% of gross)                                                |        |
| 3919 | Miscellaneous Fees                                                               |        |

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|      |                                                                                 |       |
|------|---------------------------------------------------------------------------------|-------|
| 3920 | Late Renewal Fee                                                                | 25.00 |
| 3921 | Microcassette Copying (per tape)                                                |       |
| 3922 | Proprietary Schools Registration/Application \$500 min-\$2,500 max, 1% of gross |       |
| 3923 | <b>Corporations and Commercial Code</b>                                         |       |
| 3924 | Articles of Incorporation                                                       |       |
| 3925 | Domestic Profit                                                                 | 70.00 |
| 3926 | Domestic Nonprofit                                                              | 30.00 |
| 3927 | Foreign Profit                                                                  | 70.00 |
| 3928 | Foreign Nonprofit                                                               | 30.00 |
| 3929 | Reinstatement                                                                   |       |
| 3930 | Profit                                                                          | 70.00 |
| 3931 | Requalification/Reinstatement                                                   |       |
| 3932 | Nonprofit                                                                       | 30.00 |
| 3933 | Changes of Corporate Status                                                     |       |
| 3934 | Amend/Restate/Merge-Profit                                                      | 37.00 |
| 3935 | Amend/Restate/Merge-Nonprofit                                                   | 17.00 |
| 3936 | Amendment-Foreign                                                               | 37.00 |
| 3937 | Pre-authorization of document                                                   | 25.00 |
| 3938 | Statement of Correction                                                         | 12.00 |
| 3939 | Conversion                                                                      | 37.00 |
| 3940 | Annual Report                                                                   |       |
| 3941 | Profit                                                                          | 15.00 |
| 3942 | Nonprofit                                                                       | 10.00 |
| 3943 | Limited Partnership                                                             | 15.00 |
| 3944 | Limited Liability Company                                                       | 15.00 |
| 3945 | On-line                                                                         | 15.00 |
| 3946 | Change Form                                                                     | 15.00 |
| 3947 | Certification                                                                   |       |
| 3948 | Corporate Standing                                                              | 12.00 |
| 3949 | Corporate Standing-Long Form                                                    | 20.00 |
| 3950 | Commercial Registered Agent                                                     |       |
| 3951 | Registration                                                                    | 52.00 |
| 3952 | Changes                                                                         | 52.00 |
| 3953 | Terminations                                                                    | 52.00 |
| 3954 | Corporation Search                                                              |       |
| 3955 | In House                                                                        | 10.00 |
| 3956 | Limited Partnership                                                             |       |

**S.B. 2****Enrolled Copy**

|      |                                         |       |
|------|-----------------------------------------|-------|
| 3957 | Certificate/Qualification               | 70.00 |
| 3958 | Reinstate                               | 70.00 |
| 3959 | Amend/Restate/Merge                     | 37.00 |
| 3960 | Statement of Correction                 | 12.00 |
| 3961 | Conversion                              | 37.00 |
| 3962 | DBA                                     |       |
| 3963 | Registration                            | 22.00 |
| 3964 | Renewals                                | 22.00 |
| 3965 | Business/Real Estate Investment Trust   | 22.00 |
| 3966 | Trademark/Electronic Trademark          |       |
| 3967 | Initial Application and 1st Class Code  | 50.00 |
| 3968 | Each Additional Class Code              | 25.00 |
| 3969 | Renewals                                | 50.00 |
| 3970 | Assignments                             | 25.00 |
| 3971 | Unincorporated Cooperative Association  |       |
| 3972 | Articles of Incorporation/Qualification | 22.00 |
| 3973 | Annual Report                           | 7.00  |
| 3974 | Limited Liability Company               |       |
| 3975 | Articles of Organization/Qualification  | 70.00 |
| 3976 | Reinstate                               | 70.00 |
| 3977 | Amend/Merge                             | 37.00 |
| 3978 | Statement of Correction                 | 12.00 |
| 3979 | Conversion                              | 37.00 |
| 3980 | Other                                   |       |
| 3981 | Late Renewal Fee                        | 10.00 |
| 3982 | Summons                                 | 12.00 |
| 3983 | Out of State Motorist Summons           | 12.00 |
| 3984 | Collection Agency Bond                  | 32.00 |
| 3985 | Unregistered Foreign Business Fee       | 12.00 |
| 3986 | Foreign Name Registration               | 22.00 |
| 3987 | Statement of Certification              | 12.00 |
| 3988 | Name Reservation                        | 22.00 |
| 3989 | Telecopier Transmittal                  | 5.00  |
| 3990 | Telecopier Transmittal (per page)       | 1.00  |
| 3991 | Commercial Code Lien Filing             |       |
| 3992 | UCC I Filings - Per Page                | 12.00 |
| 3993 | UCC Addendum - Per Page                 | 12.00 |

**Enrolled Copy****S.B. 2**

|      |                                                      |        |
|------|------------------------------------------------------|--------|
| 3994 | UCC III Assignment/Amendment                         | 12.00  |
| 3995 | UCC III Continuation                                 | 12.00  |
| 3996 | UCC III Termination                                  |        |
| 3997 | CFS-1                                                | 12.00  |
| 3998 | CFS Addendum                                         | 12.00  |
| 3999 | CFS-3                                                | 12.00  |
| 4000 | CFS-2                                                | 12.00  |
| 4001 | CFS Registrant Fee                                   | 25.00  |
| 4002 | Master List                                          | 25.00  |
| 4003 | Lien Search                                          |        |
| 4004 | Search                                               | 12.00  |
| 4005 | Transactions Through Utah Interactive                |        |
| 4006 | Registered Principal Search                          | 3.00   |
| 4007 | Business Entity Search - principals                  | 1.00   |
| 4008 | Certificate of Good Standing                         | 12.00  |
| 4009 | Subscription Fee                                     | 60.00  |
| 4010 | UCC Searches                                         | 12.00  |
| 4011 | List Compilation Customized                          |        |
| 4012 | One Stop Business Registration                       |        |
| 4013 | <b>Real Estate</b>                                   |        |
| 4014 | Appraisers                                           |        |
| 4015 | Licensed and Certified-Application                   | 350.00 |
| 4016 | Licensed and Certified-Renewal                       | 350.00 |
| 4017 | National Register (Cost or )                         | 50.00  |
| 4018 | Temporary Permit                                     | 100.00 |
| 4019 | Appraiser Trainee Registration                       | 100.00 |
| 4020 | Appraiser expert witness fee                         | 200.00 |
| 4021 | Appraiser Trainee Renewal                            | 100.00 |
| 4022 | Appraiser Pre-License School Application             | 100.00 |
| 4023 | Appraiser Pre-License Instructor Application         | 75.00  |
| 4024 | Appraiser CE Course Application/Renewal              | 75.00  |
| 4025 | Appraiser Temporary Permit Extension (one-time only) | 100.00 |
| 4026 | Appraisal Management Company                         |        |
| 4027 | Appraisal Management Company                         | 350.00 |
| 4028 | Appraisal Management Company Renewal                 | 350.00 |
| 4029 | Appraisal Management Company Late Fee                | 50.00  |
| 4030 | Broker/Sales Agent                                   |        |

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|      |                                                              |        |
|------|--------------------------------------------------------------|--------|
| 4031 | New Application (2 year)                                     | 100.00 |
| 4032 | Renewal                                                      | 30.00  |
| 4033 | Activation                                                   | 15.00  |
| 4034 | New Company                                                  | 200.00 |
| 4035 | Company Broker Change                                        | 50.00  |
| 4036 | Company Name Change                                          | 100.00 |
| 4037 | Verification (Per Copy)                                      | 20.00  |
| 4038 | General Division Fees                                        |        |
| 4039 | Duplicate License                                            | 10.00  |
| 4040 | Certifications/Computer Histories                            | 20.00  |
| 4041 | Late Renewal Fee (except for Mortgage which is already \$50) | 50.00  |
| 4042 | Reinstatement Fee                                            | 100.00 |
| 4043 | Branch Office                                                | 200.00 |
| 4044 | No Action Letter                                             | 120.00 |
| 4045 | Continuing Education Instructor/Course Late Fee              | 25.00  |
| 4046 | Mortgage Broker                                              |        |
| 4047 | Mortgage Lender Individual / PLM / ALM -Application          | 100.00 |
| 4048 | Mortgage Lender Individual / PLM - Renewal                   | 30.00  |
| 4049 | Mortgage Lender Entities-Application                         | 200.00 |
| 4050 | Mortgage Lender Entities-Renewal                             | 203.00 |
| 4051 | Mortgage DBA Fee                                             | 200.00 |
| 4052 | Activation Fee                                               | 15.00  |
| 4053 | Subdivided Land                                              |        |
| 4054 | Exemption-HUD                                                | 100.00 |
| 4055 | Exemption: Water Corporation                                 | 50.00  |
| 4056 | Temporary Permit                                             | 100.00 |
| 4057 | Subdivided Land:                                             |        |
| 4058 | Application                                                  | 500.00 |
| 4059 | Per unit charge over 30                                      | 3.00   |
| 4060 | Inspection Deposit                                           | 300.00 |
| 4061 | Consolidation                                                | 200.00 |
| 4062 | Per unit charge                                              | 3.00   |
| 4063 | Renewal Report                                               | 203.00 |
| 4064 | Timeshare and Camp Resort:                                   |        |
| 4065 | Salesperson-New and Renewal                                  | 100.00 |
| 4066 | Registration                                                 | 500.00 |
| 4067 | Per unit charge over 100                                     | 3.00   |

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|      |                                                                                        |        |
|------|----------------------------------------------------------------------------------------|--------|
| 4068 | Inspection Deposit                                                                     | 300.00 |
| 4069 | Consolidation                                                                          | 200.00 |
| 4070 | Per unit charge                                                                        | 3.00   |
| 4071 | Temporary Permit                                                                       | 100.00 |
| 4072 | Renewal Reports                                                                        | 203.00 |
| 4073 | Supplementary Filing Fee                                                               |        |
| 4074 | Supplementary Filing Fee                                                               | 200.00 |
| 4075 | Mortgage Education                                                                     |        |
| 4076 | Mortgage Education Fee - Individual                                                    | 36.00  |
| 4077 | Mortgage Education Fee-Entity                                                          | 50.00  |
| 4078 | Mortgage Prelicense School Certification                                               | 100.00 |
| 4079 | Mortgage Prelicense Instructor Certification/Renewal                                   | 75.00  |
| 4080 | Mortgage Branch Schools                                                                | 100.00 |
| 4081 | Mortgage Continuing Education Course Certification/Application Renewal                 | 75.00  |
| 4082 | Mortgage Continuing Education Instructor Certification                                 | 50.00  |
| 4083 | Mortgage Out of State Records Inspection fee                                           | 500.00 |
| 4084 | REAL ESTATE EDUCATION                                                                  |        |
| 4085 | Education                                                                              |        |
| 4086 | Real Estate Education Broker                                                           | 18.00  |
| 4087 | Real Estate Education Agent                                                            | 12.00  |
| 4088 | Certifications                                                                         |        |
| 4089 | Real Estate Prelicense School Certification                                            | 100.00 |
| 4090 | Real Estate Prelicense Instructor Certification                                        | 75.00  |
| 4091 | Real Estate Education                                                                  |        |
| 4092 | Real Estate Continuing Education Course Certification                                  | 75.00  |
| 4093 | Real Estate Continuing Education Instructor Certification                              | 50.00  |
| 4094 | Certifications                                                                         |        |
| 4095 | Real Estate Branch Schools                                                             | 100.00 |
| 4096 | Appraiser Prelicense Course Certification                                              | 70.00  |
| 4097 | Appraiser Prelicense Instructor Certification                                          | 50.00  |
| 4098 | Other                                                                                  |        |
| 4099 | Trust Account Seminar                                                                  | 5.00   |
| 4100 | No Action Letter                                                                       | 120.00 |
| 4101 | INSURANCE DEPARTMENT                                                                   |        |
| 4102 | INSURANCE DEPARTMENT ADMINISTRATION                                                    |        |
| 4103 | In accordance with Section 31A-3-103 the following fees are approved for the Insurance |        |
| 4104 | Department for fiscal year 2012.                                                       |        |

|      |                                                                                        |           |
|------|----------------------------------------------------------------------------------------|-----------|
| 4105 | <b>Administration</b>                                                                  |           |
| 4106 | Global license fees for Admitted Insurers                                              |           |
| 4107 | Certificate of Authority-initial license application                                   | 1,000.00  |
| 4108 | Certificate of Authority-renewal                                                       | 300.00    |
| 4109 | Certificate of Authority - Late Renewal                                                | 350.00    |
| 4110 | Certificate of Authority-Reinstatement                                                 | 1,000.00  |
| 4111 | Certificate of Authority-amendment                                                     | 250.00    |
| 4112 | Certificate of Authority- Orderly Plan of Withdrawal                                   | 50,000.00 |
| 4113 | Form A Filing                                                                          | 2,000.00  |
| 4114 | Redomestication Filing                                                                 | 2,000.00  |
| 4115 | Organizational Permit for Mutual Insurer                                               | 1,000.00  |
| 4116 | Insurer Examinations - Agency Cost                                                     | 60.00     |
| 4117 | Global Service Fees for Admitted Insurers                                              |           |
| 4118 | Zero premium volume                                                                    |           |
| 4119 | Per Insurance Rule R590-102-5(4)(d)(i).                                                |           |
| 4120 | More than \$0 to less than \$1M premium volume                                         | 700.00    |
| 4121 | \$1M to less than \$3M premium volume                                                  | 1,100.00  |
| 4122 | \$3M to less than \$6 M premium volume                                                 | 1,550.00  |
| 4123 | \$6M to less than \$11M premium volume                                                 | 2,100.00  |
| 4124 | \$11M to less than \$15M premium volume                                                | 2,750.00  |
| 4125 | \$15M to less than \$20M premium volume                                                | 3,500.00  |
| 4126 | \$20M or more in premium volume                                                        | 4,350.00  |
| 4127 | Global License Fees for Surplus Lines Insurer, Other Organization, Accredited/Trusteed |           |
| 4128 | Reinsurer                                                                              |           |
| 4129 | Surplus Lines Insurer and Accredited/Trusteed Reinsurer                                |           |
| 4130 | Initial license application                                                            | 1,000.00  |
| 4131 | Renewal                                                                                | 300.00    |
| 4132 | Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed |           |
| 4133 | Reinsurer                                                                              |           |
| 4134 | Late Renewal                                                                           | 350.00    |
| 4135 | Reinstatement                                                                          | 1,000.00  |
| 4136 | Other Organization                                                                     |           |
| 4137 | Initial License Application                                                            | 250.00    |
| 4138 | Renewal                                                                                | 200.00    |
| 4139 | Late Renewal                                                                           | 250.00    |
| 4140 | Reinstatement                                                                          | 250.00    |
| 4141 | Global Service Fee for Surplus Lines Insurer, Other Organization                       |           |

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|      |                                                                                         |          |
|------|-----------------------------------------------------------------------------------------|----------|
| 4142 | Accredited/Trusteed Reinsurer                                                           | 200.00   |
| 4143 | Life Settlement Provider Fees                                                           |          |
| 4144 | Initial license application                                                             | 1,000.00 |
| 4145 | Renewal                                                                                 | 300.00   |
| 4146 | Late Renewal                                                                            | 350.00   |
| 4147 | Reinstatement                                                                           | 1,000.00 |
| 4148 | Annual service fee                                                                      | 600.00   |
| 4149 | Global Individual license fee                                                           |          |
| 4150 | Res/non-res full line producer license or renewal per two-year license period           |          |
| 4151 | Initial, or renewal if renewed prior to renewal deadline                                | 70.00    |
| 4152 | Reinstatement of Lapsed License                                                         | 120.00   |
| 4153 | Res/non-res limited line producer license or renewal per two-year licensing period      |          |
| 4154 | Initial or renewal if renewed prior to renewal deadline                                 | 45.00    |
| 4155 | Reinstatement of lapsed license                                                         | 95.00    |
| 4156 | Res/non-res full line producer license or renewal per two-year license period           |          |
| 4157 | Dual Title License Form Filing                                                          | 25.00    |
| 4158 | Addition of producer classification or line of authority to individual producer license | 25.00    |
| 4159 | Global Full Line and Limited Line Agency License Fee                                    |          |
| 4160 | Res/non-res initial or renewal license if renewed prior to renewal deadline             | 75.00    |
| 4161 | Reinstatement of lapsed license                                                         | 125.00   |
| 4162 | Addition of agency class or line of authority to agency license                         | 25.00    |
| 4163 | Resident Title initial or renewal license if renewed prior to renewal deadline          | 100.00   |
| 4164 | Resident Title Reinstatement of Lapsed License                                          | 150.00   |
| 4165 | Health Insurance Purchasing Alliance (per annual license period)                        |          |
| 4166 | Res/non-res initial or renewal license if renewed prior to renewal deadline             | 500.00   |
| 4167 | Late Renewal                                                                            | 550.00   |
| 4168 | Reinstatement of lapsed license                                                         | 550.00   |
| 4169 | Continuing Education Fees                                                               |          |
| 4170 | CE provider initial or renewal license prior to renewal deadline                        | 250.00   |
| 4171 | CE provider reinstatement of lapsed license                                             | 300.00   |
| 4172 | CE provider post approval or \$5 per hour, whichever is more                            | 25.00    |
| 4173 | Other fees                                                                              |          |
| 4174 | Photocopy per page                                                                      | .50      |
| 4175 | Copy Complete Annual Statement                                                          | 40.00    |
| 4176 | Production of Lists                                                                     |          |
| 4177 | Printed per page (information already in list format)                                   | 1.00     |
| 4178 | Electronic                                                                              |          |

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|------|----------------------------------------------------------------------------------|-----------|
| 4179 | Base fee (due with request):1 CD and up to 30 minutes of staff time              | 50.00     |
| 4180 | Additional Fee (bill by invoice): each additional 30 minutes or fraction thereof | 50.00     |
| 4181 | Additional CD (per CD)                                                           | 2.00      |
| 4182 | Other fees                                                                       |           |
| 4183 | Accepting Service of legal process                                               | 10.00     |
| 4184 | Returned check charge                                                            | 20.00     |
| 4185 | Workers' Comp schedule                                                           | 5.00      |
| 4186 | Address Correction Fee                                                           | 35.00     |
| 4187 | Restricted Revenue Fees                                                          |           |
| 4188 | Title Insurance Regulation Assessment                                            | 75,000.00 |
| 4189 | Fingerprinting Fee                                                               |           |
| 4190 | Bureau of Criminal Investigation(BCI)                                            | 20.00     |
| 4191 | Federal Bureau of Investigation                                                  | 19.25     |
| 4192 | Captive Insurer Fees                                                             |           |
| 4193 | Initial license application                                                      | 200.00    |
| 4194 | Initial license application review (actual costs incurred)                       |           |
| 4195 | Initial license issuance                                                         | 5,000.00  |
| 4196 | Renewal                                                                          | 5,000.00  |
| 4197 | Late Renewal                                                                     | 5,050.00  |
| 4198 | Reinstatement                                                                    | 5,050.00  |
| 4199 | Electronic Commerce Restricted fees                                              |           |
| 4200 | E-commerce and internet technology services fees                                 |           |
| 4201 | Insurer: admitted, surplus lines                                                 | 75.00     |
| 4202 | Captive Insurer                                                                  | 250.00    |
| 4203 | Captive Insurer Fees                                                             |           |
| 4204 | Captive Insurer Examination Reimbursements                                       |           |
| 4205 | FY 2010 Collections of \$17,000.                                                 |           |
| 4206 | Electronic Commerce Restricted fees                                              |           |
| 4207 | Other organization and life settlement provider                                  | 50.00     |
| 4208 | CE Provider                                                                      | 20.00     |
| 4209 | Agency and Health Insurance Purchasing Alliance                                  | 10.00     |
| 4210 | Individual                                                                       | 5.00      |
| 4211 | Access to rate and form filing database                                          |           |
| 4212 | Base fee (1 DVD and up to 30 minutes access and staff help)                      | 45.00     |
| 4213 | Additional fee (each additional 30 minutes or fraction thereof)                  | 45.00     |
| 4214 | Additional DVD (per DVD)                                                         | 2.00      |
| 4215 | Electronic Commerce Restricted fees                                              |           |

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| 4216 | Database access                                                          | 3.00     |
| 4217 | Paper filing process fee                                                 | 5.00     |
| 4218 | Paper application processing fee                                         | 25.00    |
| 4219 | Restricted Revenue Fees                                                  |          |
| 4220 | Bail Bond Agency (annual license period)                                 |          |
| 4221 | Resident initial or renewal license if renewed prior to renewal deadline | 250.00   |
| 4222 | Reinstatement of lapsed license                                          | 300.00   |
| 4223 | Restricted Special Revenue Fees                                          |          |
| 4224 | Title Insurance Recovery, Education, and Research Fund                   |          |
| 4225 | Initial Title Agency License                                             | 1,000.00 |
| 4226 | Renewal Title Agency License                                             |          |
| 4227 | Band A-\$0-\$1 million premium volume                                    | 125.00   |
| 4228 | Band B->\$1-\$10 million premium volume                                  | 250.00   |
| 4229 | Band C->\$10-\$20 million premium volume                                 | 375.00   |
| 4230 | Band D->\$20 million premium volume                                      | 500.00   |
| 4231 | Individual Title Licensee Initial or Renewal License                     | 15.00    |
| 4232 | Professional Employers Organization(PEO)                                 |          |
| 4233 | PEO - Standard - Initial/Renewal                                         | 2,000.00 |
| 4234 | PEO - Standard - Late Renewal or Reinstatement                           | 2,050.00 |
| 4235 | PEO - Certified by an Assurance Organization - Initial                   | 2,000.00 |
| 4236 | PEO - Certified by an Assurance Organization - Renewal                   | 1,000.00 |
| 4237 | PEO - Certified Late Renewal or Reinstatement                            | 1,050.00 |
| 4238 | PEO - Small operator - Initial                                           | 2,000.00 |
| 4239 | PEO - Small operator - Renewal                                           | 1,000.00 |
| 4240 | PEO - Small Operator - Late Renewal or Reinstatement                     | 1,050.00 |
| 4241 | Restricted Revenue Fees                                                  |          |
| 4242 | Guaranteed Asset Protection Waiver                                       |          |
| 4243 | Registration Fee/Annual Fee                                              | 1,000.00 |
| 4244 | GAP Waiver Assessment                                                    | 50.00    |
| 4245 | Relative Value Study                                                     |          |
| 4246 | Relative Value Study Book                                                | 10.00    |
| 4247 | Code Books (cost to agency)                                              | 57.15    |
| 4248 | Mailing fee for books                                                    | 3.00     |
| 4249 | Fraud Investigation Division                                             |          |
| 4250 | Zero to \$1M premium volume                                              | 150.00   |
| 4251 | >\$1M to less than \$2.5M premium volume                                 | 400.00   |
| 4252 | \$2.5M to less than \$5M premium volume                                  | 700.00   |

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|------|------------------------------------------------------------------------------------------|------------|
| 4253 | \$5M to less than \$10M premium volume                                                   | 1,350.00   |
| 4254 | \$10M to less than \$50M premium volume                                                  | 5,150.00   |
| 4255 | \$50M or more in premium volume                                                          | 12,350.00  |
| 4256 | Fraud Division Investigative Recovery                                                    |            |
| 4257 | FY 2012 Estimated Collections of \$355,000.                                              |            |
| 4258 | Health Insurance Actuarial Review Assessment                                             |            |
| 4259 | Assessment for Actuary                                                                   | 150,000.00 |
| 4260 | Fraud Investigation Division                                                             |            |
| 4261 | Fraud Division Assessment - Late fee for payment past due date                           | 50.00      |
| 4262 | SOCIAL SERVICES                                                                          |            |
| 4263 | DEPARTMENT OF HEALTH                                                                     |            |
| 4264 | EXECUTIVE DIRECTOR'S OPERATIONS                                                          |            |
| 4265 | In accordance with Section 26-1-6 and 63J-1-504, the following fees are approved for the |            |
| 4266 | Department of Health for fiscal year 2012.                                               |            |
| 4267 | <b>Executive Director</b>                                                                |            |
| 4268 | Government Records Access and Management Act (GRAMA) Fees                                |            |
| 4269 | Labor time for file search and / or information compilation                              |            |
| 4270 | Staff time - Department of Technology Services                                           | 70.00      |
| 4271 | For Department of Technology Services or programmer / analyst staff time                 |            |
| 4272 | per hour; \$70.00                                                                        |            |
| 4273 | Staff time - Department of Health                                                        | 35.00      |
| 4274 | For Department of Health staff time; first 15 minutes free, additional time              |            |
| 4275 | per hour; \$35.00                                                                        |            |
| 4276 | Copy cost per page 11 x 8.5 Black and White per copy                                     | .15        |
| 4277 | Copy cost per page 11x17 or color per copy                                               | .40        |
| 4278 | Fax cost per page                                                                        | .50        |
| 4279 | Copy of information on disk per kilobyte                                                 | .02        |
| 4280 | Other communication medium; actual cost                                                  |            |
| 4281 | Mailing or shipping cost; actual cost                                                    |            |
| 4282 | <b>Center for Health Data</b>                                                            |            |
| 4283 | Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit        |            |
| 4284 | Organizations                                                                            |            |
| 4285 | Inpatient, Ambulatory Surgery, and Emergency Department Encounter                        |            |
| 4286 | File I - for the latest year only                                                        | 1,575.00   |
| 4287 | File III - for the latest year only                                                      | 250.00     |
| 4288 | Public Use Tapes - Multi-Year License Fee - Existing User                                |            |
| 4289 | Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use             |            |

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|      |                                                                                         |          |
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| 4290 | File I - multiple year data set (3 years prior to current year)                         | 1,500.00 |
| 4291 | File III - multiple year data set (3 years prior to current year)                       | 250.00   |
| 4292 | Public Use Secondary Release License, Files I per year                                  |          |
| 4293 | First year (5 copies)                                                                   | 375.00   |
| 4294 | Annual renewal fee (5 copies)                                                           | 375.00   |
| 4295 | Additional copies (in excess of 5)                                                      | 50.00    |
| 4296 | Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use            |          |
| 4297 | Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations |          |
| 4298 | File I - for the latest year only                                                       | 3,150.00 |
| 4299 | File III - for one year only                                                            | 1,050.00 |
| 4300 | Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User |          |
| 4301 | File I - multiple year data set (3 years prior to current year)                         | 3,000.00 |
| 4302 | File III - multiple year data set (3 years prior to current year)                       | 1,000.00 |
| 4303 | Public Use Data Set - Single Year License Fee for Data Suppliers                        |          |
| 4304 | File I - for the latest year only                                                       |          |
| 4305 | Large System/Corporation (>35,000 discharges per year)                                  | 3,150.00 |
| 4306 | Large Single Hospital or Multiple Hospital                                              | 1,575.00 |
| 4307 | (5,000-35,000 discharges per year)                                                      |          |
| 4308 | Small or Medium Single Hospital (<5,000 discharges per year)                            | 525.00   |
| 4309 | Private Sector Secondary Release License, File I - III, per year                        |          |
| 4310 | First Year (5 copies)                                                                   | 1,050.00 |
| 4311 | Annual renewal fee (5 copies)                                                           | 525.00   |
| 4312 | Additional copies (in excess of 5)                                                      | 50.00    |
| 4313 | Financial Database                                                                      | 50.00    |
| 4314 | Research Data Set License Fee                                                           |          |
| 4315 | Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set     |          |
| 4316 | Latest Year                                                                             | 3,150.00 |
| 4317 | Three years prior                                                                       | 3,000.00 |
| 4318 | Research Data Set Secondary Release License Fee                                         |          |
| 4319 | Inpatient data set for the latest year                                                  | 1,500.00 |
| 4320 | Ambulatory surgery data set for the latest year                                         | 750.00   |
| 4321 | Emergency Department encounter data set for the last year                               | 750.00   |
| 4322 | Research Data Set for Federal Databases with Secondary Release License Fee              |          |
| 4323 | Inpatient data set for the latest year                                                  | 4,500.00 |
| 4324 | Ambulatory surgery data set for the latest year                                         | 4,500.00 |
| 4325 | Multi-Year Healthcare Effectiveness Data and Information Set License Fee                |          |
| 4326 | Public, Educational, Non-profit Research Organizations                                  |          |

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|------|------------------------------------------------------------------------------------------|----------|
| 4327 | File I - Latest Year (per data set)                                                      | 1,050.00 |
| 4328 | File II - Previous Year (per data set)                                                   | 750.00   |
| 4329 | File III - Any Earlier Years (per data set)                                              | 500.00   |
| 4330 | Private Sector Agencies                                                                  |          |
| 4331 | File I - Latest Year (per data set)                                                      | 1,575.00 |
| 4332 | File II - Previous Year (per data set)                                                   | 1,250.00 |
| 4333 | File III - Any Earlier Years (per data set)                                              | 1,000.00 |
| 4334 | Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction |          |
| 4335 | Survey Data Set License Fee                                                              |          |
| 4336 | Public, Educational, Non-profit Research Organizations                                   |          |
| 4337 | File I - Latest Year (per data set)                                                      | 1,050.00 |
| 4338 | File II - Previous Year (per data set)                                                   | 750.00   |
| 4339 | File III - Any Earlier Years (per data set)                                              | 500.00   |
| 4340 | Private Sector Agencies                                                                  |          |
| 4341 | File I - Latest Year (per data set)                                                      | 1,575.00 |
| 4342 | File II - Previous Year (per data set)                                                   | 1,250.00 |
| 4343 | File III - Any Earlier Years (per data set)                                              | 1,000.00 |
| 4344 | Data Suppliers (contributing Health Maintenance Organizations or Preferred Provider      |          |
| 4345 | Organizations)                                                                           |          |
| 4346 | File I - Latest Year (per data set)                                                      | 420.00   |
| 4347 | File II - Previous Year (per data set)                                                   | 300.00   |
| 4348 | File III - Any Earlier Years (per data set)                                              | 200.00   |
| 4349 | Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred           |          |
| 4350 | Provider Organizations)                                                                  |          |
| 4351 | File I - Latest Year (per data set)                                                      | 840.00   |
| 4352 | File II - Previous Year (per data set)                                                   | 600.00   |
| 4353 | File III - Any Earlier Years (per data set)                                              | 400.00   |
| 4354 | Fee for Data Suppliers Purchases                                                         |          |
| 4355 | Hard Copy Reports Miscellaneous                                                          | 10.00    |
| 4356 | Standard Report 1 - Inpatient, Emergency                                                 | 50.00    |
| 4357 | Standard Report 1 - Ambulatory Surgery                                                   | 50.00    |
| 4358 | Hospital Financial Report                                                                | 50.00    |
| 4359 | Special Reports                                                                          | 15.00    |
| 4360 | Special Data Request, per hour, (\$70 minimum)                                           | 55.00    |
| 4361 | Other Fees                                                                               |          |
| 4362 | Data suppliers' special data request, per hour                                           | 35.00    |
| 4363 | Data Management Fees for Reprocessing - Data Errors - To cover costs of processing       |          |

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|------|---------------------------------------------------------------------------------|--------|
| 4364 | resubmissions of data with system errors (may be waived as incentive for timely |        |
| 4365 | resubmission)                                                                   | 39.90  |
| 4366 | Birth Certificate                                                               |        |
| 4367 | Initial Copy                                                                    | 18.00  |
| 4368 | Additional Copies                                                               | 8.00   |
| 4369 | Stillbirth                                                                      | 15.00  |
| 4370 | Affidavit                                                                       | 25.00  |
| 4371 | Heritage Birth Certificate                                                      |        |
| 4372 | Book Copy of Birth Certificate                                                  | 21.00  |
| 4373 | Adoption                                                                        | 55.00  |
| 4374 | Expedite Fee                                                                    | 12.00  |
| 4375 | Death Certificate                                                               |        |
| 4376 | Initial Copy                                                                    | 16.00  |
| 4377 | Additional Copies                                                               | 8.00   |
| 4378 | Burial Transit Permit                                                           | 7.00   |
| 4379 | Disinterment Permit                                                             | 25.00  |
| 4380 | Specialized Services                                                            |        |
| 4381 | Paternity Search, per hour (1 hour minimum)                                     | 16.00  |
| 4382 | Delayed Registration                                                            | 55.00  |
| 4383 | Marriage and Divorce Abstracts                                                  | 16.00  |
| 4384 | Legitimation                                                                    | 55.00  |
| 4385 | Adoption Registry                                                               | 25.00  |
| 4386 | Adoption Expedite Fee                                                           | 25.00  |
| 4387 | Death Research, per hour (1 hour minimum)                                       | 9.00   |
| 4388 | Court Order Name Changes                                                        | 25.00  |
| 4389 | Court Order Paternity                                                           | 55.00  |
| 4390 | On-line Access to Computerized Vital Records, per month                         | 12.00  |
| 4391 | Ad-hoc Statistical Requests, per hour                                           | 45.00  |
| 4392 | FAMILY HEALTH AND PREPAREDNESS                                                  |        |
| 4393 | <b>Children with Special Health Care Needs</b>                                  |        |
| 4394 | Office Visit, New Patient                                                       |        |
| 4395 | 99201 Problem focused, straightforward                                          | 44.00  |
| 4396 | 99202 Expanded problem, straightforward                                         | 76.00  |
| 4397 | 99203 Detailed, low complexity                                                  | 112.00 |
| 4398 | 99204 Comprehensive, Moderate complexity                                        | 172.00 |
| 4399 | 99205 Comprehensive, high complexity                                            | 217.00 |
| 4400 | Office Visit, Established Patient                                               |        |

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|------|-----------------------------------------------------------------|--------|
| 4401 | 99211 Minimal Service or non-Medical Doctor                     | 24.00  |
| 4402 | 99212 Problem focused, straightforward                          | 45.00  |
| 4403 | 99213 Expanded problem, low complexity                          | 74.00  |
| 4404 | 99214 Detailed, moderate complexity                             | 111.00 |
| 4405 | 99215 Comprehensive, high complexity                            | 151.00 |
| 4406 | Office Consultation, New or Established Patient                 |        |
| 4407 | 99241 Problem focused, straightforward                          | 60.00  |
| 4408 | 99242 Expanded problem focused, straightforward                 | 110.00 |
| 4409 | 99243 Detailed exam, low complexity                             | 151.00 |
| 4410 | 99244 Comprehensive, moderate complexity                        | 223.00 |
| 4411 | 99245 Comprehensive, high complexity                            | 275.00 |
| 4412 | 95974 Cranial Neurostimulation evaluation                       | 160.00 |
| 4413 | 99354 Prolonged, face to face, first hour                       | 114.00 |
| 4414 | 99355 Prolonged, face to face, additional 30 minutes            | 112.00 |
| 4415 | 99358 Prolonged, non face to face, first hour                   | 93.00  |
| 4416 | 99359 Prolonged, non face to face, additional 30 minutes        | 51.00  |
| 4417 | T1013 Sign Language oral interview                              | 13.00  |
| 4418 | Nutrition                                                       |        |
| 4419 | 97802 Medical Nutrition Assessment                              | 22.00  |
| 4420 | 97803 Nutrition Reassessment                                    | 22.00  |
| 4421 | Psychology                                                      |        |
| 4422 | 96101 Psychological Testing                                     | 136.00 |
| 4423 | 96102 Psychological Testing by technician                       | 65.00  |
| 4424 | 96103 Psychological Testing with computer                       | 60.00  |
| 4425 | 96110 Developmental Testing                                     | 136.00 |
| 4426 | 96111 Extended Developmental Testing                            | 136.00 |
| 4427 | 90801 Diagnostic Exam, per hour                                 | 160.00 |
| 4428 | 90801-52 Diagnostic Exam, per hour, Reduced Procedures          | 80.00  |
| 4429 | 90802 Interactive Psychiatric Exam                              | 160.00 |
| 4430 | 90804 Psychotherapy, face to face, 20-30 minutes                | 68.00  |
| 4431 | 90806 Psychotherapy, face to face, 50 minutes                   | 130.00 |
| 4432 | 90846 Family Medical Psychotherapy, 30 minutes                  | 90.00  |
| 4433 | 90847 Family Medical Psychotherapy, conjoint 30 minutes         | 130.00 |
| 4434 | 90882 Environmental Intervention with Agencies, Employers, etc. | 49.00  |
| 4435 | 90882-52 Environmental Intervention Reduced Procedures          | 23.00  |
| 4436 | 90885 Evaluation of hospital records                            | 40.00  |
| 4437 | 90889 Preparation of reports                                    | 40.00  |

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|------|--------------------------------------------------------------|--------|
| 4438 | Physical and Occupational Therapy                            |        |
| 4439 | 97001 Physical Therapy Evaluation                            | 84.00  |
| 4440 | 97002 Physical Therapy Re-evaluation                         | 45.00  |
| 4441 | 97003 Occupational Therapy Evaluation                        | 90.00  |
| 4442 | 97004 Occupational Therapy Re-evaluation                     | 52.00  |
| 4443 | 97110 Therapeutic Physical Therapy                           | 33.00  |
| 4444 | 97530 Therapeutic Activity                                   | 40.00  |
| 4445 | 97535 Self Care Management                                   | 30.00  |
| 4446 | 97760 Orthotic Management                                    | 38.00  |
| 4447 | 97762 Orthotic/prosthetic Use Management                     | 38.00  |
| 4448 | G9012 Wheelchair Measurement / Fitting                       | 312.00 |
| 4449 | Speech                                                       |        |
| 4450 | 92506 Speech Basic Assessment                                | 170.00 |
| 4451 | 92506-22 Speech Assessment, unusual procedures               | 180.00 |
| 4452 | 92506-52 Speech Assessment, reduced procedures               | 80.00  |
| 4453 | Ophthalmology                                                |        |
| 4454 | 92002 Exam & Evaluation, intermediate, new patient           | 81.00  |
| 4455 | 92012 Exam & evaluation, intermediate, established patient   | 85.00  |
| 4456 | 92015 Determination of refractive state                      | 51.00  |
| 4457 | Audiology                                                    |        |
| 4458 | 92285 Photoscreen                                            | 48.00  |
| 4459 | 92551 Audiometry, Pure Tone Screen                           | 33.00  |
| 4460 | 92552 Audiometry, Pure Tone Threshold                        | 36.00  |
| 4461 | 92553 Audiometry, Air and Bone                               | 44.00  |
| 4462 | 92555 Speech Audiometry threshold testing                    | 28.00  |
| 4463 | 92556 Speech Audiometry threshold/speech recognition testing | 40.00  |
| 4464 | 92557 Basic Comprehension, Audiometry                        | 80.00  |
| 4465 | 92560 Bekesy Audiometry                                      |        |
| 4466 | 92567 Tympanometry                                           | 26.00  |
| 4467 | 92568 Acoustic reflex testing, threshold                     | 45.00  |
| 4468 | 92579 Visual reinforcement audiometry                        | 57.00  |
| 4469 | 92579-52 Visual reinforcement audiometry, limited            | 47.00  |
| 4470 | 92582 Conditioning Play Audiometry                           | 80.00  |
| 4471 | 92585 Auditory Evoked Potentials testing                     | 95.00  |
| 4472 | 92587 Evoked Otoacoustic emissions testing                   | 58.00  |
| 4473 | 92590 Hearing Aid Exam                                       | 53.00  |
| 4474 | 92591 Hearing Aid Exam, Binaural                             | 108.00 |

**S.B. 2****Enrolled Copy**

|      |                                                                            |          |
|------|----------------------------------------------------------------------------|----------|
| 4475 | 92592-52 Hearing aid check, monaural                                       | 31.00    |
| 4476 | 92593-52 Hearing aid check, binaural                                       | 44.00    |
| 4477 | 92596 Ear Protector Evaluation                                             | 84.00    |
| 4478 | 92596-52 Ear Mold, one ear                                                 | 42.00    |
| 4479 | 92620 Evaluation of Central Auditory Function                              | 87.00    |
| 4480 | 92621 Evaluation of Central Auditory function - each additional 15 minutes | 22.00    |
| 4481 | V5008 Hearing Check, Patient Under 3 Years Old                             | 38.00    |
| 4482 | V5257 Hearing Aid, Digital Monaural                                        | 550.00   |
| 4483 | V5261 Hearing Aid, Digital Binaural                                        | 1,100.00 |
| 4484 | V5264 Ear Mold Insert                                                      | 42.00    |
| 4485 | V5266 Hearing Aid battery                                                  | 1.00     |

4486           The Division assigns a charge to all services performed regardless of the  
 4487           client's or third party insurer's financial responsibility or the likelihood of  
 4488           receiving payment for the services. Projected numbers of units of services are  
 4489           based on past experiences but are subject to significant variation determined  
 4490           by the actual needs of patients and changes in medical practices. Hence, it is  
 4491           not possible to calculate the change in revenue resulting from a change in the  
 4492           charge for a given service.

