

1 **NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT**

2 2012 GENERAL SESSION

3 STATE OF UTAH

4 **Chief Sponsor: Melvin R. Brown**

5 Senate Sponsor: Lyle W. Hillyard

7 **LONG TITLE**

8 **Committee Note:**

9 The Executive Appropriations Committee recommended this bill.

10 **General Description:**

11 This bill supplements or reduces appropriations previously provided for the use and operation
12 of state government for the fiscal year beginning July 1, 2012 and ending June 30, 2013.

13 **Highlighted Provisions:**

14 This bill:

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

19 **Money Appropriated in this Bill:**

20 This bill appropriates for fiscal year 2013:

- 21 ▶ \$112,138,600 from the General Fund;
- 22 ▶ \$128,704,600 from the Education Fund;
- 23 ▶ \$674,922,800 from various sources as detailed in this bill.

24 **Other Special Clauses:**

25 This bill takes on July 1, 2012.

26 **Utah Code Sections Affected:**

27 ENACTS UNCODIFIED MATERIAL

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

30 Section 1. Under the terms and conditions of Utah Code Title 63J Chapter 1, the following
31 sums of money are appropriated from resources not otherwise appropriated, or reduced from
32 amounts previously appropriated, out of the funds or fund accounts indicated for the use and support
33 of the government of the State of Utah for the fiscal year beginning July 1, 2012 and ending June 30,
34 2013. These are additions to amounts previously appropriated for fiscal year 2013.

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35	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
36	GOVERNOR'S OFFICE	
37	ITEM 1 To Governor's Office	
38	From General Fund	(202,600)
39	From Dedicated Credits Revenue	700
40	Schedule of Programs:	
41	Administration	(13,300)
42	Governor's Residence	1,000
43	Lt. Governor's Office	10,400
44	Governor's Energy Advisor	(200,000)
45	ITEM 2 To Governor's Office - Governor's Office of Planning and Budget	
46	From General Fund	170,100
47	Schedule of Programs:	
48	Administration	30,100
49	Planning and Budget Analysis	(600)
50	Demographic and Economic Analysis	200
51	State and Local Planning	140,400
52	ITEM 3 To Governor's Office - GOPB - Inspector General of Medicaid	
53	Services	
54	From Revenue Transfers - Medicaid	300,000
55	Schedule of Programs:	
56	Inspector General of Medicaid Services	300,000
57	ITEM 4 To Governor's Office - Commission on Criminal and Juvenile	
58	Justice	
59	From General Fund	(200)
60	From Federal Funds	(300,500)
61	From Federal Funds - American Recovery and Reinvestment Act	461,000
62	From General Fund Restricted - Law Enforcement Services	617,900
63	From General Fund Restricted - Criminal Forfeiture Restricted Account	249,500
64	From General Fund Restricted - Law Enforcement Operations	(618,900)
65	From Crime Victim Reparations Fund	400
66	Schedule of Programs:	
67	CCJJ Commission	(1,400)
68	Utah Office for Victims of Crime	160,800
69	Crime Reduction Assistance Program	250,000
70	Judicial Performance Evaluation Commission	(200)
71	All General Funds appropriated to the Commission on	

72	Criminal and Juvenile Justice line item are contingent upon	
73	expenditures from Federal Funds - American Recovery and	
74	Reinvestment Act (H.R. 1, 111th United States Congress) not	
75	exceeding amounts appropriated from Federal Funds -	
76	American Recovery and Reinvestment Act in all appropriations	
77	bills passed for FY 2013. If expenditures in the Commission on	
78	Criminal and Juvenile Justice line item exceed amounts	
79	appropriated to the Commission on Criminal and Juvenile	
80	Justice line item from Federal Funds - American Recovery and	
81	Reinvestment Act in FY 2013, the Division of Finance shall	
82	reduce the General Fund allocations to the Commission on	
83	Criminal and Juvenile Justice line item by one dollar for every	
84	one dollar in Federal Funds - American Recovery and	
85	Reinvestment Act expenditures that exceed Federal Funds -	
86	American Recovery and Reinvestment Act appropriations.	
87	ITEM 5 To Governor's Office - CCJJ Factual Innocence Payments	
88	From General Fund, One-time	51,700
89	Schedule of Programs:	
90	Factual Innocence Payments	51,700
91	STATE AUDITOR	
92	ITEM 6 To State Auditor	
93	From General Fund	200
94	From Dedicated Credits Revenue	100
95	Schedule of Programs:	
96	Auditing	300
97	STATE TREASURER	
98	ITEM 7 To State Treasurer	
99	From General Fund	1,300
100	From Dedicated Credits Revenue	300
101	From Unclaimed Property Trust	1,900
102	Schedule of Programs:	
103	Treasury and Investment	1,500
104	Unclaimed Property	1,900
105	Money Management Council	100
106	ATTORNEY GENERAL	
107	ITEM 8 To Attorney General	
108	From General Fund	1,503,700

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109		From Federal Funds	700
110		From Dedicated Credits Revenue	4,000
111		From General Fund Restricted - Tobacco Settlement Account	(209,600)
112		From Attorney General Litigation Fund	200
113		Schedule of Programs:	
114		Administration	8,500
115		Children's Justice	100
116		Criminal Prosecution	1,497,900
117		Civil	(207,500)
118	ITEM 9	To Attorney General - Contract Attorneys	
119		From General Fund, One-time	13,500,000
120		Schedule of Programs:	
121		Contract Attorneys	13,500,000
122	ITEM 10	To Attorney General - Children's Justice Centers	
123		From Federal Funds	(200)
124		Schedule of Programs:	
125		Children's Justice Centers	(200)
126	ITEM 11	To Attorney General - Prosecution Council	
127		From General Fund Restricted - Public Safety Support	(2,200)
128		Schedule of Programs:	
129		Prosecution Council	(2,200)
130		UTAH DEPARTMENT OF CORRECTIONS	
131	ITEM 12	To Utah Department of Corrections - Programs and Operations	
132		From General Fund	2,048,800
133		From Dedicated Credits Revenue	100
134		Schedule of Programs:	
135		Department Executive Director	12,200
136		Department Administrative Services	61,600
137		Department Training	400
138		Adult Probation and Parole Administration	200
139		Adult Probation and Parole Programs	1,920,600
140		Institutional Operations Administration	(700)
141		Institutional Operations Draper Facility	4,700
142		Institutional Operations Central Utah/Gunnison	70,500
143		Institutional Operations Inmate Placement	2,700
144		Institutional Operations Support Services	(27,000)
145		Programming Administration	300

146	Programming Treatment	3,400
147	The Legislature intends that, if the Department of	
148	Corrections is able to reallocate resources internally to fund	
149	additional Adult Probation and Parole agents, for every two	
150	agents hired, the Legislature grants authority to purchase one	
151	vehicle with Department funds.	
152	The Legislature intends that the Department of Corrections	
153	may spend up to an additional \$3,600,000 of non-lapsing fund	
154	balances to retrofit or furnish the recently purchased building to	
155	be used as the Parole Violator Center.	
156	Under Section 63J-1-603 of the Utah Code, the Legislature	
157	intends that up to \$9,000,000 of appropriations provided for	
158	Programs and Operations in Item 14 of Chapter 2 Laws of Utah	
159	2011 be used for the operation of a Parole Violator Center.	
160	ITEM 13 To Utah Department of Corrections - Department Medical Services	
161	From General Fund	(31,300)
162	Schedule of Programs:	
163	Medical Services	(31,300)
164	ITEM 14 To Utah Department of Corrections - Jail Contracting	
165	From General Fund	1,067,600
166	From General Fund, One-time	180,000
167	Schedule of Programs:	
168	Jail Contracting	1,247,600
169	The Legislature intends that the final state daily	
170	incarceration rate be set at \$64.29.	
171	BOARD OF PARDONS AND PAROLE	
172	ITEM 15 To Board of Pardons and Parole	
173	From General Fund	(9,600)
174	Schedule of Programs:	
175	Board of Pardons and Parole	(9,600)
176	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
177	ITEM 16 To Department of Human Services - Division of Juvenile Justice	
178	Services - Programs and Operations	
179	From General Fund	25,400
180	From General Fund, One-time	1,250,000
181	From Federal Funds	200
182	From Dedicated Credits Revenue	1,000

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183	From Revenue Transfers - Child Nutrition	(500)
184	From Revenue Transfers - Commission on Criminal and Juvenile Justice	1,300
185	Schedule of Programs:	
186	Administration	119,800
187	Early Intervention Services	1,242,500
188	Community Programs	(8,800)
189	Correctional Facilities	(44,400)
190	Rural Programs	(30,900)
191	Youth Parole Authority	(800)
192	The Legislature intends that the Division of Juvenile Justice	
193	Services report back during the 2013 General Session its	
194	progress regarding the following items found in the document	
195	titled Human Services - Follow Up on In-depth Budget Review	
196	affecting the department's Fiscal Year 2013 appropriated	
197	budget as reported to the Executive Offices and Criminal	
198	Justice Appropriations Subcommittee on February 3, 2012:	
199	item numbers 13, 14, and 15 of the Selected Major	
200	Recommendations and numbers 1, 6, 7, and 14 of the	
201	remaining recommendations.	
202	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
203	ITEM 17 To Judicial Council/State Court Administrator - Administration	
204	From General Fund	805,700
205	From Dedicated Credits Revenue	600
206	From General Fund Restricted - Non-Judicial Assessment	1,100
207	From General Fund Restricted - Online Court Assistance	75,000
208	From Revenue Transfers - Other Agencies	100
209	Schedule of Programs:	
210	Supreme Court	300
211	Law Library	(800)
212	Court of Appeals	300
213	District Courts	761,100
214	Juvenile Courts	27,000
215	Administrative Office	18,700
216	Data Processing	75,900
217	The Legislature intends that the salary of district court	
218	judges be increased by the same percentage as state employees	
219	generally, and if state employees salaries are not adjusted, that	

220		the salary of a district court judge remain at \$132,150.	
221	ITEM 18	To Judicial Council/State Court Administrator - Contracts and	
222		Leases	
223		From General Fund	(726,200)
224		Schedule of Programs:	
225		Contracts and Leases	(726,200)
226	ITEM 19	To Judicial Council/State Court Administrator - Jury and Witness	
227		Fees	
228		From General Fund	300
229		Schedule of Programs:	
230		Jury, Witness, and Interpreter	300
231	ITEM 20	To Judicial Council/State Court Administrator - Guardian ad Litem	
232		From General Fund	4,200
233		From General Fund Restricted - Children's Legal Defense	400
234		Schedule of Programs:	
235		Guardian ad Litem	4,600
236		If the Legislature approves the ongoing Building Block	
237		request for the Guardian ad Litem Attorney and associated	
238		vehicle, it will then be the intent of the Legislature to grant	
239		authority for the purchase of one additional vehicle.	
240		DEPARTMENT OF PUBLIC SAFETY	
241	ITEM 21	To Department of Public Safety - Programs & Operations	
242		From General Fund	839,300
243		From Dedicated Credits Revenue	250,300
244		From General Fund Restricted - DNA Specimen Account	515,000
245		From General Fund Restricted - Fire Academy Support	370,300
246		From General Fund Restricted - State Law Enforcement Forfeiture Account	126,000
247		From General Fund Restricted - Statewide Warrant Operations	(500)
248		From Transportation Fund Restricted - Department of Public Safety Account	200,000
249		Schedule of Programs:	
250		Department Commissioner's Office	(123,100)
251		Aero Bureau	1,900
252		Department Intelligence Center	101,800
253		Department Fleet Management	(7,100)
254		CITS Administration	1,500
255		CITS Bureau of Criminal Identification	39,700
256		CITS Communications	(28,000)

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257	CITS State Crime Labs	614,200
258	CITS State Bureau of Investigation	5,100
259	Highway Patrol - Administration	6,000
260	Highway Patrol - Field Operations	899,900
261	Highway Patrol - Commercial Vehicle	98,700
262	Highway Patrol - Safety Inspections	247,800
263	Highway Patrol - Protective Services	4,600
264	Highway Patrol - Special Services	18,400
265	Highway Patrol - Special Enforcement	131,900
266	Highway Patrol - Technology Services	429,200
267	Information Management - Operations	(514,100)
268	Fire Marshall - Fire Operations	19,400
269	Fire Marshall - Fire Fighter Training	352,600

270 The Legislature intends that the Department of Public
271 Safety appropriate \$205,786.00 to public interest use pursuant
272 to Section 77-24-4(3) of the Utah Code as this money was
273 originally seized by the Utah Highway Patrol as evidence in
274 three separate criminal investigations, but was not claimed by
275 the owners after they were notified that it no longer needed to
276 be held as evidence. Funds for the Department will be limited
277 to equipment, training and the payment of attorney fees.

278 The Legislature intends that the Department of Public
279 Safety is allowed to increase its fleet by 4 vehicles due to
280 expansion of its security contract with Salt Lake Community
281 College to now include the Jordan campus. Funding for the
282 vehicles will be provided through the security contract.

283 If the Legislature approves appropriations for additional
284 troopers, the Department is authorized to purchase additional
285 vehicles for those troopers.

286	ITEM 22 To Department of Public Safety - Emergency Management	
287	From General Fund	2,800
288	From Federal Funds	11,800
289	From Dedicated Credits Revenue	200
290	From General Fund Restricted - State Disaster Recovery Restricted Account	750,000

291 Schedule of Programs:

292	Emergency Management	764,800
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293 The Legislature intends that the FY 2013 appropriation of

294		\$750,000 from the State Disaster Recovery Restricted Account	
295		be used by the Department of Public Safety Emergency	
296		Management Division for Weber River Mitigation Project	
297		including for flood prevention in the Ogden Bird Refuge area.	
298	ITEM 23	To Department of Public Safety - Peace Officers' Standards and	
299		Training	
300		From Dedicated Credits Revenue	(100)
301		From General Fund Restricted - Public Safety Support	2,600
302		Schedule of Programs:	
303		Basic Training	(3,200)
304		Regional/Inservice Training	9,400
305		Post Administration	(3,700)
306	ITEM 24	To Department of Public Safety - Driver License	
307		From Transportation Fund Restricted - Department of Public Safety Account	(1,358,200)
308		Schedule of Programs:	
309		Driver License Administration	(749,800)
310		Driver Services	(779,600)
311		Driver Records	171,200
312	ITEM 25	To Department of Public Safety - Highway Safety	
313		From Federal Funds	1,300
314		From Transportation Fund Restricted - Department of Public Safety Account	200,000
315		Schedule of Programs:	
316		Highway Safety	201,300
317		INFRASTRUCTURE & GENERAL GOVERNMENT	
318		DEPARTMENT OF TRANSPORTATION	
319	ITEM 26	To Department of Transportation - Support Services	
320		From Transportation Fund	393,500
321		Schedule of Programs:	
322		Administrative Services	600
323		Risk Management	(60,000)
324		Procurement	100
325		Data Processing	452,700
326		Ports of Entry	100
327	ITEM 27	To Department of Transportation - Engineering Services	
328		From Transportation Fund	(439,900)
329		Schedule of Programs:	
330		Program Development and Research	100

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331	Engineering Services	100
332	Right-of-Way	100
333	Construction Management	(440,200)
334	ITEM 28 To Department of Transportation - Operations/Maintenance	
335	Management	
336	From Transportation Fund	2,511,600
337	Schedule of Programs:	
338	Maintenance Administration	2,263,000
339	Region 2	(100)
340	Region 3	(200)
341	Region 4	(600)
342	Field Crews	(41,800)
343	Traffic Operations Center	291,300

344 There is appropriated to the Department of Transportation
345 from the Transportation Fund, not otherwise appropriated, a
346 sum sufficient, but not more than the surplus of the
347 Transportation Fund, to be used by the Department for the
348 construction, rehabilitation, and preservation of State highways
349 in Utah. It is the intent of the Legislature that the appropriation
350 fund first, a maximum participation with the federal
351 government for the construction of federally designated
352 highways, as provided by law, and last the construction of State
353 highways, as funding permits. It is also the intent of the
354 Legislature that the FTEs for field crews may be adjusted to
355 accommodate the increase or decrease in the Federal
356 Construction Program. No portion of the money appropriated
357 by this item shall be used either directly or indirectly to
358 enhance or increase the appropriations otherwise made by this
359 act to the Department of Transportation for other purposes.

360 The Legislature intends that any and all collections or cash
361 income from the sale or salvage of land and buildings are to be
362 lapsed to the Transportation Fund.

363 The Legislature intends that the Department of
364 Transportation use maintenance funds previously used on state
365 highways that now qualify for Transportation Investment Funds
366 of 2005 to address maintenance and preservation issues on
367 other state highways.