4493   BabyWatch / Early Intervention

4494           Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00

4495   Newborn Screening

4496           State Lab Collects Fee this is Children with Special Health Care Needs

4497           Portion

4498   Newborn Hearing

4499           State Lab Collects Fee this is Children with Special Health Care Needs

4500           Portion

4501                           **FAMILY HEALTH AND PREPAREDNESS DIVISION**

4502                                   **SLIDING FEE SCHEDULE and CHIP**

|      |                      |            |            |                              |             |             |            |            |
|------|----------------------|------------|------------|------------------------------|-------------|-------------|------------|------------|
| 4503 | Patient's Financial  | 0%         | 0%         | 20%                          | 40%         | 60%         | 100%       | CHIP       |
| 4504 | Responsibility (PFR) |            |            |                              |             |             |            |            |
| 4505 | % of Federal         | 100%       | 0% to      | 133% to                      | 150% to     | 185% to     | >225%      | 200%       |
| 4506 | Poverty Guideline    |            | 133%       | 150%                         | 185%        | 225%        |            |            |
| 4507 | <b>FAMILY SIZE</b>   |            |            | <b>MONTHLY FAMILY INCOME</b> |             |             |            |            |
| 4508 | 1                    | \$907.50   | \$0.00 -   | \$1,206.99-                  | \$1,361.26- | \$1,678.89- | \$2,041.89 | \$1,815.00 |
| 4509 |                      |            | \$1,206.98 | \$1,361.25                   | \$1,678.88  | \$2,041.88  | and up     |            |
| 4510 | 2                    | \$1225.83  | \$0.00 -   | \$1,630.37-                  | \$1,838.76- | \$2,267.80- | \$2,758.14 | \$2,451.67 |
| 4511 |                      |            | \$1,630.36 | \$1,838.75                   | \$2,267.79  | \$2,758.13  | and up     |            |
| 4512 | 3                    | \$1,544.17 | \$0.00 -   | \$2,053.75-                  | \$2,316.26- | \$2,856.72- | \$3,474.39 | \$3,088.33 |

|      |                 |            |            |             |             |             |            |            |
|------|-----------------|------------|------------|-------------|-------------|-------------|------------|------------|
| 4513 |                 |            | \$2,053.74 | \$2,316.25  | \$2,856.71  | \$3,474.38  | and up     |            |
| 4514 | 4               | \$1,837.50 | \$0.00 -   | \$2,477.14- | \$2,793.76- | \$3,445.64- | \$4,190.64 | \$3,725.00 |
| 4515 |                 |            | \$2,477.13 | \$2,793.75  | \$3,445.63  | \$4,190.63  | and up     |            |
| 4516 | 5               | \$2,180.83 | \$0.00 -   | \$2,900.52- | \$3,271.26- | \$4,034.55- | \$4,906.89 | \$4,361.67 |
| 4517 |                 |            | \$2,900.51 | \$3,271.25  | \$4,034.54  | \$4,906.88  | and up     |            |
| 4518 | 6               | \$2,499.17 | \$0.00 -   | \$3,323.90- | \$3,748.76- | \$4,623.47- | \$5,623.14 | \$4,998.33 |
| 4519 |                 |            | \$3,323.89 | \$3,748.75  | \$4,623.46  | \$5,623.13  | and up     |            |
| 4520 | 7               | \$2,817.50 | \$0.00 -   | \$3,747.29- | \$4,226.26- | \$5,212.39- | \$6,339.39 | \$5,635.00 |
| 4521 |                 |            | \$3,747.28 | \$4,226.25  | \$5,212.38  | \$6,339.38  | and up     |            |
| 4522 | 8               | \$3,135.83 | \$0.00 -   | \$4,170.67- | \$4,703.76- | \$5,801.30- | \$7,055.64 | \$6,271.67 |
| 4523 |                 |            | \$4,170.66 | \$4,703.75  | \$5,801.29  | \$7,055.63  | and up     |            |
| 4524 | Each Additional |            |            |             |             |             |            |            |
| 4525 | Family Member   | \$318.33   | \$423.38   | \$477.50    | \$588.92    | \$716.25    | \$716.25   | \$636.67   |

NOTE: This FHP schedule is based on Federal Poverty Guidelines

published in the Federal Register, Vol. 76, No. 13, January 20, 2011, pp. 3637

- 3638. 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

|      |                    |             |              |              |              |               |
|------|--------------------|-------------|--------------|--------------|--------------|---------------|
| 4535 | Monthly Family Fee | exempt      | \$10.00      | \$20.00      | \$30.00      | \$40.00       |
| 4536 | Fee Group          | FX          | FH           | FG           | FF           | FE            |
| 4537 |                    | modified    | modified     | modified     | modified     | modified      |
| 4538 | FAMILY SIZE        | Income      | Income       | Income       | Income       | Income        |
| 4539 | 2                  | \$0.00 -    | \$27,360.60- | \$29,420.00- | \$36,775.00- | \$44,130.00-  |
| 4540 |                    | \$27,360.59 | \$29,419.99  | \$36,774.99  | \$44,129.99  | \$58,839.99   |
| 4541 | 3                  | \$0.00 -    | \$34,465.80- | \$37,060.00- | \$46,325.00- | \$55,590.00-  |
| 4542 |                    | \$34,465.79 | \$37,059.99  | \$46,324.99  | \$55,589.99  | \$74,119.99   |
| 4543 | 4                  | \$0.00 -    | \$41,571.00- | \$44,700.00- | \$55,875.00- | \$67,050.00-  |
| 4544 |                    | \$41,570.99 | \$44,699.99  | \$55,874.99  | \$67,049.99  | \$89,399.99   |
| 4545 | 5                  | \$0.00 -    | \$48,676.20- | \$52,340.00- | \$65,425.00- | \$78,510.00-  |
| 4546 |                    | \$48,676.19 | \$52,339.99  | \$65,424.99  | \$78,509.99  | \$104,679.99  |
| 4547 | 6                  | \$0.00 -    | \$55,781.40- | \$59,980.00- | \$74,975.00- | \$89,970.00-  |
| 4548 |                    | \$55,781.39 | \$59,979.99  | \$74,974.99  | \$89,969.99  | \$119,959.99  |
| 4549 | 7                  | \$0.00 -    | \$62,886.60- | \$67,620.00- | \$84,525.00- | \$101,430.00- |
| 4550 |                    | \$62,886.59 | \$67,619.99  | \$84,524.99  | \$101,429.99 | \$135,239.99  |
| 4551 | 8                  | \$0.00 -    | \$69,991.80- | \$75,260.00- | \$94,075.00- | \$112,890.00- |
| 4552 |                    | \$69,991.79 | \$75,259.99  | \$94,074.99  | \$112,889.99 | \$150,519.99  |
| 4553 | Each Additional    |             |              |              |              |               |
| 4554 | Family Member      | \$3,820     | \$7,105      | \$7,640      | \$9,550      | \$11,460      |

**Baby Watch Early Intervention Program****Sliding Fee Schedule, Continued...**

|                    |               |               |               |              |
|--------------------|---------------|---------------|---------------|--------------|
| Monthly Family Fee | \$50.00       | \$60.00       | \$80.00       | \$100.00     |
| Fee Group          | FD            | FC            | FB            | FA           |
|                    | modified      | modified      | modified      | modified     |
| FAMILY SIZE        | Income        | Income        | Income        | Income       |
| 2                  | \$58,840.00-  | \$73,550.00-  | \$88,260.00-  | \$102,970.00 |
|                    | \$73,549.99   | \$88,259.99   | \$102,969.99  | and above    |
| 3                  | \$74,120.00-  | \$92,650.00-  | \$111,180.00- | \$129,710.00 |
|                    | \$92,649.99   | \$111,179.99  | \$129,709.99  | and above    |
| 4                  | \$89,400.00-  | \$111,750.00- | \$134,100.00- | \$156,450.00 |
|                    | \$111,749.99  | \$134,099.99  | \$156,449.99  | and above    |
| 5                  | \$104,680.00- | \$130,850.00- | \$157,020.00- | \$183,190.00 |
|                    | \$130,849.99  | \$157,019.99  | \$183,189.99  | and above    |
| 6                  | \$119,960.00- | \$149,950.00- | \$179,940.00- | \$209,930.00 |
|                    | \$149,949.99  | \$179,939.99  | \$209,929.99  | and above    |
| 7                  | \$135,240.00- | \$169,050.00- | \$202,860.00- | \$236,670.00 |
|                    | \$169,049.99  | \$202,859.99  | \$236,669.99  | and above    |
| 8                  | \$150,520.00- | \$188,150.00- | \$225,780.00- | \$263,410.00 |
|                    | \$188,149.99  | \$225,779.99  | \$263,409.99  | and above    |
| Each Additional    |               |               |               |              |
| Family Member      | \$15,280      | \$19,100      | \$22,920      | \$26,740     |

NOTE: This FHP schedule is based on Federal Poverty Guidelines published in the Federal Register, Vol. 76, No. 13, January 20, 2011, pp. 3637 - 3638. 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.

**Emergency Medical Services****Registration, Certification and Testing****Certification Fee**

Initial Emergency Medical Responder and Emergency Medical Technician-Basic Quality Assurance Review Fee 30.00

Practical Quality Assurance Review Fee for Advanced Levels (Emergency Medical Technician-Intermediate, Emergency Medical Technician - Intermediate Advanced, and Paramedic) 30.00

Quality Assurance Review Fee for Emergency Medical Dispatcher certification 15.00

Practical Quality Assurance Review Fee 20.00

Lapsed Certification Fee 30.00

Written Test Fee

|      |                                                                           |          |
|------|---------------------------------------------------------------------------|----------|
| 4595 | Basic Emergency Medical Technician Certification Written Test/Re-test Fee |          |
| 4596 | All written tests, re-tests                                               | 20.00    |
| 4597 | Practical Test Fees                                                       |          |
| 4598 | Emergency Medical Responder                                               |          |
| 4599 | Emergency Medical Responder Certification Practical Test                  | 80.00    |
| 4600 | Emergency Medical Responder Certification Practical Re-Test (per station) | 40.00    |
| 4601 | Emergency Medical Technician                                              |          |
| 4602 | Basic Certification Practical Test                                        | 80.00    |
| 4603 | Basic Certification Practical Re-Test (per station)                       | 40.00    |
| 4604 | Basic Recertification Practical Test                                      |          |
| 4605 | Basic Recertification/Reciprocity Practical Test                          | 80.00    |
| 4606 | Basic Recertification/Reciprocity Practical Re-Test, Medical Scenario     | 40.00    |
| 4607 | Basic Recertification/Reciprocity Practical Re-Test, Trauma Scenario      | 40.00    |
| 4608 | Intermediate Practical Test Fee                                           | 80.00    |
| 4609 | Intermediate Practical Re-test Fee per station                            | 40.00    |
| 4610 | Intermediate Advanced Practical Test Fee                                  | 100.00   |
| 4611 | Intermediate Advanced Practical Retest per station                        | 50.00    |
| 4612 | Paramedic Practical Initial and Reciprocity Test                          | 200.00   |
| 4613 | Paramedic Practical Reciprocity retest per station                        | 70.00    |
| 4614 | Annual Quality Assurance Review Fee, per vehicle                          |          |
| 4615 | Ground Ambulance, Basic                                                   | 100.00   |
| 4616 | Ground Ambulance, Intermediate                                            | 130.00   |
| 4617 | Interfacility Transfer Ambulance, Basic                                   | 100.00   |
| 4618 | Interfacility Transfer Ambulance, Intermediate                            | 130.00   |
| 4619 | Paramedic Rescue                                                          | 165.00   |
| 4620 | Paramedic Tactical Response                                               | 165.00   |
| 4621 | Paramedic Ambulance                                                       | 170.00   |
| 4622 | Paramedic Interfacility Transfer Service                                  | 170.00   |
| 4623 | Fleet fee (agency with 20 or more vehicles)                               | 3,200.00 |
| 4624 | Quick Response Unit, Basic                                                | 65.00    |
| 4625 | Quick Response Unit, Intermediate                                         | 65.00    |
| 4626 | Advanced Air Ambulance                                                    | 130.00   |
| 4627 | Specialized Air Ambulance                                                 | 165.00   |
| 4628 | Emergency Medical Dispatch Center, per center                             | 65.00    |
| 4629 | Resource Hospital, per hospital                                           | 65.00    |
| 4630 | Out of State Air Ambulance                                                | 200.00   |
| 4631 | Quality Assurance Application Reviews                                     |          |

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|      |                                                                                      |          |
|------|--------------------------------------------------------------------------------------|----------|
| 4632 | Original Ground Ambulance/Paramedic License Negotiated                               | 650.00   |
| 4633 | Original Ambulance/Paramedic License Contested - up to actual cost                   |          |
| 4634 | Original Designation                                                                 | 125.00   |
| 4635 | Renewal Ambulance/Paramedic/Air License                                              | 125.00   |
| 4636 | Renewal Designation                                                                  | 125.00   |
| 4637 | Upgrade in Ambulance Service Level                                                   | 125.00   |
| 4638 | Original Air Ambulance License                                                       | 650.00   |
| 4639 | Original Air Ambulance License with Commission on Accreditation of Medical Transport |          |
| 4640 | Services Certification                                                               | 250.00   |
| 4641 | Change in ownership/operator, non-contested                                          | 650.00   |
| 4642 | Change in ownership/operator, contested up to actual cost                            |          |
| 4643 | Change in geographic service area, non-contested                                     | 650.00   |
| 4644 | Change in geographic service area, contested up to actual cost                       |          |
| 4645 | Voluntary Trauma Center Designation - Level I, II, III, IV, and V                    |          |
| 4646 | Site Team Initial Verification/Quality Assurance Review                              | 3,000.00 |
| 4647 | Re-Designation Quality Assurance Review                                              | 2,500.00 |
| 4648 | Designation Consultation Quality Assurance Review                                    | 500.00   |
| 4649 | Focused Quality Assurance Review                                                     | 1,500.00 |
| 4650 | Quality Assurance Course Review Fee                                                  |          |
| 4651 | Emergency Medical Responder Course                                                   | 125.00   |
| 4652 | Basic Emergency Medical Technician Course                                            | 125.00   |
| 4653 | Paramedic Course                                                                     | 125.00   |
| 4654 | Emergency Medical Technician-Intermediate Advanced Course                            | 125.00   |
| 4655 | Emergency Medical Technician-Intermediate Course                                     | 125.00   |
| 4656 | Emergency Medical Dispatch Course                                                    | 35.00    |
| 4657 | Course Quality Assurance Review Late Fee (less than 30 days)                         | 25.00    |
| 4658 | Emergency Medical Services Training & Testing Agency Designation                     | 125.00   |
| 4659 | New Instructor Course Registration                                                   | 150.00   |
| 4660 | New Instructor Course Registration Late Fee                                          | 25.00    |
| 4661 | Course Coordinator Seminar Registration                                              | 50.00    |
| 4662 | Course Coordinator Seminar Registration Late Fee                                     | 25.00    |
| 4663 | New Course Coordinator Course Registration                                           | 50.00    |
| 4664 | New Course Coordinator Course Registration Late Fee                                  | 25.00    |
| 4665 | Instructor Seminar Registration                                                      | 150.00   |
| 4666 | Instructor Seminar Registration Late Fee                                             | 25.00    |
| 4667 | Instructor Seminar Vendor Fee                                                        | 200.00   |
| 4668 | New Training Officer Course Registration                                             | 50.00    |

**Enrolled Copy****S.B. 2**

|      |                                                                              |              |
|------|------------------------------------------------------------------------------|--------------|
| 4669 | New Training Officer Course Registration Late Fee                            | 25.00        |
| 4670 | Training Officer Seminar Registration                                        | 50.00        |
| 4671 | Training Officer Seminar Registration Late Fee                               | 25.00        |
| 4672 | Emergency Vehicle Operations Instructor Course                               | 40.00        |
| 4673 | Medical Director's Course                                                    | 50.00        |
| 4674 | Pediatric Advanced Life Support Course                                       | 60.00        |
| 4675 | Pediatric Education for Prehospital Professionals Course                     | 60.00        |
| 4676 | Management Seminar                                                           | 50.00        |
| 4677 | Prehospital Trauma Life Support Course                                       | 175.00       |
| 4678 | Equipment delivery fee                                                       |              |
| 4679 | Salt Lake County                                                             | 25.00        |
| 4680 | Davis, Utah, and Weber Counties                                              | 50.00        |
| 4681 | Late Fee, per day                                                            | 10.00        |
| 4682 | Training Supplies, rental of equipment and Accessories Charge for course     |              |
| 4683 | supplies and accessories to be based upon most recent acquisition cost plus  |              |
| 4684 | 20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt |              |
| 4685 | Lake City, Utah.                                                             |              |
| 4686 | Background checks (name only)                                                | 30.00        |
| 4687 | Fingerprint cards or electronic transmission                                 | 65.00        |
| 4688 | Data                                                                         |              |
| 4689 | Pre-hospital Data (academic, non-profit, and other government users)         | 800.00       |
| 4690 | Pre-hospital Data (for-profit users)                                         | 1,600.00     |
| 4691 | Trauma Registry Data (academic, non-profit, and other government users)      | 800.00       |
| 4692 | Trauma Registry Data (for-profit users)                                      | 1,600.00     |
| 4693 | EMS Grants Program Criminal Fines and Surcharges                             |              |
| 4694 | EMS Grants Program Criminal Fines and Surcharges per 63-63a-3                | 3,500,000.00 |
| 4695 | <b>Facility Licensure, Certification, and Resident Assessment</b>            |              |
| 4696 | Annual License Fees                                                          |              |
| 4697 | Health Facilities base fee                                                   | 260.00       |
| 4698 | A base fee for health facilities of \$260.00 plus the appropriate fee as     |              |
| 4699 | indicated below applies to any new or renewal license.                       |              |
| 4700 | Two Year Licensing Base Fees                                                 |              |
| 4701 | Plus the appropriate fee as listed below to any new or renewal license       |              |
| 4702 | Health Care Facility, every other year                                       | 520.00       |
| 4703 | Health Care Providers                                                        |              |
| 4704 | Change Fee                                                                   |              |
| 4705 | Health Care Providers                                                        | 130.00       |

|      |                                                                                                  |          |
|------|--------------------------------------------------------------------------------------------------|----------|
| 4706 | A fee of \$130.00 is charged to health care providers making changes to                          |          |
| 4707 | their existing license.                                                                          |          |
| 4708 | Hospitals:                                                                                       |          |
| 4709 | Hospital Licensed Bed                                                                            | 39.00    |
| 4710 | Non-accredited beds                                                                              |          |
| 4711 | Nursing Care Facilities, and Small Health Care Facilities Licensed Bed                           | 31.20    |
| 4712 | Residential Treatment Facilities Licensed Bed                                                    | 26.00    |
| 4713 | End Stage Renal Disease Centers Licensed Station                                                 | 182.00   |
| 4714 | Freestanding Ambulatory Surgery Centers (per facility)                                           | 2,990.00 |
| 4715 | Birthing Centers, and Abortion Clinics: (per licensed unit)                                      | 520.00   |
| 4716 | Hospice Agencies                                                                                 | 1,495.00 |
| 4717 | Home Health Agencies/Personal Care Agencies                                                      | 1,495.00 |
| 4718 | Mammography Screening Facilities                                                                 | 520.00   |
| 4719 | Assisted Living Facilities Type I - per Licensed Bed                                             | 26.00    |
| 4720 | Assisted Living Facilities Type II - per Licensed Bed                                            | 26.00    |
| 4721 | The fee for each satellite and branch office of current licensed facility                        | 260.00   |
| 4722 | Background Checks                                                                                | 13.00    |
| 4723 | Late Fee                                                                                         |          |
| 4724 | Licensed health facility providers are responsible for submitting a                              |          |
| 4725 | completed application form, fire clearance (where applicable) and fees 15 days                   |          |
| 4726 | prior to expiration of the license. Late fee will be assessed if fees, application               |          |
| 4727 | and fire clearance are not received by the license expiration date.                              |          |
| 4728 | Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee   |          |
| 4729 | Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled fee  |          |
| 4730 | New Provider/Change in Ownership Applications for health care facilities                         | 747.50   |
| 4731 | A \$747.50 fee will be assessed for services rendered providers seeking                          |          |
| 4732 | initial licensure to or change of ownership to cover the cost of processing the                  |          |
| 4733 | application, staff consultation, review of facility policies, initial inspection,                |          |
| 4734 | etc. This fee will be due at the time of application.                                            |          |
| 4735 | Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of          |          |
| 4736 | Ownership Applications:                                                                          | 325.00   |
| 4737 | A \$325.00 application fee will be assessed for services rendered to                             |          |
| 4738 | providers seeking initial licensure or change of ownership to cover the cost of                  |          |
| 4739 | processing the application, staff consultation and initial inspection. This fee                  |          |
| 4740 | will be due at the time of application.                                                          |          |
| 4741 | Application Termination or Delay Fee                                                             |          |
| 4742 | If a health care facility application is terminated or delayed during the application process, a |          |

|      |                                                                                             |           |
|------|---------------------------------------------------------------------------------------------|-----------|
| 4743 | fee based on services rendered will be retained as follows:                                 |           |
| 4744 | Policy and Procedure Review-50% of total fee                                                |           |
| 4745 | Onsite inspections-90% of the total fee.                                                    |           |
| 4746 | Plan Review and Inspection Fees                                                             |           |
| 4747 | Hospitals:                                                                                  |           |
| 4748 | Number of Beds                                                                              |           |
| 4749 | Up to 16                                                                                    | 3,445.00  |
| 4750 | 17 to 50                                                                                    | 6,890.00  |
| 4751 | 51 to 100                                                                                   | 10,335.00 |
| 4752 | 101 to 200                                                                                  | 12,870.00 |
| 4753 | 201 to 300                                                                                  | 15,470.00 |
| 4754 | 301 to 400                                                                                  | 17,192.50 |
| 4755 | Over 400, base fee                                                                          | 17,192.50 |
| 4756 | Over 400, each additional bed                                                               | 37.70     |
| 4757 | In the case of complex or unusual hospital plans, the Bureau will negotiate                 |           |
| 4758 | with the provider an appropriate plan review fee at the start of the review                 |           |
| 4759 | process based on the best estimate of the review time involved and the                      |           |
| 4760 | standard hourly review rate.                                                                |           |
| 4761 | Nursing Care Facilities and Small Health Care Facilities                                    |           |
| 4762 | Number of Beds                                                                              |           |
| 4763 | Number of beds - up to 5                                                                    | 1,118.00  |
| 4764 | Number of beds - 6 to 16                                                                    | 1,716.00  |
| 4765 | Number of beds - 17 to 50                                                                   | 3,900.00  |
| 4766 | Number of beds - 51 to 100                                                                  | 6,890.00  |
| 4767 | Number of beds - 101 to 200                                                                 | 8,580.00  |
| 4768 | Freestanding Ambulatory Surgical Facilities, per operating room                             | 1,722.50  |
| 4769 | Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and |           |
| 4770 | similar facilities, per service unit                                                        | 442.00    |
| 4771 | End Stage Renal Disease Facilities, per service unit                                        | 175.50    |
| 4772 | Assisted Living Type I and Type II                                                          |           |
| 4773 | Number of Beds                                                                              |           |
| 4774 | Up to 5                                                                                     | 598.00    |
| 4775 | 6 to 16                                                                                     | 1,196.00  |
| 4776 | 17 to 50                                                                                    | 2,762.50  |
| 4777 | 51 to 100                                                                                   | 5,167.50  |
| 4778 | 101 to 200                                                                                  | 7,247.50  |
| 4779 | Each additional inspection required (beyond the two covered by the fees                     |           |

|      |                                                                                  |        |
|------|----------------------------------------------------------------------------------|--------|
| 4780 | listed above) or each additional inspection requested by the facility shall cost |        |
| 4781 | \$559.00 plus mileage reimbursement at the approved state rate, for travel to    |        |
| 4782 | and from the site by a Department representative.                                |        |
| 4783 | Plan Review and Inspection Fees                                                  |        |
| 4784 | Remodels of Licensed Facilities                                                  |        |
| 4785 | The plan review fee for remodeling an area of a currently operating              |        |
| 4786 | licensed facility that does not involve an addition of beds, operating rooms,    |        |
| 4787 | service units, or other clinic type facilities.                                  |        |
| 4788 | Plan Review and Inspection Fees                                                  |        |
| 4789 | Remodels of Licensed Facilities                                                  |        |
| 4790 | Hospitals, Freestanding Surgery Facilities, per square foot                      | .29    |
| 4791 | All others excluding Home Health Agencies, per square foot                       | .25    |
| 4792 | Plan Review and Inspection Fees                                                  |        |
| 4793 | Remodels of Licensed Facilities                                                  |        |
| 4794 | Each additional required on-site inspection                                      | 559.00 |
| 4795 | Plan Review and Inspection Fees                                                  |        |
| 4796 | Other Plan-Review Fee Policies                                                   |        |
| 4797 | If an existing facility has obtained an exemption from the requirement to        |        |
| 4798 | submit preliminary and working drawings, or other information regarding          |        |
| 4799 | compliance with applicable construction rules, the Department may conduct a      |        |
| 4800 | detailed on-site inspection in lieu of the plan review. The fee for this will be |        |
| 4801 | \$559.00 per inspection, plus mileage reimbursement at the approved state rate.  |        |
| 4802 | A facility that uses plans and specifications previously reviewed and approved   |        |
| 4803 | by the Department will be charged 60 percent of the scheduled plan review        |        |
| 4804 | fee. Fifty-two cents per square foot will be charged for review of facility      |        |
| 4805 | additions or remodels that house special equipment such as CAT (Computer         |        |
| 4806 | Assisted Tomography) scanner or linear accelerator. If a project is terminated   |        |
| 4807 | or delayed during the plan review process, a fee based on services rendered      |        |
| 4808 | will be retained as follows: Preliminary drawing review-25% of the total fee.    |        |
| 4809 | Working drawings and specifications review-80% of the total fee. If the          |        |
| 4810 | project is delayed beyond 12 months from the date of the State's last review     |        |
| 4811 | the applicant must re-submit plans and pay a new plan review fee in order to     |        |
| 4812 | renew the review action.                                                         |        |
| 4813 | Health Care Facility Licensing Rules - Cost plus mailing                         |        |
| 4814 | Certificate of Authority -                                                       |        |
| 4815 | Health Maintenance Organization Review of Application                            | 650.00 |
| 4816 | <b>Child Care Licensing</b>                                                      |        |

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|      |                                                                                                 |        |
|------|-------------------------------------------------------------------------------------------------|--------|
| 4817 | Annual License Fees                                                                             |        |
| 4818 | Annual Licensed Child Care Facility Base Fee                                                    | 25.00  |
| 4819 | Annual Residential Child Care Certificate Base Fee                                              | 25.00  |
| 4820 | Plus the appropriate fee as listed below to any new or renewal license                          |        |
| 4821 | Change in license or certificate during the license period more than twice a year.              | 25.00  |
| 4822 | Child Care Center Facilities Per Child fee                                                      | 1.50   |
| 4823 | Late Fee                                                                                        |        |
| 4824 | Licensed or certified child care providers are responsible for submitting a                     |        |
| 4825 | completed application form, fire clearance (where applicable) and fees 15 days                  |        |
| 4826 | prior to expiration of the license. Late fee will be assessed if fees, application              |        |
| 4827 | and fire clearance are not received by the license expiration date.                             |        |
| 4828 | Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee. | 25.00  |
| 4829 | New Provider/Change in Ownership Applications for Child Care center facilities                  | 200.00 |
| 4830 | A \$200.00 fee will be assessed for services rendered to providers seeking                      |        |
| 4831 | initial licensure or change of ownership to cover the cost of processing the                    |        |
| 4832 | application, staff consultation, review of facility policies, initial inspection,               |        |
| 4833 | etc. This fee will be due at the time of application.                                           |        |
| 4834 | Fee for non-compliant facilities and additional inspections for non-compliant facilities        | 25.00  |
| 4835 | Child care program fees are not refundable.                                                     |        |
| 4836 | Child Care Licensing Rules - Cost plus mailing                                                  |        |
| 4837 | (Licensees receive one copy of each newly published edition of applicable                       |        |
| 4838 | Facility Rules. Additional copies of the rules will reflect the cost of printing                |        |
| 4839 | and mailing.)                                                                                   |        |
| 4840 | DISEASE CONTROL AND PREVENTION                                                                  |        |
| 4841 | <b>Director's Office</b>                                                                        |        |
| 4842 | Laboratory General                                                                              |        |
| 4843 | Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD                    | 78.75  |
| 4844 | Includes preparation, consultation, and appearance on criminal and civil                        |        |
| 4845 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus               |        |
| 4846 | travel costs.                                                                                   |        |
| 4847 | Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD                       | 250.00 |
| 4848 | Includes preparation, consultation, and appearance on criminal and civil                        |        |
| 4849 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus               |        |
| 4850 | travel costs.                                                                                   |        |
| 4851 | Administrative retrieval and copy fee                                                           |        |
| 4852 | 1-15 copies                                                                                     | 20.00  |
| 4853 | each additional copy                                                                            | 1.00   |

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| 4854 | GRAMA Request Administrative Fee                                                              |        |
| 4855 | 1-15 copies                                                                                   |        |
| 4856 | each additional copy                                                                          |        |
| 4857 | <b>Microbiology</b>                                                                           |        |
| 4858 | Immunology                                                                                    |        |
| 4859 | Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or |        |
| 4860 | environmental catastrophe) fees may be reduced or waived.                                     |        |
| 4861 | Hepatitis B Surface Antigen (HBsAg)                                                           | 12.00  |
| 4862 | Hepatitis B Surface Antibody (HBsAb)                                                          | 18.40  |
| 4863 | Hepatitis C (HVC) Antibody                                                                    | 22.00  |
| 4864 | HIV-1/2 and O (Human Immunodeficiency Virus-1) - Antibody                                     | 15.75  |
| 4865 | HIV-1/2 and O (Human Immunodeficiency Virus-1) - Confirmation (Western Blot Serum),           |        |
| 4866 | WB only, reactive EIA not required                                                            | 66.00  |
| 4867 | (Note: this is for a Western Blot only, a reactive Enzyme Immunoassay is                      |        |
| 4868 | not required)                                                                                 |        |
| 4869 | HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure                                      | 15.75  |
| 4870 | HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure Confirmation by (Western             |        |
| 4871 | Blot)                                                                                         | 78.00  |
| 4872 | Hantavirus                                                                                    | 48.00  |
| 4873 | Syphilis RPR (Rapid Plasma Reagin)                                                            | 9.00   |
| 4874 | Syphilis FTA (Fluorescent Treponemal Antibody)                                                | 13.00  |
| 4875 | Human Immunodeficiency Virus - testimony per hour                                             | 105.00 |
| 4876 | Chain of Custody sample surcharge                                                             | 20.00  |
| 4877 | Samples for research                                                                          |        |
| 4878 | Sample for Research Involving Pulse Field Gel Electrophoresis Data                            |        |
| 4879 | <b>Virology</b>                                                                               |        |
| 4880 | Herpes culture screen                                                                         | 12.60  |
| 4881 | Herpes Typing                                                                                 | 19.00  |
| 4882 | Rabies (mice, squirrels, rodents, horses, etc.)                                               | 85.00  |
| 4883 | Rabies (human)                                                                                | 85.00  |
| 4884 | Cytomegalovirus (CMV) culture                                                                 | 15.00  |
| 4885 | Chlamydia (CT) unpooled amplified test                                                        | 24.15  |
| 4886 | Gonorrhea (GC) unpooled amplified test                                                        | 24.15  |
| 4887 | Gonorrhea and Chlamydia (GC & CT) unpooled amplified test                                     | 24.15  |
| 4888 | DFA (Direct Fluorescent Antibody) for Respiratory Illness                                     | 15.00  |
| 4889 | DFA (Direct Fluorescent Antibody) for Chicken Pox                                             | 15.00  |
| 4890 | Respiratory Virus Culture                                                                     | 40.00  |

|      |                                                                                 |        |
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| 4891 | Bacteriology                                                                    |        |
| 4892 | Clinical                                                                        |        |
| 4893 | Tuberculosis (bone marrow and blood samples only)                               | 25.00  |
| 4894 | Direct Tuberculosis test                                                        | 336.00 |
| 4895 | Mycobacteria Identification                                                     | 128.00 |
| 4896 | Culture for Mycobacteria                                                        | 50.00  |
| 4897 | Culture of Organism                                                             | 20.00  |
| 4898 | Culture of Organism Special Media                                               | 25.00  |
| 4899 | Escherichia Coli STEC Shiga Toxin Producing Escherichia Coli                    | 75.00  |
| 4900 | (Shiga toxin E. Coli)                                                           |        |
| 4901 | Botulism Culture & Toxin (Stool)                                                | 400.00 |
| 4902 | Botulism Toxin Characterization (Stool)                                         | 210.00 |
| 4903 | Botulism Culture Characterization (Serum)                                       | 184.00 |
| 4904 | Legionella Culture & Identification / Sample                                    | 36.75  |
| 4905 | Giardia/Cryptosporidium EIA (Enzyme Immunoassay)                                | 30.00  |
| 4906 | ID (Identification) by Sequencing                                               | 136.50 |
| 4907 | Quantiferon                                                                     | 42.00  |
| 4908 | Food Microbiology                                                               |        |
| 4909 | Total and fecal coliform                                                        | 26.25  |
| 4910 | Plate count, per dilution                                                       | 17.85  |
| 4911 | pH (Test of acidity or alkalinity) and water activity                           | 50.00  |
| 4912 | Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus culture     | 90.00  |
| 4913 | Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus toxin assay | 320.00 |
| 4914 | Salmonella isolation and speciation                                             | 231.00 |
| 4915 | Shigella isolation and speciation                                               | 57.75  |
| 4916 | Campylobacter isolation and speciation                                          | 73.50  |
| 4917 | Listeria isolation and speciation                                               | 157.50 |
| 4918 | Escherichia Coli O157:H7 or Shiga toxin producing organism workup               | 150.00 |
| 4919 | Botulism toxin assay one food                                                   | 800.00 |
| 4920 | Botulism toxin assay                                                            |        |
| 4921 | Botulism toxin assay each additional food item, multiple submission             | 21.00  |
| 4922 | Environmental swab                                                              | 21.00  |
| 4923 | Coliform count                                                                  | 26.25  |
| 4924 | Newborn Screening:                                                              |        |
| 4925 | Routine first and follow-up screening                                           | 93.00  |
| 4926 | Diet Monitoring                                                                 | 7.70   |
| 4927 | Molecular Biology                                                               |        |

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| 4928 | Bordetella pertussis by PCR (Polymerase Chain Reaction)                           | 45.00    |
| 4929 | Norwalk Virus by PCR (Polymerase Chain Reaction)                                  | 150.00   |
| 4930 | Norwalk Virus by Polymerase Chain Reaction (4 or more samples)                    | 75.00    |
| 4931 | Price for one sample is \$75.00 if at least 4 samples are submitted               |          |
| 4932 | Multi-Orthopox by PCR (Polymerase Chain Reaction)                                 | 180.00   |
| 4933 | Small Pox only, Rule-in by PCR (Polymerase Chain Reaction)                        | 78.75    |
| 4934 | VZV (Varicella Zoster Virus) Chicken Pox by PCR (Polymerase Chain Reaction)       | 78.75    |
| 4935 | Influenza A & B by PCR (Polymerase Chain Reaction)                                | 78.75    |
| 4936 | Influenza A subtyping for H1, H3, H5                                              | 183.75   |
| 4937 | Influenza A subtyping for 2009-H1N1 (Novel)                                       | 183.75   |
| 4938 | WNV/SLE/WEE by PCR (West Nile Virus/Saint Louis Encephalitis/Western Equine       |          |
| 4939 | Encephalitis) by Polymerase Chain Reaction                                        | 78.75    |
| 4940 | Human WNV (West Nile Virus) IgM enzyme Linked, Immunosorbent Assay serum          |          |
| 4941 | (Immunoglobulin M screened by Epidemiology) (screened by EPI)                     | 50.00    |
| 4942 | Human WNV (West Nile Virus) IgM Immunoglobulin M (not screened by                 |          |
| 4943 | Epidemiology)                                                                     | 85.00    |
| 4944 | Pulse Field Gel Electrophoresis                                                   | 33.00    |
| 4945 | Research Multiplex Viral Respiratory Panel                                        | 760.00   |
| 4946 | Has 12 Viruses                                                                    |          |
| 4947 | Bioterrorism (non-Epidemiology Screened)                                          |          |
| 4948 | Stat Environmental and/or Powder by molecular methods (all agents)                | 1,200.00 |
| 4949 | all agents by molecular methods                                                   |          |
| 4950 | Non-Stat Environmental and/or Powder by Culture only (all agents)                 | 31.50    |
| 4951 | Non-Stat Environmental and/or Powder Ricin & Staph enterotoxin B                  | 120.00   |
| 4952 | Stat Work-up for one BT (Bioterrorism) agent-Molecular Method (per agent)         | 68.25    |
| 4953 | Rush testing fees - added to cost of performing test                              |          |
| 4954 | Microbiology Testing <1 week                                                      | 50.00    |
| 4955 | Testimony Fees                                                                    |          |
| 4956 | Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD      | 78.75    |
| 4957 | Includes preparation, consultation, and appearance on criminal and civil          |          |
| 4958 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus |          |
| 4959 | travel costs.                                                                     |          |
| 4960 | Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD         | 250.00   |
| 4961 | Includes preparation, consultation, and appearance on criminal and civil          |          |
| 4962 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus |          |
| 4963 | travel costs.                                                                     |          |
| 4964 | Administrative retrieval and copy fees                                            |          |

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| 4965 | 1 - 15 copies                                           | 20.00 |
| 4966 | Each additional copy                                    | 1.00  |
| 4967 | Handling Fees (per sample)                              |       |
| 4968 | Priority Handling of Samples (Surcharge) Minimum charge | 11.00 |
| 4969 | Bacteriology                                            |       |
| 4970 | Micro GRAMA Request (1-10 pages)                        | 50.00 |

**Epidemiology**

|      |                                                                                                  |        |
|------|--------------------------------------------------------------------------------------------------|--------|
| 4972 | Utah Statewide Immunization Information System (USIIS)                                           |        |
| 4973 | Non-Financial Contributing Partners                                                              |        |
| 4974 | Match on Immunization Records in Database, per record                                            | 12.00  |
| 4975 | File Format Conversion, per hour                                                                 | 30.00  |
| 4976 | Financial Contributing Partners                                                                  |        |
| 4977 | Match on Immunization Records in Database, per record                                            | 12.00  |
| 4978 | If the partner's financial contribution is more than or equal to the number                      |        |
| 4979 | of records to be matched multiplied by \$12.00, then the partner shall not have                  |        |
| 4980 | to pay the fee.                                                                                  |        |
| 4981 | Notification and post-test counseling of patients involved in an emergency medical services body |        |
| 4982 | fluid exposure - Cost Recovery                                                                   |        |
| 4983 | Counseling of an individual with a positive Human Immunodeficiency Virus antibody test - Cost    |        |
| 4984 | Recovery                                                                                         |        |
| 4985 | Notification of an individual with a negative Human Immunodeficiency Virus antibody test in      |        |
| 4986 | person.                                                                                          | 15.00  |
| 4987 | Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops                     | 385.00 |
| 4988 | Positive/OraQuick/Partner Counseling and Referral Services Workshop                              | 450.00 |
| 4989 | Human Immunodeficiency Virus/Acquired Immune Deficiency Syndrome education                       |        |
| 4990 | presentations                                                                                    |        |
| 4991 | Human Immunodeficiency Virus 101                                                                 | 40.00  |
| 4992 | Tuberculosis Skin Testing (placement and reading)                                                | 15.00  |

**Chemical and Environmental Services**

|      |                                                                                               |       |
|------|-----------------------------------------------------------------------------------------------|-------|
| 4994 | Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or |       |
| 4995 | environmental catastrophe) fees may be reduced or waived.                                     |       |
| 4996 | Environmental Testing (48 hours turnaround time)                                              |       |
| 4997 | twice the listed fee will be charged when a 48 hour turnaround time is                        |       |
| 4998 | requested                                                                                     |       |
| 4999 | Drinking Water Tests                                                                          |       |
| 5000 | Lead and Copper (Type Metals-8) 200.8                                                         | 30.90 |
| 5001 | Bromide 300.0                                                                                 | 27.50 |

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|      |                                                                                        |        |
|------|----------------------------------------------------------------------------------------|--------|
| 5002 | Bromate 300.0                                                                          | 55.00  |
| 5003 | Chlorate 300.0                                                                         | 55.00  |
| 5004 | Chlorite 300.0                                                                         | 55.00  |
| 5005 | Ion Chromatography (multiple ions) 300.0                                               | 63.00  |
| 5006 | Ultraviolet Absorption Standard Method 5910B                                           | 33.00  |
| 5007 | Total Organic Carbon Standard Method 5310B                                             | 22.00  |
| 5008 | Drinking Water Inorganic Tests:                                                        |        |
| 5009 | Nitrate + 353.2                                                                        |        |
| 5010 | Nitrite 353.2                                                                          |        |
| 5011 | Drinking Water Organic Contaminants:                                                   |        |
| 5012 | Trihalomethanes Environmental Protection Agency Method 524.2                           | 82.70  |
| 5013 | Maximum Total Potential Trihalomethanes Method 524.2                                   | 88.20  |
| 5014 | Haloacetic Acids Method 6251B                                                          | 165.00 |
| 5015 | Volatile Organic Carbons (Unregulated List 1 & List 3) Environmental Protection Agency |        |
| 5016 | 524.2                                                                                  | 209.00 |
| 5017 | Pesticides Phase II/V Semi Volatile Organic Analytes & Pesticide 4 methods             | 919.00 |
| 5018 | Pesticides Phase II / V 3 methods                                                      | 787.50 |
| 5019 | Pesticide Environmental Protection Agency 508.1                                        | 162.25 |
| 5020 | Pesticide Environmental Protection Agency 525.2                                        | 367.50 |
| 5021 | Herbicide Environmental Protection Agency 515.1                                        | 210.00 |
| 5022 | Carbamate Environmental Protection Agency 531.1                                        | 210.00 |
| 5023 | Environmental Protection Agency 508A Total Polychlorinated Biphenyls                   | 210.00 |
| 5024 | Total Organic Carbon Standard Method 5310B                                             | 22.00  |
| 5025 | Dissolved Organic Chemicals                                                            | 31.50  |
| 5026 | Inorganics Tests (per sample for preconcentration)                                     | 16.50  |
| 5027 | Maximum-Halo Acetic acid                                                               | 173.00 |
| 5028 | Inorganic and Metals Water Tests                                                       |        |
| 5029 | Alkalinity (Total) Standard Method 2320B                                               | 10.00  |
| 5030 | Aluminum 200.8                                                                         | 18.75  |
| 5031 | Ammonia 350.3                                                                          | 22.00  |
| 5032 | Antimony 200.8                                                                         | 18.75  |
| 5033 | Arsenic 200.8                                                                          | 18.75  |
| 5034 | Barium 200.8                                                                           | 13.25  |
| 5035 | Beryllium 200.8                                                                        | 13.25  |
| 5036 | Biochemical Oxygen Demand (BOD) 5 day test 405.1                                       | 33.00  |
| 5037 | Boron 200.7                                                                            | 13.25  |
| 5038 | Cadmium 200.8                                                                          | 18.75  |

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| 5039 | Calcium 200.7                                                                               | 13.25  |
| 5040 | Chromium 200.8                                                                              | 18.75  |
| 5041 | Chromium (Hexavalent) SD 3500CD - CR6                                                       | 27.50  |
| 5042 | Chloride 325.1                                                                              | 8.90   |
| 5043 | Chloride (Ion Chromatography) Environmental Protection Agency 300.0                         | 33.00  |
| 5044 | Chlorophyll A Standard Method 10200H - Chlorophyll-A                                        | 22.00  |
| 5045 | Chemical Oxygen Demand (COD) 410.4                                                          | 22.00  |
| 5046 | Color 110.2                                                                                 | 22.00  |
| 5047 | Copper 200.8                                                                                | 13.25  |
| 5048 | Cyanide 335.4                                                                               | 50.00  |
| 5049 | Fluoride Standard Method 4500C - F (Fluoride test)                                          | 15.00  |
| 5050 | Iron 200.1                                                                                  | 13.25  |
| 5051 | Langlier Index (Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total Dissolved |        |
| 5052 | Solids), alkalinity)                                                                        | 5.50   |
| 5053 | Lead 200.8                                                                                  | 18.75  |
| 5054 | Magnesium Environmental Protection Agency 200.7                                             | 16.50  |
| 5055 | Manganese 200.8                                                                             | 13.25  |
| 5056 | Mercury 200.8                                                                               | 27.50  |
| 5057 | Mercury in Fish                                                                             | 52.50  |
| 5058 | Molybdenum 200.8                                                                            | 13.25  |
| 5059 | Nickel 200.8                                                                                | 18.75  |
| 5060 | Nitrite 353.2                                                                               | 22.00  |
| 5061 | Nitrate plus Nitrite Environmental Protection Agency 353.2                                  | 13.25  |
| 5062 | Odor 140.1                                                                                  | 27.50  |
| 5063 | Perchlorate 314.0                                                                           | 55.00  |
| 5064 | Taste and Odor Method 525.2                                                                 | 183.75 |
| 5065 | pH (Test of acidity or alkalinity) 150.1                                                    | 11.00  |
| 5066 | Phosphate, Ortho 365.1                                                                      | 22.00  |
| 5067 | Phosphorus, Dissolved 365.1                                                                 | 20.00  |
| 5068 | Phosphorus, Total 365.1                                                                     | 20.00  |
| 5069 | Potassium 200.7                                                                             | 13.25  |
| 5070 | Selenium 200.8                                                                              | 18.75  |
| 5071 | Selenium/Hydride - Atomic Absorption                                                        | 42.00  |
| 5072 | Silica 370.1                                                                                | 16.50  |
| 5073 | Silver 200.8                                                                                | 18.75  |
| 5074 | Sodium 200.7                                                                                | 13.25  |
| 5075 | Solids, Total Dissolved (TDS) Standard Method 3540C                                         | 16.50  |

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| 5076 | Solids, Total Suspended (TSS) 160.2                                                | 14.35  |
| 5077 | Solids, Settable (SS) 160.5                                                        | 14.35  |
| 5078 | Solids, Total Volatile 160.4                                                       | 16.50  |
| 5079 | Solids, Percent                                                                    | 14.35  |
| 5080 | Solids, Residual Suspended 160.1                                                   | 27.50  |
| 5081 | Specific Conductance 120.1                                                         | 10.00  |
| 5082 | Surfactants Standard Method 5540C                                                  | 66.00  |
| 5083 | Sulfate 300.0 375.2                                                                | 16.50  |
| 5084 | Sulfide 376.2                                                                      | 44.00  |
| 5085 | Thallium 200.8                                                                     | 18.75  |
| 5086 | Tin 200.7                                                                          | 18.75  |
| 5087 | Turbidity 180.1                                                                    | 11.00  |
| 5088 | Vanadium 200.8                                                                     | 13.25  |
| 5089 | Zinc 200.8                                                                         | 13.25  |
| 5090 | Zirconium 200.8                                                                    | 18.75  |
| 5091 | Inorganic Chemistry Groups:                                                        |        |
| 5092 | Type Chemistry-2 - Partial Chemistry (12 Major Anions/Cations)                     | 85.00  |
| 5093 | Type C-9 Annual Inorganic Tests (18 parameters)                                    | 276.00 |
| 5094 | New Drinking Water Sources Type Public Water-7                                     |        |
| 5095 | (Total Inorganic Chemistry - 46 parameters)                                        | 780.00 |
| 5096 | Metals Tests Groups:                                                               |        |
| 5097 | Hazardous Waste, Solids, Sediment, Soil                                            | 17.70  |
| 5098 | Sample preparation                                                                 | 22.00  |
| 5099 | Type Filter Metal-3 - Dissolved metals (12 20 Metals - No Digestion)               | 160.00 |
| 5100 | Type Filter Metal-4 Surface Water Filtered (minerals and hardness)                 | 50.00  |
| 5101 | Type Metal-9 Surface Water (5 metals)                                              | 92.00  |
| 5102 | Type Metal-7 - Total Metals In Water (12 13 Metals - Digested)                     | 215.00 |
| 5103 | Nutrient Tests Groups:                                                             |        |
| 5104 | Type Nutrient-2 Surface Water (totals) (2 tests)                                   | 36.75  |
| 5105 | Type Nutrient-3 Surface Water (totals) (3 tests)                                   | 50.00  |
| 5106 | Type Nutrient-4 Surface Water (totals) (3 tests)                                   | 45.00  |
| 5107 | Type Nutrient-6 Surface Water (totals) (2 tests)                                   | 28.00  |
| 5108 | Filter Nutrient-9 Type 9 - 4 parameters                                            | 30.00  |
| 5109 | Hazardous Waste Organics Tests                                                     |        |
| 5110 | BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene)                        | 83.00  |
| 5111 | Environmental Protection Agency 8020 (BTEXN soil) (Benzene, Toluene, Ethylbenzene, |        |
| 5112 | Xylene, Naphthalene soil)                                                          | 83.00  |

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| 5113 | Chlorinated Pesticides (Soil) 8082                                                      | 220.00 |
| 5114 | Chlorinated Acid Herbicides (Soil) 8150                                                 | 331.00 |
| 5115 | Environmental Protection Agency 8270 Semi Volatiles                                     | 472.50 |
| 5116 | Environmental Protection Agency 8260 VOCs (Volatile Organic Compounds)                  | 220.50 |
| 5117 | Ethylene Glycol in Water State Health Laboratory Method                                 | 78.75  |
| 5118 | Oil and Grease 1664                                                                     | 110.00 |
| 5119 | Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls                         | 202.00 |
| 5120 | Poly-Chlorinated Biphenyls in oil                                                       | 150.00 |
| 5121 | Poly-Chlorinated Ethylene (PCE) Environmental Protection Agency 524.2                   | 83.00  |
| 5122 | Environmental Protection Agency Method 625 Base/Neutral Acids by Gas                    |        |
| 5123 | Chromatigraph-Mass Spectrometer                                                         | 441.00 |
| 5124 | Total Organic Carbon (TOC) Standard Method 5310B                                        | 22.00  |
| 5125 | Total Petroleum Hydrocarbons non-BTEX 8015                                              | 138.00 |
| 5126 | (Benzene, Toluene, Ethylbenzene, Xylene)                                                |        |
| 5127 | Volatiles (Purgeables - Environmental Protection Agency Method 624)                     | 220.50 |
| 5128 | Environmental Protection Agency Method 8270 Semivolatiles (A/B/Not Applicable) by Gas   |        |
| 5129 | Chromatigraph-Mass Spectrometer                                                         | 441.00 |
| 5130 | Unregulated Contaminant Monitoring Regulation I (UCMR I)                                | 716.60 |
| 5131 | Toxicity Characteristic Leach Procedure - Extraction procedure Environmental Protection |        |
| 5132 | Agency Solid Waste - 1311                                                               | 110.25 |
| 5133 | Toxicity Characteristic Leach Procedure Zero Headspace Extraction (ZHE) Environmental   |        |
| 5134 | Protection Agency Solid Waste 846 - 1311                                                | 176.40 |
| 5135 | Periphyton                                                                              | 54.00  |
| 5136 | Radiochemistry                                                                          |        |
| 5137 | Gross alpha or beta                                                                     | 66.00  |
| 5138 | Gross alpha and beta                                                                    | 66.00  |
| 5139 | Radium226, (Deemanation)                                                                | 138.00 |
| 5140 | Radium228, (precipitation/separation)                                                   | 171.00 |
| 5141 | Uranium (Total Activity)                                                                | 110.00 |
| 5142 | Uranium ICP/MS (Inductive Coupling Plasma-Mass Spectrometry)                            | 55.00  |
| 5143 | Radon by Liquid Scintillation                                                           | 72.00  |
| 5144 | Tritium                                                                                 | 88.00  |
| 5145 | Gamma Spectroscopy By HPGe (Hyper Pure Geranium) (water and solid samples), ID and      |        |
| 5146 | Quant, per nuclide                                                                      | 165.00 |
| 5147 | Water Bacteriology                                                                      |        |
| 5148 | Swimming pool bacteriology MF and HPC (Membrane Filtration and Heterotrophic Plate      |        |
| 5149 | Count)                                                                                  | 33.00  |

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|      |                                                                                   |        |
|------|-----------------------------------------------------------------------------------|--------|
| 5150 | Polluted water bacteriology per parameter                                         | 16.50  |
| 5151 | Environmental legionella (liter of water) 9260J                                   | 70.00  |
| 5152 | Drinking Water Microbiology                                                       |        |
| 5153 | Aeromonas 1605                                                                    | 55.00  |
| 5154 | Colilert E. Coli 9223B                                                            | 20.00  |
| 5155 | Cryptosporidium and Giarrdia                                                      |        |
| 5156 | Method 1623 analysis                                                              | 330.75 |
| 5157 | Protozoa Matrix Spike                                                             | 315.00 |
| 5158 | Filter                                                                            | 105.00 |
| 5159 | Additional Cryptosporidium and Giardia slides                                     | 30.00  |
| 5160 | Microscopic Particulate Analysis (MPA)                                            | 236.50 |
| 5161 | Bacillus subtilis                                                                 | 27.50  |
| 5162 | Pulsed Field Gel Electrophoresis                                                  |        |
| 5163 | Alliance Testing                                                                  |        |
| 5164 | Cryptosporidium and Giardia                                                       |        |
| 5165 | Protozoa 1623                                                                     |        |
| 5166 | Additional Cryptosporidium and Giardia slides                                     |        |
| 5167 | Filter                                                                            |        |
| 5168 | Ultraviolet Absorption Standard Method 5910B                                      |        |
| 5169 | Total Organic Carbon Standard Method 5310B                                        |        |
| 5170 | Trihalomethanes Environmental Protection Agency Method 524.2                      |        |
| 5171 | Haloacetic Acids Method 6251B                                                     |        |
| 5172 | Alkalinity (total) Standard Method 2320B                                          |        |
| 5173 | Bromate                                                                           |        |
| 5174 | Bromide                                                                           |        |
| 5175 | Chlorate                                                                          |        |
| 5176 | Chlorite                                                                          |        |
| 5177 | Unregulated Contaminant Monitoring Regulation 2                                   |        |
| 5178 | List 1                                                                            |        |
| 5179 | Environmental Protection Agency Method 525.2 (Acetanilide Pesticides)             | 200.00 |
| 5180 | Environmental Protection Agency Method 527 (Polyrominated diphenyl)               | 275.00 |
| 5181 | Environmental Protection Agency Method 529 (Explosives)                           | 275.00 |
| 5182 | Testimony Fees                                                                    |        |
| 5183 | Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD      | 78.75  |
| 5184 | Includes preparation, consultation, and appearance on criminal and civil          |        |
| 5185 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus |        |
| 5186 | travel costs.                                                                     |        |

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|      |                                                                                               |        |
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| 5187 | Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD                     | 250.00 |
| 5188 | Includes preparation, consultation, and appearance on criminal and civil                      |        |
| 5189 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus             |        |
| 5190 | travel costs.                                                                                 |        |
| 5191 | Fees                                                                                          |        |
| 5192 | 1 - 15 copies                                                                                 | 25.00  |
| 5193 | Each additional copy                                                                          | 1.00   |
| 5194 | Handling Fees (per sample)                                                                    |        |
| 5195 | Chain of Custody Sample Handling                                                              | 11.00  |
| 5196 | Priority Handling of Samples (Surcharge) Minimum charge                                       | 11.00  |
| 5197 | Rush testing fees - added to cost of performing test                                          |        |
| 5198 | Environmental Testing <48 hours                                                               | 50.00  |
| 5199 | <b>Forensic Toxicology</b>                                                                    |        |
| 5200 | Forensic Toxicology                                                                           |        |
| 5201 | Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or |        |
| 5202 | environmental catastrophe) fees may be reduced or waived.                                     |        |
| 5203 | Alcohol and other volatiles                                                                   | 61.00  |
| 5204 | Prescription Drug Screen (22-drug panel)                                                      | 41.00  |
| 5205 | Prescription Drug Confirmation by GC/MS (Gas Chromatograph-Mass Spectrometer) (per            |        |
| 5206 | ACID/Neutral drug)                                                                            | 106.00 |
| 5207 | Prescription Drug Confirmation by GC/MS (Gas Chromatograph-Mass Spectrometer) (per            |        |
| 5208 | BASE drug)                                                                                    | 54.00  |
| 5209 | Drugs of Abuse Screen (Methamphetamine, Tetrahydrocannabinol (Marijuana), Cocaine,            |        |
| 5210 | Heroin)                                                                                       | 49.00  |
| 5211 | Drugs of Abuse Confirmation (Meth) (Methamphetamine)                                          | 110.00 |
| 5212 | Drugs of Abuse Confirmation (TCH) (Tetrahydrocannabinol (Marijuana))                          | 87.00  |
| 5213 | Drugs of Abuse Confirmation (Cocaine)                                                         | 113.00 |
| 5214 | Drugs of Abuse Confirmation (Heroin)                                                          | 143.00 |
| 5215 | Rush testing fees - added to cost of performing test                                          |        |
| 5216 | Toxicology Testing <96 hours                                                                  | 50.00  |
| 5217 | Testimony Fees                                                                                |        |
| 5218 | Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD                  | 78.75  |
| 5219 | Includes preparation, consultation, and appearance on criminal and civil                      |        |
| 5220 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus             |        |
| 5221 | travel costs.                                                                                 |        |
| 5222 | Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD                     | 250.00 |
| 5223 | Includes preparation, consultation, and appearance on criminal and civil                      |        |

|      |                                                                                               |          |
|------|-----------------------------------------------------------------------------------------------|----------|
| 5224 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus             |          |
| 5225 | travel costs.                                                                                 |          |
| 5226 | Administrative retrieval and copy fees                                                        |          |
| 5227 | 1 - 15 copies                                                                                 | 20.00    |
| 5228 | Each additional copy                                                                          | 1.00     |
| 5229 | Handling Fees (per sample)                                                                    |          |
| 5230 | Chain of Custody Sample Handling Fee                                                          | 11.00    |
| 5231 | <b>Laboratory Improvement</b>                                                                 |          |
| 5232 | Laboratory Operations                                                                         |          |
| 5233 | Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or |          |
| 5234 | environmental catastrophe) fees may be reduced or waived.                                     |          |
| 5235 | Environmental Laboratory Certification                                                        |          |
| 5236 | Annual certification fee (chemistry and/or microbiology)                                      |          |
| 5237 | Note: Laboratories applying for certification are subject to the annual certification fee,    |          |
| 5238 | plus the fee listed for each category in which they are to be certified.                      |          |
| 5239 | Utah laboratories                                                                             | 600.00   |
| 5240 | Out-of-state laboratories (plus reimbursement of all travel expenses)                         | 7,700.00 |
| 5241 | National Environmental Accreditation Program (NELAP) recognition fee                          | 825.00   |
| 5242 | Certification change fee                                                                      | 75.00    |
| 5243 | Rush certification fees - added to fees listed above (under 30 days notice)                   |          |
| 5244 | Utah laboratories                                                                             | 1,000.00 |
| 5245 | Out-of-state laboratories (plus reimbursement of all travel expenses)                         | 1,500.00 |
| 5246 | Safe Drinking Water by Analyte and Method                                                     |          |
| 5247 | Microbiological - Each Method                                                                 | 50.00    |
| 5248 | Inorganic each method                                                                         |          |
| 5249 | Group I                                                                                       | 28.00    |
| 5250 | Group II                                                                                      | 33.00    |
| 5251 | Group III                                                                                     | 54.00    |
| 5252 | Miscellaneous each method                                                                     |          |
| 5253 | Group I                                                                                       | 28.00    |
| 5254 | Group II                                                                                      | 33.00    |
| 5255 | Group III                                                                                     | 28.00    |
| 5256 | Organic Compounds each method                                                                 |          |
| 5257 | Group I                                                                                       | 68.00    |
| 5258 | Group II                                                                                      | 85.00    |
| 5259 | Group III                                                                                     | 155.00   |
| 5260 | Group IV                                                                                      | 185.00   |

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| 5261 | Radiological each method                                                        | 33.00  |
| 5262 | Clean Water by Analyte and Method                                               |        |
| 5263 | Microbiological each method                                                     | 50.00  |
| 5264 | Toxicity Testing                                                                | 195.00 |
| 5265 | Inorganic each method                                                           |        |
| 5266 | Group I                                                                         | 28.00  |
| 5267 | Group II                                                                        | 33.00  |
| 5268 | Group III                                                                       | 40.00  |
| 5269 | Organic Compounds each method                                                   |        |
| 5270 | Group I                                                                         | 85.00  |
| 5271 | Group II                                                                        | 155.00 |
| 5272 | Group III                                                                       | 185.00 |
| 5273 | Resource Conservation and Recovery Act (RCRA) by Analyte and Method (charge for |        |
| 5274 | each individual analyte by each specific method)                                |        |
| 5275 | Radiological each method                                                        | 40.00  |
| 5276 | Resource Conservation and Recovery Act by Analyte and Method                    |        |
| 5277 | Microbiological each method                                                     | 50.00  |
| 5278 | Inorganic each method                                                           |        |
| 5279 | Group I                                                                         | 28.00  |
| 5280 | Group II                                                                        | 33.00  |
| 5281 | Miscellaneous each method                                                       |        |
| 5282 | Group I                                                                         | 28.00  |
| 5283 | Group II                                                                        | 33.00  |
| 5284 | Group III                                                                       | 40.00  |
| 5285 | Group IV                                                                        | 45.00  |
| 5286 | Radiological each method                                                        | 40.00  |
| 5287 | Hazardous Waste Characteristics each method                                     | 45.00  |
| 5288 | Sample Extraction Procedures each method                                        |        |
| 5289 | Group I                                                                         | 40.00  |
| 5290 | Group II                                                                        | 33.00  |
| 5291 | Group III                                                                       | 85.00  |
| 5292 | Group IV                                                                        | 27.00  |
| 5293 | Organic Compounds each method                                                   |        |
| 5294 | Group I                                                                         | 85.00  |
| 5295 | Group II                                                                        | 155.00 |
| 5296 | Group III                                                                       | 185.00 |
| 5297 | Performance Based Method                                                        | 590.00 |

|      |                                                                                                  |          |
|------|--------------------------------------------------------------------------------------------------|----------|
| 5298 | Charge for each individual analyte by each specific method                                       |          |
| 5299 | Travel expenses reimbursement for out of state environmental laboratory certifications -         |          |
| 5300 | Cost Recovery                                                                                    |          |
| 5301 | Phlebotomy Permits (to allow authorized individuals to withdraw blood for the purpose of         |          |
| 5302 | determining alcohol or drug content)                                                             |          |
| 5303 | Triennial fee                                                                                    | 35.00    |
| 5304 | Impounded Animals Use Certification                                                              |          |
| 5305 | Annual fee                                                                                       | 425.00   |
| 5306 | On-site Seminar Fees                                                                             |          |
| 5307 | Per unit of instruction                                                                          | 15.00    |
| 5308 | Testimony Fees                                                                                   |          |
| 5309 | Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD                     | 78.75    |
| 5310 | Includes preparation, consultation, and appearance on criminal and civil                         |          |
| 5311 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus                |          |
| 5312 | travel costs.                                                                                    |          |
| 5313 | Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD                        | 250.00   |
| 5314 | Includes preparation, consultation, and appearance on criminal and civil                         |          |
| 5315 | cases. Portal to portal, including travel and waiting time. Per hour charge, plus                |          |
| 5316 | travel costs.                                                                                    |          |
| 5317 | Administrative retrieval and copy fees                                                           |          |
| 5318 | 1 - 15 copies                                                                                    | 20.00    |
| 5319 | Each additional copy                                                                             | 1.00     |
| 5320 | <b>Health Promotion</b>                                                                          |          |
| 5321 | Baby Your Baby Program                                                                           |          |
| 5322 | Health Keepsake books                                                                            |          |
| 5323 | Non-adapted version                                                                              |          |
| 5324 | Price per copy based on quantity - \$4.00 to \$5.00                                              | 5.00     |
| 5325 | Adapted version                                                                                  |          |
| 5326 | Price per copy based on quantity - \$3.00 to \$6.50                                              | 6.50     |
| 5327 | <b>Office of the Medical Examiner</b>                                                            |          |
| 5328 | Autopsy                                                                                          |          |
| 5329 | Non-Jurisdictional Case (plus cost of body transportation)                                       | 2,000.00 |
| 5330 | External Examination, Non-Jurisdictional Case (plus transportation)                              | 500.00   |
| 5331 | Use of Office of Medical Examiner facilities and assistants for autopsies                        | 500.00   |
| 5332 | Use of Office of Medical Examiner facilities and assistants for external exams                   | 300.00   |
| 5333 | Reports                                                                                          |          |
| 5334 | First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No |          |

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| 5335 | Charge                                                                                           |        |
| 5336 | All other requestors and additional copies                                                       | 35.00  |
| 5337 | Miscellaneous Office of Medical Examiner case file papers                                        |        |
| 5338 | First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No |        |
| 5339 | Charge                                                                                           |        |
| 5340 | All other requestors and additional copies                                                       | 35.00  |
| 5341 | Miscellaneous non-Office of Medical Examiner case file papers                                    |        |
| 5342 | All requestors cost for non-Office of Medical Examiner copies per file request                   | 50.00  |
| 5343 | Cremation Authorization Fee                                                                      |        |
| 5344 | Review and authorize cremation                                                                   | 45.00  |
| 5345 | \$5.00 per permit payable to Vital Records for processing.                                       |        |
| 5346 | Court                                                                                            |        |
| 5347 | Preparation, consultation, and appearance of Non-Jurisdictional Office of Medical Examiner       |        |
| 5348 | criminal and all civil cases.                                                                    | 400.00 |
| 5349 | Per hour charge. Portal to portal charge including travel costs and waiting                      |        |
| 5350 | time.                                                                                            |        |
| 5351 | Consultation as Medical Examiner on non-Office of Medical Examiner cases.                        | 400.00 |
| 5352 | Portal to portal expenses including travel costs and waiting time, per hour                      |        |
| 5353 | charge.                                                                                          |        |
| 5354 | Photographic and Video Services                                                                  |        |
| 5355 | Color negatives from slides                                                                      | 2.50   |
| 5356 | Slide Duplication                                                                                | 3.50   |
| 5357 | Film - 24 Exposure Roll                                                                          | 5.00   |
| 5358 | Film - 36 Exposure Roll                                                                          | 6.00   |
| 5359 | Glass Slides                                                                                     | 10.00  |
| 5360 | X-rays                                                                                           | 10.00  |
| 5361 | Digital Image copied from Digital Source - Flat fee for up to 30 requested images                | 10.00  |
| 5362 | Digital Image copied from Digital Source - per image cost for request over 30 images             | 1.00   |
| 5363 | Digital Image copied from color slide negatives                                                  | 2.50   |
| 5364 | Color Print 8 X 10                                                                               | 7.00   |
| 5365 | Color Print 5 X 7                                                                                | 3.50   |
| 5366 | Use of Tissue Harvest Room                                                                       |        |
| 5367 | Skin Graft                                                                                       | 120.75 |
| 5368 | Bone                                                                                             | 241.50 |
| 5369 | Heart Valve                                                                                      | 63.00  |
| 5370 | Eye                                                                                              | 31.50  |
| 5371 | Saphenous vein acquisition                                                                       | 63.00  |

|      |                                                                                      |        |
|------|--------------------------------------------------------------------------------------|--------|
| 5372 | Body Storage                                                                         |        |
| 5373 | Daily charge for use of Office of Medical Examiner Storage Facilities 24 hours after |        |
| 5374 | notification that body is ready for release.                                         | 30.00  |
| 5375 | Biological samples requests                                                          |        |
| 5376 | Handling and storage of requested samples by outside sources.                        | 25.00  |
| 5377 | HEALTH CARE FINANCING                                                                |        |
| 5378 | <b>Contracts</b>                                                                     |        |
| 5379 | Primary Care Network Client Enrollment Fee                                           |        |
| 5380 | Over 50 % of Poverty Level                                                           | 50.00  |
| 5381 | (annual fee per person or married couple.)                                           |        |
| 5382 | Under 50 % of Poverty Level                                                          | 25.00  |
| 5383 | (annual fee per person or married couple.)                                           |        |
| 5384 | General Assistance Enrollees                                                         | 15.00  |
| 5385 | (annual fee per person or married couple.)                                           |        |
| 5386 | Provider Enrollment                                                                  |        |
| 5387 | Medicaid provider application fee for prospective or re-enrolling providers          | 500.00 |
| 5388 | MEDICAID MANDATORY SERVICES                                                          |        |
| 5389 | <b>Other Mandatory Services</b>                                                      |        |
| 5390 | Health Clinics                                                                       |        |
| 5391 | 10040 Acne Surgery                                                                   | 48.00  |
| 5392 | 10060 Incision & Drainage of Abscess Simple/Single                                   | 68.00  |
| 5393 | 10061 Incision & Drainage Complicated or Multiple                                    | 125.00 |
| 5394 | 10080 Incision & Drainage Pilonidal Cyst; Simple                                     | 73.00  |
| 5395 | 10120 Incision & Removal Foreign Object-Simple                                       | 73.00  |
| 5396 | 10140 Incision & Drainage of Cyst, Hematoma or Seroma                                | 130.00 |
| 5397 | 10160 Puncture Aspiration of Abscess, Hematoma                                       | 52.00  |
| 5398 | 11000 Debridement; Infected Skin up to 10%                                           | 57.00  |
| 5399 | 11040 Debridement; Skin Partial Thickness                                            | 44.00  |
| 5400 | 11041 Debridement; Skin Full Thickness                                               | 52.00  |
| 5401 | 11042 Debridement; Skin & Subcutaneous Tissue                                        | 68.00  |
| 5402 | 11044 Debridement; Skin, Tissue, Muscle, Bone                                        | 218.00 |
| 5403 | 11100 Biopsy; Skin Lesion Subcutaneous                                               | 62.00  |
| 5404 | 11101 Biopsy; Skin Subcutaneous Each Separate/Additional Lesion                      | 32.00  |
| 5405 | 11200 Removal Skin Tags 1-15                                                         | 78.00  |
| 5406 | 11201 Removal Skintag any area, Each Add 10 Lesion                                   | 14.00  |
| 5407 | 11300 Shave Biopsy; Epidermal/Dermal Lesion 1 Trunk-Neck                             | 47.00  |
| 5408 | 11305 Shave Excision & Electrocautery                                                | 67.00  |

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|      |                                                                          |        |
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| 5409 | 11310 Surgery by Electrocautery                                          | 42.00  |
| 5410 | 11400 Excision; Benign Lesion Trunk/Arm/Leg 0.5cm or Less                | 47.00  |
| 5411 | 11401 Excision; Benign Lesion Trunk/Arm/Leg 0.6-1cm                      | 88.00  |
| 5412 | 11402 Excision; Benign Lesion Trunk/Arm/Leg 1.1-2.0 cm                   | 72.00  |
| 5413 | 11403 Excision; Benign Trunk/Legs/Arms 2.1-3.0 cm                        | 104.00 |
| 5414 | 11404 Excision; Benign Trunk/Arm/Leg 3.1-4.0 cm                          | 104.00 |
| 5415 | 11420 Excision; Benign Scalp/Neck/Genital 0.5 or less                    | 47.00  |
| 5416 | 11421 Excision; Benign Lesion 0.6-1.0 cm                                 | 73.00  |
| 5417 | 11422 Excision; Benign Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm         | 80.00  |
| 5418 | 11423 Excision of Cyst                                                   | 96.00  |
| 5419 | 11440 Excision; Benign Face/Ear/Eyelid 0.5cm/less                        | 57.00  |
| 5420 | 11441 Excision; Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm               | 100.00 |
| 5421 | 11602 Excision; Malignant Trunk/Arm/Leg 1.1-2.0 cm                       | 112.00 |
| 5422 | 11604 Excision 3.1-4.0 cm                                                | 166.00 |
| 5423 | 11622 Excision; Malignant Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm | 166.00 |
| 5424 | 11641 Excision; Malignant Face/Nose/Ear 0.6-1.0 cm                       | 131.00 |
| 5425 | 11642 Excision; Malignant Face/Nose Ears 1.1-2.0 cm                      | 172.00 |
| 5426 | 11720 Debridement; Nails 1-5                                             | 27.00  |
| 5427 | 11721 Debridement; Nails 6 or More                                       | 42.00  |
| 5428 | 11730 Avulsion; Nail Plate Single                                        | 68.00  |
| 5429 | 11731 Avulsion; Nail Second                                              | 42.00  |
| 5430 | 11732 Avulsion; Nail Each Additional Nail                                | 30.00  |
| 5431 | 11740 Avulsion; Toenail                                                  | 26.00  |
| 5432 | 11750 Excision; Nail/Matrix Permanent Removal                            | 175.00 |
| 5433 | 11765 Wedge Excision of Skin of Nail Fold Ingrown                        | 60.00  |
| 5434 | 12001 Repair; Simple Superficial Wound 2.5 cm or Less                    | 192.00 |
| 5435 | 12002 Repair; Simple Wound 2.6-7.5 cm                                    | 203.00 |
| 5436 | 12004 Repair; Simple Wound 7.6-12.5 cm                                   | 133.00 |
| 5437 | 12005 Repair; Simple Wound 12.6-20.0 cm                                  | 166.00 |
| 5438 | 12011 Repair; Simple Face/Ear/Nose/Lip 2.5 cm or Less                    | 234.00 |
| 5439 | 12032 Repair; Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm           | 151.00 |
| 5440 | 12035 Repair; Layer Closure Scalp/Extremities/Trunk 12.6-20 cm           | 227.00 |
| 5441 | 13120 Repair; Complex Scalp/Arms/Legs                                    | 146.00 |
| 5442 | 16020 Burn Dress without Anesthesia Office/Hospital Small                | 35.00  |
| 5443 | 16025 Burn Dress without Anesthesia Medical Face/Extremities             | 68.00  |
| 5444 | 17000 Destruction Any Method Benign First Lesion                         | 78.00  |
| 5445 | 17003 Destruction Add-on Benign/Pre-malignant                            | 47.00  |

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|------|-------------------------------------------------------------------------------|--------|
| 5446 | 17004 Destruction; Benign Lesion 15 or More                                   | 182.00 |
| 5447 | 17110 Destruction Flat Wart - Up to 15                                        | 88.00  |
| 5448 | 17111 Destruction Flat Warts - 15 and More                                    | 50.00  |
| 5449 | 17260 Destruction; Malignant Trunk/Arm/Leg 0.5 or Less                        | 58.00  |
| 5450 | 17280 Destruction Malignant Lesion Face 0.5 cm Less                           | 76.00  |
| 5451 | 17281 Destruction Malignant Lesion Face 0.6-1                                 | 109.00 |
| 5452 | 20520 Foreign Body Removal (Simple)                                           | 120.00 |
| 5453 | 20550 Injection; Trigger Point Tendon/Ligament/Ganglion                       | 57.00  |
| 5454 | 20552 TPI (Trigger Point Injection)                                           | 47.00  |
| 5455 | 20600 Arthrocentesis; Small Joint/Ganglion Fingers/Toes                       | 50.00  |
| 5456 | 20610 Arthrocentesis; Major Joint/Bursa Shoulder/Knee                         | 104.00 |
| 5457 | 20605 Arthrocentesis; Intermediate Joint/Bursa Ankle/Elbow                    | 52.00  |
| 5458 | 211 Community Service                                                         | 52.00  |
| 5459 | 28190 Foreign Body Removal; Foot Subcutaneous                                 | 125.00 |
| 5460 | 30901 Cauterize (Limited); Control Nasal Hemorrhage/Anterior/Simple           | 60.00  |
| 5461 | 36415 Venipuncture                                                            | 6.00   |
| 5462 | 44641 Excision; Malignant Lesion                                              | 131.00 |
| 5463 | 46083 Incision; Thrombosed Hemorrhoid, External                               | 104.00 |
| 5464 | 46600 Anoscope                                                                | 23.00  |
| 5465 | 52000 Cystoscopy                                                              | 125.00 |
| 5466 | 53670 Catheterization, Urinary, Simple                                        | 30.00  |
| 5467 | 57421 Colposcopy With Biopsy of Vagina/Cervix                                 | 156.00 |
| 5468 | 57455 Colposcopy of the Cervix With Biopsy                                    | 156.00 |
| 5469 | 57456 Colposcopy of Cervix With Electrocautery conization                     | 146.00 |
| 5470 | 57511 Cryocautery Cervix; Initial or Repeat                                   | 83.00  |
| 5471 | 58300 Insertion of Intrauterine Device                                        | 104.00 |
| 5472 | 58301 Removal of Intrauterine Device                                          | 163.00 |
| 5473 | 60001 Aspiration/Injection Thyroid Gland                                      | 81.00  |
| 5474 | 65025 Removal of Foreign Body; External Eye, Superficial                      | 173.00 |
| 5475 | 65220 Removal of Foreign Body; External Eye, Corneal                          | 215.00 |
| 5476 | 69200 Removal Foreign Body External Auditory Canal without General Anesthesia | 52.00  |
| 5477 | 69210 Cerumen Removal/One or Both Ears                                        | 78.00  |
| 5478 | 80048 Basic Metabolic Profile                                                 | 6.00   |
| 5479 | 80053 Metabolic Panel Labs (Comprehensive)                                    | 6.00   |
| 5480 | 80061 Lipid Panel Labs                                                        | 6.00   |
| 5481 | 80061 Quick Lipid Panel                                                       | 6.00   |
| 5482 | 80076 Hepatic Function Panel                                                  | 6.00   |

**Enrolled Copy****S.B. 2**

|      |                                                                  |       |
|------|------------------------------------------------------------------|-------|
| 5483 | 80100 Drug Screen (Multiple Drug Classes)                        | 26.00 |
| 5484 | 80101 Drug Screen (Single Drug Class)                            | 26.00 |
| 5485 | 80176 Xylocaine 0-55 cc                                          | 29.00 |
| 5486 | 81000 Urine Analysis with Microscope                             | 10.00 |
| 5487 | 81002 Urine Analysis                                             | 10.00 |
| 5488 | 81003 Urine Analysis Automated & without Microscope              | 10.00 |
| 5489 | 81025 Human Chorionic Gonadotropin; Urine                        | 22.00 |
| 5490 | 82043 Microalbumin                                               | 16.00 |
| 5491 | 82055 Alcohol Screen                                             | 21.00 |
| 5492 | 82270 Hemocult; Feces Screening                                  | 7.00  |
| 5493 | 82570 Creatinine                                                 | 12.00 |
| 5494 | 82728 Ferritin                                                   | 26.00 |
| 5495 | 82948 Glucose; Blood, Regent Strip                               | 6.00  |
| 5496 | 82962 Glucose; Monitoring Device                                 | 6.00  |
| 5497 | 83036 Hemoglobin A1C (long-term blood sugar test)                | 23.00 |
| 5498 | 83540 Iron                                                       | 31.00 |
| 5499 | 84443 Thyroid Stimulating Hormone Labs                           | 10.00 |
| 5500 | 84460 Alanine Amino Test                                         | 15.00 |
| 5501 | 85013 Hematocrit                                                 | 5.00  |
| 5502 | 85025 Complete Blood Count Labs                                  | 5.00  |
| 5503 | 85610 Prothrombin Time                                           | 10.00 |
| 5504 | 85651 Erythrocyte Sedimentation Test                             | 11.00 |
| 5505 | 85652 Sedimentation Rate                                         | 11.00 |
| 5506 | 86308 Mononucleosis test                                         | 15.00 |
| 5507 | 86318 Helicobacter Pylori test                                   | 23.00 |
| 5508 | 86318 Quick Helicobacter Pylori test                             | 23.00 |
| 5509 | 86403 Monospot                                                   | 18.00 |
| 5510 | 85680 PPD/Tuberculosis Test                                      | 9.00  |
| 5511 | 87060 Culture; Strep                                             | 17.00 |
| 5512 | 87070 Culture; Bacterial, Any Other Source                       | 16.00 |
| 5513 | 87077 Culture; Bacterial Incision & Drainage                     | 16.00 |
| 5514 | 87081 Culture; Bacterial Single Organism                         | 14.00 |
| 5515 | 87082 Culture; Presumptive, Pathogenic Organism Screen           | 16.00 |
| 5516 | 87086 Culture; Bacterial Urine                                   | 12.00 |
| 5517 | 87088 Culture, Bacterial Urine Identification and Quantification | 12.00 |
| 5518 | 87102 Culture; Fungal                                            | 16.00 |
| 5519 | 87106 Culture; Yeast                                             | 8.00  |

**S.B. 2****Enrolled Copy**

|      |                                                         |        |
|------|---------------------------------------------------------|--------|
| 5520 | 87110 Chlamydia Culture                                 | 16.00  |
| 5521 | 87220 Potassium Hydroxide - Wet Prep                    | 10.00  |
| 5522 | 87804 Influenza A; Quick Test                           | 23.00  |
| 5523 | 87880 Strep; Quick Test                                 | 26.00  |
| 5524 | 87880 Quick Strep; Test (Medicaid/Medicare)             | 26.00  |
| 5525 | 88147 PAP (Papanicolaou) Smear; Cervical or Vaginal     | 42.00  |
| 5526 | 88164 Cytopathology, Slides, Cervical or Vagina         | 26.00  |
| 5527 | 90471 Immunization Administration; One Vaccine          | 25.00  |
| 5528 | 90472 Immunization Administration; Additional Vaccine   | 12.00  |
| 5529 | 90620 Supplemental Security Income Exam Initial Consult | 133.00 |
| 5530 | 90632 Immunization Hepatitis A - 19+ Years              | 78.00  |
| 5531 | 90634 Immunization Hepatitis A - Pediatric-Adolescent   | 42.00  |
| 5532 | 90636 Immunization; Hepatitis A & B Adult               | 90.00  |
| 5533 | 90645 Immunization; Hemophilus Influenza B              | 47.00  |
| 5534 | 90649 Gardasil Human Papillomavirus Vaccine             | 156.00 |
| 5535 | 90658 Influenza Virus Vaccine                           | 21.00  |
| 5536 | 90669 Immunization; Pneumococcal > 5 years old Only     | 104.00 |
| 5537 | 90701 Diphtheria Tetanus Pertussis Immunization         | 42.00  |
| 5538 | 90702 Diphtheria Tetanus Immunization                   | 14.00  |
| 5539 | 90703 Tetanus                                           | 26.00  |
| 5540 | 90707 Immunization; Measles Mumps Rubella               | 42.00  |
| 5541 | 90715 Adacel - Tetanus Diphtheria Vaccine               | 73.00  |
| 5542 | 90716 Immunization; Varicella                           | 8.00   |
| 5543 | 90732 Pneumovax Shot                                    | 36.00  |
| 5544 | 90734 Immunization; Meningitis                          | 5.00   |
| 5545 | 90744 Immunization; Hepatitis B / Newborn-18 Years      | 73.00  |
| 5546 | 90746 Immunization; Hepatitis B 19+ Years (Adult)       | 88.00  |
| 5547 | 90772 Injection; Therapeutic, Diagnosis                 | 18.00  |
| 5548 | 90801 Psychiatric Diagnostic Interview                  | 94.00  |
| 5549 | 90805 Psychiatric Diagnosis Interview Follow-up Visit   | 68.00  |
| 5550 | 92552 Audiometry                                        | 19.00  |
| 5551 | 93000 Electrocardiogram                                 | 36.00  |
| 5552 | 93015 Cardiovascular Stress Test (Treadmill)            | 130.00 |
| 5553 | 93926 Duplex Scan Limited Study                         | 130.00 |
| 5554 | 93965 Doppler of Extremity                              | 132.00 |
| 5555 | 94010 Spirometry                                        | 52.00  |
| 5556 | 94060 Spirometry with Bronchodilators                   | 64.00  |

**Enrolled Copy****S.B. 2**

|      |                                                                          |        |
|------|--------------------------------------------------------------------------|--------|
| 5557 | 94200 Peak Flow                                                          | 21.00  |
| 5558 | 94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing | 42.00  |
| 5559 | 94760 Pulse Oximetry - Oxygen Saturation                                 | 10.00  |
| 5560 | 95115 Injections; Allergy Only 1                                         | 15.00  |
| 5561 | 95117 Injections; Allergy 2 or More                                      | 16.00  |
| 5562 | 95860 Electromyogram 1                                                   | 81.00  |
| 5563 | 95861 Electromyogram 2                                                   | 139.00 |
| 5564 | 95900 Nerve Conduction Velocity Motor                                    | 42.00  |
| 5565 | 95904 Nerve Conduction Velocity Sensory                                  | 35.00  |
| 5566 | 97035 Ultrasound                                                         | 16.00  |
| 5567 | 97110 Therapy                                                            | 24.00  |
| 5568 | 97124 Massage                                                            | 13.00  |
| 5569 | 97260 Manipulate; Spinal 1 Area                                          | 16.00  |
| 5570 | 99050 After Hours                                                        | 24.00  |
| 5571 | 99058 Emergency Visit                                                    | 36.00  |
| 5572 | 99070 Supplies; Above & Beyond Customary                                 | 19.00  |
| 5573 | 99080 Form 20 (Disability Exam)                                          | 88.00  |
| 5574 | 99173 Visual Acuity Screening Test                                       | 10.00  |
| 5575 | 99201 New Patient - Brief                                                | 47.00  |
| 5576 | 99201N New Patient - Brief Night                                         | 47.00  |
| 5577 | 99202 New Patient - Limited                                              | 81.00  |
| 5578 | 99202N New Patient - Limited Night                                       | 81.00  |
| 5579 | 99203 New Patient - Intermediate                                         | 120.00 |
| 5580 | 99203N New Patient - Intermediate Night                                  | 120.00 |
| 5581 | 99204 New Patient - Extended                                             | 182.00 |
| 5582 | 99204N New Patient - Extended Night                                      | 182.00 |
| 5583 | 99205 New Patient - Comprehensive                                        | 229.00 |
| 5584 | 99205N New Patient - Comprehensive Night                                 | 229.00 |
| 5585 | 99211 Established Patient Brief                                          | 28.00  |
| 5586 | 99211N Established Patient Brief Night                                   | 28.00  |
| 5587 | 99212 Established Patient Limited                                        | 47.00  |
| 5588 | 99212N Established Patient Limited Night                                 | 47.00  |
| 5589 | 99213 Established Patient Intermediate                                   | 73.00  |
| 5590 | 99213N Established Patient Intermediate Night                            | 73.00  |
| 5591 | 99214 Established Patient Extended                                       | 110.00 |
| 5592 | 99214N Established Patient Extended Night                                | 110.00 |
| 5593 | 99215 Established Patient Comprehensive                                  | 151.00 |