368	ITEM 29	To Department of Transportation - Construction Management	
369		From Transportation Fund	400
370		Schedule of Programs:	
371		Federal Construction - New	400
372		There is appropriated to the Department of Transportation	
373		from the Transportation Fund, not otherwise appropriated, a	
374		sum sufficient, but not more than the surplus of the	
375		Transportation Fund, to be used by the Department for the	
376		construction, rehabilitation, and preservation of State highways	
377		in Utah. It is the intent of the Legislature that the appropriation	
378		fund first, a maximum participation with the federal	
379		government for the construction of federally designated	
380		highways, as provided by law, and last the construction of State	
381		highways, as funding permits. No portion of the money	
382		appropriated by this item shall be used either directly or	
383		indirectly to enhance or increase the appropriations otherwise	
384		made by this act to the Department of Transportation for other	
385		purposes.	
386		The Legislature intends that the Department of	
387		Transportation provide \$2,000,000 of the funds appropriated	
388		from the Transportation Investment Funds of 2005 to Tooele	
389		City for roads around the Utah State University campus to	
390		create improved acces to an institution of higher education.	
391	ITEM 30	To Department of Transportation - Region Management	
392		From Transportation Fund	252,800
393		Schedule of Programs:	
394		Region 1	65,800
395		Region 2	(116,700)
396		Region 3	303,200
397		Region 4	400
398		Cedar City	100
399	ITEM 31	To Department of Transportation - Equipment Management	
400		From Transportation Fund	991,000
401		From Dedicated Credits Revenue	(616,700)
402		Schedule of Programs:	
403		Equipment Purchases	1,000,000
404		Shops	(625,700)

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405	ITEM 32	To Department of Transportation - Aeronautics	
406		From Transportation Fund Restricted - Aeronautics Fund	200
407		Schedule of Programs:	
408		Administration	100
409		Airplane Operations	100
410	ITEM 33	To Department of Transportation - Safe Sidewalk Construction	
411		The Legislature intends that the funds appropriated from	
412		the Transportation Fund for pedestrian safety projects be used	
413		specifically to correct pedestrian hazards on State highways.	
414		The Legislature also intends that local authorities be	
415		encouraged to participate in the construction of pedestrian	
416		safety devices. The appropriated funds are to be used	
417		according to the criteria set forth in Section 72-8-104, Utah	
418		code Annotated, 1953. The funds appropriated for sidewalk	
419		construction shall not lapse. If local governments cannot use	
420		their allocation of Sidewalk Safety Funds in two years, these	
421		funds will be available for other governmental entities which	
422		are prepared to use the resources. It is the intent of the	
423		Legislature that local participation in the Sidewalk	
424		Construction Program is on a 75% state and 25% local match	
425		basis.	
426	ITEM 34	To Department of Transportation - Mineral Lease	
427		It is the intent of the Legislature that the funds appropriated	
428		from the Federal Mineral Lease Account shall be used for	
429		improvement or reconstruction of highways that have been	
430		heavily impacted by energy development.	
431		It is the intent of the Legislature that if private industries	
432		engaged in developing the State's natural resources are willing	
433		to participate in the cost of the construction of highways	
434		leading to their facilities, that local governments consider that	
435		highway as a higher priority as they prioritize the use of	
436		Mineral Lease Funds received through 59-21-1(4)(c)(i). The	
437		funds appropriated for improvement or reconstruction of	
438		energy impacted highways are non-lapsing.	
439	ITEM 35	To Department of Transportation - Transportation Investment Fund	
440		Capacity Program	
441		From Transportation Investment Fund of 2005	107,586,200

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442	From Revenue Transfers - Within Agency	202,768,500
443	Schedule of Programs:	
444	Transportation Investment Fund Capacity Program	310,354,700
445	ITEM 36 To Department of Transportation - Share the Road	
446	From General Fund Restricted - Share the Road Bicycle Support	11,000
447	Schedule of Programs:	
448	Share the Road	11,000
449	DEPARTMENT OF ADMINISTRATIVE SERVICES	
450	ITEM 37 To Department of Administrative Services - Executive Director	
451	From General Fund	17,900
452	Schedule of Programs:	
453	Executive Director	17,900
454	ITEM 38 To Department of Administrative Services - Administrative Rules	
455	From General Fund	1,700
456	Schedule of Programs:	
457	DAR Administration	1,700
458	ITEM 39 To Department of Administrative Services - DFCM Administration	
459	From General Fund	(2,189,600)
460	From Dedicated Credits Revenue	800
461	From Capital Projects Fund	(14,300)
462	From Capital Project Fund - Contingency Reserve	65,000
463	Schedule of Programs:	
464	DFCM Administration	(2,138,900)
465	Energy Program	800
466	ITEM 40 To Department of Administrative Services - State Archives	
467	From General Fund	41,300
468	Schedule of Programs:	
469	Archives Administration	41,300
470	ITEM 41 To Department of Administrative Services - Finance	
471	Administration	
472	From General Fund	352,000
473	From Dedicated Credits Revenue	2,900
474	Schedule of Programs:	
475	Finance Director's Office	(300)
476	Payroll	18,000
477	Payables/Disbursing	7,300
478	Technical Services	159,800

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479	Financial Reporting	185,100
480	Financial Information Systems	(15,000)
481	ITEM 42 To Department of Administrative Services - Finance - Mandated	
482	From General Fund	3,000,000
483	From General Fund Restricted - Economic Incentive Restricted Account	(1,412,900)
484	From General Fund Restricted - Land Exchange Distribution Account	(442,900)
485	From Revenue Transfers - Other Agencies	1,027,100
486	Schedule of Programs:	
487	Land Exchange Distribution	584,200
488	Development Zone Partial Rebates	(1,412,900)
489	Jail Reimbursement	3,000,000
490	ITEM 43 To Department of Administrative Services - Judicial Conduct	
491	Commission	
492	From General Fund	(300)
493	Schedule of Programs:	
494	Judicial Conduct Commission	(300)
495	ITEM 44 To Department of Administrative Services - Purchasing	
496	From General Fund	(300,000)
497	Schedule of Programs:	
498	Purchasing and General Services	(300,000)
499	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
500	ITEM 45 To Department of Administrative Services - Division of Finance	
501	From Dedicated Credits - Intragovernmental Revenue	1,600,000
502	Schedule of Programs:	
503	Consolidated Budget and Accounting	1,600,000
504	Budgeted FTE	19.0
505	ITEM 46 To Department of Administrative Services - Division of	
506	Purchasing and General Services	
507	From Dedicated Credits - Intragovernmental Revenue	1,225,400
508	Schedule of Programs:	
509	ISF - Cooperative Contracting	1,225,400
510	Budgeted FTE	13.5
511	ITEM 47 To Department of Administrative Services - Division of Fleet	
512	Operations	
513	Budgeted FTE	(5.0)
514	ITEM 48 To Department of Administrative Services - Risk Management	
515	Budgeted FTE	1.0

516	ITEM 49	To Department of Administrative Services - Division of Facilities	
517		Construction and Management - Facilities Management	
518		Budgeted FTE	(6.0)
519		The Legislature intends that the DFCM internal service	
520		fund may add two additional vehicles to their regular fleet for	
521		daily use.	
522		The Legislature intends that the DFCM internal service	
523		fund may add up to three FTEs and up to two vehicles beyond	
524		the authorized level if new facilities come on line or	
525		maintenance agreements are requested. Any added FTEs or	
526		vehicles must be reviewed and approved by the Legislature.	
527		DEPARTMENT OF TECHNOLOGY SERVICES	
528	ITEM 50	To Department of Technology Services - Chief Information Officer	
529		From General Fund	600
530		From Dedicated Credits Revenue	100
531		Schedule of Programs:	
532		Chief Information Officer	700
533	ITEM 51	To Department of Technology Services - Integrated Technology	
534		Division	
535		From General Fund	34,400
536		From General Fund, One-time	300,000
537		From Federal Funds	15,600
538		From Dedicated Credits Revenue	44,800
539		From General Fund Restricted - Statewide Unified E-911 Emergency Account	20,900
540		Schedule of Programs:	
541		Automated Geographic Reference Center	415,700
542		CAPITAL BUDGET	
543	ITEM 52	To Capital Budget - Capital Development	
544		From General Fund, One-time	1,625,000
545		From Education Fund, One-time	24,175,000
546		Schedule of Programs:	
547		UU Infrastructure	22,000,000
548		Ogden Juvenile Courts	1,625,000
549		UVU Classroom Building	2,175,000
550	ITEM 53	To Capital Budget - Capital Improvements	
551		From General Fund	(250,000)
552		From General Fund, One-time	15,000,000

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553	From Education Fund, One-time	15,000,000
554	Schedule of Programs:	
555	Capital Improvements	29,750,000
556	The Legislature intends that funds appropriated to the	
557	Capital Improvements line item be primarily used for	
558	infrastructure needs, including: HVAC, heating, air	
559	conditioning, plumbing, electrical, storm water, parking lots,	
560	and roofing.	
561	The Legislature further intends that the Division of	
562	Facilities Construction and Management report back on any	
563	funds not used for infrastructure needs to the Infrastructure and	
564	General Government Appropriations Subcommittee during the	
565	2012 Interim.	
566	ITEM 54 To Capital Budget - Property Acquisition	
567	From Education Fund, One-time	2,500,000
568	Schedule of Programs:	
569	DXATC Land Purchase	2,500,000
570	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
571	ITEM 55 To State Board of Bonding Commissioners - Debt Service - Debt	
572	Service	
573	From General Fund, One-time	15,252,400
574	From Transportation Investment Fund of 2005	51,935,800
575	From Centennial Highway Fund	(1,622,700)
576	From Transportation Fund Restricted - County of First Class State Hwy Fund	882,100
577	From Critical Highway Needs Fund	8,868,300
578	From Beginning Nonlapsing Appropriation Balances	(15,252,400)
579	Schedule of Programs:	
580	Debt Service	60,063,500
581	REVENUE - INFRASTRUCTURE & GENERAL GOVERNMENT	
582	ITEM 56 To General Fund	
583	From Nonlapsing Balances - Debt Service	15,252,400
584	Schedule of Programs:	
585	General Fund, One-time	15,252,400
586	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
587	DEPARTMENT OF COMMUNITY AND CULTURE	
588	ITEM 57 To Department of Community and Culture - Administration	
589	From General Fund	(52,100)

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590	From Dedicated Credits Revenue	(5,400)
591	Schedule of Programs:	
592	Executive Director's Office	4,500
593	Information Technology	(60,400)
594	Administrative Services	(1,600)
595	ITEM 58 To Department of Community and Culture - Historical Society	
596	From Dedicated Credits Revenue	100
597	Schedule of Programs:	
598	State Historical Society	100
599	ITEM 59 To Department of Community and Culture - State History	
600	From General Fund	700
601	From General Fund, One-time	300,000
602	Schedule of Programs:	
603	Administration	400
604	Historic Preservation and Antiquities	300
605	History Projects	300,000
606	ITEM 60 To Department of Community and Culture - Division of Arts and	
607	Museums	
608	From General Fund	(700)
609	From General Fund, One-time	540,000
610	Schedule of Programs:	
611	Administration	600
612	Grants to Non-profits	540,000
613	Community Arts Outreach	(1,300)
614	ITEM 61 To Department of Community and Culture - State Library	
615	From General Fund	1,700
616	From Federal Funds	1,300
617	From Dedicated Credits Revenue	2,900
618	Schedule of Programs:	
619	Blind and Disabled	6,500
620	Library Development	(600)
621	ITEM 62 To Department of Community and Culture - Indian Affairs	
622	From General Fund	300
623	Schedule of Programs:	
624	Indian Affairs	300
625	ITEM 63 To Department of Community and Culture - Housing and	
626	Community Development	

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627	From General Fund	700
628	From General Fund, One-time	3,500,000
629	From Federal Funds	2,800
630	From Federal Funds - American Recovery and Reinvestment Act	850,000
631	From Dedicated Credits Revenue	1,030,400
632	From General Fund Restricted - Pamela Atkinson Homeless Account	500,000
633	From Permanent Community Impact	1,500
634	Schedule of Programs:	
635	Community Development Administration	2,000
636	Multicultural Affairs Commission	30,000
637	Community Development	2,000,400
638	Housing Development	700
639	Homeless Committee	1,999,900
640	HEAT	2,100
641	Weatherization Assistance	1,850,300
642	ITEM 64 To Department of Community and Culture - Community	
643	Development Capital Budget	
644	From General Fund Restricted - Land Exchange Distribution Account	551,500
645	Schedule of Programs:	
646	Permanent Community Impact Board	551,500
647	ITEM 65 To Department of Community and Culture - Community	
648	Development Capital - Special Service Districts	
649	From General Fund Restricted - Mineral Lease	66,200
650	Schedule of Programs:	
651	Special Service Districts	66,200
652	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
653	ITEM 66 To Governor's Office of Economic Development - Administration	
654	From General Fund	880,700
655	From General Fund, One-time	1,700,000
656	From Federal Funds	(250,000)
657	From Dedicated Credits Revenue	150,000
658	Schedule of Programs:	
659	Administration	2,480,700
660	ITEM 67 To Governor's Office of Economic Development - Office of	
661	Tourism	
662	From General Fund	6,700
663	From Dedicated Credits Revenue	50,500

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664	From General Fund Restricted - Tourism Marketing Performance	9,000,000
665	Schedule of Programs:	
666	Administration	4,900
667	Operations and Fulfillment	52,000
668	Marketing and Advertising	9,000,000
669	Film Commission	300
670	ITEM 68 To Governor's Office of Economic Development - Business	
671	Development	
672	From General Fund	337,700
673	From General Fund, One-time	750,000
674	From General Fund Restricted - Industrial Assistance Account	26,500
675	Schedule of Programs:	
676	Business Creation	(2,493,400)
677	Business Growth	(4,779,100)
678	Corporate Recruitment and Incentives	(1,281,500)
679	Outreach and International Trade	4,427,500
680	Corporate Recruitment and Business Services	5,240,700
681	UTAH STATE TAX COMMISSION	
682	ITEM 69 To Utah State Tax Commission - Tax Administration	
683	From General Fund	156,400
684	From Education Fund	143,200
685	From Dedicated Credits Revenue	(1,700)
686	From General Fund Restricted - Sales and Use Tax Administration Fees	5,300
687	From General Fund Restricted - Tax Commission Administrative Charge	51,100
688	From General Fund Restricted - Tobacco Settlement Account	(58,300)
689	Schedule of Programs:	
690	Administration Division	7,600
691	Auditing Division	900
692	Technology Management	227,900
693	Tax Processing Division	49,000
694	Tax Payer Services	1,300
695	Property Tax Division	202,500
696	Motor Vehicles	(191,800)
697	Motor Vehicle Enforcement Division	(1,400)
698	ITEM 70 To Utah State Tax Commission - License Plates Production	
699	From Dedicated Credits Revenue	100
700	Schedule of Programs:	

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701	License Plates Production	100
702	ITEM 71 To Utah State Tax Commission - Liquor Profit Distribution	
703	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment	(190,500)
704	Schedule of Programs:	
705	Liquor Profit Distribution	(190,500)
706	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
707	ITEM 72 To Utah Science Technology and Research Governing Authority	
708	From General Fund	2,997,200
709	From General Fund, One-time	3,000,000
710	Schedule of Programs:	
711	Administration	(4,300)
712	Technology Outreach	1,500
713	Research Teams	6,000,000
714	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
715	ITEM 73 To Department of Alcoholic Beverage Control - Alcoholic	
716	Beverage Control	
717	From Liquor Control Fund	38,900
718	Schedule of Programs:	
719	Executive Director	(184,000)
720	Administration	(4,217,700)
721	Operations	(293,900)
722	Warehouse and Distribution	1,730,100
723	Stores and Agencies	3,004,400
724	LABOR COMMISSION	
725	ITEM 74 To Labor Commission	
726	From General Fund	4,300
727	From Federal Funds	2,100
728	From General Fund Restricted - Industrial Accident Restricted Account	185,300
729	From General Fund Restricted - Workplace Safety	500
730	Schedule of Programs:	
731	Administration	127,900
732	Industrial Accidents	200
733	Adjudication	400
734	Boiler, Elevator and Coal Mine Safety Division	2,800
735	Anti-Discrimination and Labor	57,600
736	Utah Occupational Safety and Health	3,300
737	DEPARTMENT OF COMMERCE	

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738	ITEM 75	To Department of Commerce - Commerce General Regulation	
739		From General Fund Restricted - Commerce Service Account	6,900
740		From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
741		Fund	(1,600)
742		Schedule of Programs:	
743		Administration	(132,200)
744		Occupational & Professional Licensing	46,200
745		Securities	(1,200)
746		Consumer Protection	94,600
747		Corporations and Commercial Code	100
748		Real Estate	(600)
749		Public Utilities	(1,600)
750		FINANCIAL INSTITUTIONS	
751	ITEM 76	To Financial Institutions - Financial Institutions Administration	
752		From General Fund Restricted - Financial Institutions	267,200
753		From General Fund Restricted - Financial Institutions, One-Time	157,600
754		Schedule of Programs:	
755		Administration	424,800
756		INSURANCE DEPARTMENT	
757	ITEM 77	To Insurance Department - Insurance Department Administration	
758		From Federal Funds	(100)
759		From General Fund Restricted - Insurance Department Account	4,000
760		From General Fund Restricted - Insurance Department Account, One-time	81,000
761		From General Fund Restricted - Insurance Fraud Investigation Account	(9,400)
762		From General Fund Restricted - Relative Value Study Account	(6,000)
763		From General Fund Restricted - Technology Development	(58,700)
764		Schedule of Programs:	
765		Administration	84,900
766		Relative Value Study	(6,000)
767		Insurance Fraud Program	(9,400)
768		Electronic Commerce Fee	(58,700)
769	ITEM 78	To Insurance Department - Title Insurance Program	
770		From General Fund Restricted - Title Licensee	100
771		Schedule of Programs:	
772		Title Insurance Program	100
773		PUBLIC SERVICE COMMISSION	
774	ITEM 79	To Public Service Commission	

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775	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
776	Fund	711,100
777	Schedule of Programs:	
778	Administration	711,100
779	ITEM 80 To Public Service Commission - Universal Telecommunications	
780	Support Fund	
781	From Universal Public Telecom Service Fund	(607,600)
782	Schedule of Programs:	
783	Universal Telecom Service Fund	(607,600)
784	RESTRICTED REVENUE - BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
785	ITEM 81 To Tourism Marketing Performance Fund	
786	From General Fund, One-time	9,000,000
787	Schedule of Programs:	
788	Tourism Marketing Performance Fund	9,000,000
789	ITEM 82 To General Fund Restricted - Pamela Atkinson Homeless Trust	
790	From General Fund, One-time	500,000
791	Schedule of Programs:	
792	General Fund Restricted - Pamela Atkinson Homeless Trust	500,000
793	SOCIAL SERVICES	
794	DEPARTMENT OF HEALTH	
795	ITEM 83 To Department of Health - Executive Director's Operations	
796	From General Fund	25,200
797	From Federal Funds	21,000
798	From Federal Funds - American Recovery and Reinvestment Act	740,300
799	From Dedicated Credits Revenue	1,200
800	From General Fund Restricted - Kurt Oscarson Children's Organ Transplant	100
801	From Revenue Transfers - Within Agency	100
802	Schedule of Programs:	
803	Executive Director	25,900
804	Center for Health Data	743,000
805	Program Operations	19,000
806	The Legislature intends the Department of Health, the Utah	
807	State Office of Rehabilitation and the Utah State Office of	
808	Education (Special Education) use funds previously transferred	
809	to support the UDDC information and referral phone/website to	
810	instead provide direct client services to individuals with	
811	disabilities. The Legislature further intends the Utah	

812 Developmental Disability Council (UDDC), as a
 813 federally-established and federally-governed agency, use its
 814 federal funds to support its information and referral
 815 phone/website.

816 All General Funds appropriated to the Department of
 817 Health - Executive Director's Operations line item are
 818 contingent upon expenditures from Federal Funds - American
 819 Recovery and Reinvestment Act (H.R. 1, 111th United States
 820 Congress) not exceeding amounts appropriated from Federal
 821 Funds - American Recovery and Reinvestment Act in all
 822 appropriation bills passed for FY 2013. If expenditures in the
 823 Executive Director's Operations line item from Federal Funds -
 824 American Recovery and Reinvestment Act exceed amounts
 825 appropriated to the Executive Director's Operations line item
 826 from Federal Funds - American Recovery and Reinvestment
 827 Act in FY 2013, the Division of Finance shall reduce the
 828 General Fund allocations to the Executive Director's
 829 Operations line item by one dollar for every one dollar in
 830 Federal Funds - American Recovery and Reinvestment Act
 831 expenditures that exceed Federal Funds - American Recovery
 832 and Reinvestment Act appropriations.

833 The Legislature intends the Department of Health, the Utah
 834 State Office of Rehabilitation and the Utah State Office of
 835 Education (Special Education) use funds previously transferred
 836 to support the Access Utah program to instead contract with a
 837 private human services directory database entity to provide a
 838 free information and referral service statewide for individuals
 839 with disabilities.