**S.B. 2****Enrolled Copy**

|      |                                                                                        |        |
|------|----------------------------------------------------------------------------------------|--------|
| 5594 | 99215N Established Patient Comprehensive Night                                         | 151.00 |
| 5595 | 99241 Consultation with another physician History, Exam, Straightforward               | 36.00  |
| 5596 | 99242 Consult with another physician, Expanded History & Exam Straightforward          | 57.00  |
| 5597 | 99243 Consult with another physician, Detailed History, Exam, Low Complexity           | 79.00  |
| 5598 | 99244 Consult with another physician - Comprehensive History, Exam Moderate Complexity |        |
| 5599 |                                                                                        | 99.00  |
| 5600 | 99245 Office Consult for New or Established Patient                                    | 426.00 |
| 5601 | 99354 Prolonged Services - 1 Hour                                                      | 73.00  |
| 5602 | 99361 Medical Conference by Physicians                                                 | 52.00  |
| 5603 | 99381 Check; New Patient Under 1                                                       | 99.00  |
| 5604 | 99382 Check; New Patient Age 1-4                                                       | 109.00 |
| 5605 | 99383 Check; New Patient Age 5-11                                                      | 109.00 |
| 5606 | 99384 Check; Age 12-17                                                                 | 130.00 |
| 5607 | 99385 Check; Age 18-20                                                                 | 88.00  |
| 5608 | 99391 Check; Under 1                                                                   | 88.00  |
| 5609 | 99392 Check; Age 1-4                                                                   | 99.00  |
| 5610 | 99393 Check; Age 5-11                                                                  | 99.00  |
| 5611 | 99394 Check; Age 12-17                                                                 | 109.00 |
| 5612 | 99395 Check; Age 18-20                                                                 | 73.00  |
| 5613 | 99396 Medical Evaluation - Adult 40-64                                                 | 83.00  |
| 5614 | 99397 Medical Evaluation - 65 Years and Over                                           | 88.00  |
| 5615 | 99402 Preventive Medicine Counseling 30-44 Minutes                                     | 468.00 |
| 5616 | 99432 Newborn Normal Care - In Office                                                  | 42.00  |
| 5617 | A4460 Ace Wrap - Per Roll                                                              | 7.00   |
| 5618 | A4550 Surgical Tray                                                                    | 42.00  |
| 5619 | A4565 Sling                                                                            | 21.00  |
| 5620 | A4570 Splint                                                                           | 23.00  |
| 5621 | Complete Blood Count                                                                   | 5.00   |
| 5622 | Complete Metabolic Panel                                                               | 6.00   |
| 5623 | Cornell Well Child Check Visits                                                        | 36.00  |
| 5624 | Form 21 (Disability Exam)                                                              | 73.00  |
| 5625 | Federal Aviation Administration Exam                                                   | 52.00  |
| 5626 | G0008 *Flu Shot Administration (Medicare)                                              | 8.00   |
| 5627 | G0009 Injection Administration - Pneumonia without Physician (Medicare)                | 4.00   |
| 5628 | G0010 Hepatitis B Vaccine Administration                                               | 5.00   |
| 5629 | G0101 Papanicolaou (PAP); with Breast Exam Cervical/Vaginal Screen                     | 42.00  |
| 5630 | G0107 Hemocult for Medicare                                                            | 10.00  |

**Enrolled Copy****S.B. 2**

|      |                                                                       |        |
|------|-----------------------------------------------------------------------|--------|
| 5631 | G0179 Physician Re-Certification for Medicare Home Health             | 83.00  |
| 5632 | G0180 Physician Certification for Medicare Home Health                | 83.00  |
| 5633 | J0170 Injection; Epinephrine                                          | 10.00  |
| 5634 | J0290 Injection; Ampicillin Sodium 500 mg                             | 8.00   |
| 5635 | J0540 Bicillin 1.2 million units                                      | 38.00  |
| 5636 | J0696 Rocephin 250 mg                                                 | 47.00  |
| 5637 | J0702 Injection; Celestone 3 mg                                       | 12.00  |
| 5638 | J0704 Injection; Celestone 4 mg                                       | 12.00  |
| 5639 | J0780 Compazine up to 10 mg                                           | 16.00  |
| 5640 | J0810 Solumedrol 150 mg                                               | 21.00  |
| 5641 | J1000 Estradiol                                                       | 12.00  |
| 5642 | J1055 Depo-Provera                                                    | 88.00  |
| 5643 | J1200 Benadryl up to 50 mg                                            | 10.00  |
| 5644 | J1390 Estrogen                                                        | 31.00  |
| 5645 | J1470 Gamma Globulin 2 cc                                             | 21.00  |
| 5646 | J1820 Insulin up to 100 units                                         | 10.00  |
| 5647 | J1885 Toradol 15 mg                                                   | 21.00  |
| 5648 | J2000 Xylocaine 0-55 cc                                               | 5.00   |
| 5649 | J2550 Phenergan up to 50 mg                                           | 10.00  |
| 5650 | J3130 Testosterone                                                    | 31.00  |
| 5651 | J3301 Kenalog-10 Per 10 mg                                            | 31.00  |
| 5652 | J3401 Vistaril 25 mg                                                  | 12.00  |
| 5653 | J3420 Injection B-12                                                  | 10.00  |
| 5654 | J7300 Intrauterine Device (contraception)                             | 416.00 |
| 5655 | J7320 Hyalgan, Synvisc (Knee Injection)                               | 281.00 |
| 5656 | J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment | 3.00   |
| 5657 | J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration    | 4.00   |
| 5658 | L3908 Wrist Splint                                                    | 44.00  |
| 5659 | Liver Function Test                                                   | 6.00   |
| 5660 | Lipid                                                                 | 17.00  |
| 5661 | PSATE0000 Prostate Specific Antigen Test                              | 42.00  |
| 5662 | Residual Functional Capacity Questionnaire                            | 52.00  |
| 5663 | S0020 Marcaine up to 30 ml                                            | 18.00  |
| 5664 | S9981 Medical Records Copying Fee-Admin                               | 6.00   |
| 5665 | Supplemental Security Insurance Exam                                  | 113.00 |
| 5666 | Thin Prep                                                             | 140.00 |
| 5667 | Thyroid Stimulating Hormone                                           | 19.00  |

**S.B. 2****Enrolled Copy**

|      |                                                              |        |
|------|--------------------------------------------------------------|--------|
| 5668 | Y4600 Injection; Pediatric Immunization Only                 | 11.00  |
| 5669 | Y9051 Records Sent to Case Worker                            | 16.00  |
| 5670 | Family Dental Plan                                           |        |
| 5671 | D0120 Periodic Oral Evaluation                               | 23.00  |
| 5672 | D0140 Limited Oral Evaluation                                | 37.00  |
| 5673 | D0150 Comprehensive Oral Evaluation                          | 40.00  |
| 5674 | D0210 Intraoral-complete series including Bitewings          | 69.00  |
| 5675 | D0220 Intraoral periapical - first film                      | 14.00  |
| 5676 | D0230 Intraoral periapical - each additional film            | 11.00  |
| 5677 | D0270 Bitewing-single film                                   | 14.00  |
| 5678 | D0272 Bitewing-two film                                      | 22.00  |
| 5679 | D0274 Bitewing-four film                                     | 31.00  |
| 5680 | D0330 Panoramic Film                                         | 64.00  |
| 5681 | D1110 Prophylaxis-adult                                      | 48.00  |
| 5682 | D1120 Prophylaxis-child                                      | 33.00  |
| 5683 | D1203 Topical application of fluoride excluding prophy       | 20.00  |
| 5684 | D1351 Sealant-per tooth                                      | 27.00  |
| 5685 | D1510 Space maintainer-fixed unilateral                      | 170.00 |
| 5686 | D1515 Space maintainer-fixed bilateral                       | 224.00 |
| 5687 | D1520 Space maintainer- removable unilateral                 | 204.00 |
| 5688 | D1525 Space maintainer- removable bilateral                  | 288.00 |
| 5689 | D1550 Recement space maintainer                              | 36.00  |
| 5690 | D2140 Amalgam-one surface                                    | 56.00  |
| 5691 | D2150 Amalgam-two surface                                    | 74.00  |
| 5692 | D2160 Amalgam-three surface                                  | 88.00  |
| 5693 | D2161 Amalgam-4 or more surface                              | 108.00 |
| 5694 | D2330 Resin-one surface, anterior                            | 71.00  |
| 5695 | D2331 Resin-two surface, anterior                            | 90.00  |
| 5696 | D2332 Resin-three surface, anterior                          | 110.00 |
| 5697 | D2335 Resin-4 or more surface-can be incisal angle, anterior | 130.00 |
| 5698 | D2391 Resin-one surface, posterior                           | 82.00  |
| 5699 | D2751 Crown-porcelain fused to majority base metal           | 553.00 |
| 5700 | D2920 Recement Crown                                         | 49.00  |
| 5701 | D2930 Refabricated stainless steel crown-primary             | 133.00 |
| 5702 | D2931 Refabricated stainless steel crown-permanent           | 151.00 |
| 5703 | D2950 Core build-up                                          | 127.00 |
| 5704 | D2951 Pin retention-per tooth                                | 29.00  |

**Enrolled Copy****S.B. 2**

|      |                                                      |        |
|------|------------------------------------------------------|--------|
| 5705 | D2954 Prefabricated post and core                    | 161.00 |
| 5706 | D3220 Therapeutic pulpotomy                          | 82.00  |
| 5707 | D3221 Open and Medicate                              | 91.00  |
| 5708 | D3310 Root canal therapy, anterior                   | 348.00 |
| 5709 | D3320 Root Canal therapy, bicuspid                   | 425.00 |
| 5710 | D3330 Root canal therapy, 1st molar                  | 549.00 |
| 5711 | D3410 Apicoectomy / periradicular surgery-bicuspid   | 398.00 |
| 5712 | D3430 Retrograde filling                             | 121.00 |
| 5713 | D4355 Full mouth debridement                         | 86.00  |
| 5714 | D5110 Complete upper denture                         | 734.00 |
| 5715 | D5120 Complete lower denture                         | 734.00 |
| 5716 | D5130 Immediate upper denture                        | 801.00 |
| 5717 | D5140 Immediate lower denture                        | 801.00 |
| 5718 | D5211 Upper partial-resin base                       | 621.00 |
| 5719 | D5212 Lower partial-resin base                       | 720.00 |
| 5720 | D5213 Upper partial-cast metal frame with resin base | 811.00 |
| 5721 | D5214 Lower partial-cast metal frame with resin base | 811.00 |
| 5722 | D5410 Adjust complete denture upper                  | 52.00  |
| 5723 | D5411 Adjust complete denture lower                  | 52.00  |
| 5724 | D5421 Adjust partial denture upper                   | 52.00  |
| 5725 | D5422 Adjust partial denture lower                   | 52.00  |
| 5726 | D5510 Repair broken complete denture base            | 187.00 |
| 5727 | D5520 Replace missing/broken teeth complete denture  | 104.00 |
| 5728 | D5610 Repair resin denture base-partial denture      | 130.00 |
| 5729 | D5630 Repair or replace broken clasp                 | 140.00 |
| 5730 | D5640 Replace broken teeth-per tooth                 | 74.00  |
| 5731 | D5650 Add tooth to existing partial denture          | 101.00 |
| 5732 | D5750 Reline complete upper denture                  | 225.00 |
| 5733 | D5751 Reline complete lower denture                  | 225.00 |
| 5734 | D5760 Reline upper partial denture                   | 224.00 |
| 5735 | D5761 Reline lower partial denture                   | 224.00 |
| 5736 | D7111 Coronal Remnants                               | 55.00  |
| 5737 | D7140 Single tooth extraction                        | 73.00  |
| 5738 | D7210 Surgical removal erupted tooth                 | 129.00 |
| 5739 | D7270 Tooth re-implantation with stabilization       | 156.00 |
| 5740 | D7286 Biopsy of oral tissue                          | 104.00 |
| 5741 | D7410 Excision of benign tumor                       | 182.00 |

**S.B. 2****Enrolled Copy**

|      |                                                                                         |        |
|------|-----------------------------------------------------------------------------------------|--------|
| 5742 | D7510 Incision & drainage of abscess                                                    | 104.00 |
| 5743 | D7960 Frenulectomy                                                                      | 148.00 |
| 5744 | D9248 Nitrous sedation                                                                  | 26.00  |
| 5745 | CHILDREN'S HEALTH INSURANCE PROGRAM                                                     |        |
| 5746 | Children's Health Insurance Program Quarterly Premium                                   |        |
| 5747 | Plan B (100%-150% of Poverty Level)                                                     | 30.00  |
| 5748 | Plan C (150%-200% of Poverty Level)                                                     | 75.00  |
| 5749 | Late Fee                                                                                | 15.00  |
| 5750 | DEPARTMENT OF HUMAN SERVICES                                                            |        |
| 5751 | EXECUTIVE DIRECTOR OPERATIONS                                                           |        |
| 5752 | In accordance with Utah Code Section 63J-1-504, the following fees are approved for the |        |
| 5753 | Department of Human Services for fiscal year 2012.                                      |        |
| 5754 | <b>Executive Director's Office</b>                                                      |        |
| 5755 | Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply      |        |
| 5756 | for the entire Department of Human Services                                             |        |
| 5757 | GRAMA Records - paper (per side of sheet)                                               | .25    |
| 5758 | GRAMA Records - audio tape (per tape)                                                   | 5.00   |
| 5759 | GRAMA Records - video tape (per tape)                                                   | 15.00  |
| 5760 | GRAMA Records - compiling and reporting in another format (per hour)                    | 25.00  |
| 5761 | GRAMA Records - compiling and reporting in another format if programmer/analyst         |        |
| 5762 | assistance is required (per hour)                                                       | 50.00  |
| 5763 | GRAMA Records - mailing - actual cost                                                   |        |
| 5764 | <b>Office of Licensing</b>                                                              |        |
| 5765 | Initial license (new program)                                                           | 300.00 |
| 5766 | Any new program except comprehensive mental health or substance abuse                   |        |
| 5767 | Adult Day Care (0-50 consumers per program)                                             | 100.00 |
| 5768 | Adult Day Care (more than 50 consumers per program)                                     | 200.00 |
| 5769 | Adult Day Care per licensed capacity                                                    | 3.00   |
| 5770 | Child Placing                                                                           | 250.00 |
| 5771 | Day Treatment                                                                           | 150.00 |
| 5772 | Outpatient Treatment                                                                    | 100.00 |
| 5773 | Residential Support                                                                     | 100.00 |
| 5774 | Residential Treatment                                                                   | 200.00 |
| 5775 | Residential Treatment per licensed capacity                                             | 3.00   |
| 5776 | Social Detoxification                                                                   | 200.00 |
| 5777 | Life Safety Pre-inspection                                                              | 200.00 |
| 5778 | Outdoor Youth Program                                                                   | 300.00 |

**Enrolled Copy****S.B. 2**

|      |                                                                                                 |        |
|------|-------------------------------------------------------------------------------------------------|--------|
| 5779 | Outdoor Youth Program per licensed capacity                                                     | 5.00   |
| 5780 | Federal Bureau of Investigation (FBI) Fingerprint Check (Hard Copy)                             | 39.25  |
| 5781 | Passed Through to the FBI                                                                       |        |
| 5782 | FBI Fingerprint Check (Live Scan)                                                               | 39.25  |
| 5783 | Passed Through to the FBI                                                                       |        |
| 5784 | Office of Licensing Live Scan                                                                   | 10.00  |
| 5785 | Intermediate Secure Treatment                                                                   | 250.00 |
| 5786 | Intermediate Secure Treatment per licensed capacity                                             | 3.00   |
| 5787 | Therapeutic School Program                                                                      | 200.00 |
| 5788 | Therapeutic School Program per licensed capacity                                                | 3.00   |
| 5789 | DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH                                                   |        |
| 5790 | In accordance with Utah Code Section 63J-1-504, the following fees are approved for the         |        |
| 5791 | Division of Substance Abuse and Mental Health for fiscal year 2012.                             |        |
| 5792 | <b>Administration</b>                                                                           |        |
| 5793 | Alcoholic Beverage Server Fee - On Premise Sales                                                | 2.50   |
| 5794 | Alcoholic Beverage Server - Off Premise Sales                                                   | 3.50   |
| 5795 | <b>State Substance Abuse Services</b>                                                           |        |
| 5796 | Alcoholic Beverage Server Fee - On Premise Sales                                                | 2.50   |
| 5797 | DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES                                               |        |
| 5798 | In accordance with Utah Code Section 63J-1-504, the following fees are approved for the         |        |
| 5799 | Division of Services for People with Disabilities for fiscal year 2012.                         |        |
| 5800 | <b>Non-waiver Services</b>                                                                      |        |
| 5801 | Graduated Fee - Critical Support Services for People with Disabilities (Non-Medicaid Matched) - |        |
| 5802 | ranges between 1% to 3% of Gross Family Income                                                  | 910.00 |
| 5803 | OFFICE OF RECOVERY SERVICES                                                                     |        |
| 5804 | In accordance with Utah Code Section 63J-1-504, the following fees are approved for the         |        |
| 5805 | Office of Recovery Services for fiscal year 2012.                                               |        |
| 5806 | <b>Child Support Services</b>                                                                   |        |
| 5807 | Recovery Services Collections Processing Fee                                                    | 5.00   |
| 5808 | Credit Card Convenience Fee                                                                     | 5.00   |
| 5809 | Recovery Services Federal Tax Intercept Fee (Retained)                                          | 25.00  |
| 5810 | Collection Fee                                                                                  | 25.00  |
| 5811 | DIVISION OF CHILD AND FAMILY SERVICES                                                           |        |
| 5812 | In accordance with Utah Code Section 63J-1-504, the following fees are approved for the         |        |
| 5813 | Division of Child and Family Services for fiscal year 2012.                                     |        |
| 5814 | <b>Service Delivery</b>                                                                         |        |
| 5815 | Live Scan Testing Fee (DCFS)                                                                    | 10.00  |

|      |                                                                                         |        |
|------|-----------------------------------------------------------------------------------------|--------|
| 5816 | <b>In-Home Services</b>                                                                 |        |
| 5817 | Drug Testing (DCFS)                                                                     | 10.00  |
| 5818 | <b>Out-of-Home Care</b>                                                                 |        |
| 5819 | Foster Care Cost of Reimbursement - rate varies by child and amount of Social Security  |        |
| 5820 | Administration (SSA)/Supplemental Security Income (SSI) collected monthly (an estimated |        |
| 5821 | average is \$337.20)                                                                    |        |
| 5822 | <b>Domestic Violence</b>                                                                |        |
| 5823 | Domestic Violence Treatment Fee                                                         | 10.00  |
| 5824 | DEPARTMENT OF WORKFORCE SERVICES                                                        |        |
| 5825 | ADMINISTRATION                                                                          |        |
| 5826 | GRAMA Requests                                                                          |        |
| 5827 | Copies, Free After First 10                                                             | .10    |
| 5828 | Fax Pages Local, Free After First 10                                                    | 2.00   |
| 5829 | Fax Pages Long Distance, All Pages                                                      | 2.00   |
| 5830 | Research per Hour                                                                       | 20.00  |
| 5831 | NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY                                 |        |
| 5832 | DEPARTMENT OF NATURAL RESOURCES                                                         |        |
| 5833 | ADMINISTRATION                                                                          |        |
| 5834 | In accordance with Section 63J-1-504, the following fees are approved for the           |        |
| 5835 | Department of Natural Resources for fiscal year 2012.                                   |        |
| 5836 | <b>Administrative Services</b>                                                          |        |
| 5837 | Custom Reports: Computer time and current personnel rate                                |        |
| 5838 | Photocopy-Staff Copy, per page                                                          | .25    |
| 5839 | Photocopy-Self Copy, per page                                                           | .10    |
| 5840 | FORESTRY, FIRE AND STATE LANDS                                                          |        |
| 5841 | <b>Division Administration</b>                                                          |        |
| 5842 | Sovereign Lands                                                                         |        |
| 5843 | Mineral Lease                                                                           |        |
| 5844 | Rental Rate; renewals                                                                   | 2.20   |
| 5845 | Rental Rate; 1st ten years                                                              | 1.10   |
| 5846 | General Permits                                                                         |        |
| 5847 | Same as Special Use Lease Agreements and Easements                                      | 450.00 |
| 5848 | Grazing Permits; includes \$.10 weed fee per AUM (Animal Unit Month)                    | 3.00   |
| 5849 | Special Use Lease Agreements                                                            |        |
| 5850 | Market Rate                                                                             |        |
| 5851 | Minimum Special Use Rate                                                                | 450.00 |
| 5852 | Easements                                                                               |        |

|      |                                                            |        |
|------|------------------------------------------------------------|--------|
| 5853 | Pipelines size of outside diameter of pipe                 |        |
| 5854 | >37 inches (per rod)                                       | 52.00  |
| 5855 | 25.1 to 37 inches (per rod)                                | 26.00  |
| 5856 | 13.1 to 25 inches (per rod)                                | 20.00  |
| 5857 | 2.0 to 13.0 inches (per rod)                               | 14.00  |
| 5858 | <2 inches (per rod)                                        | 7.00   |
| 5859 | Power lines, Telephone Cables, Retaining walls and jetties |        |
| 5860 | >300 feet wide (per rod)                                   | 52.00  |
| 5861 | 201 to 300 feet wide (per rod)                             | 42.00  |
| 5862 | 101 to 200 feet wide (per rod)                             | 32.00  |
| 5863 | 61 to 100 feet wide (per rod)                              | 26.00  |
| 5864 | 31 to 60 feet wide (per rod)                               | 20.00  |
| 5865 | <=30 feet wide (per rod)                                   | 14.00  |
| 5866 | Roads, new >100 feet wide (per rod)                        | 34.00  |
| 5867 | Roads, new 66.1 to 100 feet wide (per rod)                 | 25.50  |
| 5868 | Roads, new construction 33 to 66 feet wide (per rod)       | 17.00  |
| 5869 | Roads, new construction <33 feet wide (per rod)            | 8.50   |
| 5870 | Roads, existing 33 to 66 feet wide (per rod)               | 11.00  |
| 5871 | Roads, existing 66.1 to 100 feet wide (per rod)            | 16.50  |
| 5872 | Roads, existing >100 feet wide (per rod)                   | 22.00  |
| 5873 | Roads, existing <33 feet wide (per rod)                    | 5.50   |
| 5874 | Canal, new construction 33 to 66 feet wide (per rod)       | 45.00  |
| 5875 | Canal, new construction <33 feet wide (per rod)            | 30.00  |
| 5876 | Canal, existing 33 to 66 feet wide (per rod)               | 30.00  |
| 5877 | Canal, new construction, 66 to 100 feet wide (per rod)     | 60.00  |
| 5878 | Canal, new construction, >100 feet wide (per rod)          | 75.00  |
| 5879 | Canal, existing, 66 to 100 feet wide (per rod)             | 45.00  |
| 5880 | Canal, existing, >100 feet wide (per rod)                  | 60.00  |
| 5881 | Canal, existing, <33 feet wide (per rod)                   | 15.00  |
| 5882 | Boat ramp, metal or portable; 9 yr max term                | 225.00 |
| 5883 | Dock/pier, single upland owner use; 9 yr max term          | 330.00 |
| 5884 | Floating Dock, wheeled pier, seasonal use; 12 yr max term  | 225.00 |
| 5885 | Minimum Easement                                           | 225.00 |
| 5886 | Rights of Entry                                            |        |
| 5887 | Seismic Survey Fees                                        |        |
| 5888 | Primacord (per mile)                                       | 200.00 |
| 5889 | Pattern Shotholes (per pattern)                            | 200.00 |

**S.B. 2****Enrolled Copy**

|      |                                                                                      |          |
|------|--------------------------------------------------------------------------------------|----------|
| 5890 | Surface Vibrators (per mile)                                                         | 200.00   |
| 5891 | Shothole >50 ft (per hole)                                                           | 50.00    |
| 5892 | Shothole <50 ft (per mile)                                                           | 200.00   |
| 5893 | Commercial recreation event; minimum ROE (Right of Entry) of \$200 plus a per person |          |
| 5894 | royalty over a threshold of 150 people (per person)                                  | 2.00     |
| 5895 | Commercial                                                                           | 200.00   |
| 5896 | Administrative Fees                                                                  |          |
| 5897 | Application                                                                          |          |
| 5898 | Exchange of Land Requires extensive staff time, legal involvement & governor         |          |
| 5899 | endorsement                                                                          | 1,000.00 |
| 5900 | Sovereign Land General Permit: Public                                                |          |
| 5901 | Sovereign Land General Permit: Private                                               | 300.00   |
| 5902 | Right of Entry                                                                       | 50.00    |
| 5903 | Easement                                                                             | 150.00   |
| 5904 | Materials Permit                                                                     | 200.00   |
| 5905 | Grazing Permit                                                                       | 50.00    |
| 5906 | Special Use Lease Agreement (SULA)                                                   | 300.00   |
| 5907 | Mineral Unit/Communitization Agreement                                               | 40.00    |
| 5908 | Special Lease Agreement                                                              | 40.00    |
| 5909 | Mineral Lease                                                                        | 40.00    |
| 5910 | Data Processing                                                                      |          |
| 5911 | Production Time (per hour)                                                           | 55.00    |
| 5912 | Programming Time (per hour)                                                          | 75.00    |
| 5913 | Geographic Information System                                                        |          |
| 5914 | Processing Time (per hour)                                                           | 55.00    |
| 5915 | Personnel Time (per hour)                                                            | 50.00    |
| 5916 | Returned check charge                                                                | 30.00    |
| 5917 | Late fees (whichever is higher)                                                      |          |
| 5918 | 6% or \$30                                                                           |          |
| 5919 | Reproduction of Records                                                              |          |
| 5920 | By staff per copy                                                                    | .40      |
| 5921 | Self service per copy                                                                | .10      |
| 5922 | Change on Name of Division Records (per occurrence)                                  | 20.00    |
| 5923 | Assignment                                                                           |          |
| 5924 | Sovereign Land General Permit                                                        | 50.00    |
| 5925 | Right of Entry (ROE)                                                                 | 50.00    |
| 5926 | Easement                                                                             | 50.00    |

**Enrolled Copy****S.B. 2**

|      |                                                                                          |        |
|------|------------------------------------------------------------------------------------------|--------|
| 5927 | Materials Permits                                                                        | 50.00  |
| 5928 | Grazing Lease Sublease per AUM (Animal Unit Month)                                       | 2.00   |
| 5929 | Grazing Lease per AUM (Animal Unit Month)                                                | 2.00   |
| 5930 | Special Use Lease Agreement (SULA)                                                       | 50.00  |
| 5931 | Mineral Lease                                                                            |        |
| 5932 | Interest Assignment                                                                      | 50.00  |
| 5933 | Operating Right Assignment                                                               | 50.00  |
| 5934 | Collateral Assignment                                                                    | 50.00  |
| 5935 | Partial Assignment                                                                       | 50.00  |
| 5936 | Overriding Royalty Assignment                                                            | 50.00  |
| 5937 | Total Assignment                                                                         | 50.00  |
| 5938 | Grazing Non-use (per lease)                                                              |        |
| 5939 | 10%                                                                                      |        |
| 5940 | Special Use Lease Agreement (SULA) Non-use (per lease)                                   |        |
| 5941 | 10%                                                                                      |        |
| 5942 | Amendment - ROE (Right of Entry), Grazing                                                | 50.00  |
| 5943 | Amendment - Special Use Lease Agreement (SULA), easement, general permit, mineral lease, |        |
| 5944 | materials permit                                                                         | 125.00 |
| 5945 | Reinstatement - surface leases & permits (per reinstatement/per lease or permit)         | 150.00 |
| 5946 | Oral Auction Administration Fee (per auction)                                            |        |
| 5947 | Cost                                                                                     |        |
| 5948 | Affidavit of Lost Document (per document)                                                | 25.00  |
| 5949 | Certified Document (per document)                                                        | 10.00  |
| 5950 | Research on Leases or Title Records (per hour)                                           | 50.00  |
| 5951 | Fax copy - send only (per page)                                                          | 1.00   |
| 5952 | OIL, GAS AND MINING                                                                      |        |
| 5953 | <b>Administration</b>                                                                    |        |
| 5954 | New Coal Permit Application                                                              | 5.00   |
| 5955 | Copy Fees                                                                                |        |
| 5956 | Bid Specifications                                                                       | 20.00  |
| 5957 | Telefax of material (per page)                                                           | .25    |
| 5958 | Photocopy - Staff Copy (per page)                                                        | .25    |
| 5959 | Photocopy - Self Copy (per page)                                                         | .10    |
| 5960 | Color Photocopy - Staff Copy (per page)                                                  | .50    |
| 5961 | Color Photocopy - Self Copy (per page)                                                   | .25    |
| 5962 | Prints from Microfilm - Staff Copy (per paper-foot)                                      | .55    |
| 5963 | Prints from Microfilm - Self Copy (per paper-foot)                                       | .40    |

**S.B. 2****Enrolled Copy**

|      |                                                                                         |          |
|------|-----------------------------------------------------------------------------------------|----------|
| 5964 | Print of Microfiche - Staff Copy (per page)                                             | .25      |
| 5965 | Print of Microfiche - Self Copy (per page)                                              | .10      |
| 5966 | CD copy - mailed                                                                        | 23.00    |
| 5967 | CD copy - picked up                                                                     | 20.00    |
| 5968 | Well Logs - Staff Copy (per paper-foot)                                                 | .75      |
| 5969 | Well Logs - Self Copy (per paper-foot)                                                  | .50      |
| 5970 | Print of computer screen (per screen)                                                   | .50      |
| 5971 | Fees for Compiling or Photocopying Records                                              |          |
| 5972 | Actual time spent compiling or copying: Current Personnel Rate                          |          |
| 5973 | Data entry or records segregation: Current Personnel Rate                               |          |
| 5974 | Fees for Third Party Services                                                           |          |
| 5975 | Copying maps or charts: Actual Cost                                                     |          |
| 5976 | Copying odd sized documents: Actual Cost                                                |          |
| 5977 | Fees for Specific Reports                                                               |          |
| 5978 | Monthly Notice of Intent to Drill/Well Completion Report                                |          |
| 5979 | Picked Up                                                                               | .50      |
| 5980 | Mailed                                                                                  | 1.00     |
| 5981 | Annual Subscription                                                                     | 6.00     |
| 5982 | Mailed Notice of Board Hearings List (Annual)                                           | 20.00    |
| 5983 | Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first |          |
| 5984 | copy is free):                                                                          |          |
| 5985 | Picked up                                                                               | 10.00    |
| 5986 | Mailed                                                                                  | 13.00    |
| 5987 | Custom-tailored data reports                                                            |          |
| 5988 | Diskettes/Tapes: Computer time and current personnel rate                               |          |
| 5989 | Custom Maps                                                                             |          |
| 5990 | Custom Maps: Current personnel rate and cost per linear foot                            |          |
| 5991 | Minimum Charges                                                                         |          |
| 5992 | Color Plot                                                                              | 25.00    |
| 5993 | Laser Print                                                                             | 5.00     |
| 5994 | Mineral Program                                                                         |          |
| 5995 | Exploration Permit                                                                      | 150.00   |
| 5996 | Annual Permit Fees                                                                      |          |
| 5997 | Small Mining Operations (less than 5 acres)                                             | 150.00   |
| 5998 | Mining Operations (5 to 50 acres)                                                       | 500.00   |
| 5999 | Large Mining Operations (over 50 acres)                                                 | 1,000.00 |
| 6000 | WILDLIFE RESOURCES                                                                      |          |

**Enrolled Copy****S.B. 2**

|      |                                                                          |        |
|------|--------------------------------------------------------------------------|--------|
| 6001 | <b>Director's Office</b>                                                 |        |
| 6002 | Fishing Licenses                                                         |        |
| 6003 | Resident                                                                 |        |
| 6004 | Ages 14-64 (365 day)                                                     | 26.00  |
| 6005 | Age 65 Or Older (365 day)                                                | 21.00  |
| 6006 | Disabled Veteran (365 day)                                               | 21.00  |
| 6007 | 1-Day (14 or older)                                                      | 8.00   |
| 6008 | 7-Day (Any Age)                                                          | 16.00  |
| 6009 | Youth Fishing (12-13)                                                    | 5.00   |
| 6010 | Nonresident                                                              |        |
| 6011 | Any Age (365 day)                                                        | 70.00  |
| 6012 | 1-Day (Any Age)                                                          | 12.00  |
| 6013 | 7-Day (Any Age)                                                          | 32.00  |
| 6014 | Youth Fishing (12-13)                                                    | 5.00   |
| 6015 | Two-Pole Fishing License                                                 | 15.00  |
| 6016 | Set Line Fishing License                                                 | 15.00  |
| 6017 | Season Fishing Licenses not Combinations Discounts up to 20%             |        |
| 6018 | Game Licenses                                                            |        |
| 6019 | Introductory Hunting License                                             | 4.00   |
| 6020 | Upon successful completion of Hunter Education - add to registration fee |        |
| 6021 | Resident                                                                 |        |
| 6022 | Hunting License (up to 13)                                               | 11.00  |
| 6023 | Hunting License (14+)                                                    | 26.00  |
| 6024 | Combination (12+)                                                        | 30.00  |
| 6025 | Dedicated Hunter Certificate of Registration (COR)                       |        |
| 6026 | 1 yr. (12-17)                                                            | 35.00  |
| 6027 | 1 Yr. (18+)                                                              | 60.00  |
| 6028 | 3 Yr. (12-17)                                                            | 105.00 |
| 6029 | 3 Yr. (18+)                                                              | 180.00 |
| 6030 | Lifetime License Dedicated Hunter Certificate of Registration (COR)      |        |
| 6031 | 1 Yr. (12-17)                                                            | 12.50  |
| 6032 | 1 Yr. (18+)                                                              | 25.00  |
| 6033 | 3 Yr. (12-17)                                                            | 37.50  |
| 6034 | 3 Yr. (18+)                                                              | 75.00  |
| 6035 | Nonresident                                                              |        |
| 6036 | Hunting License (12+)                                                    | 65.00  |
| 6037 | Dedicated Hunter Certificate of Registration (COR)                       |        |

**S.B. 2****Enrolled Copy**

|      |                                                 |          |
|------|-------------------------------------------------|----------|
| 6038 | 1 Yr. (14-17) - Includes season fishing license | 263.00   |
| 6039 | 1 Yr. (18+) - Includes season fishing license   | 344.00   |
| 6040 | 3 Yr. (12-17) - Includes season fishing license | 799.00   |
| 6041 | 3 Yr. (18+) - Includes season fishing license   | 1,032.00 |
| 6042 | Small Game - 3 Day                              | 25.00    |
| 6043 | Falconry Meet                                   | 15.00    |
| 6044 | Combination License                             | 80.00    |
| 6045 | General Season Permits                          |          |
| 6046 | Resident                                        |          |
| 6047 | General Season Deer                             | 35.00    |
| 6048 | Antlerless Deer                                 | 25.00    |
| 6049 | Two Doe Antlerless                              | 40.00    |
| 6050 | Depredation - Antlerless                        | 25.00    |
| 6051 | Resident Landowner Mitigation                   |          |
| 6052 | Deer - Antlerless                               | 25.00    |
| 6053 | Elk - Antlerless                                | 45.00    |
| 6054 | Pronghorn - Doe                                 | 25.00    |
| 6055 | Nonresident Landowner Mitigation                |          |
| 6056 | Deer - Antlerless                               | 88.00    |
| 6057 | Elk - Antlerless                                | 213.00   |
| 6058 | Pronghorn - Doe                                 | 88.00    |
| 6059 | Nonresident                                     |          |
| 6060 | General Season Deer                             | 263.00   |
| 6061 | Includes season fishing license                 |          |
| 6062 | Depredation - Antlerless                        | 88.00    |
| 6063 | Antlerless Deer                                 | 88.00    |
| 6064 | Two Doe Antlerless                              | 166.00   |
| 6065 | Stamps                                          |          |
| 6066 | Wyoming Flaming Gorge                           | 10.00    |
| 6067 | Arizona Lake Powell                             | 8.00     |
| 6068 | Resident 1-Day Extension                        | 8.00     |
| 6069 | Nonresident 1-Day Extension                     | 12.00    |
| 6070 | Limited Entry Game Permits                      |          |
| 6071 | Deer                                            |          |
| 6072 | Resident                                        |          |
| 6073 | Limited Entry                                   | 75.00    |
| 6074 | Premium Limited Entry                           | 163.00   |

|      |                                                                  |        |
|------|------------------------------------------------------------------|--------|
| 6075 | Co-Operative Wildlife Management Unit (CWMU)/Landowner           |        |
| 6076 | Buck                                                             | 35.00  |
| 6077 | Limited Entry                                                    | 75.00  |
| 6078 | Premium Limited Entry                                            | 163.00 |
| 6079 | Antlerless                                                       | 25.00  |
| 6080 | Two Doe Antlerless                                               | 40.00  |
| 6081 | Nonresident                                                      |        |
| 6082 | Limited Entry - Includes season fishing license                  | 463.00 |
| 6083 | Premium Limited Entry - Includes season fishing license          | 563.00 |
| 6084 | Co-Operative Wildlife Management Unit (CWMU)/Landowner           |        |
| 6085 | Buck - Includes season fishing license                           | 263.00 |
| 6086 | Limited Entry - Includes season fishing license                  | 463.00 |
| 6087 | Premium Limited Entry - Includes season fishing license          | 563.00 |
| 6088 | Antlerless                                                       | 88.00  |
| 6089 | Two Doe Antlerless                                               | 166.00 |
| 6090 | Elk                                                              |        |
| 6091 | Resident                                                         |        |
| 6092 | Archery                                                          | 45.00  |
| 6093 | General Bull                                                     | 45.00  |
| 6094 | Limited Entry Bull                                               | 280.00 |
| 6095 | Antlerless                                                       | 45.00  |
| 6096 | Control                                                          | 25.00  |
| 6097 | Depredation                                                      | 45.00  |
| 6098 | Depredation - Bull Elk - With Current Year Unused Bull Permit    | 235.00 |
| 6099 | Depredation - Bull Elk - Without Current Year Unused Bull Permit | 280.00 |
| 6100 | Co-Operative Wildlife Management Unit (CWMU)/Landowner           |        |
| 6101 | Any Bull                                                         | 280.00 |
| 6102 | Antlerless                                                       | 45.00  |
| 6103 | Premium Limited Entry Bull                                       | 508.00 |
| 6104 | Nonresident                                                      |        |
| 6105 | Archery - Includes season fishing license                        | 388.00 |
| 6106 | General Bull - Includes season fishing license                   | 388.00 |
| 6107 | Limited Entry Bull - Includes fishing license                    | 795.00 |
| 6108 | Antlerless                                                       | 213.00 |
| 6109 | Control                                                          | 88.00  |
| 6110 | Depredation - Antlerless                                         | 213.00 |
| 6111 | Co-Operative Wildlife Management Unit (CWMU)/Landowner           |        |

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|      |                                                        |          |
|------|--------------------------------------------------------|----------|
| 6112 | Any Bull - Includes fishing license                    | 795.00   |
| 6113 | Antlerless                                             | 213.00   |
| 6114 | Premium Limited Entry Bull - Includes fishing license  | 1,500.00 |
| 6115 | Pronghorn                                              |          |
| 6116 | Resident                                               |          |
| 6117 | Limited Buck                                           | 50.00    |
| 6118 | Limited Doe                                            | 25.00    |
| 6119 | Limited Two Doe                                        | 40.00    |
| 6120 | Co-Operative Wildlife Management Unit (CWMU)/Landowner |          |
| 6121 | Buck                                                   | 50.00    |
| 6122 | Doe                                                    | 25.00    |
| 6123 | Depredation Doe                                        | 25.00    |
| 6124 | Archery Buck                                           | 50.00    |
| 6125 | Nonresident                                            |          |
| 6126 | Limited Buck - Includes season fishing license         | 288.00   |
| 6127 | Limited Doe                                            | 88.00    |
| 6128 | Limited Two Doe                                        | 166.00   |
| 6129 | Archery Buck - Includes season fishing license         | 288.00   |
| 6130 | Depredation Doe                                        | 88.00    |
| 6131 | Co-Operative Wildlife Management Unit (CWMU)/Landowner |          |
| 6132 | Buck - Includes season fishing license                 | 288.00   |
| 6133 | Doe                                                    | 88.00    |
| 6134 | Moose                                                  |          |
| 6135 | Resident                                               |          |
| 6136 | Bull                                                   | 408.00   |
| 6137 | Antlerless                                             | 208.00   |
| 6138 | Co-Operative Wildlife Management Unit (CWMU)/Landowner |          |
| 6139 | Bull                                                   | 408.00   |
| 6140 | Antlerless                                             | 208.00   |
| 6141 | Nonresident                                            |          |
| 6142 | Bull - Includes season fishing license                 | 1,513.00 |
| 6143 | Antlerless                                             | 708.00   |
| 6144 | Co-Operative Wildlife Management Unit (CWMU)/Landowner |          |
| 6145 | Bull - Includes season fishing license                 | 1,513.00 |
| 6146 | Antlerless                                             | 708.00   |
| 6147 | Bison                                                  |          |
| 6148 | Resident                                               | 408.00   |

**Enrolled Copy****S.B. 2**

|      |                                                  |          |
|------|--------------------------------------------------|----------|
| 6149 | Resident Antelope Island                         | 1,105.00 |
| 6150 | Nonresident                                      | 1,513.00 |
| 6151 | Nonresident Antelope Island                      | 2,610.00 |
| 6152 | Bighorn Sheep                                    |          |
| 6153 | Resident                                         |          |
| 6154 | Desert                                           | 508.00   |
| 6155 | Rocky Mountain                                   | 508.00   |
| 6156 | Nonresident                                      |          |
| 6157 | Desert - Includes season fishing license         | 1,513.00 |
| 6158 | Rocky Mountain - Includes season fishing license | 1,513.00 |
| 6159 | Goats                                            |          |
| 6160 | Resident Rocky Mountain                          | 408.00   |
| 6161 | Nonresident Rocky Mountain                       | 1,513.00 |
| 6162 | Includes season fishing license                  |          |
| 6163 | Cougar/Bear                                      |          |
| 6164 | Resident                                         |          |
| 6165 | Cougar                                           | 58.00    |
| 6166 | Bear                                             | 83.00    |
| 6167 | Premium Bear                                     | 166.00   |
| 6168 | Bear Archery                                     | 83.00    |
| 6169 | Cougar Pursuit                                   | 30.00    |
| 6170 | Bear Pursuit                                     | 30.00    |
| 6171 | Nonresident                                      |          |
| 6172 | Cougar                                           | 258.00   |
| 6173 | Bear                                             | 308.00   |
| 6174 | Premium Bear                                     | 475.00   |
| 6175 | Cougar Pursuit                                   | 135.00   |
| 6176 | Bear Pursuit                                     | 135.00   |
| 6177 | Cougar or Bear Damage                            | 30.00    |
| 6178 | Muskrats                                         |          |
| 6179 | Over 1000 anticipated                            | 155.00   |
| 6180 | 500-1000 anticipated                             | 105.00   |
| 6181 | 100-500 anticipated                              | 55.00    |
| 6182 | Less than 100 anticipated                        | 30.00    |
| 6183 | Wild Turkey                                      |          |
| 6184 | Resident Limited Entry                           | 35.00    |
| 6185 | Nonresident Limited Entry                        | 100.00   |

**S.B. 2****Enrolled Copy**

|      |                                                                               |        |
|------|-------------------------------------------------------------------------------|--------|
| 6186 | Waterfowl                                                                     |        |
| 6187 | Swan                                                                          |        |
| 6188 | Resident                                                                      | 15.00  |
| 6189 | Nonresident                                                                   | 15.00  |
| 6190 | Sandhill Crane                                                                |        |
| 6191 | Resident                                                                      | 15.00  |
| 6192 | Nonresident                                                                   | 15.00  |
| 6193 | Sportsman Permits                                                             |        |
| 6194 | Resident                                                                      |        |
| 6195 | Bull Moose                                                                    | 408.00 |
| 6196 | Hunter's Choice Bison                                                         | 408.00 |
| 6197 | Desert Bighorn Ram                                                            | 508.00 |
| 6198 | Bull Elk                                                                      | 280.00 |
| 6199 | Buck Deer                                                                     | 163.00 |
| 6200 | Buck Pronghorn                                                                | 50.00  |
| 6201 | Bear                                                                          | 83.00  |
| 6202 | Cougar                                                                        | 58.00  |
| 6203 | Rocky Mountain Goat                                                           | 408.00 |
| 6204 | Rocky Mountain Sheep                                                          | 508.00 |
| 6205 | Turkey                                                                        | 35.00  |
| 6206 | Other Fees                                                                    |        |
| 6207 | Falconry Permits                                                              |        |
| 6208 | Resident                                                                      |        |
| 6209 | Capture Apprentice Class                                                      | 30.00  |
| 6210 | Capture General Class                                                         | 50.00  |
| 6211 | Capture Master Class                                                          | 50.00  |
| 6212 | Nonresident                                                                   |        |
| 6213 | Capture Apprentice Class                                                      | 115.00 |
| 6214 | Capture General Class                                                         | 115.00 |
| 6215 | Capture Master Class                                                          | 115.00 |
| 6216 | Handling Fees (includes licenses, Certificate of Registration, and exchanges) | 10.00  |
| 6217 | Range Creek (Wilcox Ranch) Access                                             | 5.00   |
| 6218 | Landowner Association Application Fee / Non-refundable application fee        | 150.00 |
| 6219 | Resident / Nonresident Dedicated Hunter Hourly Labor Buyout Rate              | 20.00  |
| 6220 | Bird Bands                                                                    | .25    |
| 6221 | Furbearer/Trap Registration                                                   |        |
| 6222 | Resident Furbearer (Any Age)                                                  | 29.00  |

**Enrolled Copy****S.B. 2**

|      |                                                                              |        |
|------|------------------------------------------------------------------------------|--------|
| 6223 | Nonresident Furbearer (Any Age)                                              | 154.00 |
| 6224 | Resident Bobcat Temporary Possession                                         | 5.00   |
| 6225 | Nonresident Bobcat Temporary Possession                                      | 5.00   |
| 6226 | Resident Trap Registration                                                   | 10.00  |
| 6227 | Nonresident Trap Registration                                                | 10.00  |
| 6228 | Duplicate Licenses, Permits and Tags                                         |        |
| 6229 | Duplicates are one-half the original price of the license or 10.00 whichever |        |
| 6230 | is less.                                                                     |        |
| 6231 | Hunter Education cards                                                       | 10.00  |
| 6232 | Furharvester Education cards                                                 | 10.00  |
| 6233 | Duplicate Vouchers CWMU (Co-Operative Wildlife Management                    |        |
| 6234 | Unit)/Conservation/Mitigation                                                | 25.00  |
| 6235 | Refund of Hunting Draw License Fee                                           | 25.00  |
| 6236 | Application Amendment Fee                                                    | 25.00  |
| 6237 | Late Harvest Reporting Fee                                                   | 50.00  |
| 6238 | Wildlife Management Area Access Fee (without a valid license)                | 10.00  |
| 6239 | Exchange Fee                                                                 | 10.00  |
| 6240 | Wood Products on Division Land                                               |        |
| 6241 | Firewood (2 Cords)                                                           | 10.00  |
| 6242 | Christmas Tree                                                               | 5.00   |
| 6243 | Ornamentals (Maximum 60.00 per permit)                                       |        |
| 6244 | Conifers (per tree)                                                          | 5.00   |
| 6245 | Deciduous (per tree)                                                         | 3.00   |
| 6246 | Posts (Maximum \$50 per permit)                                              | .40    |
| 6247 | Hunter Education Fees                                                        |        |
| 6248 | Hunter Education Training                                                    | 6.00   |
| 6249 | Hunter Education Home Study                                                  | 6.00   |
| 6250 | Furharvester Education Training                                              | 6.00   |
| 6251 | Bowhunter Education Class                                                    | 6.00   |
| 6252 | Long Distance Verification                                                   | 2.00   |
| 6253 | Becoming an Outdoors Woman (Special Needs Rates Available)                   | 150.00 |
| 6254 | Hunter Education Range Fees                                                  |        |
| 6255 | Adult                                                                        | 5.00   |
| 6256 | Youth (15 and Under)                                                         | 2.00   |
| 6257 | Group Fees (for organized groups and not for special passes): 50% Discount   |        |
| 6258 | Spotting Scope Rental                                                        | 2.00   |
| 6259 | Trap, Skeet or Riverside Skeet (per round)                                   | 5.00   |

**S.B. 2****Enrolled Copy**

|      |                                                                     |       |
|------|---------------------------------------------------------------------|-------|
| 6260 | Market price up to \$10.                                            |       |
| 6261 | Five Stand - Multi-Station Birds                                    | 7.00  |
| 6262 | Market price up to \$10                                             |       |
| 6263 | Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round | 45.00 |
| 6264 | Ten Punch Pass - Lee Kay - Admission                                | 45.00 |
| 6265 | Ten Punch Pass - Cache Valley/Lee Kay - Admission Only              | 15.00 |
| 6266 | Sportsmen Club Meetings                                             | 20.00 |
| 6267 | Reproduction of Records                                             |       |
| 6268 | Self Service (per copy)                                             | .10   |
| 6269 | Staff Service (per copy)                                            | .25   |
| 6270 | Geographic Information System                                       |       |
| 6271 | Personnel Time (per hour)                                           | 50.00 |
| 6272 | Processing (per hour)                                               | 55.00 |
| 6273 | Data Processing                                                     |       |
| 6274 | Programming Time per hour)                                          | 75.00 |
| 6275 | Production (per hour)                                               | 55.00 |
| 6276 | License Agency                                                      |       |
| 6277 | Application Fee                                                     | 20.00 |
| 6278 | Other Services to be reimbursed at actual time and materials.       |       |
| 6279 | Postage: Current Rate                                               |       |
| 6280 | Fee per page for lost license paper by license agents               | 10.00 |
| 6281 | Return check charge                                                 | 20.00 |
| 6282 | Hardware Ranch Sleigh Ride                                          |       |
| 6283 | Adult                                                               | 5.00  |
| 6284 | Age 4-8                                                             | 3.00  |
| 6285 | Age 0-3: No Charge                                                  |       |
| 6286 | Education Groups (per person)                                       | 1.00  |
| 6287 | Easement and Leases Schedule                                        |       |
| 6288 | Application Fees for Leases (Nonrefundable)                         |       |
| 6289 | Leases                                                              | 50.00 |
| 6290 | Easements                                                           |       |
| 6291 | Rights-of-way                                                       | 50.00 |
| 6292 | Rights-of-entry                                                     | 50.00 |
| 6293 | Amendment to lease, easement, right-of-way, right-of-entry          | 25.00 |
| 6294 | Certified document                                                  | 5.00  |
| 6295 | Research on leases or title records (per hour)                      | 50.00 |
| 6296 | Rights-of-Way                                                       |       |

|      |                                                                                 |       |
|------|---------------------------------------------------------------------------------|-------|
| 6297 | Leases and Easements - Resulting in Long-Term Uses of Habitat:                  |       |
| 6298 | Fees shall be determined on a case-by-case basis by the division, using the     |       |
| 6299 | estimated fair market value of the property, or other legislatively established |       |
| 6300 | fees, whichever is greater, plus the cost of administering the lease,           |       |
| 6301 | right-of-way, or easement. Fair market value shall be determined by             |       |
| 6302 | customary market valuation practices.                                           |       |
| 6303 | Special Use Permits (for non-depleting land uses of less than one year):        |       |
| 6304 | A nonrefundable application of \$50 shall be assessed for any commercial        |       |
| 6305 | use. Fees for approved special uses will be based on the fair market value of   |       |
| 6306 | the use, determined by customary practices which may include: an assessment     |       |
| 6307 | of comparable values for similar properties, comparable fees for similar land   |       |
| 6308 | uses, or fee schedules. If more than one fee determination applies, the highest |       |
| 6309 | fee will be selected.                                                           |       |
| 6310 | Width of Easement                                                               |       |
| 6311 | 0' - 30' Initial                                                                | 12.00 |
| 6312 | 0' - 30' Renewal                                                                | 8.00  |
| 6313 | 31' - 60' Initial                                                               | 18.00 |
| 6314 | 31' - 60' Renewal                                                               | 12.00 |
| 6315 | 61' - 100' Initial                                                              | 24.00 |
| 6316 | 61' - 100' Renewal                                                              | 16.00 |
| 6317 | 101' - 200' Initial                                                             | 30.00 |
| 6318 | 101' - 200' Renewal                                                             | 20.00 |
| 6319 | 201' - 300' Initial                                                             | 40.00 |
| 6320 | 201' - 300' Renewal                                                             | 28.00 |
| 6321 | >300' Initial                                                                   | 50.00 |
| 6322 | >300' Renewal                                                                   | 34.00 |
| 6323 | Outside Diameter of Pipe                                                        |       |
| 6324 | <2.0" Initial                                                                   | 6.00  |
| 6325 | <2.0" Renewal                                                                   | 4.00  |
| 6326 | 2.0" - 13" Initial                                                              | 12.00 |
| 6327 | 2.0" - 13" Renewal                                                              | 8.00  |
| 6328 | 13.1" - 25" Initial                                                             | 18.00 |
| 6329 | 13.1" - 25" Renewal                                                             | 12.00 |
| 6330 | 25.1" - 37" Initial                                                             | 24.00 |
| 6331 | 25.1" - 37" Renewal                                                             | 16.00 |
| 6332 | >37" Initial                                                                    | 48.00 |
| 6333 | >37" Renewal                                                                    | 32.00 |

**S.B. 2****Enrolled Copy**

|      |                                                                                         |           |
|------|-----------------------------------------------------------------------------------------|-----------|
| 6334 | Roads, Canals (permanent loss of habitat plus high maintenance disturbance)             |           |
| 6335 | 1' - 33' New Construction                                                               | 18.00     |
| 6336 | 1' - 33' Existing                                                                       | 12.00     |
| 6337 | 33.1' - 66' New Construction                                                            | 24.00     |
| 6338 | 33.1' - 66' Existing                                                                    | 18.00     |
| 6339 | Certificates of Registration                                                            |           |
| 6340 | Initial Fee - Personal Use                                                              | 75.00     |
| 6341 | Initial Fee - Commercial                                                                | 150.00    |
| 6342 | TYPE I                                                                                  |           |
| 6343 | Certificate of Registration (COR) Fishing Contest, Small, Under 50 (formerly            |           |
| 6344 | Commercial COR Fee)                                                                     | 20.00     |
| 6345 | Certificate of Registration (COR) Fishing Contest, Medium, 50 to 100 (formerly          |           |
| 6346 | Commercial COR Fee)                                                                     | 100.00    |
| 6347 | Certificate of Registration (COR) Fishing Contest, Large, over 200 (formerly            |           |
| 6348 | Commercial COR Fee)                                                                     | 250.00    |
| 6349 | Amendment                                                                               | 10.00     |
| 6350 | Certificate of Registration (COR) Handling Fee                                          | 10.00     |
| 6351 | Renewal                                                                                 | 30.00     |
| 6352 | Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or |           |
| 6353 | 20% of fee.                                                                             |           |
| 6354 | Required Inspections                                                                    | 100.00    |
| 6355 | Failure to Submit Required Annual Activity Report When Due                              | 10.00     |
| 6356 | Request for Species Reclassification                                                    | 200.00    |
| 6357 | Request for Variance                                                                    | 200.00    |
| 6358 | Commercial Fishing and Dealing Commercially in Aquatic Wildlife                         |           |
| 6359 | Dealer in Live/Dead Bait                                                                | 75.00     |
| 6360 | Helper Cards - Live/Dead Bait                                                           | 15.00     |
| 6361 | Commercial Seiner                                                                       | 1,000.00  |
| 6362 | Helper Cards - Commercial Seiner                                                        | 100.00    |
| 6363 | Commercial Brine Shrimper                                                               | 15,000.00 |
| 6364 | Helper Cards - Commercial Brine Shrimper                                                | 1,500.00  |
| 6365 | Upland Game Cooperative Wildlife Management Units                                       |           |
| 6366 | New Application                                                                         | 250.00    |
| 6367 | Annual Fee                                                                              | 150.00    |
| 6368 | Big Game Cooperative Wildlife Management Unit                                           |           |
| 6369 | New Application                                                                         | 250.00    |
| 6370 | Annual Fee                                                                              | 150.00    |

**Enrolled Copy****S.B. 2**

|      |                                        |        |
|------|----------------------------------------|--------|
| 6371 | Falconry                               |        |
| 6372 | Three year                             | 45.00  |
| 6373 | Five Year                              | 75.00  |
| 6374 | Commercial Hunting Areas               |        |
| 6375 | New Application                        | 150.00 |
| 6376 | Renewal Application                    | 150.00 |
| 6377 | PARKS AND RECREATION                   |        |
| 6378 | <b>Park Operation Management</b>       |        |
| 6379 | Boating Fees                           |        |
| 6380 | Boat Mooring                           |        |
| 6381 | Day Use                                |        |
| 6382 | Antelope Island                        | 5.00   |
| 6383 | Bear Lake - Marina                     | 6.00   |
| 6384 | Great Salt Lake                        | 5.00   |
| 6385 | Jordanelle - Hailstone                 | 6.00   |
| 6386 | Utah Lake                              | 5.00   |
| 6387 | Willard                                | 5.00   |
| 6388 | Overnight Boat Parking (8:00 am)       |        |
| 6389 | Antelope Island                        | 7.00   |
| 6390 | Bear Lake - Marina                     | 8.00   |
| 6391 | Great Salt Lake                        | 7.00   |
| 6392 | Jordanelle - Hailstone                 | 8.00   |
| 6393 | Utah Lake                              | 7.00   |
| 6394 | Willard                                | 7.00   |
| 6395 | Boat Camping (2:00 pm)                 |        |
| 6396 | Antelope Island                        | 15.00  |
| 6397 | Bear Lake - Marina                     | 20.00  |
| 6398 | Great Salt Lake                        | 15.00  |
| 6399 | Jordanelle - Hailstone                 | 16.00  |
| 6400 | Scofield - Mtn. View                   | 10.00  |
| 6401 | Utah Lake                              | 15.00  |
| 6402 | Willard                                | 15.00  |
| 6403 | In Season without Utilities (per foot) |        |
| 6404 | Antelope Island                        | 4.00   |
| 6405 | Bear Lake - Marina                     | 5.00   |
| 6406 | Great Salt Lake                        | 4.00   |
| 6407 | Jordanelle - Hailstone                 | 5.00   |

**S.B. 2****Enrolled Copy**

|      |                                                               |        |
|------|---------------------------------------------------------------|--------|
| 6408 | Utah Lake                                                     | 4.00   |
| 6409 | Willard                                                       | 4.00   |
| 6410 | In Season with Utilities (per foot) - Monthly Improved Slip   |        |
| 6411 | Antelope Island                                               | 6.00   |
| 6412 | Bear Lake - Marina                                            | 7.00   |
| 6413 | Great Salt Lake                                               | 6.00   |
| 6414 | Jordanelle - Hailstone                                        | 7.00   |
| 6415 | Utah Lake                                                     | 6.00   |
| 6416 | Willard                                                       | 6.00   |
| 6417 | In Season with Utilities (per foot) - Monthly Unimproved Slip |        |
| 6418 | Antelope Island                                               | 5.00   |
| 6419 | Bear Lake - Marina                                            | 6.00   |
| 6420 | Great Salt Lake                                               | 5.00   |
| 6421 | Jordanelle - Hailstone                                        | 6.00   |
| 6422 | Utah Lake                                                     | 5.00   |
| 6423 | Willard                                                       | 5.00   |
| 6424 | Off Season with Utilities (per foot)                          |        |
| 6425 | Antelope Island                                               | 3.00   |
| 6426 | Bear Lake - Marina                                            | 4.00   |
| 6427 | Great Salt Lake                                               | 3.00   |
| 6428 | Jordanelle - Hailstone                                        | 4.00   |
| 6429 | Utah Lake                                                     | 3.00   |
| 6430 | Off Season without Utilities (per foot)                       |        |
| 6431 | Antelope Island                                               | 2.00   |
| 6432 | Bear Lake - Marina                                            | 3.00   |
| 6433 | Great Salt Lake                                               | 2.00   |
| 6434 | Jordanelle - Hailstone                                        | 3.00   |
| 6435 | Utah Lake                                                     | 2.00   |
| 6436 | Watercraft Launch Fee                                         | 25.00  |
| 6437 | Weekly Covered Boat Storage                                   | 50.00  |
| 6438 | Off-Peak Season Covered Boat Storage                          | 150.00 |
| 6439 | Peak Season Covered Boat Storage                              | 200.00 |
| 6440 | Dry Storage                                                   |        |
| 6441 | Overnight until 2:00 pm                                       |        |
| 6442 | Antelope Island                                               | 5.00   |
| 6443 | Bear Lake - Marina                                            | 5.00   |
| 6444 | Great Salt Lake                                               | 5.00   |

**Enrolled Copy****S.B. 2**

|      |                                |        |
|------|--------------------------------|--------|
| 6445 | Jordanelle - Hailstone         | 5.00   |
| 6446 | Utah Lake                      | 5.00   |
| 6447 | Boating Season                 |        |
| 6448 | Antelope Island                | 75.00  |
| 6449 | Bear Lake - Marina             | 75.00  |
| 6450 | Great Salt Lake                | 75.00  |
| 6451 | Jordanelle - Hailstone         | 75.00  |
| 6452 | Utah Lake                      | 75.00  |
| 6453 | Yuba                           | 50.00  |
| 6454 | Deer Creek                     | 50.00  |
| 6455 | Off-Season                     |        |
| 6456 | Antelope Island                | 50.00  |
| 6457 | Bear Lake - Marina             | 50.00  |
| 6458 | Great Salt Lake                | 50.00  |
| 6459 | Jordanelle - Hailstone         | 50.00  |
| 6460 | Utah Lake                      | 50.00  |
| 6461 | Yuba                           | 35.00  |
| 6462 | Deer Creek                     | 25.00  |
| 6463 | Unsecured                      |        |
| 6464 | Antelope Island                | 25.00  |
| 6465 | Bear Lake - Marina             | 25.00  |
| 6466 | Great Salt Lake                | 25.00  |
| 6467 | Jordanelle - Hailstone         | 25.00  |
| 6468 | Utah Lake                      | 25.00  |
| 6469 | Application Fees               |        |
| 6470 | Grazing Permit                 | 20.00  |
| 6471 | Easement                       | 250.00 |
| 6472 | Construction / Maintenance     | 50.00  |
| 6473 | Special Use Permit             | 50.00  |
| 6474 | Waiting List                   | 50.00  |
| 6475 | Assessment and Assignment Fees |        |
| 6476 | Duplicate Document             | 10.00  |
| 6477 | Contract Assignment            | 20.00  |
| 6478 | Returned Checks                | 30.00  |
| 6479 | Staff time per hour            | 50.00  |
| 6480 | Equipment per hour - Sno-Cat   | 100.00 |
| 6481 | Equipment per hour - Boat      | 50.00  |

**S.B. 2****Enrolled Copy**

|      |                                                                               |        |
|------|-------------------------------------------------------------------------------|--------|
| 6482 | Equipment per hour - ATV/Snow                                                 | 50.00  |
| 6483 | Equipment per hour - Other Heavy Equip (Tractor)                              | 100.00 |
| 6484 | Equipment per hour - Vehicle                                                  | 50.00  |
| 6485 | Researcher per hour                                                           | 5.00   |
| 6486 | Photo copy each - black                                                       | .30    |
| 6487 | Photo copy each - color                                                       | 1.00   |
| 6488 | Fee collection                                                                | 10.00  |
| 6489 | Lodging Fees                                                                  |        |
| 6490 | Cabins - Friday through Saturday                                              |        |
| 6491 | Palisade - Deluxe                                                             | 80.00  |
| 6492 | Palisade - Basic                                                              | 60.00  |
| 6493 | Cabins - Sunday through Thursday                                              |        |
| 6494 | Palisade - Deluxe                                                             | 60.00  |
| 6495 | Palisade - Basic                                                              | 40.00  |
| 6496 | Yurts - East Canyon                                                           |        |
| 6497 | Friday through Saturday                                                       | 60.00  |
| 6498 | Sunday through Thursday                                                       | 60.00  |
| 6499 | Golf Course Fees                                                              |        |
| 6500 | Palisade                                                                      |        |
| 6501 | Utah State Golf Course Fees - Palisade Nine holes-General Public-Weekends and |        |
| 6502 | Holidays                                                                      | 13.00  |
| 6503 | Nine holes-General Public-Weekdays, except holidays                           | 11.00  |
| 6504 | Nine holes-Junior / Senior-Weekdays, except holidays                          | 8.00   |
| 6505 | Twenty (20) round card pass-General Public                                    | 180.00 |
| 6506 | Twenty (20) round card pass-Junior                                            | 125.00 |
| 6507 | Promotional pass-Single person-Any day                                        | 500.00 |
| 6508 | Promotional pass-Single person-Weekdays only                                  | 350.00 |
| 6509 | Promotional pass-Couple                                                       | 700.00 |
| 6510 | Promotional pass-Family                                                       | 900.00 |
| 6511 | Promotional pass-Youth                                                        | 150.00 |
| 6512 | Motorized cart, per nine holes/per rider-Two (2) riders                       | 10.00  |
| 6513 | Motorized cart, per nine holes/per rider-One (1) rider                        | 5.00   |
| 6514 | Pull carts, per nine (9) holes                                                | 2.00   |
| 6515 | Companion fee (defined as a walking, non-player)                              | 4.00   |
| 6516 | Club rental, per nine (9) holes: Standard                                     | 5.00   |
| 6517 | Club rental, per nine (9) holes: Premium                                      | 15.00  |
| 6518 | School teams -Tournaments, per player                                         | 3.00   |

**Enrolled Copy****S.B. 2**

|      |                                                                   |          |
|------|-------------------------------------------------------------------|----------|
| 6519 | Driving range-Small bucket                                        | 3.00     |
| 6520 | Driving range-Large bucket                                        | 4.00     |
| 6521 | Green River                                                       |          |
| 6522 | Nine holes-General Public-Weekends and holidays                   | 10.00    |
| 6523 | Nine holes-General Public-Weekdays, except holidays               | 10.00    |
| 6524 | Nine holes-Junior / Senior-Weekdays, except holidays              | 8.00     |
| 6525 | Twenty (20) round card pass-General Public                        | 160.00   |
| 6526 | Promotional pass-Single person-Any day                            | 375.00   |
| 6527 | Promotional pass-Single person-Personal golf cart                 | 350.00   |
| 6528 | Promotional pass-Single person-Junior / Senior weekdays           | 275.00   |
| 6529 | Promotional pass-Couple                                           | 600.00   |
| 6530 | Promotional pass-Family                                           | 750.00   |
| 6531 | Promotional pass-Youth                                            | 150.00   |
| 6532 | Motorized cart, per nine holes/per rider-Two (2) riders           | 10.00    |
| 6533 | Motorized cart, per nine holes/per rider-One (1) rider            | 5.00     |
| 6534 | Pull carts, per nine (9) holes                                    | 2.25     |
| 6535 | Companion fee (defined as a walking, non-player)                  | 4.00     |
| 6536 | Club rental, per nine (9) holes                                   | 5.00     |
| 6537 | School teams -Tournaments, per player                             | 3.00     |
| 6538 | Soldier Hollow                                                    |          |
| 6539 | Nine holes-General Public-Weekends and holidays                   | 14.50    |
| 6540 | Nine holes-General Public-Weekdays, except holidays               | 14.50    |
| 6541 | Nine holes-Junior / Senior-Weekdays, except holidays              | 11.00    |
| 6542 | Twenty (20) round card pass-General Public                        | 220.00   |
| 6543 | Promotional pass-Single person-Any day                            | 1,000.00 |
| 6544 | Promotional pass-Single person-Business Class Membership (+ cart) | 1,000.00 |
| 6545 | Motorized cart, per nine holes/per rider-Two (2) riders           | 13.00    |
| 6546 | Motorized cart, per nine holes/per rider-One (1) rider            | 6.50     |
| 6547 | Pull carts, per nine (9) holes                                    | 2.25     |
| 6548 | Companion fee (defined as a walking, non-player)                  | 6.00     |
| 6549 | Club rental, per nine (9) holes: Standard                         | 6.00     |
| 6550 | Club rental, per nine (9) holes: Premium                          | 12.00    |
| 6551 | School teams-Tournaments, per player                              | 3.00     |
| 6552 | Driving range                                                     | 5.00     |
| 6553 | Driving range-Small bucket                                        | 3.00     |
| 6554 | Driving range-Large bucket                                        | 6.00     |
| 6555 | Advance tee time booking surcharge                                | 15.00    |

**S.B. 2****Enrolled Copy**

|      |                                                                   |          |
|------|-------------------------------------------------------------------|----------|
| 6556 | Tournament Fee (Per Player)                                       | 5.00     |
| 6557 | Gift Certificate Fee (Per Player)                                 | 5.00     |
| 6558 | Wasatch                                                           |          |
| 6559 | Nine holes-General Public-Weekends and holidays                   | 14.50    |
| 6560 | Nine holes-General Public-Weekdays, except holidays               | 14.50    |
| 6561 | Nine holes-Junior / Senior-Weekdays, except holidays              | 11.00    |
| 6562 | Twenty (20) round card pass-General Public                        | 220.00   |
| 6563 | Promotional pass-Single person-Any day                            | 1,000.00 |
| 6564 | Motorized cart, per nine holes/per rider-Two (2) riders           | 13.00    |
| 6565 | Motorized cart, per nine holes/per rider-One (1) rider            | 6.50     |
| 6566 | Pull carts, per nine (9) holes                                    | 2.25     |
| 6567 | Companion fee (defined as a walking, non-player)                  | 6.00     |
| 6568 | Club rental, per nine (9) holes                                   | 6.00     |
| 6569 | School teams -Tournaments, per player                             | 3.00     |
| 6570 | Driving range                                                     | 5.00     |
| 6571 | Driving range-Small bucket                                        | 3.50     |
| 6572 | Driving range-Large bucket                                        | 7.00     |
| 6573 | Advance tee time booking surcharge                                | 15.00    |
| 6574 | Tournament Fee (Per Player)                                       | 5.00     |
| 6575 | Gift Certificate Fee (Per Player)                                 | 5.00     |
| 6576 | Group Camping Fees                                                |          |
| 6577 | Group Reservation Fee - All Parks unless otherwise indicated      | 10.65    |
| 6578 | Antelope Island White Rocks Bay (All Other Group Sites) - Person  | 3.00     |
| 6579 | Antelope Island White Rocks Bay (All Other Group Sites) - Vehicle | 2.00     |
| 6580 | Antelope Island White Rocks Bay (Large Group Site) - Person       | 3.00     |
| 6581 | Antelope Island White Rocks Bay (Large Group Site) - Vehicle      | 2.00     |
| 6582 | Bear Lake Big Creek Group Area                                    | 75.00    |
| 6583 | Bear Lake South Eden South Pavilion (East Side)                   | 75.00    |
| 6584 | Bear Lake South Eden North Pavilion (East Side)                   | 75.00    |
| 6585 | Bear Lake Willow Creek Group Area Sites 1, 2, 3                   | 100.00   |
| 6586 | Coral Pink Group Area                                             | 3.00     |
| 6587 | Dead Horse Point Group Area                                       | 3.00     |
| 6588 | Deer Creek Walsburg Bay Group                                     | 400.00   |
| 6589 | East Canyon Large Spring (Changed from per person to flat rate)   | 50.00    |
| 6590 | East Canyon Mormon Flats (Changed from per person to flat rate)   | 75.00    |
| 6591 | East Canyon (New - Rivers Edge)                                   | 200.00   |
| 6592 | Escalante Group Area (Changed from per person to flat rate)       | 50.00    |

**Enrolled Copy****S.B. 2**

|      |                                                                      |        |
|------|----------------------------------------------------------------------|--------|
| 6593 | Escalante Lake View Group Area                                       | 65.00  |
| 6594 | Fremont Indian Sam Stowe Group Area                                  | 3.00   |
| 6595 | Goblin Valley Group Area                                             | 3.00   |
| 6596 | Green River Group Area 1                                             | 3.00   |
| 6597 | Green River Group Area 2                                             | 3.00   |
| 6598 | Hyrum Lake Group Area                                                | 200.00 |
| 6599 | Jordanelle Rock Cliff Overnight Group Site (South, North)            | 250.00 |
| 6600 | Kodachrome Arches Group Area                                         | 65.00  |
| 6601 | Kodachrome Oasis Group Area                                          | 65.00  |
| 6602 | Otter Creek Group Site - Overnight                                   | 3.00   |
| 6603 | Palisade Arapien Group Area                                          | 3.00   |
| 6604 | Palisade Sanpitch Group Area                                         | 3.00   |
| 6605 | Palisade Wakara Group Area                                           | 3.50   |
| 6606 | Rockport Hawthorne                                                   | 150.00 |
| 6607 | Rockport Old Church Campground                                       | 150.00 |
| 6608 | Rockport Riverside                                                   | 150.00 |
| 6609 | Scofield Mountain View Group Area                                    | 3.00   |
| 6610 | Snow Canyon Cotton Tail Group Area                                   | 3.00   |
| 6611 | Snow Canyon Quail Group Area (Changed from per person to flat rate). | 100.00 |
| 6612 | Starvation Group Area                                                | 3.00   |
| 6613 | Steinaker Eagle Ridge Group Area                                     | 3.00   |
| 6614 | Wasatch Soldier Hollow Mountain Chalet                               | 250.00 |
| 6615 | Willard Bay Pelican Beach Group Area                                 | 350.00 |
| 6616 | Yuba Lake Oasis Group Area                                           | 100.00 |
| 6617 | Yuba Lake Painted Rocks Group Area                                   | 100.00 |
| 6618 | Camping Extra Vehicle Fees                                           |        |
| 6619 | Full Hookups                                                         | 13.00  |
| 6620 | Electrical/Flush/Shower                                              | 10.00  |
| 6621 | Flush/Shower or Electrical                                           | 8.00   |
| 6622 | Flush/ No Shower etc.                                                | 7.00   |
| 6623 | Vault/No Shower etc.                                                 | 10.00  |
| 6624 | Sand Hollow West Site Loop Full Hookup                               | 15.00  |
| 6625 | Quail Creek Flush/No Shower                                          | 12.00  |
| 6626 | Goblin Valley Flush/Shower or Electrical                             | 10.00  |
| 6627 | Camping Fees                                                         |        |
| 6628 | Reservation Fee                                                      | 8.50   |
| 6629 | Full Hookups                                                         | 25.00  |

**S.B. 2****Enrolled Copy**

|      |                                                                         |        |
|------|-------------------------------------------------------------------------|--------|
| 6630 | Electrical/Flush/Shower                                                 | 20.00  |
| 6631 | Flush/Shower or Electrical                                              | 16.00  |
| 6632 | Flush/No Shower etc.                                                    | 13.00  |
| 6633 | Vault/No Shower etc.                                                    | 10.00  |
| 6634 | Sand Hollow Westside Loop Full Hookups                                  | 28.00  |
| 6635 | Sand Hollow Sandpit Loop Electrical/Flush/Shower                        | 25.00  |
| 6636 | Sand Hollow Sandpit Loop Flush/Shower                                   | 18.00  |
| 6637 | Sand Hollow Sandpit Primitive Area - Vault                              | 15.00  |
| 6638 | Quail Creek Flush/No Shower                                             | 15.00  |
| 6639 | Gunlock Vault/No Shower                                                 | 13.00  |
| 6640 | Group Site Day-Use Fees                                                 |        |
| 6641 | Note: Dollar amounts under \$10 are "per person." All other amounts are |        |
| 6642 | flat rates.                                                             |        |
| 6643 | Reservation Fee (unless otherwise indicated)                            | 10.65  |
| 6644 | Bear Lake - Eastside (South Eden)                                       | 75.00  |
| 6645 | Bear Lake - Marina                                                      | 75.00  |
| 6646 | Camp Floyd Day Use Pavilion (Does Not Include Museum Entrance)          | 50.00  |
| 6647 | Camp Floyd Day Use School House (Does Not Include Museum Entrance)      | 50.00  |
| 6648 | Deer Creek Island Beach Day Use Pavilion                                | 100.00 |
| 6649 | Deer Creek Peterson Day Use Pavilion                                    | 100.00 |
| 6650 | Deer Creek Rainbow Bay Day Use Pavilion                                 | 200.00 |
| 6651 | Deer Creek Sailboat Beach Day Use Pavilion                              | 100.00 |
| 6652 | East Canyon Bauchman Day Use Pavilion                                   | 100.00 |
| 6653 | East Canyon Pratt Day Use Pavilion                                      | 175.00 |
| 6654 | Fremont (Sam Stowe Group Day Use)                                       | 70.00  |
| 6655 | Great Salt Lake Pavilion                                                | 50.00  |
| 6656 | Green River Group Area 1                                                | 2.00   |
| 6657 | Green River Group Area 2                                                | 2.00   |
| 6658 | Huntington Day Use Area                                                 | 2.00   |
| 6659 | Jordanelle Group Day Use Pavilions - Keetley                            | 175.00 |
| 6660 | Jordanelle Group Day Use Pavilions - Beach                              | 175.00 |
| 6661 | Jordanelle Group Day Use Pavilions - Cove                               | 175.00 |
| 6662 | Jordanelle Rock Cliff Day Use Pavilions                                 | 175.00 |
| 6663 | Jordanelle Hailstone Cabanas - Day Use                                  | 20.00  |
| 6664 | Jordanelle Hailstone Cabanas - Reservation Fee                          | 8.00   |
| 6665 | Millsite East Shelter Day Use Pavilion                                  | 2.00   |
| 6666 | Otter Creek Group Site - Day Use                                        | 100.00 |

**Enrolled Copy****S.B. 2**

|      |                                                                             |        |
|------|-----------------------------------------------------------------------------|--------|
| 6667 | Otter Creek Group Site - Reservation Fee                                    | 10.00  |
| 6668 | Palisade Pioneer Day Use Pavilion                                           | 2.00   |
| 6669 | Rockport Day Use Pavilions (Lariat, Crandalls, Highland)                    | 100.00 |
| 6670 | Rockport Old Church Building                                                | 250.00 |
| 6671 | Scofield Lake Side Day Use Pavilion                                         | 2.00   |
| 6672 | Snow Canyon Galoot Day Use Pavilion (Changed from per person to flat rate). | 100.00 |
| 6673 | Starvation Mountain View Group Area (Changed from flat rate to per person). | 3.00   |
| 6674 | Steinaker Day Use Area                                                      | 150.00 |
| 6675 | Wasatch Cottonwood Day Use Pavilion                                         | 175.00 |
| 6676 | Wasatch Mountain Chalet                                                     | 250.00 |
| 6677 | Wasatch Oak Day Use Pavilion                                                | 175.00 |
| 6678 | Wasatch Soldier Hollow Day Use Pavilion                                     | 175.00 |
| 6679 | Willard Bay Eagle Beach Day Use Area                                        | 200.00 |
| 6680 | Territorial State House Pod (Hourly Rate)                                   | 20.00  |
| 6681 | Territorial State House Legislative Hall (Hourly Rate)                      | 30.00  |
| 6682 | Utah Lake Group Use Area                                                    | 2.00   |
| 6683 | Entrance Fees                                                               |        |
| 6684 | Bicycles & Pedestrians                                                      |        |
| 6685 | Senior Family (8 persons)                                                   |        |
| 6686 | Anasazi                                                                     | 10.00  |
| 6687 | Camp Floyd/Stage Coach Inn                                                  | 3.00   |
| 6688 | Edge Of The Cedars                                                          | 20.00  |
| 6689 | Frontier Homestead (Iron Mission)                                           | 3.00   |
| 6690 | Senior Citizens                                                             |        |
| 6691 | Annual Day Use Pass                                                         | 35.00  |
| 6692 | Anasazi                                                                     | 3.00   |
| 6693 | Antelope Island - Causeway                                                  | .50    |
| 6694 | Antelope Island - Entrance                                                  | 2.00   |
| 6695 | Antelope Island - Wildlife Management                                       | .50    |
| 6696 | Bear Lake - East Side                                                       | 2.00   |
| 6697 | Bear Lake - Marina                                                          | 2.00   |
| 6698 | Bear Lake - Rendezvous Beach                                                | 2.00   |
| 6699 | Camp Floyd/Stage Coach Inn                                                  | 1.00   |
| 6700 | Coral Pink                                                                  | 2.00   |
| 6701 | Dead Horse Point                                                            | 1.00   |
| 6702 | Deer Creek                                                                  | 3.00   |
| 6703 | East Canyon                                                                 | 2.00   |

**S.B. 2****Enrolled Copy**

|      |                                   |       |
|------|-----------------------------------|-------|
| 6704 | Edge Of The Cedars                | 3.00  |
| 6705 | Escalante                         | 2.00  |
| 6706 | Fremont Indian                    | 1.50  |
| 6707 | Goblin Valley                     | 2.00  |
| 6708 | Green River State Park            | 2.00  |
| 6709 | Gunlock                           | 2.00  |
| 6710 | Gunnison Bend                     | 2.00  |
| 6711 | Huntington                        | 2.00  |
| 6712 | Hyrum                             | 2.00  |
| 6713 | Frontier Homestead (Iron Mission) | 1.50  |
| 6714 | Jordanelle - Hailstone            | 3.00  |
| 6715 | Jordanelle - Rock Cliff           | 2.00  |
| 6716 | Kodachrome Basin                  | 2.00  |
| 6717 | Millsite                          | 2.00  |
| 6718 | Otter Creek                       | 2.00  |
| 6719 | Palisade State Park               | 2.00  |
| 6720 | Piute Reservoir                   | 2.00  |
| 6721 | Quail Creek                       | 2.00  |
| 6722 | Red Fleet                         | 2.00  |
| 6723 | Rockport                          | 2.00  |
| 6724 | Sand Hollow                       | 2.00  |
| 6725 | Scofield                          | 2.00  |
| 6726 | Snow Canyon                       | 2.00  |
| 6727 | Starvation                        | 2.00  |
| 6728 | Steinaker                         | 2.00  |
| 6729 | Territorial                       | 1.00  |
| 6730 | Utah Field House                  | 3.00  |
| 6731 | Utah Lake                         | 3.00  |
| 6732 | Wasatch Mountain SP               | 2.00  |
| 6733 | Willard Bay                       | 3.00  |
| 6734 | Yuba State Park                   | 2.00  |
| 6735 | General Family (8 persons)        |       |
| 6736 | Anasazi                           | 10.00 |
| 6737 | Camp Floyd/Stage Coach Inn        | 6.00  |
| 6738 | Edge Of The Cedars                | 20.00 |
| 6739 | Snow Canyon                       | 4.00  |
| 6740 | Child                             |       |

**Enrolled Copy****S.B. 2**

|      |                                       |      |
|------|---------------------------------------|------|
| 6741 | Anasazi                               | 5.00 |
| 6742 | Camp Floyd/Stage Coach Inn            | 2.00 |
| 6743 | Edge Of The Cedars                    | 3.00 |
| 6744 | Fremont Indian                        | 3.00 |
| 6745 | Frontier Homestead (Iron Mission)     | 3.00 |
| 6746 | Territorial                           | 2.00 |
| 6747 | Utah Field House                      | 3.00 |
| 6748 | Adults                                |      |
| 6749 | Anasazi                               | 5.00 |
| 6750 | Antelope Island - Causeway            | .50  |
| 6751 | Antelope Island - Entrance            | 2.00 |
| 6752 | Antelope Island - Wildlife Management | .50  |
| 6753 | Bear Lake - East Side                 | 3.00 |
| 6754 | Bear Lake - Marina                    | 4.00 |
| 6755 | Bear Lake - Rendezvous Beach          | 4.00 |
| 6756 | Camp Floyd/Stage Coach Inn            | 2.00 |
| 6757 | Coral Pink                            | 3.00 |
| 6758 | Dead Horse Point                      | 2.00 |
| 6759 | Deer Creek                            | 5.00 |
| 6760 | East Canyon                           | 4.00 |
| 6761 | Edge Of The Cedars                    | 5.00 |
| 6762 | Escalante                             | 3.00 |
| 6763 | Fremont Indian                        | 3.00 |
| 6764 | Goblin Valley                         | 3.00 |
| 6765 | Green River State Park                | 3.00 |
| 6766 | Gunlock                               | 3.00 |
| 6767 | Gunnison Bend                         | 3.00 |
| 6768 | Huntington                            | 3.00 |
| 6769 | Hyrum                                 | 3.00 |
| 6770 | Frontier Homestead (Iron Mission)     | 3.00 |
| 6771 | Jordanelle - Hailstone                | 5.00 |
| 6772 | Jordanelle - Rock Cliff               | 4.00 |
| 6773 | Kodachrome Basin                      | 3.00 |
| 6774 | Millsite                              | 3.00 |
| 6775 | Otter Creek                           | 3.00 |
| 6776 | Palisade State Park                   | 3.00 |
| 6777 | Piute Reservoir                       | 3.00 |