840	ITEM 84 To Department of Health - Family Health and Preparedness	
841	From General Fund	3,800
842	From Federal Funds	5,200
843	From Federal Funds - American Recovery and Reinvestment Act	435,900
844	From Dedicated Credits Revenue	2,600
845	From Revenue Transfers - Human Services	(600)
846	From Revenue Transfers - Public Safety	300
847	From Revenue Transfers - Within Agency	1,000
848	From Revenue Transfers - Workforce Services	2,300

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849	Schedule of Programs:	
850	Director's Office	500
851	Maternal and Child Health	3,500
852	Child Development	441,700
853	Children with Special Health Care Needs	1,400
854	Public Health Preparedness	(2,100)
855	Emergency Medical Services	2,700
856	Facility Licensure, Certification, and Resident Assessment	2,800
857	All General Funds appropriated to the Department of	
858	Health - Family Health and Preparedness line item are	
859	contingent upon expenditures from Federal Funds - American	
860	Recovery and Reinvestment Act (H.R. 1, 111th United States	
861	Congress) not exceeding amounts appropriated from Federal	
862	Funds - American Recovery and Reinvestment Act in all	
863	appropriation bills passed for FY 2013. If expenditures in the	
864	Family Health and Preparedness line item from Federal Funds -	
865	American Recovery and Reinvestment Act exceed amounts	
866	appropriated to the Family Health and Preparedness line item	
867	from Federal Funds - American Recovery and Reinvestment	
868	Act in FY 2013, the Division of Finance shall reduce the	
869	General Fund allocations to the Family Health and	
870	Preparedness line item by one dollar for every one dollar in	
871	Federal Funds - American Recovery and Reinvestment Act	
872	expenditures that exceed Federal Funds - American Recovery	
873	and Reinvestment Act appropriations.	
874	ITEM 85 To Department of Health - Disease Control and Prevention	
875	From General Fund	119,200
876	From Federal Funds	(5,400)
877	From Federal Funds - American Recovery and Reinvestment Act	81,700
878	From Dedicated Credits Revenue	(200)
879	From General Fund Restricted - State Lab Drug Testing Account	100
880	From General Fund Restricted - Tobacco Settlement Account	(2,411,300)
881	From Revenue Transfers - Workforce Services	(300)
882	Schedule of Programs:	
883	Director's Office	120,700
884	Health Promotion	(2,415,200)
885	Epidemiology	78,400

886	Office of the Medical Examiner	(200)
887	Forensic Toxicology	100
888	All General Funds appropriated to the Department of	
889	Health - Disease Control and Prevention line item are	
890	contingent upon expenditures from Federal Funds - American	
891	Recovery and Reinvestment Act (H.R. 1, 111th United States	
892	Congress) not exceeding amounts appropriated from Federal	
893	Funds - American Recovery and Reinvestment Act in all	
894	appropriation bills passed for FY 2013. If expenditures in the	
895	Disease Control and Prevention line item from Federal Funds -	
896	American Recovery and Reinvestment Act exceed amounts	
897	appropriated to the Disease Control and Prevention line item	
898	from Federal Funds - American Recovery and Reinvestment	
899	Act in FY 2013, the Division of Finance shall reduce the	
900	General Fund allocations to the Disease Control and Prevention	
901	line item by one dollar for every one dollar in Federal Funds -	
902	American Recovery and Reinvestment Act expenditures that	
903	exceed Federal Funds - American Recovery and Reinvestment	
904	Act appropriations.	
905	ITEM 86 To Department of Health - Health Care Financing	
906	From General Fund	726,600
907	From Federal Funds	2,910,100
908	From Federal Funds - American Recovery and Reinvestment Act	463,300
909	From Dedicated Credits Revenue	4,000
910	From General Fund Restricted - Nursing Care Facilities Account	56,100
911	Schedule of Programs:	
912	Director's Office	3,373,700
913	Financial Services	345,000
914	Medicaid Operations	(27,200)
915	Managed Health Care	156,300
916	Long-term Care	200
917	Contracts	10,300
918	Coverage and Reimbursement	1,700
919	Eligibility Policy	100
920	Other Seeded Services	300,000
921	The Legislature intends that the Departments of Health and	
922	Human Services conduct a study to identify one or more	

923 Medicaid home and community based waivers that could be
 924 expanded to save money or be cost neutral. The Departments
 925 shall submit their detailed proposals by September 1, 2012 to
 926 the Office of the Legislative Fiscal Analyst.

927 ITEM 87 To Department of Health - Medicaid Management Information
 928 System Replacement

929 The Legislature intends that the Department of Health
 930 report quarterly to the Office of the Legislative Fiscal Analyst
 931 on the status of replacing the Medicaid Management
 932 Information System replacement beginning September 30,
 933 2012. The reports should include, where applicable, the
 934 responses to any requests for proposals.

935 ITEM 88 To Department of Health - Children's Health Insurance Program
 936 From General Fund 4,194,000
 937 From Federal Funds 3,108,100
 938 From General Fund Restricted - Tobacco Settlement Account (737,100)

939 Schedule of Programs:
 940 Children's Health Insurance Program 6,565,000

941 ITEM 89 To Department of Health - Medicaid Mandatory Services
 942 From General Fund 53,337,900
 943 From General Fund, One-time 6,000,000
 944 From Federal Funds 114,443,700
 945 From General Fund Restricted - Nursing Care Facilities Account 740,700

946 Schedule of Programs:
 947 Managed Health Care 27,361,200
 948 Nursing Home 5,255,600
 949 Physician Services 2,514,000
 950 Other Mandatory Services 139,391,500

951 The Legislature intends that the Department of Health, in
 952 conjunction with the Department of Workforce Services and
 953 the Department of Human Services, use part of their
 954 appropriations to pursue obtaining CHIPRA Performance
 955 Bonuses if the Department of Health determines that it would
 956 be in the best financial interest of the state.

957 ITEM 90 To Department of Health - Medicaid Optional Services
 958 From General Fund 18,614,900
 959 From Federal Funds 16,889,900

960	From Federal Funds - American Recovery and Reinvestment Act	74,000,000
961	From General Fund Restricted - Nursing Care Facilities Account	1,197,000
962	From Transfers - Medicaid - Department of Human Services	6,790,700
963	Schedule of Programs:	
964	Pharmacy	(4,938,800)
965	Home and Community Based Waiver Services	11,357,100
966	Clawback Payments	5,800,000
967	Hospice Care Services	1,197,000
968	Other Optional Services	104,077,200
969	The Legislature intends that the Department of Health fund	
970	the cost of covering emergency dental services for adults on	
971	Medicaid within existing appropriations up to \$250,000	
972	General Fund for FY 2013 as an offset for current emergency	
973	room expenditures. If existing appropriations prove to be	
974	insufficient, the Legislature intends that the Department of	
975	Health request funding in future years to cover the costs of	
976	providing these services. The Department shall report to the	
977	Office of the Legislative Fiscal Analyst by January 1, 2013 on	
978	the net cost of providing these services. The report shall	
979	include recommendations if the services should be continued.	
980	DEPARTMENT OF WORKFORCE SERVICES	
981	ITEM 91 To Department of Workforce Services - Administration	
982	From General Fund	13,400
983	From Federal Funds	49,500
984	From Revenue Transfers - Medicaid	2,000
985	Schedule of Programs:	
986	Executive Director's Office	55,300
987	Administrative Support	9,600
988	ITEM 92 To Department of Workforce Services - Operations and Policy	
989	From General Fund	(507,200)
990	From Federal Funds	(254,400)
991	From Federal Funds - American Recovery and Reinvestment Act	6,187,900
992	From Dedicated Credits Revenue	234,300
993	From General Fund Restricted - Special Administrative Expense Account	7,980,000
994	From Unemployment Compensation Trust	7,713,100
995	From Revenue Transfers - Medicaid	(58,300)
996	Schedule of Programs:	

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997	Information Technology	48,600
998	Workforce Development	17,582,100
999	Eligibility Services	(570,300)
1000	Facilities and Pass-Through	1,500,000
1001	Other Assistance	2,735,000
1002	The Legislature intends that the Department of Health, in	
1003	conjunction with the Department of Workforce Services and	
1004	the Department of Human Services, use part of their	
1005	appropriations to pursue obtaining CHIPRA Performance	
1006	Bonuses if the Department of Health determines that it would	
1007	be in the best financial interest of the state.	
1008	It is the intent of the Legislature that the Reed Act funds	
1009	appropriated for FY 2013 to the Department of Workforce	
1010	Services be used for workforce development and labor	
1011	exchange activities.	
1012	ITEM 93 To Department of Workforce Services - General Assistance	
1013	From General Fund	(97,900)
1014	Schedule of Programs:	
1015	General Assistance	(97,900)
1016	The Legislature intends that the ongoing reduction of	
1017	\$97,900 beginning FY 2013 to the Department of Workforce	
1018	Services General Assistance program be taken from the	
1019	administration costs of the program.	
1020	ITEM 94 To Department of Workforce Services - Unemployment Insurance	
1021	From General Fund	385,300
1022	From Federal Funds	(18,100)
1023	From Federal Funds - American Recovery and Reinvestment Act	904,100
1024	From Dedicated Credits Revenue	156,700
1025	From General Fund Restricted - Special Administrative Expense Account	300,000
1026	From Revenue Transfers - Medicaid	(200)
1027	Schedule of Programs:	
1028	Unemployment Insurance Administration	1,677,000
1029	Adjudication	50,800
1030	ITEM 95 To Department of Workforce Services - Unemployment	
1031	Compensation Fund	
1032	From Federal Funds - American Recovery and Reinvestment Act	5,000,000
1033	Schedule of Programs:	

1034	Unemployment Compensation Fund	5,000,000
1035	DEPARTMENT OF HUMAN SERVICES	
1036	ITEM 96 To Department of Human Services - Executive Director Operations	
1037	From General Fund	(32,000)
1038	From Federal Funds	23,400
1039	From Revenue Transfers - Indirect Costs	(1,000)
1040	From Revenue Transfers - Medicaid	(10,200)
1041	From Revenue Transfers - Other Agencies	(400)
1042	From Revenue Transfers - Within Agency	(800)
1043	Schedule of Programs:	
1044	Executive Director's Office	(10,600)
1045	Legal Affairs	(18,800)
1046	Information Technology	62,200
1047	Fiscal Operations	(17,000)
1048	Human Resources	(7,600)
1049	Office of Services Review	(10,000)
1050	Office of Licensing	(17,300)
1051	Utah Developmental Disabilities Council	(1,900)
1052	The Legislature intends that the Department of Health, in	
1053	conjunction with the Department of Workforce Services and	
1054	the Department of Human Services, use part of their	
1055	appropriations to pursue obtaining CHIPRA Performance	
1056	Bonuses if the Department of Health determines that it would	
1057	be in the best financial interest of the state.	
1058	The Legislature intends the Department of Human Services	
1059	report back during the 2013 General Session its progress	
1060	regarding the following items found in the document titled	
1061	Human Services - Follow Up on In-depth Budget Review	
1062	affecting the department's Fiscal Year 2013 appropriated	
1063	budget as reported to the Social Services Appropriations	
1064	Subcommittee on January 25, 2012: item numbers 1, 2, 4, 6, 7,	
1065	8, 10, 12, 13, 14, and 15 of the Selected Major	
1066	Recommendations and numbers 1, 2, 5, 6, 7, 8, 9, and 14 of the	
1067	remaining recommendations.	
1068	The Legislature intends that the Departments of Health and	
1069	Human Services conduct a study to identify one or more	
1070	Medicaid home and community based waivers that could be	

1071 expanded to save money or be cost neutral. The Departments
 1072 shall submit their detailed proposals by September 1, 2012 to
 1073 the Office of the Legislative Fiscal Analyst.

1074 The Legislature intends the Department of Health, the Utah
 1075 State Office of Rehabilitation and the Utah State Office of
 1076 Education (Special Education) use funds previously transferred
 1077 to support the UDDC information and referral phone/website to
 1078 instead provide direct client services to individuals with
 1079 disabilities. The Legislature further intends the Utah
 1080 Developmental Disability Council (UDDC), as a
 1081 federally-established and federally-governed agency, use its
 1082 federal funds to support its information and referral
 1083 phone/website.

1084 The Legislature intends the Department of Health, the Utah
 1085 State Office of Rehabilitation and the Utah State Office of
 1086 Education (Special Education) use funds previously transferred
 1087 to support the Access Utah program to instead contract with a
 1088 private human services directory database entity to provide a
 1089 free information and referral service statewide for individuals
 1090 with disabilities.

1091 **ITEM 97 To Department of Human Services - Division of Substance Abuse**
 1092 **and Mental Health**

1093	From General Fund	2,072,900
1094	From General Fund, One-time	3,500,000
1095	From Federal Funds	(400,600)
1096	From Dedicated Credits Revenue	(3,300)
1097	From Revenue Transfers - Medicaid	(257,600)
1098	Schedule of Programs:	
1099	Administration - DSAMH	(39,100)
1100	Community Mental Health Services	3,358,300
1101	State Hospital	1,040,000
1102	State Substance Abuse Services	800
1103	Drug Offender Reform Act (DORA)	551,400

1104 The Legislature intends the DORA (Drug Offender Reform
 1105 Act) program report to the Office of the Legislative Fiscal
 1106 Analyst by September 1, 2012 regarding how it has
 1107 implemented the five strategies intended to strengthen the

1108 DORA program recommended by the Utah Criminal Justice
 1109 Center in its November 2011 Drug Offender Reform Act:
 1110 DORA Statewide Report. If these strategies have not been
 1111 implemented, the Legislature further intends the DORA
 1112 program provide specifically why each recommendation has
 1113 not been adopted.

1114 The Legislature intends the Division of Substance Abuse
 1115 and Mental Health and Salt Lake County report to the Office of
 1116 the Legislative Fiscal Analyst by September 1, 2012 regarding
 1117 current Salt Lake County efforts to reduce inpatient placements
 1118 in both community inpatient hospital settings and the Utah
 1119 State Hospital for individuals with mental illness in order to
 1120 maintain individuals in the least restrictive and most enabling
 1121 settings.

1122 The Legislature intends that the FY 2013 appropriation
 1123 increase of \$551,400 for DORA be used to treat probationers,
 1124 and that the DORA Oversight Committee, the Division of
 1125 Substance Abuse and Mental Health, and the Department of
 1126 Corrections, in cooperation with the Utah Association of
 1127 Counties, study and develop recommendations to the
 1128 Legislature for expansion of treatment and supervision models
 1129 for DORA parolees in future years.

1130 ITEM 98 To Department of Human Services - Division of Services for
 1131 People with Disabilities

1132	From General Fund	7,909,700
1133	From General Fund, One-time	1,153,300
1134	From Federal Funds	(1,300)
1135	From Dedicated Credits Revenue	(1,900)
1136	From Revenue Transfers - Medicaid	5,138,200
1137	Schedule of Programs:	
1138	Administration - DSPD	(24,800)
1139	Service Delivery	(12,600)
1140	Utah State Developmental Center	(53,700)
1141	Community Supports Waiver	14,289,100

1142 The Legislature intends the Division of Services for People
 1143 with Disabilities (DSPD) develop several options to measure
 1144 the safety of individuals in its care and bring these measures

1145 back to the Subcommittee for review and input during one of
 1146 its 2012 interim meetings. After receiving input from the
 1147 Subcommittee, DSPD begin to report the measure regarding
 1148 safety of individuals in its care in the Output and Outcome
 1149 Measures report provided annually to the Social Services
 1150 Appropriations Subcommittee.

1151 The Legislature intends the Division of Services for People
 1152 with Disabilities (DSPD), in consultation with stakeholders,
 1153 providers, and the state Medicaid agency, explore options for a
 1154 tier approach for individuals waiting for services to be utilized
 1155 as an alternative or in addition to programs currently funded as
 1156 part of the FY 2013 DSPD appropriations. It is further the
 1157 intent of the Legislature that these efforts, along with
 1158 recommendations, be reported back to the Social Services
 1159 Appropriations subcommittee by January 2013.

1160	ITEM 99	To Department of Human Services - Office of Recovery Services	
1161		From General Fund	(180,200)
1162		From Federal Funds	(212,100)
1163		From Revenue Transfers - Medicaid	(24,600)

1164	Schedule of Programs:		
1165	Financial Services		6,800
1166	Electronic Technology	(415,500)	
1167	Attorney General Contract	(8,200)	

1168	ITEM 100	To Department of Human Services - Division of Child and Family	
1169		Services	
1170		From General Fund	657,200
1171		From Federal Funds	(278,600)
1172		From Revenue Transfers - Medicaid	(220,300)

1173	Schedule of Programs:		
1174	Administration - DCFS	(31,900)	
1175	Service Delivery	(37,400)	
1176	Out-of-Home Care	449,700	
1177	Facility-based Services	700	
1178	Minor Grants	(600)	
1179	Domestic Violence	(2,300)	
1180	Child Welfare Management Information System	(219,900)	

1181 The Legislature intends the Department of Human Services

1182 and the Division of Child and Family Services (DCFS) report
1183 back during the 2013 General Session actions and progress
1184 regarding the following items from the Auditor General's audit
1185 of DCFS and the affect of these items on the DCFS Fiscal Year
1186 2013 appropriated budget: 1) the mixture of in-home services
1187 compared to out-of-home services; 2) progress on policies,
1188 training, and implementation of enhancements to in-home
1189 services; 3) funding by program as shown in audit figure 1.2
1190 with enhanced information regarding annual numbers served
1191 and the cost per individual served; 4) trends of in-home and
1192 foster care services as shown in audit figures 2.1 and 2.3; 5)
1193 cost and utilization of foster care services by region as shown
1194 in audit figures 3.1 and 3.2; 6) inter-region placements and use
1195 of courtesy worker visits by region as shown in audit figure 5.1;
1196 7) number of full-time equivalent (FTE) positions that staff all
1197 child protective services, in-home, and foster care cases on the
1198 last day of the fiscal year as a percentage of all FTEs shown by
1199 region; 8) annualized subsidy cost per adoption by region as
1200 shown in audit figure 6.6; 9) regular review, monitoring, and
1201 reevaluation of the appropriateness of all foster care
1202 placements; 10) review of staffing practices among the
1203 division's five regions to ensure accurate caseload calculations;
1204 and 11) adoption subsidy policies and funding practices to
1205 bring more consistency to regional practices.