**S.B. 2****Enrolled Copy**

|      |                                                 |       |
|------|-------------------------------------------------|-------|
| 6778 | Quail Creek                                     | 4.00  |
| 6779 | Red Fleet                                       | 3.00  |
| 6780 | Rockport                                        | 4.00  |
| 6781 | Sand Hollow                                     | 4.00  |
| 6782 | Scofield                                        | 3.00  |
| 6783 | Snow Canyon                                     | 3.00  |
| 6784 | Starvation                                      | 3.00  |
| 6785 | Steinaker                                       | 3.00  |
| 6786 | Territorial                                     | 2.00  |
| 6787 | Utah Field House                                | 6.00  |
| 6788 | Utah Lake                                       | 5.00  |
| 6789 | Wasatch Mountain SP                             | 3.00  |
| 6790 | Willard Bay                                     | 5.00  |
| 6791 | Yuba State Park                                 | 4.00  |
| 6792 | Pedestrian/Cyclist Annual Pass                  | 24.00 |
| 6793 | Annual Day Use Pass                             | 75.00 |
| 6794 | Motor Vehicles                                  |       |
| 6795 | Senior Citizens                                 |       |
| 6796 | Commercial Groups - Per Person                  | 2.00  |
| 6797 | Commercial Groups - Per Person - Edge of Cedars | 3.00  |
| 6798 | Antelope Island - Causeway                      | 2.00  |
| 6799 | Antelope Island - Entrance                      | 3.00  |
| 6800 | Antelope Island - Wildlife Management           | 1.00  |
| 6801 | Bear Lake - East Side                           | 3.00  |
| 6802 | Bear Lake - Marina                              | 4.00  |
| 6803 | Bear Lake - Rendezvous Beach                    | 4.00  |
| 6804 | Coral Pink                                      | 3.00  |
| 6805 | Dead Horse Point                                | 5.00  |
| 6806 | Deer Creek                                      | 5.00  |
| 6807 | East Canyon                                     | 5.00  |
| 6808 | Escalante                                       | 3.00  |
| 6809 | Goblin Valley                                   | 4.00  |
| 6810 | Scofield                                        | 4.00  |
| 6811 | Great Salt Lake Marina                          | 1.00  |
| 6812 | Green River State Park                          | 3.00  |
| 6813 | Gunlock                                         | 3.00  |
| 6814 | Gunnison Bend                                   | 3.00  |

**Enrolled Copy****S.B. 2**

|      |                                                 |        |
|------|-------------------------------------------------|--------|
| 6815 | Huntington                                      | 3.00   |
| 6816 | Hyrum                                           | 3.00   |
| 6817 | Jordanelle - Hailstone                          | 5.00   |
| 6818 | Jordanelle - Rock Cliff                         | 4.00   |
| 6819 | Kodachrome Basin                                | 3.00   |
| 6820 | Millsite                                        | 3.00   |
| 6821 | Otter Creek                                     | 3.00   |
| 6822 | Palisade State Park                             | 3.00   |
| 6823 | Piute Reservoir                                 | 3.00   |
| 6824 | Quail Creek                                     | 4.00   |
| 6825 | Red Fleet                                       | 4.00   |
| 6826 | Rockport                                        | 5.00   |
| 6827 | Sand Hollow                                     | 5.00   |
| 6828 | Snow Canyon                                     | 3.00   |
| 6829 | Starvation                                      | 4.00   |
| 6830 | Steinaker                                       | 4.00   |
| 6831 | Utah Lake                                       | 5.00   |
| 6832 | Wasatch Mountain SP                             | 3.00   |
| 6833 | Willard Bay                                     | 5.00   |
| 6834 | Yuba State Park                                 | 4.00   |
| 6835 | General Public                                  |        |
| 6836 | Senior Park Pass (62+ Years)                    | 35.00  |
| 6837 | Commercial Dealer Demo Pass                     | 200.00 |
| 6838 | Commercial Groups - Per Person                  | 2.00   |
| 6839 | Commercial Groups - Per Person - Edge of Cedars | 3.00   |
| 6840 | Commuter Annual Pass - Snow Canyon              | 10.00  |
| 6841 | Parking Fee - Monte Cristo                      | 5.00   |
| 6842 | Antelope Island - Causeway                      | 2.00   |
| 6843 | Antelope Island - Entrance                      | 6.00   |
| 6844 | Antelope Island - Wildlife Management           | 1.00   |
| 6845 | Bear Lake - East Side                           | 5.00   |
| 6846 | Bear Lake - Marina                              | 8.00   |
| 6847 | Bear Lake - Rendezvous Beach                    | 8.00   |
| 6848 | Coral Pink                                      | 6.00   |
| 6849 | Dead Horse Point                                | 10.00  |
| 6850 | Deer Creek                                      | 10.00  |
| 6851 | East Canyon                                     | 9.00   |

**S.B. 2****Enrolled Copy**

|      |                                                           |       |
|------|-----------------------------------------------------------|-------|
| 6852 | Escalante                                                 | 6.00  |
| 6853 | Fremont Indian                                            | 6.00  |
| 6854 | Goblin Valley                                             | 7.00  |
| 6855 | Great Salt Lake Marina                                    | 2.00  |
| 6856 | Great Salt Lake Marina - Commercial Group - Per Bus       | 15.00 |
| 6857 | Green River State Park                                    | 5.00  |
| 6858 | Gunlock                                                   | 7.00  |
| 6859 | Gunnison Bend                                             | 5.00  |
| 6860 | Huntington                                                | 5.00  |
| 6861 | Hyrum                                                     | 6.00  |
| 6862 | Jordan River OHV (Off-Highway Vehicle) Center (per rider) | 15.00 |
| 6863 | Jordanelle - Hailstone                                    | 10.00 |
| 6864 | Jordanelle - Rock Cliff                                   | 7.00  |
| 6865 | Kodachrome Basin                                          | 6.00  |
| 6866 | Millsite                                                  | 5.00  |
| 6867 | Otter Creek                                               | 5.00  |
| 6868 | Palisade State Park                                       | 6.00  |
| 6869 | Piute Reservoir                                           | 5.00  |
| 6870 | Quail Creek                                               | 10.00 |
| 6871 | Red Fleet                                                 | 7.00  |
| 6872 | Rockport                                                  | 9.00  |
| 6873 | Sand Hollow                                               | 10.00 |
| 6874 | Scofield                                                  | 7.00  |
| 6875 | Snow Canyon                                               | 6.00  |
| 6876 | Starvation                                                | 7.00  |
| 6877 | Steinaker                                                 | 7.00  |
| 6878 | Utah Lake                                                 | 9.00  |
| 6879 | Wasatch Mountain SP                                       | 5.00  |
| 6880 | Willard Bay                                               | 10.00 |
| 6881 | Yuba State Park                                           | 7.00  |
| 6882 | UTAH GEOLOGICAL SURVEY                                    |       |
| 6883 | <b>Administration</b>                                     |       |
| 6884 | Editorial                                                 |       |
| 6885 | Color Plots                                               |       |
| 6886 | Set-Up Fee                                                | 3.00  |
| 6887 | Per Square Foot                                           | 3.00  |
| 6888 | Special Paper, Per Square Foot                            | 4.50  |

**Enrolled Copy****S.B. 2**

|      |                                                              |       |
|------|--------------------------------------------------------------|-------|
| 6889 | Color Scanning, Per Scan                                     | 9.00  |
| 6890 | Bluelines, Per Square Foot                                   | .25   |
| 6891 | File Conversion                                              |       |
| 6892 | Per Hour                                                     | 36.00 |
| 6893 | Minimum Fee                                                  | 5.00  |
| 6894 | Clear/Matte Mylars from Negatives                            |       |
| 6895 | Set-Up Fee                                                   | 20.00 |
| 6896 | Per Square Foot                                              | 6.00  |
| 6897 | Clear/Matte Mylars from Negatives (Division Makes Negatives) |       |
| 6898 | Set-Up Fee                                                   | 20.00 |
| 6899 | Per Square Foot                                              | 11.00 |
| 6900 | Negatives                                                    |       |
| 6901 | Set-Up Fee                                                   | 20.00 |
| 6902 | Per Square Foot                                              | 9.00  |
| 6903 | Professional Services, Per Hour                              | 36.00 |
| 6904 | Sample Library                                               |       |
| 6905 | On-Site Examination                                          |       |
| 6906 | Cuttings, Per Box                                            | 5.00  |
| 6907 | Core, Per Box                                                | 5.00  |
| 6908 | Coal, Per Box                                                | 5.00  |
| 6909 | Oil/Water (Brine), Per Bottle                                | 5.00  |
| 6910 | Core Layout Table, Per Table                                 | 15.00 |
| 6911 | Binocular/Petrographic Microscopes per day                   | 15.00 |
| 6912 | Saturday/Sunday/Holiday Surcharge: 60 percent                |       |
| 6913 | Off-Site Examination                                         |       |
| 6914 | Cuttings, Per Box (Plus Shipping)                            | 6.00  |
| 6915 | Core, Per Box (Plus Shipping)                                | 6.00  |
| 6916 | Coal, Per Box (Plus Shipping)                                | 6.00  |
| 6917 | Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)    | 10.00 |
| 6918 | Hazardous Materials                                          |       |
| 6919 | Packing                                                      | 12.00 |
| 6920 | Shipping (Approx.)                                           | 6.00  |
| 6921 | Core Plug, Per Plug                                          | 10.00 |
| 6922 | Core Slabbing                                                |       |
| 6923 | 1.8" Diameter or Smaller, Per Foot                           | 8.00  |
| 6924 | 1.8"-3.5" Diameter, Per Foot                                 | 10.00 |
| 6925 | Larger Diameter: Negotiated                                  |       |

**S.B. 2****Enrolled Copy**

|      |                                                     |        |
|------|-----------------------------------------------------|--------|
| 6926 | Core Photographing                                  |        |
| 6927 | Box/Closeup, Per Print (8x10 color)                 | 20.00  |
| 6928 | Slides, Per Slide                                   | 10.00  |
| 6929 | Coal Petrography, Per Hour                          | 36.00  |
| 6930 | Copying of Data, Per Page                           | .10    |
| 6931 | Searches and Research, Per Hour                     | 36.00  |
| 6932 | General Building and Lab Use                        |        |
| 6933 | Per Day                                             | 100.00 |
| 6934 | Per Week                                            | 500.00 |
| 6935 | Per Month                                           | 900.00 |
| 6936 | Applied                                             |        |
| 6937 | School Site Reviews                                 |        |
| 6938 | Review Geologic Hazards Report for New School Sites |        |
| 6939 | Review (plus travel)                                | 500.00 |
| 6940 | Per Hour                                            | 40.00  |
| 6941 | Preliminary Screening of a Proposed School Site     |        |
| 6942 | One School (plus travel)                            | 550.00 |
| 6943 | Multiple in same city (plus travel)                 | 750.00 |
| 6944 | Per Hour                                            | 40.00  |
| 6945 | Paleontology                                        |        |
| 6946 | File Search Requests                                |        |
| 6947 | Minimum Charge (up to 15 minutes)                   | 30.00  |
| 6948 | Hourly Rate (>15 minutes)                           | 60.00  |
| 6949 | Miscellaneous                                       |        |
| 6950 | Copies, Self-Serve, Per Copy                        | .10    |
| 6951 | Copies, Staff, Per Copy                             | .25    |
| 6952 | Large Format Copies, Per Copy                       | 4.00   |
| 6953 | Research Fee, Per Hour                              | 36.00  |
| 6954 | Utah Geological Survey (UGS) Database Searches      |        |
| 6955 | Per Hour                                            | 36.00  |
| 6956 | Minimum Fee                                         | 5.00   |
| 6957 | Media Charges                                       |        |
| 6958 | Compact Disk (650 MB), Per CD                       | 3.00   |
| 6959 | Zip Disk                                            |        |
| 6960 | 100 MB, Per Disk                                    | 15.00  |
| 6961 | 250 MB, Per Disk                                    | 25.00  |
| 6962 | Floppy Disk (1.44 MB), Per Disk                     | 2.00   |

**Enrolled Copy****S.B. 2**

|      |                                                                                                |          |
|------|------------------------------------------------------------------------------------------------|----------|
| 6963 | Paper Printout, Per Page                                                                       | .10      |
| 6964 | Custom Map Plots, Minimum Fee                                                                  | 15.00    |
| 6965 | Bookstore, Per Plot                                                                            | 5.00     |
| 6966 | WATER RESOURCES                                                                                |          |
| 6967 | <b>Administration</b>                                                                          |          |
| 6968 | Color Plots                                                                                    |          |
| 6969 | Existing                                                                                       | 2.00     |
| 6970 | (per linear foot)                                                                              |          |
| 6971 | Custom Orders                                                                                  |          |
| 6972 | (current staff rate)                                                                           |          |
| 6973 | Plans and Specifications                                                                       |          |
| 6974 | Small Set                                                                                      | 10.00    |
| 6975 | Average Size Set                                                                               | 25.00    |
| 6976 | Large Set                                                                                      | 35.00    |
| 6977 | Cloud Seeding License                                                                          |          |
| 6978 | Copies, Staff, Per Hour                                                                        |          |
| 6979 | (current staff rate)                                                                           |          |
| 6980 | WATER RIGHTS                                                                                   |          |
| 6981 | <b>Administration</b>                                                                          |          |
| 6982 | Applications                                                                                   |          |
| 6983 | For examining and filing applications and temporary applications to                            |          |
| 6984 | appropriate water, applications for temporary and permanent change,                            |          |
| 6985 | applications for exchange, applications for an extension of time in which to                   |          |
| 6986 | resume use of water, applications to appropriate or make permanent or                          |          |
| 6987 | temporary change for use outside the state, claims to water based on diligence,                |          |
| 6988 | a groundwater recovery permit, and for re-publication of notice to water users                 |          |
| 6989 | after amendment of application, the State Engineer shall collect fees based                    |          |
| 6990 | upon the following schedule:                                                                   |          |
| 6991 | For a quantity of water of 0.1 second-foot or less                                             | 150.00   |
| 6992 | For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot                 | 200.00   |
| 6993 | For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot                 | 250.00   |
| 6994 | For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-feet                 | 300.00   |
| 6995 | For a quantity of water over 2.0 second-feet but not exceeding 3.0 second-feet                 | 350.00   |
| 6996 | For a quantity of water over 3.0 second-feet but not exceeding 4.0 second-feet                 | 400.00   |
| 6997 | For each additional second-foot, or fraction thereof, up to but not exceeding 23.0 second-feet | 300.00   |
| 6998 | For applications in excess of 23.0 second-feet                                                 | 1,000.00 |
| 6999 | For a volume of water of 20 acre-feet or less                                                  | 150.00   |

**S.B. 2****Enrolled Copy**

|      |                                                                                                     |          |
|------|-----------------------------------------------------------------------------------------------------|----------|
| 7000 | For a volume of water over 20 acre-feet, but not exceeding 100 acre-feet                            | 200.00   |
| 7001 | For a volume of water over 100 acre-feet, but not exceeding 500 acre-feet                           | 250.00   |
| 7002 | For a volume of water over 500 acre-feet, but not exceeding 1,000 acre-feet                         | 300.00   |
| 7003 | For a volume of water over 1,000 acre-feet, but not exceeding 1,500 acre-feet                       | 350.00   |
| 7004 | For a volume of water over 1,500 acre-feet, but not exceeding 2,000 acre-feet                       | 400.00   |
| 7005 | For each additional 500 acre-feet, or part thereof, but not exceeding 11,500 acre-feet              | 30.00    |
| 7006 | For applications in excess of 11,500 acre-feet                                                      | 1,000.00 |
| 7007 | For any application that proposes to appropriate by both direct flow and storage, there shall       |          |
| 7008 | be charged the fee for quantity or volume, whichever is greater, but not both.                      |          |
| 7009 | For a Well Driller Permit                                                                           |          |
| 7010 | Initial                                                                                             | 350.00   |
| 7011 | Renewal (annual)                                                                                    | 100.00   |
| 7012 | Late renewal (annual)                                                                               | 50.00    |
| 7013 | For filing a request for an extension of time in which to submit proof of appropriation less than   |          |
| 7014 | 14 years after the date of approval of the application                                              | 50.00    |
| 7015 | For filing a request for an extension of time in which to submit proof of appropriation 14 years or |          |
| 7016 | more after the date of approval of the application                                                  | 150.00   |
| 7017 | For filing a request for extension of fixed time periods                                            | 150.00   |
| 7018 | For each certification of copies                                                                    | 10.00    |
| 7019 | A reasonable charge for preparing copies of any and all documents:                                  |          |
| 7020 | Application to segregate a water right                                                              | 50.00    |
| 7021 | Application to inject water                                                                         | 2,500.00 |
| 7022 | Notification for the use of sewage effluent or to change the point of discharge                     | 750.00   |
| 7023 | Diligence claim investigation fee                                                                   | 500.00   |
| 7024 | Report of Water Right Conveyance                                                                    | 40.00    |
| 7025 | Drill Rig Operator Registration                                                                     |          |
| 7026 | Initial                                                                                             | 100.00   |
| 7027 | Renewal (annual)                                                                                    | 50.00    |
| 7028 | Late Renewal (annual)                                                                               | 50.00    |
| 7029 | Protest Filings                                                                                     | 15.00    |
| 7030 | Livestock Watering Certificate                                                                      | 150.00   |
| 7031 | Stream Alteration                                                                                   |          |
| 7032 | Commercial                                                                                          | 2,000.00 |
| 7033 | Government                                                                                          | 500.00   |
| 7034 | Non-Commercial                                                                                      | 100.00   |
| 7035 | DEPARTMENT OF ENVIRONMENTAL QUALITY                                                                 |          |
| 7036 | In accordance with Section 63J-1-504, the following fees are approved for the                       |          |

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7037 Department of Environmental Quality for fiscal year 2012.

7038 **Director's Office**

7039 All Divisions

7040 Request for copies over 10 pages, per page .25

7041 Copies made by the requestor for all pages, per page .05

7042 Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff  
7043 employee who has the necessary skill and training to perform the request, after the first  
7044 quarter hour.): Actual Cost

7045 Special computer data requests, per hour 90.00

7046 Computer Disks/CD's, each 10.00

7047 Digital Video Disks, each 8.00

7048 Contract services to be charged in order to efficiently utilize department resources, protect  
7049 department permitting processes, address extraordinary or unanticipated requests on the  
7050 permitting processes, or make use of specialized expertise. In providing

7051 these services, the department may not provide service in a manner that impairs any other  
7052 person's service from the department. Actual costs including approved indirect cost rate or  
7053 negotiated contract.

7054 **Air Quality**

7055 Compact disk with rules, State Implementation Plan, and Air Conservation Act 20.00

7056 Rules, paper copy 10.00

7057 State Implementation Plan, paper copy 40.00

7058 Utah Air Conservation Act, paper copy 5.00

7059 Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead

7060 Printed Copy, Computer discs/CD's each 10.00

7061 Emission Inventory Report

7062 Printed 10.00

7063 Emission Inventory Workshop (attendance) 15.00

7064 Air Emissions Fees, per ton 51.32

7065 Major and Minor Source Compliance Inspection: Actual Cost

7066 Annual Aggregate Compliance - tons of emissions per year (tpy):

7067 20 or less tpy 150.00

7068 21-79 tpy 300.00

7069 80-99 tpy 750.00

7070 100 or more tpy 1,000.00

7071 Certification for Vapor Tightness Tester 300.00

7072 Asbestos and Lead-Based Paint (LBP) Abatement

7073 Course Review Fee, actual cost per hour 90.00

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|      |                                                                                             |           |
|------|---------------------------------------------------------------------------------------------|-----------|
| 7074 | Asbestos Company/Lead-Based Paint Firm/ Renovation Firm, Certification per year             | 200.00    |
| 7075 | Asbestos individual (employee) certification                                                | 100.00    |
| 7076 | Asbestos individual (employee) certification surcharge,                                     | 25.00     |
| 7077 | non-Utah certified training provider                                                        |           |
| 7078 | LBP abatement worker certification (per year)                                               | 75.00     |
| 7079 | LBP Inspector, Dust Sampling Technique, Certification (per year)                            | 100.00    |
| 7080 | LBP Renovator, Risk Assessor, Supervisor, Project Designer Certification (per year)         | 150.00    |
| 7081 | Lost certification card replacement                                                         | 25.00     |
| 7082 | Annual asbestos notification                                                                | 400.00    |
| 7083 | Asbestos/LBP Abatement Project notification Base Fee                                        | 140.00    |
| 7084 | Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential         |           |
| 7085 | structures                                                                                  | 40.00     |
| 7086 | Abatement unit fee/100 units                                                                | 5.00      |
| 7087 | (square feet/linear feet/cubic feet) (times 3)(up to 10,000 units)                          |           |
| 7088 | (School building AHERA abatement unit fees will be waived)                                  |           |
| 7089 | Abatement unit fee/100 units                                                                | 2.00      |
| 7090 | (square feet/linear feet/cubic feet) (times 3) 10,000 or more units)                        |           |
| 7091 | (School building AHERA abatement unit fees will be waived)                                  |           |
| 7092 | Demolition Notification Base Fee                                                            | 50.00     |
| 7093 | Demolition unit fee per 5,000 square feet above 5,000 square feet                           | 25.00     |
| 7094 | Alternative Work Practice Review                                                            | 100.00    |
| 7095 | Permit Category                                                                             |           |
| 7096 | Filing Fees:                                                                                |           |
| 7097 | Name Changes:                                                                               | 100.00    |
| 7098 | Small Sources and Soil Remediation                                                          | 250.00    |
| 7099 | New Sources, Minor & Major Modifications to Existing Sources                                | 500.00    |
| 7100 | Any Unpermitted Sources at an Existing Facility                                             | 1,500.00  |
| 7101 | New Major PSD Sources (Monitoring Plan Review and site Visit)                               | 5,000.00  |
| 7102 | New Major source or major modifications to major source in nonattainment area, up to 450    |           |
| 7103 | hours                                                                                       |           |
| 7104 | New Major source or major modifications to major source in attainment area, up to 300 hours |           |
| 7105 |                                                                                             | 27,000.00 |
| 7106 | New minor source or minor modifications to minor source, up to 20 hours                     | 1,800.00  |
| 7107 | Generic permit for minor source or minor modifications of minor sources, up to 8 hours      |           |
| 7108 | (Sources for which engineering review/Bact standardized)                                    | 720.00    |
| 7109 | Temporary Relocations                                                                       | 500.00    |
| 7110 | Minor sources (new or modified)                                                             | 450.00    |

|      |                                                                                                   |          |
|------|---------------------------------------------------------------------------------------------------|----------|
| 7111 | with less than 3 tons per year uncontrolled emissions, up to 5 hours                              |          |
| 7112 | Permitting cost for additional hours                                                              | 90.00    |
| 7113 | Technical review of and assistance given for appeals, sales/use tax exemptions, soils exemptions, |          |
| 7114 | soils remediations, experimental approvals, impact analyses, etc., per hour                       | 90.00    |
| 7115 | Air Quality Training. Actual Costs                                                                |          |
| 7116 | Clean Fuel Vehicle Fund - Loan or Grant Application Fee                                           |          |
| 7117 | Vehicle loans                                                                                     | 140.00   |
| 7118 | Infrastructure loans                                                                              | 350.00   |
| 7119 | Grants                                                                                            | 280.00   |
| 7120 | <b>Environmental Response/Remediation</b>                                                         |          |
| 7121 | Comprehensive Environmental Response Compensation and Liability Information System                |          |
| 7122 | (CERCLIS) Lists, Disk or Paper, refer to internet                                                 | 15.00    |
| 7123 | Underground Storage Tank Program List                                                             |          |
| 7124 | Underground Storage Tank Facility List (paper only)                                               | 30.00    |
| 7125 | Leaking Underground Storage Tank Facility List (paper only)                                       | 18.00    |
| 7126 | Underground Storage Tank List                                                                     |          |
| 7127 | Postage for one or both                                                                           | 3.00     |
| 7128 | Emergency Planning Community Right to Know Act Reports                                            | 15.00    |
| 7129 | Professional and Technical services or assistance including but not limited to:                   | 90.00    |
| 7130 | EPCRA Technical Assistance per hour                                                               |          |
| 7131 | Environmental Project Technical Assistance, per hour                                              |          |
| 7132 | PST Claim preparation assistance, per hour                                                        |          |
| 7133 | Oversight for tanks failing to pay UST fee, per hour                                              |          |
| 7134 | UST Compliance Follow-up Inspection, per hour                                                     |          |
| 7135 | Apportionment of Liability requested by responsible parties                                       |          |
| 7136 | Preparing, administering and conducting the Administrative process per hour                       |          |
| 7137 | Environmental covenants, per hour                                                                 |          |
| 7138 | Voluntary Environmental Cleanup Program Application Fee                                           | 2,500.00 |
| 7139 | Review/Oversight/Participation in Voluntary Agreements:                                           |          |
| 7140 | Cost Per Hour                                                                                     | 90.00    |
| 7141 | Annual Underground Storage Tank (UST) Fee                                                         |          |
| 7142 | Tanks on PST Fund                                                                                 | 100.00   |
| 7143 | Tanks not on PST Fund                                                                             | 200.00   |
| 7144 | Tanks Significantly out of Compliance with Leak Prevention or Leak Detection                      |          |
| 7145 | Requirements                                                                                      | 300.00   |
| 7146 | Replacement of Lost Certification Tag, per tag                                                    | 25.00    |
| 7147 | PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both                 | 300.00   |

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|      |                                                                                      |        |
|------|--------------------------------------------------------------------------------------|--------|
| 7148 | Initial Approval of Alternate UST Financial Assurance Mechanisms                     | 420.00 |
| 7149 | (Non-PST Participants)                                                               |        |
| 7150 | Approval of Alternate UST Financial Assurance Mechanisms after Initial Year (with No |        |
| 7151 | Mechanism Changes)                                                                   | 240.00 |
| 7152 | Certification or Certification Renewal for UST Consultants                           |        |
| 7153 | UST Installers, Removers and Groundwater and Soil Samplers and non-government UST    |        |
| 7154 | Inspectors and Testers                                                               | 225.00 |
| 7155 | Consultant Recertification Class                                                     | 150.00 |
| 7156 | Clandestine Drug Lab Decontamination Specialist Certification                        |        |
| 7157 | Certification and Recertification                                                    | 225.00 |
| 7158 | Retest of Certification Exam                                                         | 100.00 |
| 7159 | Enforceable Written Assurance Letters                                                |        |
| 7160 | Flat fee for up to 8 hours to complete letter                                        | 500.00 |
| 7161 | Additional hourly charge per hour if over the original 8 hours                       | 90.00  |
| 7162 | Environmental Response and Remediation Program Training:                             |        |
| 7163 | Actual Cost                                                                          |        |
| 7164 | UST Operators Certification                                                          | 50.00  |
| 7165 | <b>Radiation Control</b>                                                             |        |
| 7166 | Utah Radiation Control Rules, complete set                                           | 20.00  |
| 7167 | Utah Radiation Control Rules, partial set, Machine-Generated Radiation               | 15.00  |
| 7168 | Utah Radiation Control Rules, partial set, Radioactive Materials                     | 15.00  |
| 7169 | List of all radioactive material licensees                                           | 10.00  |
| 7170 | List of all x-ray machine registrants                                                | 10.00  |
| 7171 | Machine-Generated Radiation                                                          |        |
| 7172 | Hospital/Therapy                                                                     |        |
| 7173 | Annual Registration Fee                                                              | 35.00  |
| 7174 | per control unit and first tube, plus annual fee for each additional tube            |        |
| 7175 | connected to the control unit                                                        |        |
| 7176 | Division Conducted Inspection, per tube                                              | 105.00 |
| 7177 | Medical                                                                              |        |
| 7178 | Annual Registration Fee                                                              | 35.00  |
| 7179 | per control unit and first tube plus annual fee for each additional tube             |        |
| 7180 | connected to the control unit                                                        |        |
| 7181 | Division Conducted Inspection, per tube                                              | 105.00 |
| 7182 | Chiropractic                                                                         |        |
| 7183 | Annual Registration Fee                                                              | 35.00  |
| 7184 | per control unit and first tube, plus annual fee for each additional tube            |        |

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|      |                                                                                            |        |
|------|--------------------------------------------------------------------------------------------|--------|
| 7185 | connected to the control unit                                                              |        |
| 7186 | Division Conducted Inspection, per tube                                                    | 105.00 |
| 7187 | Podiatry/Veterinary                                                                        |        |
| 7188 | Annual Registration Fee                                                                    | 35.00  |
| 7189 | per control unit and first tube plus annual fee for each additional tube                   |        |
| 7190 | connected to the control unit                                                              |        |
| 7191 | Division Conducted Inspection, per tube                                                    | 75.00  |
| 7192 | Dental                                                                                     |        |
| 7193 | Annual Registration Fee,                                                                   | 35.00  |
| 7194 | per control unit and first tube, plus annual fee for each additional tube                  |        |
| 7195 | connected to the control unit                                                              |        |
| 7196 | Division Conducted Inspection, per tube                                                    |        |
| 7197 | First tube on a single control unit                                                        | 45.00  |
| 7198 | Additional tubes on a control unit, per tube                                               | 12.50  |
| 7199 | Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals   |        |
| 7200 | Annual Registration Fee                                                                    | 35.00  |
| 7201 | per control unit and first tube plus annual fee for each additional tube                   |        |
| 7202 | connected to the control unit                                                              |        |
| 7203 | Machine Generated Radiation                                                                |        |
| 7204 | Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals   |        |
| 7205 | Division Conducted Inspection, per tube                                                    | 105.00 |
| 7206 | Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes          |        |
| 7207 | Annual Registration Fee                                                                    | 35.00  |
| 7208 | per control unit and first tube, plus annual fee for each additional tube                  |        |
| 7209 | connected to the control unit                                                              |        |
| 7210 | Division Conducted Inspection per tube                                                     | 75.00  |
| 7211 | Other                                                                                      |        |
| 7212 | Annual Registration Fee                                                                    | 35.00  |
| 7213 | per control unit and first tube plus annual fee for each additional tube                   |        |
| 7214 | connected to the control unit                                                              |        |
| 7215 | Division Conducted Annual or Biannual Inspection, per tube                                 | 105.00 |
| 7216 | Division Conducted Inspection, once every five years, per tube                             | 75.00  |
| 7217 | Inspection reports submitted by independent qualified experts                              | 15.00  |
| 7218 | or registrants using qualified experts, per tube                                           |        |
| 7219 | Radioactive Material                                                                       |        |
| 7220 | Special Nuclear Material                                                                   |        |
| 7221 | Possession and use of special nuclear material in sealed sources contained in devices used |        |

|      |                                                                                                  |          |
|------|--------------------------------------------------------------------------------------------------|----------|
| 7222 | in industrial measuring systems, including x-ray fluorescence analyzers and neutron              |          |
| 7223 | generators                                                                                       |          |
| 7224 | New License/Renewal                                                                              | 440.00   |
| 7225 | Annual Fee                                                                                       | 740.00   |
| 7226 | Possession and use of less than 15 grams special nuclear material in unsealed form for research  |          |
| 7227 | and development                                                                                  |          |
| 7228 | New License/Renewal                                                                              | 730.00   |
| 7229 | Annual Fee                                                                                       | 740.00   |
| 7230 | Special nuclear material to be used as calibration and reference sources                         |          |
| 7231 | New License/Renewal                                                                              | 180.00   |
| 7232 | Annual Fee                                                                                       | 240.00   |
| 7233 | All other special nuclear material licenses                                                      |          |
| 7234 | New License/Renewal                                                                              | 1,150.00 |
| 7235 | Annual Fee                                                                                       | 1,600.00 |
| 7236 | Source Material                                                                                  |          |
| 7237 | Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the  |          |
| 7238 | production of uranium yellow cake (moist, solid)                                                 |          |
| 7239 | New License/Renewal                                                                              | 5,510.00 |
| 7240 | Annual Fee                                                                                       | 4,220.00 |
| 7241 | Regulation of source and byproduct material at uranium mills or commercial waste facilities      |          |
| 7242 | (1) Uranium mills or commercial sites disposing of or reprocessing by product material, per      |          |
| 7243 | month                                                                                            | 8,333.00 |
| 7244 | (2) Uranium mills the Executive Secretary                                                        | 5,833.00 |
| 7245 | has determined are on standby status, per month                                                  |          |
| 7246 | Licenses for possession and use of source material for shielding                                 |          |
| 7247 | New License/Renewal                                                                              | 230.00   |
| 7248 | Annual Fee                                                                                       | 320.00   |
| 7249 | All other source material licenses                                                               |          |
| 7250 | New License/Renewal                                                                              | 1,000.00 |
| 7251 | Annual Fee                                                                                       | 1,120.00 |
| 7252 | Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad   |          |
| 7253 | scope for possession and use of radioactive material for processing or manufacturing of items    |          |
| 7254 | containing radioactive material for commercial distribution                                      |          |
| 7255 | New License/Renewal                                                                              | 2,320.00 |
| 7256 | Annual Fee                                                                                       | 2,960.00 |
| 7257 | Other licenses for possession and use of radioactive material for processing or manufacturing of |          |
| 7258 | items containing radioactive material for commercial distribution                                |          |

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|      |                                                                                                    |          |
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| 7259 | New License/Renewal                                                                                | 1,670.00 |
| 7260 | Annual Fee                                                                                         | 2,040.00 |
| 7261 | Licenses authorizing the processing or manufacturing and distribution or redistribution of         |          |
| 7262 | radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive       |          |
| 7263 | material                                                                                           |          |
| 7264 | New License/Renewal                                                                                | 2,320.00 |
| 7265 | Annual Fee                                                                                         | 2,960.00 |
| 7266 | Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent   |          |
| 7267 | kits, or sources or devices not involving processing of radioactive material                       |          |
| 7268 | New License/Renewal                                                                                | 860.00   |
| 7269 | Annual Fee                                                                                         | 1,000.00 |
| 7270 | Licenses for possession and use of radioactive material for industrial radiography operations.     |          |
| 7271 | New License/Renewal                                                                                | 1,670.00 |
| 7272 | Annual Fee                                                                                         | 2,560.00 |
| 7273 | Licenses for possession and use of radioactive material in sealed sources for irradiation of       |          |
| 7274 | materials in which the source is not removed from its shield (self-shielded units)                 |          |
| 7275 | New License/Renewal                                                                                | 700.00   |
| 7276 | Annual Fee                                                                                         | 940.00   |
| 7277 | Licenses for possession and use of less than 10,000 curies of radioactive material in sealed       |          |
| 7278 | sources for irradiation of materials in which the source is exposed for irradiation purposes       |          |
| 7279 | New License/Renewal                                                                                | 1,670.00 |
| 7280 | Annual Fee                                                                                         | 1,740.00 |
| 7281 | Licenses for possession and use of 10,000 curies or more of radioactive material in sealed         |          |
| 7282 | sources for irradiation of materials in which the source is exposed for irradiation purposes       |          |
| 7283 | New License/Renewal                                                                                | 3,340.00 |
| 7284 | Annual Fee                                                                                         | 3,480.00 |
| 7285 | Licenses to distribute items containing radioactive material that require device review to persons |          |
| 7286 | exempt from the licensing requirements of R313-19, except specific licenses authorizing            |          |
| 7287 | redistribution of items that have been authorized for distribution                                 |          |
| 7288 | to persons exempt from the licensing requirements of R313-19                                       |          |
| 7289 | New License/Renewal                                                                                | 700.00   |
| 7290 | Annual Fee                                                                                         | 580.00   |
| 7291 | Licenses to distribute items containing radioactive material or quantities of radioactive material |          |
| 7292 | that do not require device evaluation to persons exempt from the licensing requirements of         |          |
| 7293 | R313-19, except for specific licenses authorizing redistribution                                   |          |
| 7294 | of items that have been authorized for distribution to persons exempt from the licensing           |          |
| 7295 | requirements of R313-19                                                                            |          |

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|      |                                                                                                      |              |
|------|------------------------------------------------------------------------------------------------------|--------------|
| 7296 | New License/Renewal                                                                                  | 700.00       |
| 7297 | Annual Fee                                                                                           | 580.00       |
| 7298 | Licenses to distribute items containing radioactive material that require sealed source and/or       |              |
| 7299 | device review to persons generally licensed under R313-21, except specific licenses authorizing      |              |
| 7300 | redistribution of items that have been authorized                                                    |              |
| 7301 | for distribution to persons generally licensed under R313-21                                         |              |
| 7302 | New License/Renewal                                                                                  | 700.00       |
| 7303 | Annual Fee                                                                                           | 580.00       |
| 7304 | Licenses to distribute items containing radioactive material or quantities of radioactive material   |              |
| 7305 | that do not require sealed source and/or device review to persons generally licensed under           |              |
| 7306 | R313-21, except specific licenses authorizing redistribution of                                      |              |
| 7307 | items that have been authorized for distribution to persons generally licensed under R313-21         |              |
| 7308 | New License/Renewal                                                                                  | 700.00       |
| 7309 | Annual Fee                                                                                           | 580.00       |
| 7310 | Licenses of broad scope for possession and use of radioactive material for research and              |              |
| 7311 | development which do not authorize commercial distribution                                           |              |
| 7312 | New License/Renewal                                                                                  | 2,320.00     |
| 7313 | Annual Fee                                                                                           | 2,960.00     |
| 7314 | Licenses for possession and use of radioactive material for research and development, which do       |              |
| 7315 | not authorize commercial distribution                                                                |              |
| 7316 | New License/Renewal                                                                                  | 700.00       |
| 7317 | Annual Fee                                                                                           | 940.00       |
| 7318 | All other specific radioactive material licenses                                                     |              |
| 7319 | New License/Renewal                                                                                  | 440.00       |
| 7320 | Annual Fee                                                                                           | 520.00       |
| 7321 | Licenses that authorize services for other licensees, except licenses that authorize leak testing or |              |
| 7322 | waste disposal services which are subject to the fees specified for the listed services              |              |
| 7323 | New License/Renewal                                                                                  | 320.00       |
| 7324 | Annual Fee                                                                                           | 420.00       |
| 7325 | Licenses that authorize services for leak testing only                                               |              |
| 7326 | New License/Renewal                                                                                  | 150.00       |
| 7327 | Annual Fee                                                                                           | 160.00       |
| 7328 | Radioactive Waste Disposal                                                                           |              |
| 7329 | Licenses specifically authorizing the receipt of waste radioactive material from other persons       |              |
| 7330 | for the purpose of commercial disposal by land by the licensee                                       |              |
| 7331 | Annual Fee                                                                                           | 2,031,300.00 |
| 7332 | New Application                                                                                      |              |

|      |                                                                                                      |              |
|------|------------------------------------------------------------------------------------------------------|--------------|
| 7333 | (a) Siting application: Actual costs up to                                                           | 250,000.00   |
| 7334 | (b) License application: Actual costs up to                                                          | 1,000,000.00 |
| 7335 | Renewal: Actual cost up to                                                                           | 1,000,000.00 |
| 7336 | Pre-licensing and operations review and consultation on commercial low-level radioactive waste       |              |
| 7337 | facilities, per hour                                                                                 | 90.00        |
| 7338 | Review of commercial low-level radioactive waste disposal and uranium recovery special               |              |
| 7339 | projects. Applicable when the licensee and the Division agree that a review be conducted by a        |              |
| 7340 | contractor in support of the efforts of Division staff:                                              |              |
| 7341 | Actual cost                                                                                          |              |
| 7342 | Review of topical reports submitted by a licensee or manufacturer to certify waste casks for         |              |
| 7343 | transportation or disposal, per hour                                                                 | 90.00        |
| 7344 | Generator Site Access Permits                                                                        |              |
| 7345 | Non-Broker Generators transferring radioactive waste, per year                                       | 2,500.00     |
| 7346 | Brokers, (waste collectors or processors), per year                                                  | 7,500.00     |
| 7347 | Review of licensing or permit actions, amendments, environmental monitoring reports, and             |              |
| 7348 | miscellaneous reports for uranium recovery facilities, per hour                                      | 90.00        |
| 7349 | Licenses specifically authorizing the receipt of waste radioactive material from other persons for   |              |
| 7350 | the purpose of packaging or repackaging the material. The licensee will dispose of the material      |              |
| 7351 | by transfer to another person authorized to receive                                                  |              |
| 7352 | or dispose of the material.                                                                          |              |
| 7353 | New License/Renewal                                                                                  | 3,190.00     |
| 7354 | Annual Fee                                                                                           | 2,760.00     |
| 7355 | Licenses specifically authorizing the receipt of prepackaged waste radioactive material from         |              |
| 7356 | other persons. The licensee will dispose of the material by transfer to another person authorized    |              |
| 7357 | to receive or dispose of the material                                                                |              |
| 7358 | New License/Renewal                                                                                  | 700.00       |
| 7359 | Annual Fee                                                                                           | 1,100.00     |
| 7360 | Licenses authorizing packing of radioactive waste for shipment to waste disposal site where          |              |
| 7361 | licensee does not take possession of waste material                                                  |              |
| 7362 | New License/Renewal                                                                                  | 440.00       |
| 7363 | Annual Fee                                                                                           | 520.00       |
| 7364 | Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive        |              |
| 7365 | material for well logging, well surveys, and tracer studies other than field flooding tracer studies |              |
| 7366 | New License/Renewal                                                                                  | 1,670.00     |
| 7367 | Annual Fee                                                                                           | 2,100.00     |
| 7368 | Licenses for possession and use of radioactive material for field flooding tracer studies            |              |
| 7369 | New License/Renewal Actual Cost                                                                      |              |

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| 7370 | Annual Fee                                                                                          | 4,000.00 |
| 7371 | Nuclear Laundries                                                                                   |          |
| 7372 | Licenses for commercial collection and laundry of items contaminated with radioactive               |          |
| 7373 | material                                                                                            |          |
| 7374 | New License/Renewal                                                                                 | 1,670.00 |
| 7375 | Annual Fee                                                                                          | 2,380.00 |
| 7376 | Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed         |          |
| 7377 | sources contained in gamma stereotactic radiosurgery or teletherapy devices                         |          |
| 7378 | New License/Renewal                                                                                 | 1,090.00 |
| 7379 | Annual Fee                                                                                          | 1,280.00 |
| 7380 | Licenses of broad scope issued to medical institutions or two or more physicians authorizing        |          |
| 7381 | research and development, including human use of radioactive material, except licenses for          |          |
| 7382 | radioactive material in sealed sources contained in gamma                                           |          |
| 7383 | stereotactic radiosurgery or teletherapy devices                                                    |          |
| 7384 | New License/Renewal                                                                                 | 2,320.00 |
| 7385 | Annual Fee                                                                                          | 2,960.00 |
| 7386 | Other licenses issued for human use of radioactive material, except licenses for use of radioactive |          |
| 7387 | material contained in gamma stereostactic radiosurgery or teletherapy devices                       |          |
| 7388 | New License/Renewal                                                                                 | 700.00   |
| 7389 | Annual Fee                                                                                          | 1,100.00 |
| 7390 | Civil Defense                                                                                       |          |
| 7391 | Licenses for possession and use of radioactive material for civil defense activities                |          |
| 7392 | New License/Renewal                                                                                 | 700.00   |
| 7393 | Annual Fee                                                                                          | 380.00   |
| 7394 | Power Source                                                                                        |          |
| 7395 | Licenses for the manufacture and distribution of encapsulated radioactive material wherein          |          |
| 7396 | the decay energy of the material is used as a source for power                                      |          |
| 7397 | New License/Renewal                                                                                 | 5,510.00 |
| 7398 | Annual Fee                                                                                          | 2,520.00 |
| 7399 | Plan Reviews                                                                                        |          |
| 7400 | Review of plans for decommissioning, decontamination, reclamation, waste disposal                   |          |
| 7401 | pursuant to R313-15-1002, or site restoration activities                                            | 400.00   |
| 7402 | Plus added cost above 8 hours, per hour                                                             | 90.00    |
| 7403 | Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as   |          |
| 7404 | applicable:                                                                                         |          |
| 7405 | Actual Cost                                                                                         |          |
| 7406 | General License                                                                                     |          |