1206 The Legislature intends the Division of Child and Family
1207 Services (DCFS) report to the Office of the Legislative Fiscal
1208 Analyst (LFA) by September 1, 2012 regarding lowering its
1209 front line worker turnover rates, including child protective
1210 service, foster care, and in-home service workers. The
1211 Legislature further intends DCFS report information regarding
1212 its current tracking of worker turnover by category and by
1213 region and provide to the LFA a range of strategies that could
1214 be implemented within existing DCFS budgets to reduce
1215 turnover for critical frontline workers. The Legislature further
1216 intends DCFS report to the LFA by September 1, 2012 exit
1217 information it currently collects by worker category and by
1218 region regarding why frontline workers leave their positions

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1219	and where workers go after leaving these positions.	
1220	ITEM 101 To Department of Human Services - Division of Aging and Adult	
1221	Services	
1222	From General Fund	41,100
1223	From General Fund, One-time	250,000
1224	From Federal Funds	(5,700)
1225	From Dedicated Credits Revenue	(700)
1226	From Revenue Transfers - Medicaid	(59,100)
1227	Schedule of Programs:	
1228	Administration - DAAS	(10,500)
1229	Local Government Grants - Formula Funds	250,000
1230	Adult Protective Services	(11,600)
1231	Aging Waiver Services	(2,000)
1232	Aging Alternatives	(300)
1233	STATE BOARD OF EDUCATION	
1234	ITEM 102 To State Board of Education - State Office of Rehabilitation	
1235	From Education Fund	696,500
1236	From Education Fund, One-time	200,000
1237	From Federal Funds	223,300
1238	Schedule of Programs:	
1239	Executive Director	(1,900)
1240	Blind and Visually Impaired	288,600
1241	Rehabilitation Services	770,500
1242	Disability Determination	2,100
1243	Deaf and Hard of Hearing	60,500
1244	The Legislature intends the Department of Health, the Utah	
1245	State Office of Rehabilitation and the Utah State Office of	
1246	Education (Special Education) use funds previously transferred	
1247	to support the UDDC information and referral phone/website to	
1248	instead provide direct client services to individuals with	
1249	disabilities. The Legislature further intends the Utah	
1250	Developmental Disability Council (UDDC), as a	
1251	federally-established and federally-governed agency, use its	
1252	federal funds to support its information and referral	
1253	phone/website.	
1254	The Legislature intends the Department of Health, the Utah	
1255	State Office of Rehabilitation and the Utah State Office of	

1256	Education (Special Education) use funds previously transferred	
1257	to support the Access Utah program to instead contract with a	
1258	private human services directory database entity to provide a	
1259	free information and referral service statewide for individuals	
1260	with disabilities.	
1261	HIGHER EDUCATION	
1262	UNIVERSITY OF UTAH	
1263	ITEM 103 To University of Utah - Education and General	
1264	From General Fund	(60,483,200)
1265	From General Fund, One-time	(20,432,100)
1266	From Education Fund	62,536,400
1267	From Education Fund, One-time	20,000,000
1268	From Dedicated Credits Revenue	21,400
1269	Schedule of Programs:	
1270	Education and General	1,642,500
1271	The Legislature intends that appropriations in this item be	
1272	utilized by institutions to implement provisions in accordance	
1273	with Senate Bill 97, Higher Education Mission Based Funding	
1274	(2011 General Session). Consideration should be given to:	
1275	student plans and tracking of student progress, requirements	
1276	that students take general education courses early in their	
1277	college experience, increasing the availability of courses to	
1278	meet students' schedules and situations, arresting the	
1279	inflationary cost increases of tuition, fees, and books, and	
1280	retention and completion measures.	
1281	ITEM 104 To University of Utah - Educationally Disadvantaged	
1282	From General Fund	(2,000)
1283	Schedule of Programs:	
1284	Educationally Disadvantaged	(2,000)
1285	ITEM 105 To University of Utah - School of Medicine	
1286	From General Fund	(49,800)
1287	Schedule of Programs:	
1288	School of Medicine	(49,800)
1289	ITEM 106 To University of Utah - University Hospital	
1290	From General Fund	(6,100)
1291	Schedule of Programs:	
1292	University Hospital	(7,200)

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1293		Miners' Hospital	1,100
1294	ITEM 107	To University of Utah - Regional Dental Education Program	
1295		From General Fund	(1,200)
1296		Schedule of Programs:	
1297		Regional Dental Education Program	(1,200)
1298	ITEM 108	To University of Utah - Public Service	
1299		From General Fund	(640,400)
1300		Schedule of Programs:	
1301		Seismograph Stations	(1,500)
1302		Museum of Natural History	(638,700)
1303		State Arboretum	(200)
1304	ITEM 109	To University of Utah - Statewide TV Administration	
1305		From General Fund	(2,400)
1306		Schedule of Programs:	
1307		Public Broadcasting	(2,400)
1308	ITEM 110	To University of Utah - Utah Tele-Health Network	
1309		From General Fund	(1,400)
1310		Schedule of Programs:	
1311		Utah Tele-Health Network	(1,400)
1312		UTAH STATE UNIVERSITY	
1313	ITEM 111	To Utah State University - Education and General	
1314		From General Fund	3,221,800
1315		From General Fund, One-time	(797,000)
1316		From Education Fund	(10,400)
1317		From Dedicated Credits Revenue	(16,500)
1318		Schedule of Programs:	
1319		Education and General	2,397,900
1320		The Legislature intends that appropriations in this item be	
1321		utilized by institutions to implement provisions in accordance	
1322		with Senate Bill 97, Higher Education Mission Based Funding	
1323		(2011 General Session). Consideration should be given to:	
1324		student plans and tracking of student progress, requirements	
1325		that students take general education courses early in their	
1326		college experience, increasing the availability of courses to	
1327		meet students' schedules and situations, arresting the	
1328		inflationary cost increases of tuition, fees, and books, and	
1329		retention and completion measures.	

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1330	ITEM 112	To Utah State University - CEU - Education and General	
1331		From General Fund	15,400
1332		From Education Fund	100
1333		From Dedicated Credits Revenue	100
1334		Schedule of Programs:	
1335		CEU - Education and General	15,600
1336	ITEM 113	To Utah State University - Educationally Disadvantaged	
1337		From General Fund	(400)
1338		Schedule of Programs:	
1339		Educationally Disadvantaged	(400)
1340	ITEM 114	To Utah State University - CEU - Career and Technical Education	
1341		From General Fund	(27,400)
1342		Schedule of Programs:	
1343		CEU - Career and Technical Education	(27,400)
1344	ITEM 115	To Utah State University - Uintah Basin Regional Campus	
1345		From General Fund	154,200
1346		Schedule of Programs:	
1347		Uintah Basin Regional Campus	154,200
1348	ITEM 116	To Utah State University - Southeastern Continuing Education	
1349	Center		
1350		From General Fund	71,200
1351		Schedule of Programs:	
1352		Southeastern Continuing Education Center	71,200
1353	ITEM 117	To Utah State University - Brigham City Regional Campus	
1354		From General Fund	(223,300)
1355		Schedule of Programs:	
1356		Brigham City Regional Campus	(223,300)
1357	ITEM 118	To Utah State University - Tooele Regional Campus	
1358		From General Fund	37,600
1359		Schedule of Programs:	
1360		Tooele Regional Campus	37,600
1361	ITEM 119	To Utah State University - Water Research Laboratory	
1362		From General Fund	(8,000)
1363		Schedule of Programs:	
1364		Water Research Laboratory	(8,000)
1365	ITEM 120	To Utah State University - Agriculture Experiment Station	
1366		From General Fund	(133,000)

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1367	Schedule of Programs:	
1368	Agriculture Experiment Station	(133,000)
1369	ITEM 121 To Utah State University - Cooperative Extension	
1370	From General Fund	(100,500)
1371	Schedule of Programs:	
1372	Cooperative Extension	(100,500)
1373	ITEM 122 To Utah State University - Prehistoric Museum	
1374	From General Fund	(4,800)
1375	Schedule of Programs:	
1376	Prehistoric Museum	(4,800)
1377	ITEM 123 To Utah State University - San Juan Center	
1378	From General Fund	104,600
1379	Schedule of Programs:	
1380	San Juan Center	104,600
1381	WEBER STATE UNIVERSITY	
1382	ITEM 124 To Weber State University - Education and General	
1383	From General Fund	1,584,500
1384	From General Fund, One-time	(725,000)
1385	From Education Fund	(900)
1386	From Dedicated Credits Revenue	(2,300)
1387	Schedule of Programs:	
1388	Education and General	856,300
1389	The Legislature intends that appropriations in this item be	
1390	utilized by institutions to implement provisions in accordance	
1391	with Senate Bill 97, Higher Education Mission Based Funding	
1392	(2011 General Session). Consideration should be given to:	
1393	student plans and tracking of student progress, requirements	
1394	that students take general education courses early in their	
1395	college experience, increasing the availability of courses to	
1396	meet students' schedules and situations, arresting the	
1397	inflationary cost increases of tuition, fees, and books, and	
1398	retention and completion measures.	
1399	ITEM 125 To Weber State University - Educationally Disadvantaged	
1400	From General Fund	600
1401	Schedule of Programs:	
1402	Educationally Disadvantaged	600
1403	SOUTHERN UTAH UNIVERSITY	

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1404	ITEM 126	To Southern Utah University - Education and General	
1405		From General Fund	428,000
1406		From Education Fund	(800)
1407		From Dedicated Credits Revenue	(3,400)
1408		Schedule of Programs:	
1409		Education and General	423,800
1410		The Legislature intends that appropriations in this item be	
1411		utilized by institutions to implement provisions in accordance	
1412		with Senate Bill 97, Higher Education Mission Based Funding	
1413		(2011 General Session). Consideration should be given to:	
1414		student plans and tracking of student progress, requirements	
1415		that students take general education courses early in their	
1416		college experience, increasing the availability of courses to	
1417		meet students' schedules and situations, arresting the	
1418		inflationary cost increases of tuition, fees, and books, and	
1419		retention and completion measures.	
1420	ITEM 127	To Southern Utah University - Rural Development	
1421		From General Fund	(500)
1422		Schedule of Programs:	
1423		Rural Development	(500)
1424		UTAH VALLEY UNIVERSITY	
1425	ITEM 128	To Utah Valley University - Education and General	
1426		From General Fund	1,869,800
1427		From Education Fund	(800)
1428		From Dedicated Credits Revenue	(3,300)
1429		Schedule of Programs:	
1430		Education and General	1,865,700
1431		The Legislature intends that appropriations in this item be	
1432		utilized by institutions to implement provisions in accordance	
1433		with Senate Bill 97, Higher Education Mission Based Funding	
1434		(2011 General Session). Consideration should be given to:	
1435		student plans and tracking of student progress, requirements	
1436		that students take general education courses early in their	
1437		college experience, increasing the availability of courses to	
1438		meet students' schedules and situations, arresting the	
1439		inflationary cost increases of tuition, fees, and books, and	
1440		retention and completion measures.	

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1441	ITEM 129	To Utah Valley University - Educationally Disadvantaged	
1442		From General Fund	(200)
1443		Schedule of Programs:	
1444		Educationally Disadvantaged	(200)
1445		SNOW COLLEGE	
1446	ITEM 130	To Snow College - Education and General	
1447		From General Fund	101,000
1448		From Education Fund	100
1449		From Dedicated Credits Revenue	300
1450		Schedule of Programs:	
1451		Education and General	101,400
1452		The Legislature intends that appropriations in this item be	
1453		utilized by institutions to implement provisions in accordance	
1454		with Senate Bill 97, Higher Education Mission Based Funding	
1455		(2011 General Session). Consideration should be given to:	
1456		student plans and tracking of student progress, requirements	
1457		that students take general education courses early in their	
1458		college experience, increasing the availability of courses to	
1459		meet students' schedules and situations, arresting the	
1460		inflationary cost increases of tuition, fees, and books, and	
1461		retention and completion measures.	
1462	ITEM 131	To Snow College - Career and Technical Education	
1463		From General Fund	1,700
1464		Schedule of Programs:	
1465		Career and Technical Education	1,700
1466		DIXIE STATE COLLEGE OF UTAH	
1467	ITEM 132	To Dixie State College of Utah - Education and General	
1468		From General Fund	454,600
1469		From General Fund, One-time	200,000
1470		From Education Fund	100
1471		From Dedicated Credits Revenue	200
1472		Schedule of Programs:	
1473		Education and General	654,900
1474		The Legislature intends that appropriations in this item be	
1475		utilized by institutions to implement provisions in accordance	
1476		with Senate Bill 97, Higher Education Mission Based Funding	
1477		(2011 General Session). Consideration should be given to:	

1478	student plans and tracking of student progress, requirements	
1479	that students take general education courses early in their	
1480	college experience, increasing the availability of courses to	
1481	meet students' schedules and situations, arresting the	
1482	inflationary cost increases of tuition, fees, and books, and	
1483	retention and completion measures.	
1484	SALT LAKE COMMUNITY COLLEGE	
1485	ITEM 133 To Salt Lake Community College - Education and General	
1486	From General Fund	1,779,800
1487	From General Fund, One-time	(463,600)
1488	From Education Fund	(1,400)
1489	From Dedicated Credits Revenue	(3,000)
1490	Schedule of Programs:	
1491	Education and General	1,311,800
1492	The Legislature intends that appropriations in this item be	
1493	utilized by institutions to implement provisions in accordance	
1494	with Senate Bill 97, Higher Education Mission Based Funding	
1495	(2011 General Session). Consideration should be given to:	
1496	student plans and tracking of student progress, requirements	
1497	that students take general education courses early in their	
1498	college experience, increasing the availability of courses to	
1499	meet students' schedules and situations, arresting the	
1500	inflationary cost increases of tuition, fees, and books, and	
1501	retention and completion measures.	
1502	ITEM 134 To Salt Lake Community College - School of Applied Technology	
1503	From General Fund	6,500
1504	Schedule of Programs:	
1505	School of Applied Technology	6,500
1506	STATE BOARD OF REGENTS	
1507	ITEM 135 To State Board of Regents - Administration	
1508	From General Fund	143,500
1509	Schedule of Programs:	
1510	Administration	143,500
1511	ITEM 136 To State Board of Regents - Student Assistance	
1512	From General Fund	1,000,000
1513	From Education Fund, One-time	750,000
1514	Schedule of Programs:	

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1515	Regents' Scholarship	1,000,000
1516	Success Stipend	750,000
1517	ITEM 137 To State Board of Regents - Student Support	
1518	From Education Fund	20,000
1519	Schedule of Programs:	
1520	Prison Recidivism	21,200
1521	Services for Hearing Impaired Students	(1,200)
1522	ITEM 138 To State Board of Regents - Technology	
1523	From General Fund, One-time	950,000
1524	Schedule of Programs:	
1525	Higher Education Technology Initiative	950,000
1526	ITEM 139 To State Board of Regents - Economic Development	
1527	From General Fund	2,500,000
1528	Schedule of Programs:	
1529	Engineering Initiative	2,500,000
1530	ITEM 140 To State Board of Regents - Education Excellence	
1531	From General Fund, One-time	1,000,000
1532	Schedule of Programs:	
1533	Education Excellence	1,000,000
1534	UTAH COLLEGE OF APPLIED TECHNOLOGY	
1535	ITEM 141 To Utah College of Applied Technology - Bridgerland Applied	
1536	Technology College	
1537	From Education Fund	349,500
1538	From Dedicated Credits Revenue	(100)
1539	Schedule of Programs:	
1540	Bridgerland Applied Technology College	349,400
1541	ITEM 142 To Utah College of Applied Technology - Davis Applied	
1542	Technology College	
1543	From General Fund	330,000
1544	From Education Fund	350,400
1545	From Dedicated Credits Revenue	(100)
1546	Schedule of Programs:	
1547	Davis Applied Technology College	680,300
1548	ITEM 143 To Utah College of Applied Technology - Dixie Applied	
1549	Technology College	
1550	From Education Fund	251,200
1551	Schedule of Programs:	

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1552	Dixie Applied Technology College	251,200
1553	ITEM 144 To Utah College of Applied Technology - Mountainland Applied	
1554	Technology College	
1555	From Education Fund	329,800
1556	Schedule of Programs:	
1557	Mountainland Applied Technology College	329,800
1558	ITEM 145 To Utah College of Applied Technology - Ogden/Weber Applied	
1559	Technology College	
1560	From Education Fund	342,000
1561	From Dedicated Credits Revenue	200
1562	Schedule of Programs:	
1563	Ogden/Weber Applied Technology College	342,200
1564	ITEM 146 To Utah College of Applied Technology - Southwest Applied	
1565	Technology College	
1566	From Education Fund	253,000
1567	From Dedicated Credits Revenue	(200)
1568	Schedule of Programs:	
1569	Southwest Applied Technology College	252,800
1570	ITEM 147 To Utah College of Applied Technology - Tooele Applied	
1571	Technology College	
1572	From General Fund	569,000
1573	From General Fund, One-time	(426,800)
1574	From Education Fund	249,500
1575	Schedule of Programs:	
1576	Tooele Applied Technology College	391,700
1577	ITEM 148 To Utah College of Applied Technology - Uintah Basin Applied	
1578	Technology College	
1579	From Education Fund	321,800
1580	From Dedicated Credits Revenue	8,300
1581	Schedule of Programs:	
1582	Uintah Basin Applied Technology College	330,100
1583	UTAH EDUCATION NETWORK	
1584	ITEM 149 To Utah Education Network	
1585	From Education Fund	250,300
1586	Schedule of Programs:	
1587	Administration	250,000
1588	Operations and Maintenance	300

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1589	MEDICAL EDUCATION COUNCIL	
1590	ITEM 150 To Medical Education Council	
1591	From General Fund	100
1592	From Dedicated Credits Revenue	100
1593	Schedule of Programs:	
1594	Medical Education Council	200
1595	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
1596	DEPARTMENT OF NATURAL RESOURCES	
1597	ITEM 151 To Department of Natural Resources - Administration	
1598	From General Fund	35,400
1599	Schedule of Programs:	
1600	Executive Director	(1,800)
1601	Administrative Services	38,800
1602	Law Enforcement	(1,600)
1603	The Legislature intends that \$50,000 be transferred to the	
1604	Bear Lake Regional Commission to be used for watershed	
1605	improvement projects.	
1606	The Legislature intends that the Department of Natural	
1607	Resources and SITLA will work with DFCM to identify a	
1608	location for a future regional office in the Richfield area and a	
1609	source of funding for the facility. The Legislature further	
1610	intends that an economic analysis of the project will be	
1611	performed and the results will be reported to the Natural	
1612	Resources, Agriculture, and Environmental Quality	
1613	Appropriations Subcommittee on its findings by no later than	
1614	October 30, 2012.	
1615	ITEM 152 To Department of Natural Resources - Species Protection	
1616	From General Fund Restricted - Species Protection	(1,600)
1617	Schedule of Programs:	
1618	Species Protection	(1,600)
1619	ITEM 153 To Department of Natural Resources - Forestry, Fire and State	
1620	Lands	
1621	From General Fund	4,600
1622	From Federal Funds	(600)
1623	From Federal Funds - American Recovery and Reinvestment Act	525,000
1624	From Dedicated Credits Revenue	(300)
1625	From General Fund Restricted - Sovereign Land Management	2,367,200

1626	Schedule of Programs:	
1627	Division Administration	7,900
1628	Fire Management	(600)
1629	Lands Management	(500)
1630	Program Delivery	609,100
1631	Project Management	2,280,000
1632	ITEM 154 To Department of Natural Resources - Oil, Gas and Mining	
1633	From General Fund	(6,400)
1634	From Federal Funds	(8,900)
1635	From General Fund Restricted - Oil & Gas Conservation Account	133,500
1636	Schedule of Programs:	
1637	Administration	(25,600)
1638	Oil and Gas Conservation	143,800
1639	ITEM 155 To Department of Natural Resources - Wildlife Resources	
1640	From General Fund	132,600
1641	From General Fund, One-time	225,000
1642	From Federal Funds	57,800
1643	From Dedicated Credits Revenue	100
1644	From General Fund Restricted - Wildlife Resources	146,500
1645	From Revenue Transfers	200
1646	Schedule of Programs:	
1647	Director's Office	227,700
1648	Administrative Services	11,100
1649	Conservation Outreach	3,600
1650	Law Enforcement	112,100
1651	Habitat Section	24,400
1652	Wildlife Section	137,900
1653	Aquatic Section	45,400
1654	The Legislature intends that up to \$140,000 be spent on	
1655	livestock damage. \$90,000 will be from the General Fund and	
1656	up to \$50,000 will be from the General Fund Restricted -	
1657	Wildlife Resources account.	
1658	The Legislature intends that up to \$700,000 of Wildlife	
1659	Resources budget may be used for big game depredation	
1660	expenses. The Legislature also intends that half of these funds	
1661	be from the General Fund Restricted - Wildlife Resources	
1662	account and half from the General Fund. The Legislature	

1663 further intends that this appropriation shall not lapse at the
 1664 close of FY 2013.

1665	ITEM 156 To Department of Natural Resources - Parks and Recreation	
1666	From General Fund	51,600
1667	From Federal Funds	1,700
1668	From Dedicated Credits Revenue	2,300
1669	From General Fund Restricted - Boating	(18,800)
1670	From General Fund Restricted - Off-highway Vehicle	1,256,400
1671	From General Fund Restricted - State Park Fees	2,043,100

1672 Schedule of Programs:

1673	Park Operation Management	3,307,600
1674	Planning and Design	4,900
1675	Support Services	(27,400)
1676	Recreation Services	1,200
1677	Park Management Contracts	50,000

1678 The Legislature intends that the Division of Parks and
 1679 Recreation complete its study of state owned golf course
 1680 management, including completion of a study by the National
 1681 Golf Foundation, and upon completion of the study, the
 1682 division will provide recommendations on whether to contract
 1683 for non-governmental management of state owned golf courses
 1684 through the issuance of a request for proposal (RFP). The
 1685 Legislature further intends that the division report to the
 1686 Natural Resources, Agriculture, and Environmental Quality
 1687 Appropriations Subcommittee on its findings by no later than
 1688 October 30, 2012.

1689 The Legislature intends that the \$50,000 appropriation
 1690 increase for This Is the Place Heritage Park be transferred to
 1691 the park only after the park has received matching funds of at
 1692 least \$50,000 from Salt Lake City and at least \$50,000 from
 1693 Salt Lake County.

1694	ITEM 157 To Department of Natural Resources - Parks and Recreation	
1695	Capital Budget	
1696	From General Fund, One-time	250,000
1697	From General Fund Restricted - Off-highway Vehicle	388,700
1698	From General Fund Restricted - State Park Fees	862,000
1699	Schedule of Programs:	

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1700	Renovation and Development	1,200,700
1701	Major Renovation	300,000
1702	The Legislature intends that the proceeds of the hunts for	
1703	bison, deer and Bighorn sheep on Antelope Island, up to the	
1704	amount of \$300,000, be used on Antelope Island State Park.	
1705	Both conservation and regular hunts will be coordinated	
1706	through a cooperative agreement between the Division of State	
1707	Parks and the Division of Wildlife Resources.	
1708	ITEM 158 To Department of Natural Resources - Utah Geological Survey	
1709	From General Fund	(63,600)
1710	From Federal Funds	(237,300)
1711	From Dedicated Credits Revenue	(89,900)
1712	From General Fund Restricted - Mineral Lease	500
1713	From General Fund Restricted - Land Exchange Distribution Account	(1,100)
1714	Schedule of Programs:	
1715	Administration	(1,000)
1716	Technical Services	(1,200)
1717	Geologic Hazards	800
1718	Geologic Mapping	1,100
1719	Ground Water and Paleontology	(2,400)
1720	Utah State Energy Program	(388,700)
1721	ITEM 159 To Department of Natural Resources - Water Resources	
1722	From General Fund	150,100
1723	From Water Resources Conservation and Development Fund	(5,400)
1724	Schedule of Programs:	
1725	Administration	150,000
1726	Planning	100
1727	Construction	(5,400)
1728	ITEM 160 To Department of Natural Resources - Water Rights	
1729	From General Fund	192,100
1730	From Dedicated Credits Revenue	1,200
1731	Schedule of Programs:	
1732	Administration	91,100
1733	Field Services	2,200
1734	Technical Services	95,500
1735	Regional Offices	4,500
1736	The Legislature intends that the Department of Natural	

1737	Resources study water rights issues and report to the Natural	
1738	Resources, Agriculture, and Environment Interim Committee	
1739	on or before their October 2012 meeting.	
1740	DEPARTMENT OF ENVIRONMENTAL QUALITY	
1741	ITEM 161 To Department of Environmental Quality - Environmental Quality	
1742	From General Fund	(10,596,200)
1743	From Federal Funds	(19,682,500)
1744	From Dedicated Credits Revenue	(8,766,500)
1745	From General Fund Restricted - Environmental Quality	(6,510,000)
1746	From General Fund Restricted - Underground Wastewater System	(76,000)
1747	From General Fund Restricted - Used Oil Collection Administration	(746,400)
1748	From General Fund Restricted - Voluntary Cleanup	(623,200)
1749	From Water Development Security Fund - Drinking Water Loan Program	(142,200)
1750	From Water Development Security Fund - Drinking Water Origination Fee	(199,300)
1751	From Water Development Security Fund - Utah Wastewater Loan Program	(1,307,800)
1752	From Water Development Security Fund - Water Quality Origination Fee	(75,600)
1753	From Expendable Trust - Petroleum Storage Tank	(1,306,000)
1754	From Waste Tire Recycling Fund	(130,300)
1755	From Clean Fuel Conversion Fund	(109,900)
1756	From Petroleum Storage Tank Account	(50,000)
1757	From Petroleum Storage Tank Loan	(162,700)
1758	From Revenue Transfers - Within Agency	(385,200)
1759	Schedule of Programs:	
1760	Director's Office	(4,528,200)
1761	Air Quality	(12,111,100)
1762	Environmental Response/Remediation	(8,969,200)
1763	Radiation Control	(3,796,000)
1764	Water Quality	(9,596,600)
1765	Drinking Water	(4,840,900)
1766	Solid and Hazardous Waste	(7,027,800)
1767	ITEM 162 To Department of Environmental Quality - Executive Director's	
1768	Office	
1769	From General Fund	1,246,000
1770	From General Fund, One-time	150,000
1771	From Federal Funds	213,900
1772	From General Fund Restricted - Environmental Quality	732,500
1773	From Revenue Transfers - Within Agency	2,332,800

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1774	Schedule of Programs:	
1775	Executive Director's Office	4,675,200
1776	ITEM 163 To Department of Environmental Quality - Air Quality	
1777	From General Fund	3,697,700
1778	From Federal Funds	4,307,900
1779	From Dedicated Credits Revenue	4,829,200
1780	From Clean Fuel Conversion Fund	109,900
1781	From Revenue Transfers - Within Agency	(884,500)
1782	Schedule of Programs:	
1783	Air Quality	12,060,200
1784	ITEM 164 To Department of Environmental Quality - Radiation Control	
1785	From General Fund	878,600
1786	From Federal Funds	115,700
1787	From Dedicated Credits Revenue	233,300
1788	From General Fund Restricted - Environmental Quality	2,583,300
1789	From Revenue Transfers - Within Agency	(18,700)
1790	Schedule of Programs:	
1791	Radiation Control	3,792,200
1792	ITEM 165 To Department of Environmental Quality - Drinking Water	
1793	From General Fund	1,018,600
1794	From Federal Funds	3,638,400
1795	From Dedicated Credits Revenue	157,500
1796	From Water Development Security Fund - Drinking Water Loan Program	142,200
1797	From Water Development Security Fund - Drinking Water Origination Fee	199,400
1798	From Revenue Transfers - Within Agency	(312,300)
1799	Schedule of Programs:	
1800	Drinking Water	4,843,800
1801	ITEM 166 To Department of Environmental Quality - Water Quality	
1802	From General Fund	2,814,600
1803	From Federal Funds	4,317,400
1804	From Dedicated Credits Revenue	957,300
1805	From General Fund Restricted - Environmental Quality	100
1806	From General Fund Restricted - Underground Wastewater System	76,000
1807	From Water Development Security Fund - Utah Wastewater Loan Program	1,307,800
1808	From Water Development Security Fund - Water Quality Origination Fee	75,300
1809	From Revenue Transfers - Within Agency	(800)
1810	Schedule of Programs:	

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1811	Water Quality	9,547,700
1812	ITEM 167 To Department of Environmental Quality - Solid and Hazardous	
1813	Waste	
1814	From Federal Funds	1,259,700
1815	From Dedicated Credits Revenue	1,984,700
1816	From General Fund Restricted - Environmental Quality	3,189,600
1817	From General Fund Restricted - Used Oil Collection Administration	746,500
1818	From Waste Tire Recycling Fund	130,300
1819	From Revenue Transfers - Within Agency	(279,400)
1820	Schedule of Programs:	
1821	Solid and Hazardous Waste	7,031,400
1822	ITEM 168 To Department of Environmental Quality - Environmental	
1823	Response and Remediation	
1824	From General Fund	713,100
1825	From Federal Funds	5,832,100
1826	From Dedicated Credits Revenue	604,800
1827	From General Fund Restricted - Environmental Quality	(200)
1828	From General Fund Restricted - Voluntary Cleanup	623,300
1829	From Expendable Trust - Petroleum Storage Tank	1,307,200
1830	From Petroleum Storage Tank Account	50,000
1831	From Petroleum Storage Tank Loan	162,800
1832	From Revenue Transfers - Within Agency	(451,900)
1833	Schedule of Programs:	
1834	Environmental Response and Remediation	8,841,200
1835	ITEM 169 To Department of Environmental Quality - Hazardous Substance	
1836	Mitigation Fund	
1837	From General Fund Restricted - Environmental Quality	400,000
1838	Schedule of Programs:	
1839	Hazardous Substance Mitigation Fund	400,000
1840	PUBLIC LANDS POLICY COORDINATING OFFICE	
1841	ITEM 170 To Public Lands Policy Coordinating Office	
1842	From General Fund	(5,600)
1843	From General Fund Restricted - Constitutional Defense	(5,200)
1844	Schedule of Programs:	
1845	Public Lands Office	(10,800)
1846	GOVERNOR'S OFFICE	
1847	ITEM 171 To Governor's Office - Office of Energy Development	

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1848	From General Fund	961,500
1849	From General Fund, One-time	70,000
1850	From Federal Funds	237,500
1851	From Dedicated Credits Revenue	89,700
1852	Schedule of Programs:	
1853	Office of Energy Development	1,358,700
1854	DEPARTMENT OF AGRICULTURE AND FOOD	
1855	ITEM 172 To Department of Agriculture and Food - Administration	
1856	From General Fund	21,700
1857	From Federal Funds	125,000
1858	From Dedicated Credits Revenue	1,700
1859	From General Fund Restricted - Livestock Brand	6,300
1860	From Agriculture Resource Development Fund	800
1861	Schedule of Programs:	
1862	General Administration	(11,400)
1863	Meat Inspection	33,300
1864	Animal Health	200
1865	Plant Industry	8,200
1866	Regulatory Services	114,500
1867	Brand Inspection	10,400
1868	Environmental Quality	2,100
1869	Grain Inspection	(1,400)
1870	Insect Infestation	(2,800)
1871	Marketing and Development	200
1872	Grazing Improvement	2,200
1873	The Legislature intends that the Department of Agriculture	
1874	and Food purchase five vehicles in FY 2013 for use in the	
1875	department.	
1876	ITEM 173 To Department of Agriculture and Food - Predatory Animal	
1877	Control	
1878	From General Fund	25,700
1879	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	19,400
1880	Schedule of Programs:	
1881	Predatory Animal Control	45,100
1882	ITEM 174 To Department of Agriculture and Food - Resource Conservation	
1883	From General Fund	100
1884	Schedule of Programs:	

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1885	Resource Conservation Administration	100
1886	The Legislature intends that the Department of Agriculture	
1887	and Food and the Utah Association of Conservation Districts	
1888	provide a detailed report to the Natural Resources, Agriculture,	
1889	and Environmental Quality Appropriations Subcommittee no	
1890	later than November 30, 2012 on how the funding for	
1891	Agricultural Resource Development Loan (ARDL), Grazing	
1892	Improvement Projects (GIP), and Conservation District support	
1893	has been spent.	
1894	ITEM 175 To Department of Agriculture and Food - Rangeland Improvement	
1895	From General Fund Restricted - Rangeland Improvement Account	104,600
1896	Schedule of Programs:	
1897	Rangeland Improvement	104,600
1898	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1899	ITEM 176 To School and Institutional Trust Lands Administration	
1900	From Land Grant Management Fund	104,600
1901	From Land Grant Management Fund, One-time	346,300
1902	Schedule of Programs:	
1903	Director	300,500
1904	Administration	1,500
1905	Oil and Gas	96,900
1906	Mining	1,100
1907	Surface	51,300
1908	Development - Operating	(3,500)
1909	Legal/Contracts	(300)
1910	Data Processing	(200)
1911	Grazing and Forestry	3,600
1912	ITEM 177 To School and Institutional Trust Lands Administration - Land	
1913	Stewardship and Restoration	
1914	From Land Grant Management Fund	500,000
1915	Schedule of Programs:	
1916	Land Stewardship and Restoration	500,000
1917	ITEM 178 To School and Institutional Trust Lands Administration - School	
1918	and Institutional Trust Lands Administration Capital	
1919	From Land Grant Management Fund	(500,000)
1920	Schedule of Programs:	
1921	Capital	(500,000)

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1922	RESTRICTED REVENUE - NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
1923	ITEM 179 To General Fund Restricted - Constitutional Defense Restricted	
1924	Account	
1925	From General Fund Restricted - Land Exchange Distribution Account	72,200
1926	Schedule of Programs:	
1927	Constitutional Defense Restricted Account	72,200
1928	PUBLIC EDUCATION	
1929	REVENUE - PUBLIC EDUCATION	
1930	ITEM 180 To Education Fund	
1931	From Nonlapsing Balances - MSP - Basic Program	13,000,000
1932	From Nonlapsing Balances - MSP - Voted and Board Leeways	12,000,000
1933	Schedule of Programs:	
1934	Education Fund, One-time	25,000,000
1935	RETIREMENT & INDEPENDENT ENTITIES	
1936	CAREER SERVICE REVIEW OFFICE	
1937	ITEM 181 To Career Service Review Office	
1938	From General Fund	15,000
1939	Schedule of Programs:	
1940	Career Service Review Office	15,000
1941	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1942	ITEM 182 To Department of Human Resource Management - Human	
1943	Resource Management	
1944	From General Fund	56,900
1945	Schedule of Programs:	
1946	Administration	1,400
1947	Information Technology	55,500
1948	EXECUTIVE APPROPRIATIONS	
1949	UTAH NATIONAL GUARD	
1950	ITEM 183 To Utah National Guard	
1951	From General Fund	682,300
1952	From Federal Funds	294,700
1953	Schedule of Programs:	
1954	Administration	500,000
1955	Armory Maintenance	477,000
1956	The Legislature intends that the National Guard has	
1957	permission to increase its vehicle fleet by one vehicle in FY	
1958	2013 by using appropriated federal funds for that increase.	

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1959	DEPARTMENT OF VETERANS' AFFAIRS	
1960	ITEM 184 To Department of Veterans' Affairs - Veterans' Affairs	
1961	From General Fund	393,200
1962	From General Fund, One-time	1,100,000
1963	Schedule of Programs:	
1964	Administration	200,200
1965	Cemetery	200
1966	Nursing Home	1,292,800
1967	CAPITOL PRESERVATION BOARD	
1968	ITEM 185 To Capitol Preservation Board	
1969	From General Fund	500,000
1970	From Dedicated Credits Revenue	(5,600)
1971	Schedule of Programs:	
1972	Capitol Preservation Board	494,400
1973	LEGISLATURE	
1974	ITEM 186 To Legislature - Senate	
1975	From General Fund	81,400
1976	Schedule of Programs:	
1977	Administration	81,400
1978	ITEM 187 To Legislature - House of Representatives	
1979	From General Fund	122,800
1980	Schedule of Programs:	
1981	Administration	122,800
1982	ITEM 188 To Legislature - Office of the Legislative Auditor General	
1983	From General Fund	33,600
1984	Schedule of Programs:	
1985	Administration	33,600
1986	ITEM 189 To Legislature - Office of the Legislative Fiscal Analyst	
1987	From General Fund	(168,500)
1988	Schedule of Programs:	
1989	Administration and Research	(168,500)
1990	ITEM 190 To Legislature - Legislative Printing	
1991	From General Fund	3,400
1992	Schedule of Programs:	
1993	Administration	3,400
1994	ITEM 191 To Legislature - Office of Legislative Research and General	
1995	Counsel	

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1996	From General Fund	179,100
1997	Schedule of Programs:	
1998	Administration	179,100
1999	Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1, the	
2000	following fees are approved for the use and support of the government of the State of Utah for the	
2001	Fiscal Year beginning July 1, 2012 and ending June 30, 2013.	
2002	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
2003	GOVERNOR'S OFFICE	
2004	In accordance with Section 63J-1-504 the following fees are approved for the Governor's	
2005	Office for fiscal year 2013.	
2006	Lt. Governor's Office	
2007	Notary Commission Filing Fee	45.00
2008	Duplicate Notary Commission Fee	15.00
2009	Domestic Notary Certification Fee	15.00
2010	Notary Testing Fee	30.00
2011	Apostil Fee	15.00
2012	Non Apostil Fee	15.00
2013	Lobbyist Registration Fee	100.00
2014	Authentication Fee within two hours if presented before 3:00 p.m.	50.00
2015	Authentication Fee end of next business day	25.00
2016	International Postage	10.00
2017	Copy of Lobbyist List	10.00
2018	Copy of Election Results	35.00
2019	Photocopies (per page)	.25
2020	Custom Voter Registration Report (per hour)	90.00
2021	Copy of Complete Voter Registration Data	1,050.00
2022	STATE AUDITOR	
2023	In accordance with Section 63J-1-504 the following fees are approved for the State	
2024	Auditor for fiscal year 2013.	
2025	State and Local Government	
2026	CPA training for local government audits	75.00
2027	ATTORNEY GENERAL	
2028	In accordance with Section 63J-1-504 the following fees are approved for the Attorney	
2029	General for fiscal year 2013.	
2030	Administration	
2031	GRAMA Fees:	
2032	Non-color photocopy, per page	.25

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2033	Color photocopy, per page	.40
2034	11 x 17 photocopy, per page	1.00
2035	Odd size copies: Actual cost	
2036	Document faxing, per page, plus long distance phone charges over 10 pages	1.00
2037	Document certification	2.00
2038	Staff time to search, compile, and otherwise prepare a record: Actual cost	
2039	Mailing and shipping preparation, plus actual postage costs	2.00
2040	CD Duplication, per CD, plus actual staff costs	5.00
2041	DVD Duplication, per DVD, plus actual staff costs	10.00
2042	Other media: Actual cost	
2043	Other services: Actual cost	
2044	UTAH DEPARTMENT OF CORRECTIONS	
2045	PROGRAMS AND OPERATIONS	
2046	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2047	of Corrections for fiscal year 2013.	
2048	Department Executive Director	
2049	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
2050	for the entire Department of Corrections	
2051	GRAMA Fees: Odd size photocopies, per page: Actual Cost	
2052	GRAMA Fees: Document Certification	2.00
2053	GRAMA Fees: Document Faxing (local), per page	.50
2054	GRAMA Fees: Document Faxing (long distance), per page	2.00
2055	GRAMA Fees: Staff Time to search, compile, and otherwise prepare record: Variable	
2056	GRAMA Fees: Mail and ship preparation, plus actual postage costs: Variable	
2057	GRAMA Fees: CD Duplication, per CD	5.00
2058	GRAMA Fees: DVD Duplication, per DVD	10.00
2059	GRAMA Fees: Other media: Variable	
2060	GRAMA Fees: Other services: Variable	
2061	Non-sufficient Funds Service Charge: Variable	
2062	GRAMA Fees: 8.5 x 11 photocopy, per page	.25
2063	Victim Rep Inmate Withheld: Variable	
2064	The fee entitled "Sundry Revenue Collection: Variable" applies for the entire Department of	
2065	Corrections.	
2066	Sundry Revenue Collection: Variable	
2067	Department Administrative Services	
2068	Sundry Revenue Collection: cost per test	
2069	Adult Probation and Parole Programs	