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| 7407 | Measuring, gauging and control devices                                                         |        |
| 7408 | Initial registration/renewal for first year                                                    | 20.00  |
| 7409 | Annual fee after initial registration/renewal                                                  | 20.00  |
| 7410 | <b>In Vitro Testing</b>                                                                        |        |
| 7411 | Initial registration/renewal for first year                                                    | 20.00  |
| 7412 | Annual fee after initial registration/renewal                                                  | 20.00  |
| 7413 | <b>Depleted Uranium</b>                                                                        |        |
| 7414 | Initial registration/renewal for first year                                                    | 20.00  |
| 7415 | Annual fee after initial registration/renewal                                                  | 20.00  |
| 7416 | Charge for Late Payment of Fees, for all fees, per 30 days late                                | 25.00  |
| 7417 | Publication costs for making public notice of required actions:                                |        |
| 7418 | Actual Cost                                                                                    |        |
| 7419 | <b>Reciprocity Fees</b>                                                                        |        |
| 7420 | Licensees who conduct the activities under the reciprocity provisions of R313-19-30            |        |
| 7421 | <b>Initial Filing of Application:</b>                                                          |        |
| 7422 | Full Annual fee for Specific Category of User Listed Above                                     |        |
| 7423 | Expedited application review. Applicable when, by mutual consent of the applicant and affected |        |
| 7424 | staff, an application request is taken out of date order and processed by staff per hour       | 90.00  |
| 7425 | <b>Management and oversight of impounded radioactive material:</b>                             |        |
| 7426 | Actual Cost                                                                                    |        |
| 7427 | License amendment, for greater than three applications in a calendar year                      | 200.00 |
| 7428 | Analytical costs for environmental monitoring samples from radioactive materials facilities    |        |
| 7429 | Actual Cost                                                                                    |        |
| 7430 | <b>Water Quality</b>                                                                           |        |
| 7431 | Water Quality Regulations, Complete set                                                        | 30.00  |
| 7432 | Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560        | 2.00   |
| 7433 | Water Quality Regulations, R317-3, R317-4, R317-8                                              | 10.00  |
| 7434 | 305(b) Water Quality Report                                                                    | 20.00  |
| 7435 | <b>Report Entitled:</b>                                                                        |        |
| 7436 | Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and          |        |
| 7437 | Reservoirs                                                                                     | 50.00  |
| 7438 | <b>Operator Certification</b>                                                                  |        |
| 7439 | Certification Examination                                                                      | 50.00  |
| 7440 | Renewal of Certificate                                                                         | 25.00  |
| 7441 | Renewal of Lapsed Certificate - late fee (per month, 30.00 maximum)                            | 25.00  |
| 7442 | Duplicate Certificate                                                                          | 25.00  |
| 7443 | New Certificate change in status                                                               | 25.00  |

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| 7444 | Certification by reciprocity with another state                                                    | 50.00    |
| 7445 | Grandfather Certificate                                                                            | 20.00    |
| 7446 | Underground Wastewater Disposal Systems                                                            |          |
| 7447 | New Systems Fee                                                                                    | 25.00    |
| 7448 | Certificate Issuance                                                                               | 25.00    |
| 7449 | Utah Pollutant Discharge Elimination System (UPDES) Permits                                        |          |
| 7450 | Annual Fee                                                                                         |          |
| 7451 | *UPDES Permit fees will be collected annually instead of at 5 year increments starting 7-1-2011    |          |
| 7452 | *Permit holders with 5 year permit fees paid prior to 7-1-2011 will not be billed until the 5 year |          |
| 7453 | period has elapsed.                                                                                |          |
| 7454 | Cement Manufacturing                                                                               |          |
| 7455 | Major                                                                                              | 792.00   |
| 7456 | Minor                                                                                              | 198.00   |
| 7457 | Coal Mining and Preparation                                                                        |          |
| 7458 | General Permit                                                                                     | 396.00   |
| 7459 | Individual Major                                                                                   | 1,188.00 |
| 7460 | Individual Minor                                                                                   | 792.00   |
| 7461 | Concentrated Animal Feeding Operations (CAFO) General Permit                                       | 110.00   |
| 7462 | Construction Dewatering/Hydrostatic Testing General Permit                                         | 110.00   |
| 7463 | Dairy Products                                                                                     |          |
| 7464 | Major                                                                                              | 792.00   |
| 7465 | Minor                                                                                              | 396.00   |
| 7466 | Electric                                                                                           |          |
| 7467 | Major                                                                                              | 990.00   |
| 7468 | Minor                                                                                              | 396.00   |
| 7469 | Fish Hatcheries General Permit                                                                     | 110.00   |
| 7470 | Food and Kindred Products                                                                          |          |
| 7471 | Major                                                                                              | 990.00   |
| 7472 | Minor                                                                                              | 396.00   |
| 7473 | Hazardous Waste Clean-up Sites                                                                     | 2,376.00 |
| 7474 | Geothermal                                                                                         |          |
| 7475 | Major                                                                                              | 792.00   |
| 7476 | Minor                                                                                              | 396.00   |
| 7477 | Inorganic Chemicals                                                                                |          |
| 7478 | Major                                                                                              | 1,188.00 |
| 7479 | Minor                                                                                              | 594.00   |
| 7480 | Iron and Steel Manufacturing                                                                       |          |

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| 7481 | Major                                          | 2,376.00 |
| 7482 | Minor                                          | 594.00   |
| 7483 | Leaking Underground Storage Tank Cleanup       |          |
| 7484 | General Permit                                 | 396.00   |
| 7485 | LUST Cleanup Individual Permit                 | 792.00   |
| 7486 | Meat Products                                  |          |
| 7487 | Major                                          | 1,188.00 |
| 7488 | Minor                                          | 396.00   |
| 7489 | Metal Finishing and Products                   |          |
| 7490 | Major                                          | 1,188.00 |
| 7491 | Minor                                          | 594.00   |
| 7492 | Mineral Mining and Processing                  |          |
| 7493 | Sand and Gravel                                | 220.00   |
| 7494 | Salt Extraction                                | 220.00   |
| 7495 | Other Majors                                   | 792.00   |
| 7496 | Other Minors                                   | 396.00   |
| 7497 | Manufacturing                                  |          |
| 7498 | Major                                          | 1,584.00 |
| 7499 | Minor                                          | 594.00   |
| 7500 | Oil and Gas Extraction                         |          |
| 7501 | flow rate <= 0.5 Million Gallons per Day (MGD) | 396.00   |
| 7502 | flow rate > 0.5 Million Gallons per Day (MGD)  | 594.00   |
| 7503 | Ore Mining                                     |          |
| 7504 | Major                                          | 1,188.00 |
| 7505 | Minor                                          | 594.00   |
| 7506 | Major w/Conc. Process                          | 2,376.00 |
| 7507 | Organic Chemicals Manufacturing                |          |
| 7508 | Major                                          | 1,980.00 |
| 7509 | Minor                                          | 594.00   |
| 7510 | Petroleum Refining                             |          |
| 7511 | Major                                          | 1,584.00 |
| 7512 | Minor                                          | 594.00   |
| 7513 | Pharmaceutical Preparations                    |          |
| 7514 | Major                                          | 1,584.00 |
| 7515 | Minor                                          | 594.00   |
| 7516 | Rubber and Plastic Products                    |          |
| 7517 | Major                                          | 990.00   |

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| 7518 | Minor                                                            | 594.00   |
| 7519 | Space Propulsion                                                 |          |
| 7520 | Major                                                            | 2,200.00 |
| 7521 | Minor                                                            | 594.00   |
| 7522 | Steam and/or Power Electric Plants                               |          |
| 7523 | Major                                                            | 792.00   |
| 7524 | Minor                                                            | 396.00   |
| 7525 | Water Treatment Plants (Except Political Subdivisions)           |          |
| 7526 | General Permit                                                   | 110.00   |
| 7527 | Annual UPDES Publically Owned Treatment Works Fee                |          |
| 7528 | Large POTW >10 mgd flow design (\$8,000 annual pmt.)             | 8,000.00 |
| 7529 | Medium POTW >3 mgd but <10 mgd flow design (\$5,000 annual pmt.) | 5,000.00 |
| 7530 | Small POTW <3mgd but >1 mgd (\$1,000 annual pmt.)                | 1,000.00 |
| 7531 | Very Small POTW <1 mgd (\$500 annual pmt.)                       | 500.00   |
| 7532 | Biosolids Annual Fee (Domestic Sludge)                           |          |
| 7533 | Small Systems (1-4,000 connections)                              | 350.00   |
| 7534 | Medium Systems (4,001 to 15,000 connections)                     | 1,015.00 |
| 7535 | Large Systems (greater than 15,000 connections)                  | 1,475.00 |
| 7536 | Non-contact Cooling Water Annual Fee                             |          |
| 7537 | Flow rate <= 10,000 gallons per day (gpd)                        | 110.00   |
| 7538 | 10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00     | 220.00   |
| 7539 | 100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00     | 440.00   |
| 7540 | Flow Rate > 1.0 MGD                                              | 660.00   |
| 7541 | Note: Fee amt. will be prorated based on flow rate.              |          |
| 7542 | General Multi-Sector Industrial Storm Water Permit* Annual Fee   | 110.00   |
| 7543 | General Construction Storm Water Permit> 1 Acre* (Annual Fee)    | 110.00   |
| 7544 | Municipal Storm Water Annual Fee:                                |          |
| 7545 | 0-5,000 Population                                               | 500.00   |
| 7546 | 5,001 - 10,000 Population                                        | 800.00   |
| 7547 | 10,001 - 50,000 Population                                       | 1,200.00 |
| 7548 | 50,001 - 125,000 Population                                      | 2,000.00 |
| 7549 | > 125,000 Population                                             | 3,000.00 |
| 7550 | Annual Ground Water Permit Administration Fee                    |          |
| 7551 | Tailings/Evaporation/Process Ponds; Heaps (per each)             |          |
| 7552 | 0-1 Acre                                                         | 385.00   |
| 7553 | 1-15 Acres                                                       | 770.00   |
| 7554 | 15-50 Acres                                                      | 1,540.00 |

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| 7555 | 50-300 Acres                                                                                     | 2,310.00 |
| 7556 | Over 300 Acres                                                                                   | 3,080.00 |
| 7557 | All Others                                                                                       |          |
| 7558 | Base (one regulated facility)                                                                    | 770.00   |
| 7559 | Per each additional regulated facility                                                           | 770.00   |
| 7560 | (Multi-celled pond system or grouping of facilities with common                                  |          |
| 7561 | compliance point is considered one facility.)                                                    |          |
| 7562 | UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed          |          |
| 7563 | above and Permit modifications (except political subdivisions), per hour                         | 90.00    |
| 7564 | Complex facilities where the anticipated permit issuance costs will exceed the above categorical |          |
| 7565 | fees by 25%, per hour                                                                            | 90.00    |
| 7566 | (Permittee to be notified upon receipt of application)                                           |          |
| 7567 | Water Quality Cleanup Activities                                                                 |          |
| 7568 | Corrective Action, Site Investigation/Remediation Oversight Administration of Consent            |          |
| 7569 | Orders and Agreements.                                                                           | 90.00    |
| 7570 | In lieu of fees for established above, the applicant or responsible party may                    |          |
| 7571 | voluntarily make advance payment for more than the established fee to                            |          |
| 7572 | facilitate oversight activities or permit issuance.                                              |          |
| 7573 | Technical review of and assistance given for sales/use tax exemptions, per hour                  | 90.00    |
| 7574 | Water Quality Loan Origination Fee                                                               |          |
| 7575 | 1.0% of Loan Amount                                                                              | .01      |
| 7576 | <b>Drinking Water</b>                                                                            |          |
| 7577 | Safe Drinking Water Regulations Rules                                                            |          |
| 7578 | Bound                                                                                            | 50.00    |
| 7579 | Special Surveys: Actual Cost                                                                     |          |
| 7580 | File Searches: Actual Cost                                                                       |          |
| 7581 | Well Sealing Inspection (per hour + mileage + per diem)                                          | 90.00    |
| 7582 | Special Consulting/Technical Assistance, per hour                                                | 90.00    |
| 7583 | Operator Certification Program Fees                                                              |          |
| 7584 | Examination fee (any level)                                                                      | 100.00   |
| 7585 | Renewal of certification (every 3 years if applied for during designated period)                 | 100.00   |
| 7586 | Reinstatement of lapsed certificate                                                              | 200.00   |
| 7587 | Certificate of reciprocity with another state                                                    | 100.00   |
| 7588 | Conversion Fee (Specialist to Operator-Operator to Specialist)                                   | 20.00    |
| 7589 | Cross Connection Control Program                                                                 |          |
| 7590 | Examination fee                                                                                  | 120.00   |
| 7591 | Certification fee                                                                                | 120.00   |

|      |                                                                             |          |
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| 7592 | Renewal fee                                                                 |          |
| 7593 | Class I                                                                     | 160.00   |
| 7594 | Class II and III                                                            | 200.00   |
| 7595 | All fees will be deposited in a special account to defray the costs of      |          |
| 7596 | administering the Cross Connection Control and Certification programs.      |          |
| 7597 | Financial Assistance Program Fees                                           |          |
| 7598 | Application Processing                                                      |          |
| 7599 | Actual Cost                                                                 |          |
| 7600 | Drinking Water Loan Origination Fee, as percent of loan amount              |          |
| 7601 | 1.0 % of Loan Amount                                                        | .01      |
| 7602 | <b>Solid and Hazardous Waste</b>                                            |          |
| 7603 | Utah Hazardous Waste Rules                                                  | 10.00    |
| 7604 | Utah Solid Waste Rules                                                      | 10.00    |
| 7605 | Utah Used Oil Rules                                                         | 5.00     |
| 7606 | Resource Conservation and Recovery Act (RCRA) Facility List                 | 5.00     |
| 7607 | Solid and Hazardous Waste Program Administration:                           |          |
| 7608 | (including Used Oil and Waste Tire Recycling Programs)                      |          |
| 7609 | The following fees do not apply to municipalities, counties, or special     |          |
| 7610 | service districts seeking Division of Solid and Hazardous Waste reviews.    |          |
| 7611 | Professional, per hour                                                      | 90.00    |
| 7612 | (This fee includes but is not limited to: Review of Site Investigation and  |          |
| 7613 | Site Remediation Plans, Review of Permit Applications, Permit Modifications |          |
| 7614 | and Permit Renewals; Review and Oversight of Administrative Consent         |          |
| 7615 | Orders and Consent Agreements, Judicial Orders, and related compliance      |          |
| 7616 | activities; Review and Oversight of Construction Activities; Review and     |          |
| 7617 | Oversight of Corrective Action Activities; and Review and Oversight of      |          |
| 7618 | Vehicle Manufacturer Mercury Switch Removal and Collection Plans)           |          |
| 7619 | Hazardous Waste Permit Filing Fees:                                         |          |
| 7620 | Hazardous Waste Operation Plan Renewal:                                     | 1,000.00 |
| 7621 | Solid Waste Permit Filing Fees:                                             |          |
| 7622 | The following fees do not apply to municipalities, counties, or special     |          |
| 7623 | service districts seeking Division of Solid and Hazardous Waste reviews.    |          |
| 7624 | New Comm. Facility:                                                         |          |
| 7625 | Class V and Class VI Landfills                                              | 1,000.00 |
| 7626 | New Non-Commercial Facility                                                 | 750.00   |
| 7627 | New Incinerator:                                                            |          |
| 7628 | Commercial                                                                  | 5,000.00 |

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| 7629 | Industrial or Private                                                                        | 1,000.00 |
| 7630 | Plan Renewals and Plan Modifications                                                         | 100.00   |
| 7631 | Variance Requests                                                                            | 500.00   |
| 7632 | Enforceable Written Assurance Letter                                                         |          |
| 7633 | Flat fee for up to 8 hours to complete letter                                                | 500.00   |
| 7634 | Additional per hour charge if over the original 8 hours                                      | 90.00    |
| 7635 | Waste Tire Recycling Fees                                                                    |          |
| 7636 | Waste Tire Recycler Registration Fee, annual                                                 | 100.00   |
| 7637 | Waste Tire Transporter Registration Fee, annual                                              | 100.00   |
| 7638 | Fees for registration applications received during the year will be prorated                 |          |
| 7639 | at \$8.30 per month over the number of months remaining in the year.                         |          |
| 7640 | Used Oil Fees                                                                                |          |
| 7641 | Do It Your Selfer and Used Oil Collection Center Registration Fee                            |          |
| 7642 | No Charge                                                                                    |          |
| 7643 | Used Oil Permit Filing Fee for                                                               |          |
| 7644 | Transporter, Transfer Facility, Processor/Re-refiner,                                        | 100.00   |
| 7645 | Off-Spec Burner, and Land Application                                                        |          |
| 7646 | Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec |          |
| 7647 | Burner, and Land Application, Annual                                                         | 100.00   |
| 7648 | Used Oil Marketer Registration Fee, annual                                                   | 50.00    |
| 7649 | Used Oil Marketer Permit Filing Fee                                                          | 50.00    |
| 7650 | Vehicle Manufacturer Mercury Switch Removal and Collection Plan Fee                          |          |
| 7651 | Mercury Switch Removal and Collection Plan Filing Fee                                        | 100.00   |
| 7652 | Non-Hazardous Solid Waste Fees Per Ton Or Fraction Of A Ton                                  |          |
| 7653 | PCB's                                                                                        | 4.75     |
| 7654 | DEPARTMENT OF NATURAL RESOURCES INTERNAL SERVICE FUNDS                                       |          |
| 7655 | INTERNAL SERVICE FUND                                                                        |          |
| 7656 | In accordance with Section 63J-1-410, the following rates are approved for the services of   |          |
| 7657 | the Department of Natural Resources - Internal Service Fund for fiscal year 2012.            |          |
| 7658 | <b>ISF - DNR Warehouse</b>                                                                   |          |
| 7659 | Warehouse space is rented to divisions at \$4.38 per square foot per year.                   |          |
| 7660 | Markup: 19% to 23% above LIFO (Last In First Out) inventory costs.                           |          |
| 7661 | DEPARTMENT OF AGRICULTURE AND FOOD                                                           |          |
| 7662 | ADMINISTRATION                                                                               |          |
| 7663 | In accordance with Section 4-2-2(2) and 63J-1-504, the following fees are approved for       |          |
| 7664 | the Department of Agriculture and Food for fiscal year 2012.                                 |          |
| 7665 | <b>General Administration</b>                                                                |          |

|      |                                                                                            |          |
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| 7666 | General Administration                                                                     |          |
| 7667 | Produce Dealers                                                                            |          |
| 7668 | Produce Dealers                                                                            | 25.00    |
| 7669 | Dealer's Agent                                                                             | 10.00    |
| 7670 | Broker/Agent                                                                               | 25.00    |
| 7671 | Produce Broker                                                                             | 25.00    |
| 7672 | Livestock Dealer                                                                           | 25.00    |
| 7673 | Livestock Dealer/Agent                                                                     | 10.00    |
| 7674 | Livestock Auctions                                                                         |          |
| 7675 | Livestock Auction Market                                                                   | 50.00    |
| 7676 | Auction Weigh Person                                                                       | 10.00    |
| 7677 | Registered Farms Recording Fee                                                             | 10.00    |
| 7678 | Citations, Maximum per Violation                                                           | 500.00   |
| 7679 | All Agriculture Divisions                                                                  |          |
| 7680 | Organic Certification                                                                      |          |
| 7681 | Annual registration of producers, handlers, processors or combination                      | 200.00   |
| 7682 | Hourly fee for inspection                                                                  | 28.00    |
| 7683 | Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular     |          |
| 7684 | fees                                                                                       | 42.00    |
| 7685 | Hourly charge for major holidays and Sundays (four hour min.) plus regular fees            | 42.00    |
| 7686 | Gross sales fees (\$10.00 min.) based on previous calendar year according to the following |          |
| 7687 | schedule:                                                                                  |          |
| 7688 | \$0 to \$5,000: Exempt                                                                     |          |
| 7689 | \$5,001 to \$10,000                                                                        | 100.00   |
| 7690 | \$10,001 to \$15,000                                                                       | 180.00   |
| 7691 | \$15,001 to \$20,000                                                                       | 240.00   |
| 7692 | \$20,001 to \$25,000                                                                       | 300.00   |
| 7693 | \$25,001 to \$30,000                                                                       | 360.00   |
| 7694 | \$30,001 to \$35,000                                                                       | 420.00   |
| 7695 | \$35,001 to \$50,000                                                                       | 600.00   |
| 7696 | \$50,001 to \$75,000                                                                       | 900.00   |
| 7697 | \$75,001 to \$100,000                                                                      | 1,200.00 |
| 7698 | \$100,001 to \$150,000                                                                     | 1,800.00 |
| 7699 | \$150,001 to \$280,000                                                                     | 2,240.00 |
| 7700 | \$280,001 to \$375,000                                                                     | 3,000.00 |
| 7701 | \$375,001 to \$500,000                                                                     | 4,000.00 |
| 7702 | \$500,001 and up                                                                           | 5,000.00 |

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| 7703 | Certified document fee                                                    | 25.00  |
| 7704 | Administrative costs for making copies of files, per hour                 | 10.00  |
| 7705 | Administrative costs for making copies of files, per copy                 | .25    |
| 7706 | Duplicate Fee                                                             | 15.00  |
| 7707 | Internet Access Fee                                                       | 1.50   |
| 7708 | Late Fee                                                                  | 25.00  |
| 7709 | Returned check fee                                                        | 15.00  |
| 7710 | Mileage: State Rate                                                       |        |
| 7711 | <b>Meat Inspection</b>                                                    |        |
| 7712 | Meat Inspection                                                           |        |
| 7713 | Inspection Service Fee                                                    | 39.00  |
| 7714 | Meat Packing                                                              |        |
| 7715 | Meat Packing Plant                                                        | 150.00 |
| 7716 | Custom Exempt                                                             | 150.00 |
| 7717 | T/A (Talmage-Aiken) Official                                              | 150.00 |
| 7718 | Packing/Processing (Official)                                             | 150.00 |
| 7719 | <b>Chemistry Laboratory</b>                                               |        |
| 7720 | Chemistry Laboratory                                                      |        |
| 7721 | Seed, Feed and Meat                                                       |        |
| 7722 | Moisture                                                                  | 20.00  |
| 7723 | Fat                                                                       | 35.00  |
| 7724 | Fiber, Crude or ADF (Acid Detergent Fiber)                                | 45.00  |
| 7725 | Proximate analysis (moisture, protein, fat, fiber, ash)                   | 90.00  |
| 7726 | Proximate analysis (moisture, protein, fiber)                             | 60.00  |
| 7727 | Protein                                                                   | 32.00  |
| 7728 | NPN (Non-Protein Nitrogen)                                                | 25.00  |
| 7729 | Ash                                                                       | 20.00  |
| 7730 | Water Activity                                                            | 30.00  |
| 7731 | Salt                                                                      | 30.00  |
| 7732 | Fertilizer                                                                |        |
| 7733 | Nitrogen                                                                  | 32.00  |
| 7734 | Available Phosphorous                                                     | 35.00  |
| 7735 | Potash                                                                    | 30.00  |
| 7736 | Inorganics (Digested)                                                     |        |
| 7737 | (Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, |        |
| 7738 | Pb, S, Se, V, Zn)                                                         |        |
| 7739 | Prep and First Analyte                                                    | 35.00  |

**S.B. 2****Enrolled Copy**

|      |                                                                                      |        |
|------|--------------------------------------------------------------------------------------|--------|
| 7740 | Additional Analytes                                                                  | 22.00  |
| 7741 | pH                                                                                   | 20.00  |
| 7742 | Water Test I                                                                         |        |
| 7743 | (Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se, Zn) | 250.00 |
| 7744 | Water Test II                                                                        |        |
| 7745 | (Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH)                                           | 180.00 |
| 7746 | Water Quality                                                                        |        |
| 7747 | (Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate)                 | 180.00 |
| 7748 | Herbicides - Water                                                                   | 185.00 |
| 7749 | Insecticides/Fungicides - Water                                                      | 205.00 |
| 7750 | Herbicides - Soil/Plants                                                             | 305.00 |
| 7751 | Insecticides - Soil/Plants                                                           | 265.00 |
| 7752 | Pesticide Water Single Test                                                          | 205.00 |
| 7753 | Pesticide - Water - Multiresidue Test                                                | 275.00 |
| 7754 | Pesticide Non-water Single Test                                                      | 305.00 |
| 7755 | Pesticide - Non-water - Multiresidue Test                                            | 400.00 |
| 7756 | Pesticide Formulation                                                                | 305.00 |
| 7757 | Inorganics (Undigested)                                                              |        |
| 7758 | (Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,            |        |
| 7759 | Pb, S, Se, V, Zn)                                                                    |        |
| 7760 | Prep and First Analyte                                                               | 25.00  |
| 7761 | Additional Analytes                                                                  | 12.00  |
| 7762 | Vitamin A                                                                            | 60.00  |
| 7763 | Mercury Analysis                                                                     | 85.00  |
| 7764 | Certification Fee - Milk Laboratory Evaluation Program                               |        |
| 7765 | Basic Lab Fee                                                                        | 50.00  |
| 7766 | Number of Certified Analyst (3 x \$10.00)                                            | 30.00  |
| 7767 | Number of Approved Test (3 x \$10.00)                                                | 30.00  |
| 7768 | Total Yearly Assessed Fee                                                            | 90.00  |
| 7769 | Standard Plate Count                                                                 | 10.00  |
| 7770 | Coliform Count                                                                       | 15.00  |
| 7771 | Antibiotic Test                                                                      | 5.00   |
| 7772 | Phosphatase Test                                                                     | 15.00  |
| 7773 | Wisconsin Mastitis Test (WMT) Screening Test                                         | 5.00   |
| 7774 | Direct Microscopic Somatic Cell Count (DMSCC): Confirmation                          | 10.00  |
| 7775 | Direct Somatic Cell Count (DSCC): Instrumentation                                    | 5.00   |
| 7776 | Coliform Confirmation                                                                | 5.00   |

**Enrolled Copy****S.B. 2**

|      |                                                                                              |        |
|------|----------------------------------------------------------------------------------------------|--------|
| 7777 | Container Rinse Test                                                                         | 10.00  |
| 7778 | H2O Coliform Total Count                                                                     | 18.00  |
| 7779 | H2O Coliform Confirmation Test                                                               | 5.00   |
| 7780 | Butterfat % (Babcock Method)                                                                 | 10.00  |
| 7781 | Added H2O in Raw Milk                                                                        | 5.00   |
| 7782 | Reactivated Phosphatase Confirmation                                                         | 15.00  |
| 7783 | Antibiotic Confirmation Tests                                                                | 10.00  |
| 7784 | Salmonella Screen                                                                            | 40.00  |
| 7785 | E-Coli Screen                                                                                | 30.00  |
| 7786 | Listeria Screen                                                                              | 30.00  |
| 7787 | Campylobacter Screen                                                                         | 40.00  |
| 7788 | All Other Services, per hour                                                                 | 40.00  |
| 7789 | The Laboratory performs a variety of tests for other government agencies.                    |        |
| 7790 | The charges for these tests is determined according to the number of tests, and              |        |
| 7791 | based on cost to the Laboratory and therefore may be different than the fee                  |        |
| 7792 | schedule. Because of changing needs, the Laboratory may receive requests for                 |        |
| 7793 | tests that are impossible to anticipate and list fully in a standard fee schedule.           |        |
| 7794 | Charges for these tests are authorized and are to be based on costs.                         |        |
| 7795 | Charges for other tests performed for other government agencies are authorized and are to be |        |
| 7796 | based on cost recovery.                                                                      |        |
| 7797 | <b>Animal Health</b>                                                                         |        |
| 7798 | Animal Health                                                                                |        |
| 7799 | Inspection Service Fee                                                                       | 39.00  |
| 7800 | Commercial Aquaculture Facility                                                              | 150.00 |
| 7801 | Commercial Fee Fishing Facility                                                              | 30.00  |
| 7802 | Citation, per violation                                                                      | 200.00 |
| 7803 | Citation, per head                                                                           | 2.00   |
| 7804 | If not paid within 15 days, two times the citation fee; if not paid within 30                |        |
| 7805 | days, four times the citation fee.                                                           |        |
| 7806 | Swine Garbage Feeding License                                                                | 25.00  |
| 7807 | Hatchery Operation (Poultry)                                                                 | 25.00  |
| 7808 | Health Certificate Book                                                                      | 8.00   |
| 7809 | Trichomoniasis Report Book                                                                   | 8.00   |
| 7810 | Auction Veterinary Fee (Cattle)/day                                                          | 200.00 |
| 7811 | Auction Veterinary Fee (Sheep)/day                                                           | 90.00  |
| 7812 | Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day                    | 250.00 |
| 7813 | Service Fee for Veterinarians (dog food and brine shrimp, misc.), per mile                   | .55    |

**S.B. 2****Enrolled Copy**

|      |                                                                                              |       |
|------|----------------------------------------------------------------------------------------------|-------|
| 7814 | Trichomoniasis Ear Tags                                                                      | 2.00  |
| 7815 | <b>Plant Industry</b>                                                                        |       |
| 7816 | Agricultural Inspection                                                                      |       |
| 7817 | Shipping Point                                                                               |       |
| 7818 | Fruit                                                                                        |       |
| 7819 | Packages, 19 lb. or less, per package                                                        | .02   |
| 7820 | 20 to 29 lb. package, per package                                                            | .025  |
| 7821 | Over 29 lb. package, per package                                                             | .03   |
| 7822 | Bulk load, per cwt.                                                                          | .045  |
| 7823 | Vegetables                                                                                   |       |
| 7824 | Potatoes, per cwt.                                                                           | .06   |
| 7825 | Onions, per cwt.                                                                             | .065  |
| 7826 | Cucurbita, per cwt.                                                                          | .05   |
| 7827 | Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,                      |       |
| 7828 | and winter), pumpkin, gourd and others.                                                      |       |
| 7829 | Other Vegetables                                                                             |       |
| 7830 | Less than 60 lb. package, per package                                                        | .035  |
| 7831 | Over 60 lb. package, per package                                                             | .045  |
| 7832 | Phytosanitary Inspection                                                                     |       |
| 7833 | Per inspection                                                                               | 50.00 |
| 7834 | With grade certification                                                                     | 15.00 |
| 7835 | Per Inspection / Federal Fees                                                                | 16.00 |
| 7836 | Minimum charge per certificate for one commodity (except regular rate at continuous grading  |       |
| 7837 | facilities)                                                                                  | 28.00 |
| 7838 | Minimum charge per commodity for mixed loads (<= \$45.00 per mixed load)                     | 28.00 |
| 7839 | Hourly charge for inspection of raw products at processing plants                            | 28.00 |
| 7840 | Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees           | 42.00 |
| 7841 | Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees          | 42.00 |
| 7842 | Holidays include: New Year's Day, Memorial Day, Independence Day,                            |       |
| 7843 | Labor Day, Thanksgiving Day, Christmas Day.                                                  |       |
| 7844 | All inspections shall include mileage which will be charged according to the current mileage |       |
| 7845 | rate of the State of Utah                                                                    |       |
| 7846 | Export Compliance Agreements                                                                 | 50.00 |
| 7847 | Nursery                                                                                      |       |
| 7848 | Gross Sales Fee (\$10.00 minimum) based on previous calendar year according to the           |       |
| 7849 | following schedule:                                                                          |       |
| 7850 | \$0 to \$5,000                                                                               | 40.00 |

**Enrolled Copy****S.B. 2**

|      |                                                                |        |
|------|----------------------------------------------------------------|--------|
| 7851 | \$5,001 to \$100,000                                           | 80.00  |
| 7852 | \$100,001 to \$250,000                                         | 120.00 |
| 7853 | \$250,001 to \$500,000                                         | 160.00 |
| 7854 | \$500,001 and up                                               | 200.00 |
| 7855 | Nursery Agency                                                 | 50.00  |
| 7856 | Feed                                                           |        |
| 7857 | Commercial Feed                                                | 25.00  |
| 7858 | Processing Fee                                                 | 30.00  |
| 7859 | Custom Formula Permit                                          | 75.00  |
| 7860 | Pesticide                                                      |        |
| 7861 | Commercial Applicator Certification                            |        |
| 7862 | 4 or less Commercial Pesticide Applicators                     | 75.00  |
| 7863 | 5-9 Commercial Pesticide Applicators                           | 150.00 |
| 7864 | 10 or more Commercial Pesticide Applicators                    | 300.00 |
| 7865 | Triennial (3 year) Certification and License                   | 45.00  |
| 7866 | Replacement of lost or stolen certificate/license              | 15.00  |
| 7867 | Failed examinations may be retaken two more times at no charge |        |
| 7868 | Additional re-testing (two more times)                         | 15.00  |
| 7869 | Triennial (3 year) examination and educational materials fee   | 20.00  |
| 7870 | Product Registration                                           | 60.00  |
| 7871 | Processing Service Fee                                         | 110.00 |
| 7872 | Dealer License                                                 |        |
| 7873 | Triennial                                                      | 100.00 |
| 7874 | Fertilizer                                                     |        |
| 7875 | Blenders License                                               | 75.00  |
| 7876 | Annual Assessment, per ton                                     | .35    |
| 7877 | Minimum Annual Assessment                                      | 20.00  |
| 7878 | Fertilizer Registration                                        | 25.00  |
| 7879 | Processing Fee                                                 | 30.00  |
| 7880 | Beekeepers                                                     |        |
| 7881 | Insect Identification Fee                                      | 10.00  |
| 7882 | License, 0 to 20 hives                                         | 10.00  |
| 7883 | License, 21 to 100 hives                                       | 25.00  |
| 7884 | License, 101 to 500 hives                                      | 50.00  |
| 7885 | Inspection fee, per hour                                       | 28.00  |
| 7886 | Salvage Wax Registration Fee                                   | 10.00  |
| 7887 | Control Atmosphere                                             | 10.00  |

**S.B. 2****Enrolled Copy**

|      |                                                                                     |       |
|------|-------------------------------------------------------------------------------------|-------|
| 7888 | Seed Purity                                                                         |       |
| 7889 | Flowers                                                                             | 12.00 |
| 7890 | Grains                                                                              | 8.00  |
| 7891 | Grasses                                                                             | 17.00 |
| 7892 | Legumes                                                                             | 8.00  |
| 7893 | Trees and Shrubs                                                                    | 12.00 |
| 7894 | Vegetables                                                                          | 8.00  |
| 7895 | Seed Germination                                                                    |       |
| 7896 | Flowers                                                                             | 12.00 |
| 7897 | Grains                                                                              | 8.00  |
| 7898 | Grasses                                                                             | 12.00 |
| 7899 | Legumes                                                                             | 8.00  |
| 7900 | Trees and Shrubs                                                                    | 12.00 |
| 7901 | Vegetables                                                                          | 8.00  |
| 7902 | Seed Tetrazolium Test                                                               |       |
| 7903 | Flowers                                                                             | 22.00 |
| 7904 | Grains                                                                              | 14.00 |
| 7905 | Grasses                                                                             | 22.00 |
| 7906 | Legumes                                                                             | 17.00 |
| 7907 | Trees and Shrubs                                                                    | 22.00 |
| 7908 | Vegetables                                                                          | 14.00 |
| 7909 | Embryo Analysis (Loose Smut Test)                                                   | 11.00 |
| 7910 | Cutting Test                                                                        | 8.00  |
| 7911 | Mill Check: Hourly Charge                                                           |       |
| 7912 | Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge            |       |
| 7913 | Examination for Noxious Weeds Only: Hourly Rate                                     |       |
| 7914 | Identification: No Charge                                                           |       |
| 7915 | Hourly Rate                                                                         | 28.00 |
| 7916 | Additional Copies of Analysis Reports                                               | 1.00  |
| 7917 | Hourly rate for any other inspection service performed on an hourly basis (one hour |       |
| 7918 | minimum)                                                                            | 28.00 |
| 7919 | Mixtures will be charged based on the sum for each individual kind in               |       |
| 7920 | excess of 5 percent.                                                                |       |
| 7921 | Samples which require excessive time, screenings, low grade, dirty, or              |       |
| 7922 | unusually difficult sample will be charged at the hourly rate.                      |       |
| 7923 | Hourly charges may be made on seed treated with "Highly Toxic                       |       |
| 7924 | Substances" if special handling is necessary for the Analyst's safety.              |       |

|      |                                                                                  |        |
|------|----------------------------------------------------------------------------------|--------|
| 7925 | Discount germination is a non-priority service intended for carry-over seed      |        |
| 7926 | which is ideal for checking inventories from May through August. The             |        |
| 7927 | discount service is available during the rest of the year, but delays in testing |        |
| 7928 | may result due to high test volume of priority samples. Ten or more samples      |        |
| 7929 | receive a fifty percent discount off normal germination fees.                    |        |
| 7930 | Emergency service, per sample, single component only                             | 42.00  |
| 7931 | Hay and Straw Weed Free Certification                                            |        |
| 7932 | Bulk loads of hay up to 10 loads                                                 | 30.00  |
| 7933 | Hourly rate                                                                      | 28.00  |
| 7934 | If time involved is 1 hour or less                                               | 28.00  |
| 7935 | Charge for each hay tag                                                          | .10    |
| 7936 | Citations, maximum per violation                                                 | 500.00 |
| 7937 | <b>Regulatory Services</b>                                                       |        |
| 7938 | Regulatory Services                                                              |        |
| 7939 | Bedding/Upholstered Furniture                                                    |        |
| 7940 | Manufacturers of Bedding and/or Upholstered Furniture                            | 65.00  |
| 7941 | Wholesale Dealer                                                                 | 65.00  |
| 7942 | Supply Dealer                                                                    | 65.00  |
| 7943 | Manufacturers of Quilted Clothing                                                | 65.00  |
| 7944 | Upholsterer with employees                                                       | 50.00  |
| 7945 | Upholsterer without employees                                                    | 25.00  |
| 7946 | Processing Fee/All Bedding Upholstery Licenses                                   | 40.00  |
| 7947 | Dairy                                                                            |        |
| 7948 | Test milk for payment                                                            | 40.00  |
| 7949 | Operate milk manufacturing plant                                                 | 85.00  |
| 7950 | Make butter                                                                      | 40.00  |
| 7951 | Haul farm bulk milk                                                              | 40.00  |
| 7952 | Make cheese                                                                      | 40.00  |
| 7953 | Operate a pasteurizer                                                            | 40.00  |
| 7954 | Operate a milk processing plant                                                  | 85.00  |
| 7955 | Dairy Products Distributor                                                       | 85.00  |
| 7956 | Base Food Inspection                                                             |        |
| 7957 | Small                                                                            | 30.00  |
| 7958 | Less than 1,000 sq. ft. / 4 or fewer employees                                   |        |
| 7959 | Medium                                                                           | 90.00  |
| 7960 | 1,000-5,000 sq. ft., with limited food processing                                |        |
| 7961 | Large                                                                            | 150.00 |

|      |                                                                             |        |
|------|-----------------------------------------------------------------------------|--------|
| 7962 | Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and  |        |
| 7963 | two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.         |        |
| 7964 | Super                                                                       | 290.00 |
| 7965 | Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and  |        |
| 7966 | more than two food processing areas / Warehouse over 50,000 sq. ft.         |        |
| 7967 | Special Inspection Fees                                                     |        |
| 7968 | Food and Dairy Inspection fee, per hour                                     | 30.00  |
| 7969 | Food and Dairy Inspection fee, overtime rate                                | 40.00  |
| 7970 | Citations, maximum per violation                                            | 500.00 |
| 7971 | Weights and Measures                                                        |        |
| 7972 | Weighing and measuring devices/individual servicemen                        | 15.00  |
| 7973 | Metrology services, per hour                                                | 35.00  |
| 7974 | Weighing and measuring devices/agency                                       |        |
| 7975 | Base Weights and Measures                                                   |        |
| 7976 | Small                                                                       | 30.00  |
| 7977 | 1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners   |        |
| 7978 | Medium                                                                      | 90.00  |
| 7979 | 4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15   |        |
| 7980 | scanners                                                                    |        |
| 7981 | Large                                                                       | 150.00 |
| 7982 | 16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25 |        |
| 7983 | scanners                                                                    |        |
| 7984 | Super                                                                       | 290.00 |
| 7985 | 26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+         |        |
| 7986 | scanners                                                                    |        |
| 7987 | Special Scale Inspections                                                   |        |
| 7988 | Large Capacity Truck                                                        |        |
| 7989 | Per man hour                                                                | 25.00  |
| 7990 | Per mile                                                                    | 2.00   |
| 7991 | Per hour equipment use                                                      | 25.00  |
| 7992 | Pickup Truck                                                                |        |
| 7993 | Per man hour                                                                | 25.00  |
| 7994 | Per mile                                                                    | 1.00   |
| 7995 | Per hour equipment use                                                      | 20.00  |
| 7996 | Overnight Trip: Per Diem and cost of motel                                  |        |
| 7997 | Petroleum Refinery Fee                                                      |        |
| 7998 | Gasoline                                                                    |        |