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2070	Parole/Probation Supervision Fees	30.00
2071	Parole/Probation Supervision Fee - State Debt Collection	30.00
2072	Fee entitled "Parole/Probation Supervision Fee - State Debt Collection"	
2073	applies to all Adult Probation and Parole programs and administration.	
2074	Interstate Compact for Adult Offender	50.00
2075	Sex Offender Registration Fee	100.00
2076	Resident Support Fees	6.00
2077	Institutional Operations Administration	
2078	Fines-False Information: Variable	
2079	Restitution for Prisoner Damages: Variable	
2080	Patient Social Security Benefits Collections: Variable	
2081	Non-sufficient Funds Service Charge: Variable	
2082	Institutional Operations Draper Facility	
2083	Fines - False Information: Variable	
2084	Restitution for Prisoner Damages: Variable	
2085	Inmate Leases & Concessions	11.00
2086	Buildings Rental: Variable	
2087	Sale of Goods & Materials: Variable	
2088	Institutional Operations Central Utah/Gunnison	
2089	Building Rental	90.00
2090	Leases and Concessions	11.00
2091	Sale of Goods and Materials: Variable	
2092	Restitution for Prisoner Damages: Variable	
2093	Institutional Operations Inmate Placement	
2094	Fine - False Information: Variable	
2095	Restitution for Prisoner Damages: Variable	
2096	Institutional Operations Support Services	
2097	Fines-False Information: Variable	
2098	Programming Administration	
2099	Sale of Services - Dedicated Credits: Variable	
2100	Programming Treatment	
2101	Sale of Services - Dedicated Credits: Variable	
2102	Programming Skill Enhancement	
2103	Sale of Services - Dedicated Credits: Variable	
2104	Programming Education	
2105	Offender Tuition Payments: Variable	
2106	Offender Tuition Grants from Local Governments: Variable	

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2107	Offender Tuition Grants from St. Agencies: Variable	
2108	DEPARTMENT MEDICAL SERVICES	
2109	Medical Services	
2110	Prisoner Medical Co-pay	5.00
2111	Prisoner Various Prostheses Co-pay: 1/2 cost	
2112	Prisoner Prescription fee	2.00
2113	Restitution for Prisoner Damages: Variable	
2114	Inmate Support Collections	
2115	UTAH CORRECTIONAL INDUSTRIES	
2116	Sale of Goods and Materials: Variable	
2117	Sale of Goods/Materials: Variable	
2118	Sale of Services - Dedicated Credits: Variable	
2119	BOARD OF PARDONS AND PAROLE	
2120	In accordance with Section 63J-1-504 the following fees are approved for the Board of	
2121	Pardons and Parole for fiscal year 2013.	
2122	Records Copies per page	.25
2123	Audiotape of Hearing	10.00
2124	GRAMA Response (Copies over 100 pages) Actual cost of employee time.	
2125	Compact Disc of Hearing	10.00
2126	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
2127	PROGRAMS AND OPERATIONS	
2128	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
2129	Department of Human Services - Division of Juvenile Justice Services for fiscal year 2013.	
2130	Administration	
2131	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
2132	for the entire Department of Human Services	
2133	GRAMA Records paper (per side of sheet)	.25
2134	GRAMA Records audio tape (per tape)	5.00
2135	GRAMA Records video tape (per tape)	15.00
2136	GRAMA Records compiling and reporting in another format (per hour)	25.00
2137	GRAMA Records - compiling and reporting in another format if programmer/analyst	
2138	assistance is required (per hour)	50.00
2139	GRAMA Records - mailing - actual cost	
2140	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
2141	ADMINISTRATION	
2142	In accordance with Section 63J-1-504 the following fees are approved for the Courts for	
2143	fiscal year 2013.	

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2144	Administrative Office	
2145	Administrative Office	
2146	Microfiche per card	1.00
2147	Audiotape	10.00
2148	Videotape	15.00
2149	Compact Disc	10.00
2150	Reporter Text per half day	25.00
2151	Personnel Time - After 15 min/15 min increments: Variable	
2152	Electronic copy of Court Proceeding per half day	10.00
2153	Court Records Online Subscription - Over 200 records - per month, per search	.10
2154	Court Records Online Subscription - 200 records - per month	30.00
2155	Court Records Online Services Setup Fee	25.00
2156	Fax (per page after 10)	.50
2157	Fax (first 10 pages)	5.00
2158	Mailings: Actual Cost	
2159	Preprinted Forms: Per State Court Administrator	
2160	Copies per page	.25
2161	DEPARTMENT OF PUBLIC SAFETY	
2162	PROGRAMS & OPERATIONS	
2163	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2164	of Public Safety for fiscal year 2013.	
2165	Department Commissioner's Office	
2166	Courier Delivery: Actual Cost	
2167	Fax per page	1.00
2168	Mailing: Actual Cost	
2169	Compact Disk - Audio/Video/Photos, per disk	25.00
2170	Developed photo negatives, per photo	1.00
2171	Printed Digital Photos per sheet of photo paper (1, 2, or 4 photos based on request) (Per 8.5 x 11	
2172	sheet of photo paper)	2.00
2173	Color Copies per page	1.00
2174	Over 50 pages, per page fee	.50
2175	1-10 pages of paper copy	5.00
2176	11-50 pages of paper copy	25.00
2177	Miscellaneous Computer Processing - hourly rate of the least paid appropriate employee	
2178	CITS Bureau of Criminal Identification	
2179	Concealed Firearm Permit Instructor Registration Fee	25.00
2180	Fingerprint Services	15.00

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2181	Print Other State Agency Cards	5.00
2182	State Agency ID set up fee	50.00
2183	Child ID Kits	1.00
2184	Replacement of Concealed Firearm Permit	10.00
2185	Extra Copies Rap Sheet	10.00
2186	Extra Fingerprint Cards	5.00
2187	Automated Fingerprint Identification System Database Retention	5.00
2188	Registration for Concealed Firearm Permit Instructor Class	25.00
2189	Utah Interactive Convenience Fee (concealed weapons permit renewals)	.75
2190	Photos	15.00
2191	Expungements - special certificates of eligibility	56.00
2192	Application for Expungement	25.00
2193	Certificate of Eligibility	56.00
2194	Highway Patrol - Administration	
2195	Inspection Station Approval and Set Up	100.00
2196	Inspection Station Revocation Reinstatement	100.00
2197	Name or Address Change	100.00
2198	Annual Inspection Station License	25.00
2199	Inspection Station License Reinstatement if Suspended	100.00
2200	Inspection Certification Fee (valid five years)	10.00
2201	Inspector Reinstatement If Suspended	100.00
2202	Inspector Reinstatement If Revoked	100.00
2203	Replacement of Lost Inspector Certification Card	20.00
2204	Safety Inspection Manual	10.00
2205	Truck/Trailer Stickers	50.00
2206	Transportation and Security Details (Up to \$100 per hour, plus mileage)	100.00
2207	Photogramatry	100.00
2208	Cessna (\$155 per hour, plus meals and lodging)	155.00
2209	Helicopter (\$1,350 per hour, plus meals and lodging)	1,350.00
2210	Court order requesting blood samples be sent to outside agency	40.00
2211	Highway Patrol - Safety Inspections	
2212	Utah Interactive Convenience fee (online traffic reports)	2.50
2213	Fire Marshall - Fire Operations	
2214	Liquid Petroleum Gas	
2215	Class I License	450.00
2216	Class II License	450.00
2217	Class III License	105.00

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2218	Class IV License	150.00
2219	Branch Office License	338.00
2220	Duplicate License	30.00
2221	License Examination	30.00
2222	License Re-examination	30.00
2223	Five Year License Examination	30.00
2224	Certificate	40.00
2225	Dispenser Operator B	20.00
2226	Plan Reviews	
2227	More than 5000 gallons	150.00
2228	5000 water gallons or less	75.00
2229	Special inspections (per hour)	50.00
2230	Re-inspection (3rd Inspection or more)	250.00
2231	Private Container Inspection (more than one container)	150.00
2232	Private Container Inspection (one container)	75.00
2233	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
2234	License	300.00
2235	Combination	150.00
2236	Branch Office License	150.00
2237	Certificate of Registration	40.00
2238	Duplicate Certificate of Registration	40.00
2239	License Transfer	50.00
2240	Application for exemption	150.00
2241	Examination	30.00
2242	Re-examination	30.00
2243	Five year examination	30.00
2244	Automatic Fire Sprinkler Inspection and Testing	
2245	Certificate of Registration	30.00
2246	Examination	20.00
2247	Re-examination	20.00
2248	Three year extension	20.00
2249	Fire Alarm Inspection and Testing	
2250	Certificate of Registration	40.00
2251	Examination	30.00
2252	Re-examination	30.00
2253	Three year extension	30.00
2254	PEACE OFFICERS' STANDARDS AND TRAINING	

H.B. 2**Enrolled Copy**

2255	Basic Training	
2256	Rental of Pursuit Interventions Technique Training Vehicles	100.00
2257	Rental of Firing Range	300.00
2258	Rental of Shoot House	150.00
2259	Dorm Room	10.00
2260	K-9 Training	2,175.00
2261	Camp William Firing Range	200.00
2262	Duplicate POST Certification	10.00
2263	Duplicate Certificate, Wallet Card	5.00
2264	Duplicate Radar or Intox Card	2.00
2265	Copies for subpoenas/GRAMA requests	2.00
2266	POST Reactivation	50.00
2267	POST Waiver	100.00
2268	POST Supervisor Class	50.00
2269	POST West Point Class	150.00
2270	Law Enforcement Officials and Judges Firearms Course	1,000.00
2271	Special Functions Officer Certification	1,700.00
2272	Law Enforcement Officer Certification	3,100.00
2273	DRIVER LICENSE	
2274	In accordance with Section 53-3-105 808 and 905 the following fees are approved for the	
2275	Driver License Division for fiscal year 2013.	
2276	Driver License Administration	
2277	Commercial Driver School	
2278	Original license	100.00
2279	Annual Renewal License	100.00
2280	Duplicate License	10.00
2281	Instructor License	30.00
2282	Annual Instructor Renewal License	20.00
2283	Duplicate Instructor License	6.00
2284	Branch Office Original License	30.00
2285	Branch Office Annual Renewal License	30.00
2286	Branch Office Reinstatement Fee	75.00
2287	Instructor/Operation Reinstatement Fee	75.00
2288	School Reinstatement Fee	75.00
2289	Commercial Driver License Intra-state Medical Waiver Fee	25.00
2290	Certified Record (includes MVR):	
2291	first 15 pages	10.75

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2292	16 to 30 pages	15.75
2293	31 to 45 pages	20.75
2294	46 or more pages	25.75
2295	Copy of Full Driver History	7.00
2296	Copies of any other record, includes: tape recording, letter, medical copy, arrests	5.00
2297	Verification Fees	
2298	Driver Address Record Verification	3.00
2299	Yes or No Verification Service	.75
2300	Yes or No Verification Service w/photo	1.00
2301	Pedestrian Vehicle Permit	13.00
2302	Citation Monitoring Verification	.06
2303	Ignition Interlock System	
2304	Provider Original License	100.00
2305	Provider Annual Renewal License	100.00
2306	Provider Duplicate	10.00
2307	Installer Original License	30.00
2308	Installer Annual Renewal License	30.00
2309	Installer Duplicate	6.00
2310	Provider Branch Office License	30.00
2311	Provider Branch Office Annual Renewal License	30.00
2312	Branch Office Duplicate	6.00
2313	Provider Reinstatement Fee	75.00
2314	Provider Branch Office Reinstatement Fee	75.00
2315	Provider Installer Reinstatement Fee	75.00
2316	Driver Records	
2317	Utah Interactive Convenience Fee (online services)	3.00
2318	INFRASTRUCTURE & GENERAL GOVERNMENT	
2319	DEPARTMENT OF TRANSPORTATION	
2320	SUPPORT SERVICES	
2321	In accordance with Section 63J-1-504, the following fees are approved for the	
2322	Department of Transportation for fiscal year 2013.	
2323	Administration	
2324	Outdoor Advertising Permit Fee, per year	25.00
2325	GRAMA Fee	
2326	Per Copy, if they come into our office to make the copy	.05
2327	Per Copy, if UDOT makes the copy	.50
2328	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00

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2329	Per Computer Run	25.00
2330	Tow Truck Driver Certification Fee	200.00
2331	Bus Bench Advertising	
2332	Initial Permit good for 5 years	200.00
2333	Renewal good for another 5 years	25.00
2334	Access Management Application Fees	
2335	Type 1	75.00
2336	Type 2	475.00
2337	Type 3	1,000.00
2338	Type 4	2,300.00
2339	Access Violation Fine - per day	100.00
2340	Encroachment Permits	
2341	Landscaping Permits	30.00
2342	Manhole Access Permits	30.00
2343	Special Events Permits	30.00
2344	Utility Permits - Low Impact	30.00
2345	Utility Permits - Medium Impact	135.00
2346	Utility Permits - High Impact	300.00
2347	Utility Permits - Excess Impact	500.00
2348	Inspection Fee/Hourly	60.00
2349	Overtime Inspection Fee/Hourly	80.00
2350	Express Lanes	
2351	Variable priced toll fee - Between \$0.25 - \$1.00	
2352	OPERATIONS/MAINTENANCE MANAGEMENT	
2353	Region 4	
2354	Lake Powell Ferry Rates	
2355	Foot Passengers	10.00
2356	Motorcycles	15.00
2357	Vehicles under 20'	25.00
2358	Vehicles over 20' (per additional foot)	1.50
2359	Traffic Safety/Tramway	
2360	Tramway Registration Fees	
2361	Two-car or Multicar Aerial Passenger Tramway (101 HP or over)	1,560.00
2362	Two-car or Multicar Aerial Passenger Tramway (100 HP or under)	940.00
2363	Chair lift (Double)	610.00
2364	Chair lift (Triple)	720.00
2365	Chair lift (Quad)	840.00

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2366	Chair lift (Detachable)	1,560.00
2367	Conveyor, Rope Tow	250.00
2368	Funicular (Single or Double Reversible)	250.00
2369	Rope Tow, J-bar, T-bar, or platter pull	250.00
2370	AERONAUTICS	
2371	Administration	
2372	Airport Licensing Fee	10.00
2373	Airplane Operations	
2374	Aircraft Rental Fees (per hour)	
2375	Cessna	155.00
2376	King Air C90B	775.00
2377	King Air B200	900.00
2378	DEPARTMENT OF ADMINISTRATIVE SERVICES	
2379	EXECUTIVE DIRECTOR	
2380	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2381	of Administrative Services fiscal year 2013.	
2382	GRAMA Fees:	
2383	Photocopy made by state employee for public, per page	.50
2384	Certified copy of a document, per certification	4.00
2385	Fax request (long distance within US) per number	2.00
2386	Fax request (long distance outside US) per fax number	5.00
2387	Electronic Documents, per film cartridge	3.50
2388	Electronic Documents, per USB - (per GB)	5.00
2389	Mail request (address within US) per address	2.00
2390	Mail request (address outside US) per address	5.00
2391	Research or services fee: as provided by 63G-2-203(2)	
2392	Extended research or service fee: as provided by 63G-2-203(2)	
2393	Photocopy made by requestor, per page	.10
2394	DFCM ADMINISTRATION	
2395	Program Management	
2396	Capital Development (Hourly Rate)	103.00
2397	Capital Improvement (Hourly Rate)	88.00
2398	STATE ARCHIVES	
2399	Archives Administration	
2400	General	
2401	16mm master film	10.00
2402	35mm master film	15.00

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2403	16mm diazo duplicate copy	10.00
2404	35mm diazo duplicate copy	12.00
2405	16mm silver duplicate copy	18.00
2406	35mm silver duplicate copy	20.00
2407	Frames filmed (Uniform Format)	.05
2408	Frames filmed	.08
2409	Books filmed	.15
2410	Electronic image to microfilm	40.00
2411	Photocopy made by requester	.10
2412	Microfilm to CD/DVD, per reel	35.00
2413	Microfilm Duplication	4.00
2414	Microfilm to CD/DVD, electronic conversion	5.00
2415	Audio recording to CD	6.00
2416	Certified Copy of a Document	4.00
2417	Use Charges	
2418	Display	
2419	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2420	Commercial - Local/National	10.00
2421	Film/Video (Moving Image or Sound Recording)	
2422	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2423	Commercial greater than Ten Minutes	75.00
2424	Commercial - Five to Ten Minutes	50.00
2425	Commercial - less than Five Minutes	25.00
2426	Broadcast Theatrical Presentations and Websites	
2427	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2428	Commercial - National	100.00
2429	Commercial - Local	75.00
2430	Advertisements	
2431	Catalogs	75.00
2432	National Newspapers and Magazines	100.00
2433	Local Newspapers and Magazines	75.00
2434	Publications, Books, Pamphlets, Journals, CD and Video	
2435	Commercial greater than 50,000	75.00
2436	Commercial 10,000 to 50,000	35.00
2437	Commercial less than 10,000	10.00
2438	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2439	Published Posters, Calendars, Post Cards, Brochures	

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2440	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2441	Commercial greater than 5,000	75.00
2442	Commercial 1,000 to 5,000	50.00
2443	Commercial less than 1,000	25.00
2444	Other	
2445	Resale	10.00
2446	Novelties	10.00
2447	Local News Media (no charge)	
2448	Photo Reproductions	
2449	Five Day Working Rush Order per Scan/Image	2.00
2450	Digital Imaging 300 dpi or higher	10.00
2451	Fiber Base Sepia Tone Prints 20x24	70.00
2452	Fiber Base Sepia Tone Prints 16x20	60.00
2453	Fiber Base Sepia Tone Prints 11x14	40.00
2454	Fiber Base Sepia Tone Prints 8x10	25.00
2455	Fiber Base Sepia Tone Prints 5x7	16.00
2456	Fiber Base Sepia Tone Prints 4x5	12.00
2457	Glossy or Matte B/W Prints 20x24	55.00
2458	Glossy or Matte B/W Prints 16x20	35.00
2459	Glossy or Matte B/W Prints 11x14	25.00
2460	Glossy or Matte B/W Prints 8x10	15.00
2461	Glossy or Matte B/W Prints 5x7	10.00
2462	Glossy or Matte B/W Prints 4x5	7.00
2463	Mailing and Fax Charges	
2464	Within USA	
2465	1 to 10 Pages	3.00
2466	Microfilm 1 to 2 Reels	4.00
2467	Each additional Microfilm Reel	1.00
2468	Photo 11x14	6.00
2469	Photo 8x10	4.00
2470	Video	5.00
2471	CD/DVD/USB	4.00
2472	Add Postage for each 10 pages	1.00
2473	International	
2474	1 - 10 pages	5.00
2475	Each additional 10 pages	1.00
2476	Microfilm 1 - 2 Reels	6.00

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2477	Each additional Microfilm Reel	2.00
2478	Photo 11x 14	8.00
2479	Photo 8x 10	6.00
2480	CD/DVD/ USB	6.00
2481	Fax	
2482	International Fax Fee (plus copy charge)	5.00
2483	Long Distance Fax Fee (plus copy charge)	2.00
2484	Local Fax Fee (plus copy charge)	1.00
2485	Copy Charges	
2486	Audio	
2487	Audio Recordings (price excludes cost of medium)	4.00
2488	Documents	
2489	Documents 11"x14" and 11"x17" - By Staff (limit 50)	.50
2490	Documents 11"x14" and 11"x17" - By Patron	.25
2491	Documents 8.5"x11" - By Staff (limit 50)	.25
2492	Documents 8.5"x11" - By Patron	.10
2493	Microfilm/Microfiche	
2494	Copies from Microfilm/Microfiche - Digital - By Staff (limit 25)	1.00
2495	Copies from Microfilm/Microfiche - Digital - By Patron	.15
2496	Copies from Microfilm/Microfiche - Paper - By Staff (limit 25)	1.00
2497	Copies from Microfilm/Microfiche - Paper - By Patron	.25
2498	Video	
2499	Video Recording (price excludes cost of medium)	20.00
2500	Surplus Photo Charges	
2501	Slides	1.50
2502	Photo 8x10	4.00
2503	Photo 5x7	2.50
2504	Photo 4x5	1.00
2505	Other Fees	
2506	Microfilm Security Storage per Reel (at cost)	
2507	Archivist Handling Fee as provided by GRAMA 63G-2-203 (2)	15.00
2508	Special Request (at cost)	
2509	Supplies	
2510	Pencil	.25
2511	USB Flash Drive per GB	5.00
2512	CD per Disk	2.50
2513	DVD per Disk	4.00

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2514	Film cartridge	3.50
2515	FINANCE ADMINISTRATION	
2516	Finance Director's Office	
2517	Transparency	
2518	Utah Public Finance Website large data download fee: \$1 per download	1.00
2519	Payroll	
2520	Duplicate W-2	5.00
2521	SAP E-learn Services (Rev: \$90,000)	90,000.00
2522	Payables/Disbursing	
2523	Disbursements	
2524	Tax Garnishment Request Fee	10.00
2525	Payroll Garnishment Request Fee	25.00
2526	Collection Service Fee	15.00
2527	IRS Collection Service Fee	25.00
2528	Office of State Debt Collection (OSDC)	
2529	Collection Penalty (6.00%)	
2530	Collection Fee for Risk Management Cases (25% of the amt of Risk Mgt debt collected)	
2531	Labor Commission Wage Claim Attorney Fees (1/3 of wage claim and penalty or \$500,	
2532	whichever is greater)	
2533	Collection Interest (Prime + 2%)	
2534	Post Judgment Interest (to be set by the courts)	
2535	Administrative Collection Fee (18.00%)	
2536	Non sufficient Check Collection Fee	20.00
2537	Non sufficient Check Service Charge	20.00
2538	Garnishment Request Fee (Actual)	
2539	Legal Document Service Fee (greater of \$20 or actual)	20.00
2540	Credit Card Processing Fee charged to our Collection Vendors (1.75%)	
2541	Court Filing Fee, Deposition/Transcript Fee/Skip Tracing Fees, etc. (Actual)	
2542	Financial Reporting	
2543	Loan Servicing Fee	125.00
2544	ISF Accounting Services (Actual)	
2545	Cash Mgt Improvement Act Interest Calculation (Actual)	
2546	Bond Accounting Services (Actual)	
2547	Single Audit Billing to State Auditor's Office (Actual)	
2548	Financial Information Systems	
2549	Credit Card Payments Funded by Contract Rebates (Percentage to be determined by Bid)	
2550	UDOT Billing for FINET support (Actual)	

2551	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
2552	DIVISION OF FINANCE	
2553	ISF - Purchasing Card	
2554	P-card (funded by contract rebates)	
2555	Consolidated Budget and Accounting	
2556	Basic Accounting and Transactions (per hour)	37.00
2557	Financial Management (per hour)	60.00
2558	Division Interim Rates for FY 2013	
2559	Executive Director's Office	97,200.00
2560	Division of Facilities Construction and Management	337,000.00
2561	Division of Finance	42,700.00
2562	Purchasing and General Services ISF	106,300.00
2563	Fleet Operations ISF	400,500.00
2564	DFCM ISF	440,100.00
2565	DIVISION OF PURCHASING AND GENERAL SERVICES	
2566	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2567	the Division of Purchasing and General Services for fiscal year 2013.	
2568	ISF - Central Mailing	
2569	Business Reply/Postage Due	.09
2570	Special Handling/Labor Per Hour	50.00
2571	Auto Fold	.01
2572	Label Generate	.022
2573	Label Apply	.019
2574	Auto Tab	.016
2575	Meter/Seal	.017
2576	Federal Meter/Seal	.014
2577	Optical Character Reader	.017
2578	Mail Distribution	.065
2579	Accountable Mail	.18
2580	Task Distribution Rate	.012
2581	Intelligent Inserting	.018
2582	Minimum Charge Bursting	5.00
2583	Minimum Charge Inserting	17.50
2584	Minimum Charge Auto Tab	5.00
2585	Minimum Charge Label Generate	17.50
2586	Minimum Charge Label Apply	5.00
2587	ISF - Cooperative Contracting	

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2588	Cooperative Contracts Administrative Fee (up to 1%)	
2589	ISF - Print Services	
2590	Paper: Cost plus 25%	
2591	Contract Management Fee (per impression)	.005
2592	Debt Elimination Fee (per impression)	.005
2593	Self Service Copy Rates:	
2594	Cost per copy is computed using the following formula:	
2595	(Depreciation + Maintenance + Supplies)/Impressions, Plus	.004
2596	Cost per copy multiplied by impressions results in amount billed.	
2597	ISF - State Surplus Property	
2598	Surplus	
2599	Process Fee for State Agencies Miscellaneous Property pick-up: Total Sales Proceeds (less	
2600	prorated rebate of retained earnings)	
2601	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies: Plus 20%	
2602	of sales price or as negotiated	25.00
2603	Handheld Devices (PDAs and wireless phones)	
2604	Less than 1 year old: 50% of cost, \$30 minimum	
2605	1 year and older:	30.00
2606	Seized Property: Plus 20% of sales price	25.00
2607	Unique Property Processing Fee (percent of sales price) Negotiated	
2608	Electronic/Hazardous Waste Recycling Fees: Actual Costs	
2609	Vehicles and Heavy Equipment: 9% of sales price	
2610	Default Auction Bids: 10% of sales price	
2611	Labor (per hour - half hour minimum)	26.00
2612	Copy Rates (per copy)	.10
2613	Semi Truck and Trailer Service (per mile)	1.08
2614	Two-ton Flat Bed Service (per mile)	.61
2615	Forklift Service (4-6000 lb) (per hour)	23.00
2616	On-site sale away from Utah State Agency Surplus Property yard: 10% of sale price	
2617	(maximum negotiable)	
2618	Storage	
2619	Building (per cubic foot per month)	.43
2620	Fenced lot (per square foot per month)	.23
2621	Accounts receivable late fees	
2622	Past 30 days: 5% of balance	
2623	Past 60 days: 10% of balance	
2624	ISF - Federal Surplus Property	

2625	Surplus	
2626	Federal Shipping and handling charges: Generally not to exceed 20% of federal acquisition	
2627	cost plus freight/shipping charges	
2628	Accounts receivable late fees	
2629	Past 30 days: 5% of balance	
2630	Past 60 days: 10% of balance	
2631	DIVISION OF FLEET OPERATIONS	
2632	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2633	the Division of Fleet Operations for fiscal year 2013.	
2634	ISF - Motor Pool	
2635	Telematics - GPS tracking	
2636	Telematics - GPS tracking	
2637	Actual Cost	
2638	Lease Rate	
2639	Model Year 2004 contract price	
2640	Less 18% salvage value for sedans; or	
2641	Less 21% salvage value for select trucks, vans, SUVs; or	
2642	Less 17% salvage value on all other vehicles;	
2643	Divided by current adjusted lifecycle (with replacement at 105,000 miles) - Actual	
2644	Plus Administration Fee (monthly per vehicle)	48.57
2645	Plus Fleet MIS Fee (monthly per vehicle)	2.25
2646	Plus AFV Fee (if light duty)	3.63
2647	Plus mileage rate	
2648	Mileage Fee	
2649	Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for	
2650	that class	
2651	Equipment rate for Public Safety vehicles (Actual)	
2652	Fees for agency owned vehicles (monthly)	
2653	Seasonal Management Information System and Alternative Fuel Vehicle only	5.88
2654	Natural Resources reasonable overhead	5.88
2655	Management Information System and Alternative Fuel Vehicle only	5.88
2656	Management Information System only	2.25
2657	Daily Pool Leases - Actual Cost	
2658	Additional Management Fees	
2659	Administrative Fee for Overhead	48.57
2660	Alternative Fuel Fee (light-duty only)	3.63
2661	Management Information System Fee	2.25

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2662	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
2663	Vehicle Class Differential Upgrade: Actual Cost	
2664	Commercial Equipment Rental: Cost plus:	12.00
2665	Administrative Fee Do-not-replace vehicles (monthly)	50.82
2666	No show fee	12.00
2667	Late return fee	12.00
2668	Service fee	12.00
2669	General Motor Pool Information Research Fee (per hour)	12.00
2670	Non-fuel network Use Processing Fee	12.00
2671	Lost or damaged fuel/maintenance card replacement fee	2.00
2672	Bad Odometer Research Fee (operator fault)	50.00
2673	Vehicle Detail Cleaning Service Fee	40.00
2674	Vehicle Complaint Processing Fee	20.00
2675	Annual Commute Vehicle Processing Fee	12.00
2676	Premium Fuel Use Fee (per gallon)	.20
2677	Excessive Maintenance, Accessory Fee: Varies	
2678	Past 30-days late fee (accounts receivable): 5% of balance	
2679	Past 60-days late fee (accounts receivable): 10% of balance	
2680	Past 90-days late fee (accounts receivable): 15% of balance	
2681	Accident deductible rate charged per accident	500.00
2682	Operator negligence and vehicle abuse fees: Varies	
2683	Management Information System & Alternative Fuel Vehicle Monthly Fee per Higher Ed	
2684	vehicles	6.33
2685	Statutory Maintenance Non-Compliance Fee	
2686	10 Days Late (per vehicle per month)	100.00
2687	20 Days Late (per vehicle per month)	200.00
2688	30+ Days Late (per vehicle per month)	300.00
2689	Seasonal Use Vehicle Lease	150.00
2690	Operator Incentives	
2691	Alternative fuel rebate (per gallon)	(.20)
2692	ISF - Fuel Network	
2693	Per gallon charge (greater than or equal to 60,000 gal./yr)	.03
2694	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.035
2695	Per transaction fee	
2696	Percentage of transaction value at all sites: 2%	
2697	Accounts receivable late fee	
2698	Past 30 days: 5% of balance	

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2699	Past 60 days: 10% of balance	
2700	Past 90 days: 15% of balance	
2701	CNG Maintenance and Depreciation cost per gallon	1.15
2702	ISF - Travel Office	
2703	Travel	
2704	Travel Agency Full Service Fee - Regular	25.00
2705	Travel Agency Service Fee - Online	15.00
2706	Travel Agency Service Fee - State Agent	20.00
2707	Travel Agency Service Fee - Group Fee 16-25 people	22.50
2708	Travel Agency Service Fee - Group Fee 26-45 people	20.00
2709	Travel Agency Service Fee - Group Fee 46+ people	17.50
2710	Travel Agency Service Fee - School District Agent	15.00
2711	Car Rental Commission (3.5%)	
2712	Travel Credit Card Payments (funded by contract rebates)	
2713	RISK MANAGEMENT	
2714	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2715	the Division of Risk Management for fiscal year 2013.	
2716	ISF - Risk Management Administration	
2717	Liability Premiums:	
2718	Administrative Services	278,150.00
2719	Agriculture	35,995.00
2720	Alcoholic Beverage Control	71,696.00
2721	Attorney General's Office	102,301.00
2722	Auditor	10,235.00
2723	Board of Pardons	14,339.00
2724	Capitol Preservation Board	8,499.00
2725	Career Service Review Board	498.00
2726	Commerce	66,647.00
2727	Commission on Criminal and Juvenile Justice	2,330.00
2728	Community and Culture	48,581.00
2729	Corrections	849,684.00
2730	Courts	245,955.00
2731	Crime Victims Reparation	1,636.00
2732	Education	188,299.00
2733	Deaf and Blind School	59,462.00
2734	Environmental Quality	99,299.00
2735	Fair Park	19,210.00

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2736	Financial Institutions	12,594.00
2737	Governor	11,642.00
2738	Governor's Office of Planning and Budget	10,286.00
2739	Governor's Office of Economic Development	33,876.00
2740	Health	292,523.00
2741	Heber Valley Railroad	14,099.00
2742	House of Representatives	7,089.00
2743	Human Resource Management	30,881.00
2744	Human Services	738,350.00
2745	Labor Commission	29,386.00
2746	Insurance	56,247.00
2747	Legislative Fiscal Analyst	3,687.00
2748	Legislative Auditor	6,492.00
2749	Legislative Printing	1,388.00
2750	Legislative Research & General Counsel	14,323.00
2751	Medical Education Council	159.00
2752	National Guard	60,791.00
2753	Natural Resources	343,092.00
2754	Navajo Trust Fund	2,554.00
2755	Public Lands	3,642.00
2756	Public Safety	451,971.00
2757	Public Service Commission	10,731.00
2758	School and Institutional Trust Lands	23,825.00
2759	Senate	3,886.00
2760	Tax Commission	144,174.00
2761	Technology Services	89,458.00
2762	Treasurer	5,879.00
2763	Utah Comm. Network (UCAN)	9,286.00
2764	Utah Science and Technology and Research (USTAR)	12,799.00
2765	Veteran's Affairs	3,971.00
2766	Workforce Services	382,746.00
2767	Transportation	2,222,000.00
2768	Board of Regents	33,114.00
2769	Dixie College	50,769.00
2770	Salt Lake Community College	166,671.00
2771	Snow College	48,845.00
2772	Southern Utah University	86,725.00

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2773	UCAT/Bridgerland ATC	9,569.00
2774	UCAT/Davis ATC	12,162.00
2775	UCAT/Ogden Weber ATC	12,959.00
2776	UCAT/Uintah Basin ATC	4,985.00
2777	UCAT/Salt Lake Tooele ATC	2,591.00
2778	UCAT/Dixie ATC	998.00
2779	UCAT/Mountainland ATC	2,890.00
2780	UCAT/Southwest ATC	2,094.00
2781	University of Utah	1,261,303.00
2782	Utah State University	477,189.00
2783	Utah Valley University	193,624.00
2784	Weber State University	206,543.00
2785	School Districts	4,296,095.00
2786	Property Insurance Rates	
2787	Net Estimated Premium	13,449,964.00
2788	Gross Premium for Buildings	
2789	Existing Insured Buildings	
2790	Building value as determined by Risk Mgt. and owner as of Mar. 2011 multiplied by	
2791	the Marshall & Swift Valuation Service rates as of Mar. 2011 associated with	
2792	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
2793	Code	
2794	Newly Insured Buildings	
2795	Building value as determined by Risk Mgt. and owner as of insured date multiplied by	
2796	the Marshall & Swift Valuation Service rates as of Mar. 2011 associated with	
2797	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
2798	Code	
2799	Building Demographic Discounts	
2800	Fire Suppression Sprinklers - 15% discount	
2801	Smoke alarm/Fire detectors - 10% discount	
2802	Flexible water/Gas connectors - 1% discount	
2803	Surcharges	
2804	Lack of compliance with Risk Mgt. recommendations - 10% surcharge	
2805	Building built prior to 1950 - 10% surcharge	
2806	Agency Discount	
2807	Standard discount - 63.5%	
2808	Agency specific discount - as negotiated with Risk Mgt.	
2809	Gross Premium for Contents	

2810	Existing Insured Buildings	
2811	Content value as determined by owner as of Mar. 2011 multiplied by the Marshall &	
2812	Swift Valuation Service rates as of Mar. 2011 associated with Building Construction	
2813	Class, Occupancy Type, Building Quality, and Fire Protection Code	
2814	Newly Insured Buildings	
2815	Content value as determined by owner as of insured date multiplied by the Marshall &	
2816	Swift Valuation Service rates as of Mar. 2011 associated with Building Construction	
2817	Class, Occupancy Type, Building Quality, and Fire Protection Code	
2818	Gross Premium Discounts	
2819	Completion of Risk Mgt. self-inspection survey - 10% discount	
2820	Risk control meetings - 5% discount	
2821	Automobile/Physical Damage Premiums:	
2822	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2823	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2824	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2825	School bus rate (per vehicle)	100.00
2826	School district rate for value less than \$35,000 (per vehicle)	50.00
2827	Rate for value more than \$35,000 (per \$100 of value)	.80
2828	State agency and higher education rate for other vehicles or related equipment such as	
2829	trailers, etc. (per vehicle)	75.00
2830	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
2831	(per vehicle)	
2832	Standard deductible (per incident)	500.00
2833	Workers Compensation Rates:	
2834	UDOT:	
2835	1.25%	
2836	State Agencies (Except UDOT):	
2837	0.70%	
2838	Course of Construction Premiums:	
2839	Rate per \$100 of value - charged for half of a year	.053
2840	Charter Schools:	
2841	Liability (\$2 million coverage)	
2842	Cost per student, \$1,000 minimum	18.00
2843	Property (\$1,000 deductible per occurrence)	
2844	Cost per \$100 in value, \$100 minimum	.10
2845	Comprehensive/Collision (\$500 deductible per occurrence)	
2846	Cost per year per vehicle	150.00

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2847	Employee Dishonesty Bond, per year	250.00
2848	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2849	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2850	the Division of Facilities Construction and Management for fiscal year 2013.	
2851	ABC Stores (44 Store Locations FY 2011)	1,273,512.00
2852	Agriculture	305,100.00
2853	AP & P Freemont Office Building	172,530.00
2854	Archives	120,765.00
2855	Brigham City Court	169,400.00
2856	Brigham City Regional Center	511,661.00
2857	Calvin Rampton Complex	1,602,863.00
2858	Cannon Health	821,860.00
2859	Capitol Hill Complex	3,865,700.00
2860	Cedar City Courts	103,520.00
2861	Cedar City Regional Center	72,008.00
2862	DAS Surplus Property	35,672.00
2863	DPS Crime Lab	23,840.00
2864	DPS Drivers License	128,905.00
2865	DPS Farmington Public Safety	68,425.00
2866	DMV Fairpark	43,437.00
2867	Dixie Drivers License	50,300.00
2868	Driver License West Valley	98,880.00
2869	DSBVI - Training Housing	49,736.00
2870	Farmington 2nd District Courts	349,485.00
2871	Glendinning Fine Arts Center	45,000.00
2872	Governor's Residence	119,220.00
2873	Heber M. Wells	774,750.00
2874	Highland Dr. Plaza Regional Center	391,766.00
2875	Human Services Clearfield East	129,322.00
2876	Human Services Ogden Academy Square	248,906.00
2877	Human Services Vernal	45,317.00
2878	Juvenile Courts 7th West	86,500.00
2879	Layton Court	80,896.00
2880	Logan 1st District Court	281,870.00
2881	Medical Drive Complex	331,230.00
2882	Moab Regional Center	112,533.00
2883	Murray Highway Patrol	141,738.00