**Enrolled Copy****S.B. 2**

|      |                                                                           |        |
|------|---------------------------------------------------------------------------|--------|
| 7999 | Octane Rating                                                             | 132.00 |
| 8000 | Benzene Level                                                             | 88.00  |
| 8001 | Pensky-Martens Flash Point                                                | 22.00  |
| 8002 | Overtime charges, per hour                                                | 33.00  |
| 8003 | Gasoline - Gravity                                                        | 11.00  |
| 8004 | Gasoline - Distillation                                                   | 28.00  |
| 8005 | Gasoline - Sulfur, X-ray                                                  | 39.00  |
| 8006 | Gasoline - Reid Vapor Pressure (RVP)                                      | 28.00  |
| 8007 | Gasoline - Aromatics                                                      | 55.00  |
| 8008 | Gasoline - Leads                                                          | 22.00  |
| 8009 | Diesel - Gravity                                                          | 28.00  |
| 8010 | Diesel - Distillation                                                     | 28.00  |
| 8011 | Diesel - Sulfur, X-ray                                                    | 22.00  |
| 8012 | Diesel - Cloud Point                                                      | 22.00  |
| 8013 | Diesel - Conductivity                                                     | 28.00  |
| 8014 | Diesel - Cetane                                                           | 22.00  |
| 8015 | Citations, maximum per violation                                          | 500.00 |
| 8016 | Certificate of Free Sale                                                  |        |
| 8017 | Single Certificate                                                        | 25.00  |
| 8018 | More than 3 pages                                                         | 55.00  |
| 8019 | <b>Brand Inspection</b>                                                   |        |
| 8020 | Brand Inspection                                                          |        |
| 8021 | Farm Custom Slaughter                                                     | 100.00 |
| 8022 | Estray Animals: Varies                                                    |        |
| 8023 | Beef Promotion (cattle only), per head                                    | 1.00   |
| 8024 | Citation, per violation                                                   | 200.00 |
| 8025 | Citation, per head                                                        | 2.00   |
| 8026 | If not paid within 15 days, two times citation fee. If not paid within 30 |        |
| 8027 | days, four times citation fee.                                            |        |
| 8028 | Brand Inspection Fee, Special Sales                                       | 100.00 |
| 8029 | Brand Inspection (cattle), per head                                       | .75    |
| 8030 | Brand Inspection (horse), per head                                        | 1.00   |
| 8031 | Brand Inspection (sheep), per head                                        | .05    |
| 8032 | Brand Book                                                                | 25.00  |
| 8033 | Show and Seasonal Permits                                                 |        |
| 8034 | Horse                                                                     | 15.00  |
| 8035 | Cattle                                                                    | 15.00  |

**S.B. 2****Enrolled Copy**

|      |                                                                  |        |
|------|------------------------------------------------------------------|--------|
| 8036 | Lifetime Horse Permit                                            | 25.00  |
| 8037 | Duplicate Lifetime Horse Permit                                  | 10.00  |
| 8038 | Lifetime Transfer Horse Permit                                   | 10.00  |
| 8039 | Brand Recording                                                  | 75.00  |
| 8040 | Certified copy of Recording (new Brand Card)                     | 5.00   |
| 8041 | Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses) | 10.00  |
| 8042 | Brand Transfer                                                   | 50.00  |
| 8043 | Brand Renewal (five-year cycle)                                  | 50.00  |
| 8044 | Elk Farming                                                      |        |
| 8045 | Elk Inspection New License                                       | 300.00 |
| 8046 | Brand Inspection, per elk                                        | 5.00   |
| 8047 | Service Charge, per stop per owner                               | 15.00  |
| 8048 | Horn Inspection, per set                                         | 1.00   |
| 8049 | Elk License Renewal                                              | 300.00 |
| 8050 | Elk License Late Fee                                             | 50.00  |
| 8051 | <b>Utah Horse Commission</b>                                     |        |
| 8052 | Utah Horse Commission                                            |        |
| 8053 | Owner/Trainer, not to exceed                                     | 100.00 |
| 8054 | Owner, not to exceed                                             | 75.00  |
| 8055 | Organization, not to exceed                                      | 75.00  |
| 8056 | Trainer, not to exceed                                           | 75.00  |
| 8057 | Assistant trainer, not to exceed                                 | 75.00  |
| 8058 | Jockey, not to exceed                                            | 75.00  |
| 8059 | Jockey Agent, not to exceed                                      | 75.00  |
| 8060 | Veterinarian, not to exceed                                      | 75.00  |
| 8061 | Racing Official, not to exceed                                   | 75.00  |
| 8062 | Racing Organization Manager or Official, not to exceed           | 75.00  |
| 8063 | Authorized Agent, not to exceed                                  | 75.00  |
| 8064 | Farrier, not to exceed                                           | 75.00  |
| 8065 | Assistant to the Racing Manager or Official, not to exceed       | 75.00  |
| 8066 | Video Operator, not to exceed                                    | 75.00  |
| 8067 | Photo Finish Operator, not to exceed                             | 75.00  |
| 8068 | Valet, not to exceed                                             | 50.00  |
| 8069 | Jockey Room Attendant or Custodian, not to exceed                | 50.00  |
| 8070 | Colors Attendant, not to exceed                                  | 50.00  |
| 8071 | Paddock Attendant, not to exceed                                 | 50.00  |
| 8072 | Pony Rider, not to exceed                                        | 50.00  |

**Enrolled Copy****S.B. 2**

|      |                                                                                             |       |
|------|---------------------------------------------------------------------------------------------|-------|
| 8073 | Groom, not to exceed                                                                        | 50.00 |
| 8074 | Security Guard, not to exceed                                                               | 50.00 |
| 8075 | Stable Gate Man, not to exceed                                                              | 50.00 |
| 8076 | Security Investigator, not to exceed                                                        | 50.00 |
| 8077 | Concessionaire, not to exceed                                                               | 50.00 |
| 8078 | Application Processing Fee                                                                  | 25.00 |
| 8079 | <b>Grain Inspection</b>                                                                     |       |
| 8080 | Grain Inspection                                                                            |       |
| 8081 | Regular hourly rate                                                                         | 28.00 |
| 8082 | Overtime hourly rate                                                                        | 42.00 |
| 8083 | Official Inspection Services (includes sampling except where indicated)                     |       |
| 8084 | Railcar, per car or part car                                                                | 25.50 |
| 8085 | Truck or trailer, per carrier or part carrier                                               | 13.50 |
| 8086 | Container Inspection                                                                        | 21.00 |
| 8087 | Submitted sample, per sample                                                                | 9.50  |
| 8088 | Re-inspection, based on new sample (truck)                                                  | 10.50 |
| 8089 | Re-inspection, basis file sample                                                            | 8.50  |
| 8090 | Re-inspection, based on new sample (rail)                                                   | 20.50 |
| 8091 | Protein test, original or file sample retest                                                | 6.50  |
| 8092 | Protein - oil and starch                                                                    | 6.50  |
| 8093 | Protein test, basis new sample, plus sample hourly fee                                      | 6.00  |
| 8094 | Factor only determination, per factor, plus sampler's hourly rate, if applicable            | 4.00  |
| 8095 | Stowage examination services, per certificate                                               | 13.00 |
| 8096 | A fee for applicant requested certification of specific factors (malting barley analysis of |       |
| 8097 | non-malting class barley, HVAC or DHV percentage determination in durum or hard             |       |
| 8098 | spring wheats, etc., per request)                                                           | 3.00  |
| 8099 | Extra copies of certificates, per copy                                                      | 1.00  |
| 8100 | Insect damaged kernel, determination (weevil, bore)                                         | 3.00  |
| 8101 | Sampling only, same as original carrier fee, except hopper cars, 4 or more                  | 14.00 |
| 8102 | Mailing sample handling charge (plus Actual Charge)                                         | 3.00  |
| 8103 | Sealing rail cars or containers upon request over 5 seals per rail car                      | 5.00  |
| 8104 | Request for services not covered by the above fees will be performed at                     |       |
| 8105 | the applicable hourly rate stated herein, plus mileage and travel time, if                  |       |
| 8106 | applicable. Actual travel time will be assessed outside of a 50 mile radius of              |       |
| 8107 | Ogden.                                                                                      |       |
| 8108 | Non-Official Services                                                                       |       |
| 8109 | Safflower Grading                                                                           | 13.00 |

**S.B. 2****Enrolled Copy**

|      |                                                                                          |        |
|------|------------------------------------------------------------------------------------------|--------|
| 8110 | Class II weighing, per carrier                                                           | 6.00   |
| 8111 | Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat                            | 4.00   |
| 8112 | Determination of hard kernel percentage in soft white wheat                              | 4.00   |
| 8113 | Dry Hay Feed Analysis                                                                    | 14.00  |
| 8114 | Silages (corn or hay) Analysis                                                           | 20.00  |
| 8115 | Feed grain Analysis                                                                      | 14.00  |
| 8116 | Black Light (Alfatoxin)                                                                  | 3.00   |
| 8117 | Aflatoxin Test (Strip quick test)                                                        | 20.00  |
| 8118 | Grain grading instructions, per hour, per person                                         | 20.00  |
| 8119 | Set of check Samples (Proteins-moisture, Set of 5)                                       | 25.00  |
| 8120 | Other Requests: Hourly Rate                                                              |        |
| 8121 | <b>Marketing and Development</b>                                                         |        |
| 8122 | Marketing and Development                                                                |        |
| 8123 | Market Newsletter                                                                        | 50.00  |
| 8124 | SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION                                      |        |
| 8125 | SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION                                      |        |
| 8126 | In accordance with Section 63J-1-504, the following fees are approved for the School and |        |
| 8127 | Institutional Trust Lands Administration for fiscal year 2012.                           |        |
| 8128 | <b>Administration</b>                                                                    |        |
| 8129 | Research on Leases or Title by Staff (per hour)                                          | 75.00  |
| 8130 | Reproduction of Records                                                                  |        |
| 8131 | By Staff (per copy)                                                                      | .40    |
| 8132 | Self-service (per copy)                                                                  | .10    |
| 8133 | Name change on Administrative Records                                                    |        |
| 8134 | Document (surface)                                                                       | 15.00  |
| 8135 | Lease (per lease)                                                                        | 15.00  |
| 8136 | Late Fees                                                                                |        |
| 8137 | whichever amount is greater of 6% or \$30.00                                             |        |
| 8138 | Fax (send only - per page including cover)                                               | 1.00   |
| 8139 | Certified Copies (per document)                                                          | 10.00  |
| 8140 | Affidavit of Lost Document (per document)                                                | 25.00  |
| 8141 | Surface Fees                                                                             |        |
| 8142 | Easements                                                                                |        |
| 8143 | Administrative Fee (every three years)                                                   | 100.00 |
| 8144 | Amendment                                                                                | 400.00 |
| 8145 | Application                                                                              | 750.00 |
| 8146 | Assignment                                                                               | 250.00 |

**Enrolled Copy****S.B. 2**

|      |                                                                           |          |
|------|---------------------------------------------------------------------------|----------|
| 8147 | Collateral Agreement                                                      | 250.00   |
| 8148 | Reinstatement                                                             | 400.00   |
| 8149 | Exchange                                                                  |          |
| 8150 | Application                                                               | 1,000.00 |
| 8151 | Grazing Permit                                                            |          |
| 8152 | Amendment                                                                 | 50.00    |
| 8153 | Application                                                               | 50.00    |
| 8154 | Assignment                                                                | 30.00    |
| 8155 | Collateral Agreement                                                      | 50.00    |
| 8156 | Reinstatement                                                             | 30.00    |
| 8157 | Non-Use                                                                   | 20.00    |
| 8158 | Sublease                                                                  |          |
| 8159 | 50% of the difference between the base grazing fee per AUM (Animal        |          |
| 8160 | Unit Month) assessed by the agency and the AUM fee received by the        |          |
| 8161 | permittee through the sublease multiplied by the number of AUMs sublease, |          |
| 8162 | or a \$1 per AUM minimum fee, whichever is greater.                       |          |
| 8163 | Grazing Permit Modified                                                   |          |
| 8164 | Amendment                                                                 | 50.00    |
| 8165 | Application                                                               | 250.00   |
| 8166 | Assignment                                                                | 250.00   |
| 8167 | Collateral Agreement                                                      | 50.00    |
| 8168 | Reinstatement                                                             | 30.00    |
| 8169 | Letter of Intent                                                          |          |
| 8170 | Application                                                               | 100.00   |
| 8171 | Right of Entry                                                            |          |
| 8172 | Amendment                                                                 | 50.00    |
| 8173 | Application                                                               | 50.00    |
| 8174 | Assignment                                                                | 250.00   |
| 8175 | Extension of Time                                                         | 100.00   |
| 8176 | Processing                                                                | 50.00    |
| 8177 | Right of Entry (Trailing Permit)                                          |          |
| 8178 | Application plus AUM (Animal Unit Month) fees                             | 50.00    |
| 8179 | Sales/Certificates                                                        |          |
| 8180 | Application                                                               | 250.00   |
| 8181 | Assignment                                                                | 250.00   |
| 8182 | Partial Conveyance                                                        | 250.00   |
| 8183 | Patent Reissue                                                            | 50.00    |

**S.B. 2****Enrolled Copy**

|      |                                                   |        |
|------|---------------------------------------------------|--------|
| 8184 | Processing                                        | 500.00 |
| 8185 | Special Use Agreements                            |        |
| 8186 | Amendment                                         | 400.00 |
| 8187 | Application                                       | 250.00 |
| 8188 | Assignment                                        | 250.00 |
| 8189 | Collateral Assignment                             | 250.00 |
| 8190 | Processing                                        | 700.00 |
| 8191 | Reinstatement                                     | 400.00 |
| 8192 | Minor Timber Agreement (6 months or less)         |        |
| 8193 | Application                                       | 100.00 |
| 8194 | Assignment                                        | 250.00 |
| 8195 | Major Timber Agreement (longer than 6 months)     |        |
| 8196 | Application                                       | 500.00 |
| 8197 | Assignment                                        | 250.00 |
| 8198 | Extension of Time                                 | 250.00 |
| 8199 | Mineral Fees                                      |        |
| 8200 | Application Fees                                  |        |
| 8201 | Materials Permit (Sand and Gravel)                | 250.00 |
| 8202 | Mineral Materials Permit                          | 100.00 |
| 8203 | Mineral Lease                                     | 30.00  |
| 8204 | Rockhounding Permit                               |        |
| 8205 | Association                                       | 200.00 |
| 8206 | Individual/Family                                 | 10.00  |
| 8207 | Assignment Fees                                   |        |
| 8208 | Collateral                                        | 50.00  |
| 8209 | Materials Permit (Sand and Gravel)                | 200.00 |
| 8210 | Operating Rights                                  | 50.00  |
| 8211 | Overriding Royalty                                | 50.00  |
| 8212 | Record Title                                      | 50.00  |
| 8213 | Segregation                                       | 100.00 |
| 8214 | Processing Fees                                   |        |
| 8215 | Materials Permit (Sand/Gravel)                    | 700.00 |
| 8216 | Transfer Active Oil and Gas Lease to Current Form | 50.00  |
| 8217 | Utah Interactive Transaction Fee                  | 2.75   |
| 8218 | Cash Equivalent Fee                               | .30    |
| 8219 | Bank Charge Fee                                   | .03    |
| 8220 | PUBLIC EDUCATION                                  |        |

**Enrolled Copy****S.B. 2**

|      |                                           |        |
|------|-------------------------------------------|--------|
| 8221 | STATE BOARD OF EDUCATION                  |        |
| 8222 | STATE OFFICE OF EDUCATION                 |        |
| 8223 | <b>Student Achievement</b>                |        |
| 8224 | Elementary Math and Science Core Academy  |        |
| 8225 | Registration Fee                          | 50.00  |
| 8226 | EDUCATOR LICENSING PROFESSIONAL PRACTICES |        |
| 8227 | Teacher Licensure Fees                    |        |
| 8228 | Level I                                   |        |
| 8229 | Utah University Recommended               | 60.00  |
| 8230 | Student License                           | 30.00  |
| 8231 | Out of State                              |        |
| 8232 | Application Fee                           | 90.00  |
| 8233 | District/Charter License                  |        |
| 8234 | District/Charter License                  | 50.00  |
| 8235 | One Year Extension                        | 30.00  |
| 8236 | Career and Technical Education            |        |
| 8237 | Career and Technology Education           | 50.00  |
| 8238 | Level Upgrade                             | 50.00  |
| 8239 | Renewal                                   |        |
| 8240 | Active Educators                          | 50.00  |
| 8241 | Inactive Educators                        | 80.00  |
| 8242 | Returning Educator Application            | 65.00  |
| 8243 | Returning Educator Renewal Recommendation | 30.00  |
| 8244 | Endorsements                              |        |
| 8245 | Institutionally or District Approved      | 35.00  |
| 8246 | Individual Application                    | 45.00  |
| 8247 | Duplicates/Replacements                   | 20.00  |
| 8248 | Underqualified Educators                  |        |
| 8249 | State Approved Endorsement Program        |        |
| 8250 | Application/Evaluation Fee                | 45.00  |
| 8251 | Letter of Authorization Request           | 35.00  |
| 8252 | Alternative Licensure                     |        |
| 8253 | Application and Evaluation                | 100.00 |
| 8254 | Program Development and Tracking          | 400.00 |
| 8255 | License Recommendation                    | 55.00  |
| 8256 | Finger Printing Fees                      |        |
| 8257 | FBI & BCI                                 | 49.00  |

**S.B. 2****Enrolled Copy**

|      |                                                                    |           |
|------|--------------------------------------------------------------------|-----------|
| 8258 | Utah Professional Practices Advisory Commission                    | 25.00     |
| 8259 | UTAH SCHOOLS FOR THE DEAF AND THE BLIND                            |           |
| 8260 | <b>Instructional Services</b>                                      |           |
| 8261 | USDB - Instruction                                                 |           |
| 8262 | Educational Interpreter                                            | 36.17     |
| 8263 | Teachers Aide                                                      | 11.58     |
| 8264 | Student Education Services Aide                                    | 22.54     |
| 8265 | Educator                                                           | 52.83     |
| 8266 | After-School Program                                               | 30.00     |
| 8267 | Pre-School Monthly Tuition                                         | 75.00     |
| 8268 | Out-of-State Tuition                                               | 50,600.00 |
| 8269 | <b>Support Services</b>                                            |           |
| 8270 | USDB - Support Services                                            |           |
| 8271 | Educator                                                           | 52.83     |
| 8272 | Conference Attendance                                              |           |
| 8273 | Educator                                                           | 100.00    |
| 8274 | Parent                                                             | 25.00     |
| 8275 | Adult Lunch Tickets                                                | 2.00      |
| 8276 | Copy & Fax Machine Fees                                            |           |
| 8277 | Fax Machine                                                        | 1.00      |
| 8278 | Copy Machine - Color                                               | 1.00      |
| 8279 | Copy Machine                                                       | .10       |
| 8280 | Athletic Fee - Per Sport                                           | 100.00    |
| 8281 | Room Rental                                                        |           |
| 8282 | Dormitory                                                          | 19.00     |
| 8283 | Conference                                                         | 94.00     |
| 8284 | Multipurpose                                                       | 188.00    |
| 8285 | STATE BOARD OF EDUCATION INDIRECT COST POOL INTERNAL SERVICE FUNDS |           |
| 8286 | INDIRECT COST POOL                                                 |           |
| 8287 | <b>ISF - Superintendent Indirect Cost Pool</b>                     |           |
| 8288 | USOE - Indirect Cost Pool                                          |           |
| 8289 | Restricted Funds                                                   |           |
| 8290 | 11.3 percent of personal service costs                             |           |
| 8291 | Unrestricted Funds                                                 |           |
| 8292 | 14.9 percent of personal service costs                             |           |
| 8293 | RETIREMENT & INDEPENDENT ENTITIES                                  |           |
| 8294 | DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS     |           |

## 8295 DEPARTMENT OF HUMAN RESOURCE MANAGEMENT

8296 In accordance with Section 63J-1-410 the following rates are approved for the services of  
8297 the Department of Human Resource Management for fiscal year 2012.

8298 **Field Services**

8299 DHRM Field Services (per actual FTE) 544.00

8300 Attorney General Legal Fees 450,000.00

8301 **Payroll Field Services**

8302 DHRM Payroll Services (per actual FTE) 75.00

## 8303 EXECUTIVE APPROPRIATIONS

## 8304 UTAH NATIONAL GUARD

8305 In accordance with Section 63J-1-504, the following fees are approved for the Utah  
8306 National Guard for fiscal year 2012.

8307 **Armory Maintenance**

## 8308 Small Commercial/Business

8309 Armory Rental 4 hr or less/hr 25.00

8310 Armory Rental >4hr = day 500.00

8311 Security Attendant per hr 15.00

8312 Refundable Cleaning Deposit 100.00

## 8313 Industrial

8314 Armory Rental 4 hr or less/hr 100.00

8315 Armory Rental >4hr = day 1,000.00

8316 Security Attendant per hr 15.00

8317 Refundable Cleaning Deposit 100.00

## 8318 DEPARTMENT OF VETERANS' AFFAIRS

8319 In accordance with Section 63J-1-504, the following fees are approved for the  
8320 Department of Veterans' Affairs for fiscal year 2012.

8321 **Cemetery**

8322 Veterans' Burial Fee 300.00

8323 Spouse/Dependent Burial Fee 400.00

8324 Saturday Burial Surcharge 500.00

8325 Lawn Vase 60.00

8326 Disinterment Single Depth 600.00

8327 Disinterment Double Depth 900.00

8328 Chapel Rental 100.00

## 8329 CAPITOL PRESERVATION BOARD

8330 In accordance with Section 63J-1-504 the following fees are approved for the Capitol  
8331 Preservation Board for fiscal year 2012.

|      |                                                                                   |          |
|------|-----------------------------------------------------------------------------------|----------|
| 8332 | General Public, Commercial, and Private Rental Rates                              |          |
| 8333 | Capitol Hill Grounds (A, B, C, D) (Per Hour)                                      | 750.00   |
| 8334 | Capitol Hill Grounds (A, B, C, D) (Per Event)                                     | 2,500.00 |
| 8335 | Capitol Hill Grounds (A-South Lawn) (Per Hour)                                    | 400.00   |
| 8336 | Capitol Hill Grounds (A-South Lawn) (Per Event)                                   | 2,000.00 |
| 8337 | Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)                            | 200.00   |
| 8338 | Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)                           | 1,000.00 |
| 8339 | Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)                            | 200.00   |
| 8340 | Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)                           | 1,000.00 |
| 8341 | Capitol Hill Grounds (D-West Lawn) (Per Hour)                                     | 150.00   |
| 8342 | Capitol Hill Grounds (D-West Lawn) (Per Event)                                    | 500.00   |
| 8343 | Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot)                  | 10.00    |
| 8344 | (For Events Only)                                                                 |          |
| 8345 | Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)            | 300.00   |
| 8346 | (For Events Only)                                                                 |          |
| 8347 | Capitol Hill Rotunda (Mon thru Thur) (Per Event)                                  | 2,000.00 |
| 8348 | Capitol Hill Rotunda - Legislative General Session (Monday thru Friday)           |          |
| 8349 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                  |          |
| 8350 | Legislative General Session, there is a rental rate of \$0. The State Capitol     |          |
| 8351 | Preservation Board may establish the maximum amount of time a person may          |          |
| 8352 | use a facility.                                                                   |          |
| 8353 | Capitol Hill Rotunda (Fri thru Sun) (Per Event)                                   | 2,300.00 |
| 8354 | Capitol Hill Gold Room (Per Event) (Under Governor's Office Direction)            | 3,000.00 |
| 8355 | Capitol Hill Hall of Governors (Per Event)                                        | 1,300.00 |
| 8356 | Capitol Hill Hall of Governors - Legislative General Session (Monday thru Friday) |          |
| 8357 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                  |          |
| 8358 | Legislative General Session, there is a rental rate of \$0. The State Capitol     |          |
| 8359 | Preservation Board may establish the maximum amount of time a person may          |          |
| 8360 | use a facility.                                                                   |          |
| 8361 | Capitol Hill Plaza (Per Hour)                                                     | 200.00   |
| 8362 | Capitol Hill Plaza (Per Event)                                                    | 1,300.00 |
| 8363 | Capitol Hill Room 170 (Per Hour)                                                  | 100.00   |
| 8364 | Capitol Hill Room 170 - Legislative General Session (Monday thru Friday)          |          |
| 8365 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                  |          |
| 8366 | Legislative General Session, there is a rental rate of \$0. The State Capitol     |          |
| 8367 | Preservation Board may establish the maximum amount of time a person may          |          |
| 8368 | use a facility.                                                                   |          |

|      |                                                                                   |          |
|------|-----------------------------------------------------------------------------------|----------|
| 8369 | Capitol Hill Room 210 (Per Hour)                                                  | 100.00   |
| 8370 | Capitol Hill Room 210 - Legislative General Session (Monday thru Friday)          |          |
| 8371 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                  |          |
| 8372 | Legislative General Session, there is a rental rate of \$0. The State Capitol     |          |
| 8373 | Preservation Board may establish the maximum amount of time a person may          |          |
| 8374 | use a facility.                                                                   |          |
| 8375 | Capitol Hill State Room (Per Event)                                               | 1,000.00 |
| 8376 | Capitol Hill Senate/House Building Lobby (Per Hour)                               | 100.00   |
| 8377 | Capitol Hill Multipurpose Room (Per Hour)                                         | 100.00   |
| 8378 | Capitol Hill Multipurpose Room - Legislative General Session (Monday thru Friday) |          |
| 8379 | During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.                  |          |
| 8380 | Monday-Friday during the Legislative General Session there is a rental rate of    |          |
| 8381 | \$0.                                                                              |          |
| 8382 | Capitol Hill Committee Room 250 (Per Hour)                                        | 150.00   |
| 8383 | Capitol Hill Board Room (Per Hour)                                                | 150.00   |
| 8384 | Capitol Hill Olmsted Room (Per Hour)                                              | 100.00   |
| 8385 | Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)      |          |
| 8386 | During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.                  |          |
| 8387 | Monday-Friday during the Legislative General Session there is a rental rate of    |          |
| 8388 | \$0.                                                                              |          |
| 8389 | Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)      |          |
| 8390 | During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill          |          |
| 8391 | Olmsted Room has a rate of \$0 if the renter uses the preferred caterer to        |          |
| 8392 | provide food services during the room rental; or provides evidence that           |          |
| 8393 | attendees have purchased food from the preferred caterer.                         |          |
| 8394 | Capitol Hill Kletting Room (Per Hour)                                             | 100.00   |
| 8395 | Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)     |          |
| 8396 | During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.                  |          |
| 8397 | Monday-Friday during the Legislative General Session there is a rental rate of    |          |
| 8398 | \$0.                                                                              |          |
| 8399 | Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)     |          |
| 8400 | During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill          |          |
| 8401 | Kletting Room has a rate of \$0 if the renter uses the preferred caterer to       |          |
| 8402 | provide food services during the room rental; or provides evidence that           |          |
| 8403 | attendees have purchased food from the preferred caterer.                         |          |
| 8404 | Capitol Hill Seagull Room (Per Hour)                                              | 100.00   |
| 8405 | Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)      |          |

8406                    During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8407                    Monday-Friday during the Legislative General Session there is a rental rate of  
8408                    \$0.  
8409                    Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)  
8410                    During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8411                    Seagull Room has a rate of \$0 if the renter uses the preferred caterer to  
8412                    provide food services during the room rental; or provides evidence that  
8413                    attendees have purchased food from the preferred caterer.  
8414                    Capitol Hill Beehive Room (Per Hour) 100.00  
8415                    Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)  
8416                    During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8417                    Monday-Friday during the Legislative General Session there is a rental rate of  
8418                    \$0.  
8419                    Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)  
8420                    During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8421                    Beehive Room has a rate of \$0 if the renter uses the preferred caterer to  
8422                    provide food services during the room rental; or provides evidence that  
8423                    attendees have purchased food from the preferred caterer.  
8424                    Capitol Hill Copper Room (Per Hour) 100.00  
8425                    Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)  
8426                    During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8427                    Monday-Friday during the Legislative General Session there is a rental rate of  
8428                    \$0.  
8429                    Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)  
8430                    During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8431                    Copper Room has a rate of \$0 if the renter uses the preferred caterer to provide  
8432                    food services during the room rental; or provides evidence that attendees have  
8433                    purchased food from the preferred caterer.  
8434                    Capitol Hill Spruce Room (Per Hour) 100.00  
8435                    Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)  
8436                    During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8437                    Monday-Friday during the Legislative General Session there is a rental rate of  
8438                    \$0.  
8439                    Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)  
8440                    During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8441                    Spruce Room has a rate of \$0 if the renter uses the preferred caterer to provide  
8442                    food services during the room rental; or provides evidence that attendees have

|      |                                                                                     |        |
|------|-------------------------------------------------------------------------------------|--------|
| 8443 | purchased food from the preferred caterer.                                          |        |
| 8444 | State Office Building Auditorium (Per Hour)                                         | 125.00 |
| 8445 | State Office Building Auditorium - Legislative General Session (Monday thru Friday) | 100.00 |
| 8446 | During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.                    |        |
| 8447 | Monday-Friday during the Legislative General Session.                               |        |
| 8448 | State Office Building Auditorium - Legislative General Session (Monday thru Friday) |        |
| 8449 | During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the State Office            |        |
| 8450 | Building Auditorium has a rate of \$0 if the renter uses the preferred caterer to   |        |
| 8451 | provide food services during the room rental; or provides evidence that             |        |
| 8452 | attendees have purchased food from the preferred caterer.                           |        |
| 8453 | State Office Building Room 1112 (Per Hour)                                          | 100.00 |
| 8454 | State Office Building Room 1112 - Legislative General Session (Monday thru Friday)  |        |
| 8455 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                    |        |
| 8456 | Legislative General Session, there is a rental rate of \$0. The State Capitol       |        |
| 8457 | Preservation Board may establish the maximum amount of time a person may            |        |
| 8458 | use a facility.                                                                     |        |
| 8459 | State Office Building Room B110 (Per Hour)                                          | 100.00 |
| 8460 | State Office Building Room B110 - Legislative General Session (Monday thru Friday)  |        |
| 8461 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                    |        |
| 8462 | Legislative General Session, there is a rental rate of \$0. The State Capitol       |        |
| 8463 | Preservation Board may establish the maximum amount of time a person may            |        |
| 8464 | use a facility.                                                                     |        |
| 8465 | White Community Memorial Chapel                                                     | 500.00 |
| 8466 | White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled    |        |
| 8467 | event)                                                                              | 250.00 |
| 8468 | Chairs (Charges Per Chair)                                                          | 1.50   |
| 8469 | Tables (Charges Per Table)                                                          | 7.00   |
| 8470 | Risers (Per Section)                                                                | 25.00  |
| 8471 | Portable P.A. System                                                                | 250.00 |
| 8472 | Podium without Microphone                                                           | 20.00  |
| 8473 | Podium with Microphone                                                              | 35.00  |
| 8474 | Standing Microphone                                                                 | 15.00  |
| 8475 | Upright Piano                                                                       | 50.00  |
| 8476 | Baby Grand Piano                                                                    | 200.00 |
| 8477 | Easel                                                                               | 10.00  |
| 8478 | Extension Cords                                                                     | 5.00   |
| 8479 | Flags (No Charge)                                                                   |        |

|      |                                                                                    |          |
|------|------------------------------------------------------------------------------------|----------|
| 8480 | Garbage Cans (No Charge)                                                           |          |
| 8481 | Nonprofit, Government Nonofficial Business, K thru 12, Higher Ed Rental Rates      |          |
| 8482 | Capitol Hill Grounds (A, B, C, D) (Per Hour)                                       | 750.00   |
| 8483 | Capitol Hill Grounds (A, B, C, D) (Per Event)                                      | 2,500.00 |
| 8484 | Capitol Hill Grounds (A-South Lawn) (Per Hour)                                     | 400.00   |
| 8485 | Capitol Hill Grounds (A-South Lawn) (Per Event)                                    | 2,000.00 |
| 8486 | Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)                             | 200.00   |
| 8487 | Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)                            | 1,000.00 |
| 8488 | Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)                             | 200.00   |
| 8489 | Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)                            | 1,000.00 |
| 8490 | Capitol Hill Grounds (D-West Lawn) (Per Hour)                                      | 150.00   |
| 8491 | Capitol Hill Grounds (D-West Lawn) (Per Event)                                     | 500.00   |
| 8492 | Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot) (For Events Only) | 10.00    |
| 8493 | Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)             | 300.00   |
| 8494 | (For Events Only)                                                                  |          |
| 8495 | Capitol Hill Rotunda (Mon thru Thur) (Per Event)                                   | 2,000.00 |
| 8496 | Capitol Hill Rotunda - Legislative General Session (Monday thru Friday)            |          |
| 8497 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                   |          |
| 8498 | Legislative General Session, there is a rental rate of \$0. The State Capitol      |          |
| 8499 | Preservation Board may establish the maximum amount of time a person may           |          |
| 8500 | use a facility.                                                                    |          |
| 8501 | Capitol Hill Rotunda (Fri thru Sun) (Per Event)                                    | 2,300.00 |
| 8502 | Capitol Gold Room (Per Event) (Under Governor's Office Direction)                  | 2,000.00 |
| 8503 | Capitol Hill Hall of Governors (Per Event)                                         | 1,300.00 |
| 8504 | Capitol Hill Hall of Governors - Legislative General Session (Monday thru Friday)  |          |
| 8505 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                   |          |
| 8506 | Legislative General Session, there is a rental rate of \$0. The State Capitol      |          |
| 8507 | Preservation Board may establish the maximum amount of time a person may           |          |
| 8508 | use a facility.                                                                    |          |
| 8509 | Capitol Hill Plaza (Per Hour)                                                      | 200.00   |
| 8510 | Capitol Hill Plaza (Per Event)                                                     | 1,300.00 |
| 8511 | Capitol Hill Room 170 (Per Hour)                                                   | 50.00    |
| 8512 | Capitol Hill Room 170 - Legislative General Session (Monday thru Friday)           |          |
| 8513 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                   |          |
| 8514 | Legislative General Session, there is a rental rate of \$0. The State Capitol      |          |
| 8515 | Preservation Board may establish the maximum amount of time a person may           |          |
| 8516 | use a facility.                                                                    |          |

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| 8517 | Capitol Hill Room 210 (Per Hour)                                                  | 50.00    |
| 8518 | Capitol Hill Room 210 - Legislative General Session (Monday thru Friday)          |          |
| 8519 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                  |          |
| 8520 | Legislative General Session, there is a rental rate of \$0. The State Capitol     |          |
| 8521 | Preservation Board may establish the maximum amount of time a person may          |          |
| 8522 | use a facility.                                                                   |          |
| 8523 | Capitol Hill State Room (Per Event)                                               | 1,000.00 |
| 8524 | Capitol Hill Senate/House Building Lobby (Per Hour)                               | 50.00    |
| 8525 | Capitol Hill Multipurpose Room (Per Hour)                                         | 50.00    |
| 8526 | Capitol Hill Multipurpose Room - Legislative General Session (Monday thru Friday) |          |
| 8527 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                  |          |
| 8528 | Legislative General Session, there is a rental rate of \$0. The State Capitol     |          |
| 8529 | Preservation Board may establish the maximum amount of time a person may          |          |
| 8530 | use a facility.                                                                   |          |
| 8531 | Capitol Hill Committee Room 250 (Per Hour)                                        | 150.00   |
| 8532 | Capitol Hill Board Room (Per Hour)                                                | 75.00    |
| 8533 | Capitol Hill Olmsted Room (Per Hour)                                              | 50.00    |
| 8534 | Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)      |          |
| 8535 | During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.                  |          |
| 8536 | Monday-Friday during the Legislative General Session there is a rental rate of    |          |
| 8537 | \$0.                                                                              |          |
| 8538 | Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)      |          |
| 8539 | During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill          |          |
| 8540 | Olmsted Room has a rate of \$0 if the renter uses the preferred caterer to        |          |
| 8541 | provide food services during the room rental; or provides evidence that           |          |
| 8542 | attendees have purchased food from the preferred caterer.                         |          |
| 8543 | Capitol Hill Kletting Room (Per Hour)                                             | 50.00    |
| 8544 | Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)     |          |
| 8545 | During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.                  |          |
| 8546 | Monday-Friday during the Legislative General Session there is a rental rate of    |          |
| 8547 | \$0.                                                                              |          |
| 8548 | Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)     |          |
| 8549 | During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill          |          |
| 8550 | Kletting Room has a rate of \$0 if the renter uses the preferred caterer to       |          |
| 8551 | provide food services during the room rental; or provides evidence that           |          |
| 8552 | attendees have purchased food from the preferred caterer.                         |          |
| 8553 | Capitol Hill Seagull Room (Per Hour)                                              | 50.00    |

8554 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)  
8555 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8556 Monday-Friday during the Legislative General Session there is a rental rate of  
8557 \$0.

8558 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)  
8559 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8560 Seagull Room has a rate of \$0 if the renter uses the preferred caterer to  
8561 provide food services during the room rental; or provides evidence that  
8562 attendees have purchased food from the preferred caterer.

8563 Capitol Hill Beehive Room (Per Hour) 50.00  
8564 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)  
8565 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8566 Monday-Friday during the Legislative General Session there is a rental rate of  
8567 \$0.

8568 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)  
8569 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8570 Beehive Room has a rate of \$0 if the renter uses the preferred caterer to  
8571 provide food services during the room rental; or provides evidence that  
8572 attendees have purchased food from the preferred caterer.

8573 Capitol Hill Copper Room (Per Hour) 50.00  
8574 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)  
8575 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8576 Monday-Friday during the Legislative General Session there is a rental rate of  
8577 \$0.

8578 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)  
8579 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8580 Copper Room has a rate of \$0 if the renter uses the preferred caterer to provide  
8581 food services during the room rental; or provides evidence that attendees have  
8582 purchased food from the preferred caterer.

8583 Capitol Hill Spruce Room (Per Hour) 50.00  
8584 Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)  
8585 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8586 Monday-Friday during the Legislative General Session there is a rental rate of  
8587 \$0.

8588 Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)  
8589 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8590 Spruce Room has a rate of \$0 if the renter uses the preferred caterer to provide

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| 8591 | food services during the room rental; or provides evidence that attendees have      |        |
| 8592 | purchased food from the preferred caterer.                                          |        |
| 8593 | State Office Building Auditorium (Per Hour)                                         | 75.00  |
| 8594 | State Office Building Auditorium - Legislative General Session (Monday thru Friday) | 75.00  |
| 8595 | During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.                    |        |
| 8596 | Monday-Friday during the Legislative General Session.                               |        |
| 8597 | State Office Building Auditorium - Legislative General Session (Monday thru Friday) |        |
| 8598 | During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the State Office            |        |
| 8599 | Building Auditorium has a rate of \$0 if the renter uses the preferred caterer to   |        |
| 8600 | provide food services during the room rental; or provides evidence that             |        |
| 8601 | attendees have purchased food from the preferred caterer.                           |        |
| 8602 | State Office Building Room 1112 (Per Hour)                                          | 50.00  |
| 8603 | State Office Building Room 1112 - Legislative General Session (Monday thru Friday)  |        |
| 8604 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                    |        |
| 8605 | Legislative General Session, there is a rental rate of \$0. The State Capitol       |        |
| 8606 | Preservation Board may establish the maximum amount of time a person may            |        |
| 8607 | use a facility.                                                                     |        |
| 8608 | State Office Building Room B110 (Per Hour)                                          | 50.00  |
| 8609 | State Office Building Room B110                                                     |        |
| 8610 | During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the                    |        |
| 8611 | Legislative General Session, there is a rental rate of \$0. The State Capitol       |        |
| 8612 | Preservation Board may establish the maximum amount of time a person may            |        |
| 8613 | use a facility.                                                                     |        |
| 8614 | White Community Memorial Chapel                                                     | 500.00 |
| 8615 | White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled    |        |
| 8616 | event)                                                                              | 250.00 |
| 8617 | Chairs (Charges Per Chair)                                                          | 1.50   |
| 8618 | Tables (Charges Per Table)                                                          | 7.00   |
| 8619 | Risers (Per Section)                                                                | 25.00  |
| 8620 | Portable P.A. System                                                                | 250.00 |
| 8621 | Podium without Microphone                                                           | 20.00  |
| 8622 | Podium with Microphone                                                              | 35.00  |
| 8623 | Standing Microphone                                                                 | 15.00  |
| 8624 | Upright Piano                                                                       | 50.00  |
| 8625 | Baby Grand Piano                                                                    | 200.00 |
| 8626 | Easel                                                                               | 10.00  |
| 8627 | Extension Cords                                                                     | 5.00   |

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| 8628 | Flags (No Charge)                                                |          |
| 8629 | Garbage Cans (No Charge)                                         |          |
| 8630 | Free Speech Rental Rates                                         |          |
| 8631 | No Fee for Public Space Usage                                    |          |
| 8632 | Chairs (Charges Per Chair)                                       | 1.50     |
| 8633 | Tables (Charges Per Table)                                       | 7.00     |
| 8634 | Risers (Per Section)                                             | 25.00    |
| 8635 | Portable P.A. System                                             | 250.00   |
| 8636 | Podium without Microphone                                        | 20.00    |
| 8637 | Podium with Microphone                                           | 35.00    |
| 8638 | Standing Microphone                                              | 15.00    |
| 8639 | Upright Piano                                                    | 50.00    |
| 8640 | Baby Grand Piano                                                 | 200.00   |
| 8641 | Easel                                                            | 10.00    |
| 8642 | Extension Cords                                                  | 5.00     |
| 8643 | Flags (No Charge)                                                |          |
| 8644 | Garbage Cans (No Charge)                                         |          |
| 8645 | Commercial Production Rental Rates                               |          |
| 8646 | Capitol Rotunda (Per Day)                                        | 5,000.00 |
| 8647 | Capitol Hill Grounds (A, B, C, D) (Per Day)                      | 2,500.00 |
| 8648 | Other Charges                                                    |          |
| 8649 | Access/Press Badges                                              | 25.00    |
| 8650 | Locker Rentals (annual)                                          | 40.00    |
| 8651 | Security (per officer, per hour)                                 | 50.00    |
| 8652 | Additional Personnel (per person, per 1/2 hour)                  | 25.00    |
| 8653 | Additional Labor (per person, per 1/2 hour)                      | 25.00    |
| 8654 | Application Charge/Processing Fee                                | 10.00    |
| 8655 | Adjustment Fee (per 1/2 hour, minimum 1/2 hour)                  | 25.00    |
| 8656 | Re-set Up fee (per 1/2 hour, minimum 1/2 hour)                   | 25.00    |
| 8657 | Private Caterers - sit down charge for Breakfast (per person)    | 3.00     |
| 8658 | Private Caterers - sit down charge for Lunch/Dinner (per person) | 5.00     |
| 8659 | Private Caterers - Reception Charge - 10% of Total Bill          |          |
| 8660 | Insurance Coverage                                               |          |
| 8661 | Capitol Hill Complex Facilities and Grounds Usage - \$1,000,000  |          |
| 8662 | Section 3. <b>Effective Date.</b>                                |          |
| 8663 | This bill takes effect on July 1, 2011.                          |          |