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2884	National Guard Armories	331,279.00
2885	Natural Resources	657,416.00
2886	Natural Resources Price	75,968.00
2887	Natural Resources Richfield (Forestry)	2,040.00
2888	Navajo Trust Fund Administration	132,640.00
2889	Office of Rehabilitation Services	180,942.00
2890	Ogden Court	395,850.00
2891	Ogden Juvenile Court	166,045.00
2892	Ogden Regional Center	593,848.00
2893	Orem Circuit Court	85,435.00
2894	Orem Public Safety	105,640.00
2895	Orem Region Three UDOT	141,192.00
2896	Provo Court	299,400.00
2897	Provo Juvenile Courts	121,213.00
2898	Provo Regional Center	682,300.00
2899	Public Safety Depot Ogden	21,608.00
2900	Richfield Court	82,289.00
2901	Richfield DTS Center	49,050.00
2902	Richfield Regional Center	50,385.00
2903	Rio Grande Depot	367,805.00
2904	Salt Lake Court	1,669,200.00
2905	Salt Lake Government Building #1	972,934.00
2906	Salt Lake Regional Center - 1950 West	215,571.00
2907	St. George Courts (new)	465,353.00
2908	St. George DPS	59,517.00
2909	St. George Tax Commission	34,272.00
2910	State Library	183,714.00
2911	State Library State Mail	135,240.00
2912	State Library visually impaired	124,027.00
2913	Statewide Facility Focus	14,000.00
2914	Taylorsville Center for the Deaf	108,000.00
2915	Taylorsville Office Building	157,531.00
2916	Tooele Courts	311,351.00
2917	UBATC Roosevelt	538,724.00
2918	UBATC Vernal	450,240.00
2919	Unified Lab	619,855.00
2920	Utah Arts Collection	26,900.00

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2921	Utah State Office of Education	410,669.00
2922	Utah State Tax Commission	809,880.00
2923	Vernal 8th District Court	248,649.00
2924	Vernal DSPD	24,913.00
2925	Vernal Juvenile Courts	20,256.00
2926	Vernal Regional Center	132,581.00
2927	West Jordan Courts	487,796.00
2928	West Valley 3rd District Court	118,350.00
2929	WFS 1385 South State	292,390.00
2930	WFS Administration	633,591.00
2931	WFS Brigham City	24,329.00
2932	WFS Call Center	143,772.00
2933	WFS Cedar City	98,743.00
2934	WFS Clearfield/Davis Co.	180,633.00
2935	WFS Logan	110,088.00
2936	WFS Metro Employment Center	183,052.00
2937	WFS Midvale	135,640.00
2938	WFS Ogden	141,372.00
2939	WFS PEP	9,555.00
2940	WFS Provo	147,940.00
2941	WFS Richfield	58,072.00
2942	WFS South County Employment Center	176,196.00
2943	WFS St. George	44,660.00
2944	WFS Vernal	56,152.00
2945	Orem Juvenile Probation and Patrol	7,723.00
2946	Springville Juvenile Probation and Patrol	5,500.00
2947	Ogden DMV/Drivers License	60,675.00
2948	Ogden Radio Shop	8,468.00
2949	DEPARTMENT OF TECHNOLOGY SERVICES	
2950	INTEGRATED TECHNOLOGY DIVISION	
2951	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2952	of Technology Services for fiscal year 2013.	
2953	Automated Geographic Reference Center	
2954	Geospatial Information Technology Materials	
2955	Regular Plots (per foot)	6.00
2956	Geospatial Information Technology Professional Labor (per hour)	73.00
2957	Utah Reference Network GPS Service Rate (yearly)	400.00

2958 DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS
 2959 OPERATIONS

2960 In accordance with Section 63J-1-410 the following rates are approved for the services of
 2961 the Department of Technology Services for fiscal year 2013.

2962 **Enterprise Technology Division**

2963	Wide Area Network (WAN)	
2964	Network Services	42.00
2965	Network Services (other State agencies)	45.00
2966	Security	10.00
2967	Wiring Consulting Labor (per hour)	85.00
2968	Wiring Materials Charge = Direct Cost + 5%	
2969	WAN Remote Access (DSL)	90.00
2970	Remote Access Cost Charge (DSL) = Direct Cost + 8%	
2971	Desktop Management	
2972	Desktop Services	63.00
2973	Shared Citrix Services = Special Billing Agreement (SBA)	
2974	PDA Email Synchronization	11.00
2975	Telecommunications	
2976	Phone Tech Labor	70.00
2977	Voice Monthly Service	27.00
2978	Other Voice Services = Direct Cost + 8%	
2979	Voice Mail	3.50
2980	Call Management System = Special Billing Agreement (SBA)	
2981	Long Distance Service	.05
2982	International and Credit Card Long Distance = Direct Cost + 10%	
2983	Long Distance Service Access Charge	1.00
2984	1-800 Service per Minute	.04
2985	Print	
2986	High Speed Laser Printing	.031
2987	Other Print Services = Direct Cost + 10%	
2988	Hosting	
2989	Application Hosting on DTS Provided Equipment	180.00
2990	Data Center Rack Space	420.00
2991	Web Application Hosting	16.00
2992	Hosting Services - Processing	2.4495
2993	Hosting Services - Storage	.4319
2994	Database Services	

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2995	Database Hosting Consulting Charge	70.00
2996	Database Hosting Oracle Shared Model	140.00
2997	Database Hosting Oracle Core Model = Special Billing Agreement (SBA)	
2998	Database Hosting MS Sequel Shared Model	50.00
2999	Database Hosting MS Sequel Core Model = Special Billing Agreement (SBA)	
3000	Mainframe Computing	
3001	Mainframe Charges = Subscription	
3002	Mainframe Consulting Charge	70.00
3003	Mainframe Disk	.005
3004	Mainframe Tape	.0008
3005	Training	
3006	Training Room Rental - per day	100.00
3007	Miscellaneous	
3008	Software Resale (MLA) = Direct Cost + 6%	
3009	DTS Consulting Charge	75.00
3010	Equipment Maintenance Costs (EIS) = Direct Cost + 10%	
3011	Application Services	
3012	DTS Project Management	91.00
3013	Business Consulting = Special Billing Agreement (SBA)	
3014	Application Support	70.00
3015	Wireless Services	
3016	Microwave Maintenance Labor	90.00
3017	Radio Repair Labor	65.00
3018	Install Bay Labor	45.00
3019	Contract Maintenance Console	8.00
3020	Parts = Direct Cost	
3021	Misc. Data Circuits = Direct Cost + 10%	
3022	State Radio Connection	22.44
3023	Communication Sites = Special Billing Agreement (SBA)	
3024	Microwave Services	
3025	T1/DS1 - per mile	11.37
3026	Tail Circuits = Direct Cost + 10%	
3027	Microwave Circuit Installation Charge	947.48
3028	Single Voice Circuit (DS0)	.76
3029	Voice Grade DS0 Card	31.60
3030	Data Grade DS0 Card	63.19
3031	Four Wire Analog	.76

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3032 BUSINESS, ECONOMIC DEVELOPMENT, & LABOR
 3033 DEPARTMENT OF COMMUNITY AND CULTURE
 3034 ADMINISTRATION

3035 In accordance with Section 63J-1-504, the following fees are approved for the
 3036 Department of Community and Culture - Administration for fiscal year 2013.

Information Technology

3038 Preservation Pro Fee 100.00
 3039 Per Unit 1 to 10 Units Depending on Usage

HISTORICAL SOCIETY

3041 In accordance with Section 63J-1-504, the following fees are approved for the Utah
 3042 Historical Society for fiscal year 2013.

State Historical Society

3044	Utah Historical Society Annual Membership Student/Senior	25.00
3045	Utah Historical Society Annual Membership Individual	30.00
3046	Utah Historical Society Annual Membership Business/Sustaining	40.00
3047	Utah Historical Society Annual Membership Patron	60.00
3048	Utah Historical Society Annual Membership Sponsor	100.00
3049	Utah Historical Society Annual Membership Lifetime	500.00
3050	Utah Historical Society Annual Membership List Per Address	.03
3051	Utah Archeology Per Issue	15.00
3052	First 100 Years Per Book	8.00
3053	Avenues of Salt Lake City Per Book	15.00
3054	Utah's Architecture Per Book	20.00
3055	Utah Historic Trails Map per map	5.00
3056	Utah History Suite Per CD	40.00
3057	Utah Historical Quarterly per issue	7.00
3058	Corinne, The gentile Capital of Utah per book	12.00
3059	Beehive History per issue	2.50
3060	County Histories Per Book	20.00
3061	Let'em Holler per book	17.00
3062	Publication Royalties Per Unit	1.00

STATE HISTORY

3064 In accordance with Section 63J-1-504, the following fees are approved for the Division of
 3065 State History for fiscal year 2013.

Library and Collections

3067	B/W Historic Photo 4x5	7.00
3068	B/W Historic Photo 5x7	10.00

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

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3106	Lit. Search/GIS copy charge per page	.20
3107	Lit. Search/GIS fax charge per page	1.00
3108	DIVISION OF ARTS AND MUSEUMS	
3109	In accordance with Section 63J-1-504, the following fees are approved for the Division of	
3110	Arts and Museums for fiscal year 2013.	
3111	Community Arts Outreach	
3112	Traveling Exhibit Fees	125.00
3113	Traveling Exhibit Fees/Title I	100.00
3114	Salt Grass Print Sales Unframed Print	100.00
3115	VA Seminar CD Sales	5.00
3116	VA Seminar Registration	25.00
3117	25 Years of Public Art Book, A Great Beginning Book Fee	26.00
3118	Arts Education Residency Entry Level/40 Hours	600.00
3119	Arts Education Residency Entry Level/ 60 Hours	900.00
3120	Arts Education Residency Entry Level/80 Hours	1,200.00
3121	Arts Education Residency Second Year/Third Year/40 Hours	780.00
3122	Arts Education Residency Second Year/Third Year/60 Hours	1,170.00
3123	Arts Education Residency Second Year/Third Year/80 Hours	1,560.00
3124	Arts Education Residency Fourth Year and After/40 Hours	840.00
3125	Arts Education Residency Fourth Year and After/60 Hours	1,170.00
3126	Arts Education Residency Fourth Year and After/80 Hours	1,560.00
3127	Arts Education Residency Per Hour/Additional Artist Salary	30.00
3128	Arts Education Residency Per Hour/Artist Preperation Time	25.00
3129	Arts Education Workshops/Registration Fee 4 Hour Workshop	15.00
3130	Arts Education Workshops/Registration Fee 8 Hour Workshop	30.00
3131	Arts Education Workshops/Registration Fee 16 Hour Workshop	60.00
3132	Arts Education MV Workshops Registration Fee 100 Hour Workshop	400.00
3133	Arts Education Manual	7.00
3134	Arts Education Handbook	15.00
3135	Arts Education Book Arts Manual	10.00
3136	10 Lessons the Arts Teach	.10
3137	The Sky is Green Book	10.00
3138	MWAC Registration Early Registration Per Applicant	80.00
3139	MWAC Registration Regular Registration Per Applicant	95.00
3140	MWAC Registration Late Registration Per Applicant	100.00
3141	MWAC Registration Group Discount Early Registration Per Applicant	70.00
3142	MWAC Registration Group Discount Registration Per Applicant	85.00

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3143	MWAC Registration Group Discount Late Registration Per Applicant	90.00
3144	MWAC Registration Governor's Luncheon	55.00
3145	MWAC Registration Governor's Luncheon Late Registrant	60.00
3146	MWAC Registration Governor's Luncheon Student	65.00
3147	MWAC Registration Governor's Luncheon Student Late	75.00
3148	MWAC Sponsorship \$100	100.00
3149	MWAC Sponsorship \$250	250.00
3150	MWAC Sponsorship \$500	500.00
3151	MWAC Sponsorship \$1,000	1,000.00
3152	MWAC Sponsorship \$2,500	2,500.00
3153	MWAC Sponsorship \$5,000	5,000.00
3154	MWAC Sponsorship \$10,000	10,000.00
3155	UAC/BTS Partnership	25,000.00
3156	C/SP Change Leader Registration Level 1	100.00
3157	C/SP Change Leader Registration Level 2	200.00
3158	C/SP Change Leader Registration Level 3	400.00
3159	C/SP Change Leader Registration Certification Luncheon	30.00
3160	C/SP Change Leader Registration Certification Conference	40.00
3161	C/SP Workshop Registration	25.00
3162	Hecho en Utah CD - each retail	11.00
3163	Hecho en Utah CD - each wholesale	7.00
3164	Hecho en Utah CD - Set of 3 Retail	28.00
3165	Hecho en Utah CD - Set of 3 Wholesale	17.00
3166	Swedish Music in Utah CD - Retail	11.00
3167	Swedish Music in Utah CD - Wholesale	7.00
3168	Old Time Dance Party CD - Retail	9.00
3169	Old Time Dance Party CD - Wholesale	6.00
3170	Music from Highway 12 Retail	11.00
3171	Music from Highway 12 Wholesale	7.00
3172	Social Dance in the Mormon West Retail	13.00
3173	Social Dance in the Mormon West Wholesale	9.00
3174	Old-Time Dance Party Sheet Music - Retail	11.00
3175	Old-Time Dance Party Sheet Music - Wholesale	7.00
3176	Willow Stories - Utah Navajo Baskets - Retail	9.00
3177	Willow Stories - Utah Navajo Baskets - Wholesale	6.00
3178	Contemporary Navajo Baskets on the Utah Reservation - Retail	7.00
3179	Contemporary Navajo Baskets on the Utah Reservation - Wholesale	4.00

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3180	Dance Preservation Package - Retail	30.00
3181	Dance Preservation Package - Wholesale	18.00
3182	Utah's Sanpete Valley Tour Package - Retail	16.00
3183	Utah's Sanpete Valley Tour Package - Wholesale	10.00
3184	Listening in Utah Storytelling - Retail	9.00
3185	Listening in Utah Storytelling - Wholesale	6.00
3186	Folk Arts Post Cards	.50
3187	Topaz Exhibit	20,000.00
3188	STATE LIBRARY	
3189	In accordance with Section 63J-1-504, the following fees are approved for the State	
3190	Library for fiscal year 2013.	
3191	Blind and Disabled	
3192	Lost Library Book Charge	1.00
3193	Basic Braille Services to States	75.00
3194	Full Library Service to Wyoming	1.00
3195	Braille and Audio Service to LDS Church	1.75
3196	Library of Congress Contract (MSCW)	1.00
3197	Library Development	
3198	Bookmobile Services	1.00
3199	Library Resources	
3200	Cataloging Services	1.00
3201	Catalog Express Utilization	.50
3202	Catalog Express Overage Fee	1.00
3203	HOUSING AND COMMUNITY DEVELOPMENT	
3204	In accordance with Section 63J-1-504, the following fees are approved for the Division of	
3205	Housing and Community Development for fiscal year 2013.	
3206	Homeless Committee	
3207	State Community Services Office Homeless Summit	35.00
3208	Weatherization Assistance	
3209	Weatherization Classroom Fee Daily	50.00
3210	Weatherization Laboratory Fee Daily	250.00
3211	HVAC Laboratory Fee Daily	250.00
3212	Insulation Laboratories Daily Fee	250.00
3213	Demonstration House Daily Fee	250.00
3214	Consumer/Small Contractor Fee Per Hour	10.00
3215	Materials Fee Per Person	300.00
3216	Trainers Basic	50.00

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3217	Trainers Advanced	100.00
3218	Commission on Volunteers	
3219	Commission on Volunteers Conference on Service	119.00
3220	Commission on Volunteers Youth Leadership Summit	25.00
3221	Commission on Volunteers Quarterly Member Training	25.00
3222	Small Business Program	
3223	Loan Origination Fee for Loan Participation Program	
3224	1% to 4% of Loan Amount Based on Participation and Risk Level	
3225	Loan Origination Fee for Loan Guarantee Program	.04
3226	4% of Loan Amount	
3227	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3228	ADMINISTRATION	
3229	Health Exchange Call Center	2.50
3230	OFFICE OF TOURISM	
3231	In accordance with Section 63J-1-504, the following fees are approved for the Office of	
3232	Tourism for fiscal year 2013.	
3233	Operations and Fulfillment	
3234	Calendars - Individual Sales	10.00
3235	T-shirts Individual	10.00
3236	Posters	2.99
3237	Posters - Framed	55.00
3238	Commissions - UDOT	88,500.00
3239	Calendars - Envelopes	.50
3240	Calendars Bulk	8.00
3241	Calendars Bulk State Agencies	6.00
3242	Calendars - Employees	5.00
3243	These fees may apply to one or more programs within the Office of	
3244	Tourism Line Item.	
3245	BUSINESS DEVELOPMENT	
3246	Corporate Recruitment and Incentives	
3247	PAB Application (Under \$3 Million)	1,500.00
3248	PAB Application Fee (\$3-\$5 Million)	2,000.00
3249	PAB Application Fee (Over \$5 Million)	3,000.00
3250	PAB Application Resubmission Fee (Under \$3 Million)	750.00
3251	PAB Application Resubmission Fee (\$3-\$5 Million)	1,000.00
3252	PAB Application Resubmission Fee (Over \$5 Million)	1,500.00
3253	PAB Extension Fee, Second 90 Day Extension	2,000.00

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3254	PAB Extension Fee, Third 90 Day Extension	4,000.00
3255	PAB Extension Fee, Fourth 90 Day Extension	8,000.00
3256	PAB Confirmation Fee (per million of allocated volume cap)	300.00

3257 INCENTIVE FUNDS

3258 In accordance with Section 63J-1-504, the following fees are approved for the Incentives
 3259 line item and Pete Suazo Utah Athletic Commission for fiscal year 2013.

3260 **Pete Suazo Utah Athletics Commission**

3261	Boxing Event Fees < 500 Seats	250.00
3262	Boxing Events Fees 500 - 1,000 Seats	375.00
3263	Boxing Event Fees 1,000 - 3,000 Seats	500.00
3264	Boxing Event Fees 3,000 - 5,000 seats	750.00
3265	Boxing Events Fees 5,000 - 10,000 Seats	1,250.00
3266	Boxing Event Fees 10,000+ Seats	2,500.00
3267	Conference Registration (Event Application) Fee	100.00
3268	Unarmed Combat Event Fees <500 Seats	250.00
3269	Unarmed Combat Event Fees 500-1,000 Seats	375.00
3270	Unarmed Combat Event Fees 1,000 - 3,000 Seats	500.00
3271	Unarmed Combat Event Fees 3,000 - 5,000 Seats	750.00
3272	Unarmed Combat Event Fees 5,000 - 10,000 Seats	1,250.00
3273	Unarmed Combat Event Fees 10,000+ Seats	2,500.00
3274	License Fees Contest Promoters	250.00
3275	License Fees Non-Contest Promoters	30.00
3276	Broadcast Revenue Fee 3% of Total Gross Receipts	2,750.00
3277	Additional Inspector Fee	100.00

3278 UTAH STATE TAX COMMISSION

3279 TAX ADMINISTRATION

3280 In accordance with Section 59-1-210(26) the following fees are approved for the Utah
 3281 State Tax Commission for fiscal year 2013.

3282 **Administration Division**

3283	Administration	
3284	Liquor Profit Distribution Fee	6.00
3285	Tax Commission - All Programs	
3286	Certified Document Fee	5.00
3287	Convenience Fee for tax payments and other authorized transactions	.03
3288	Not to exceed 3%	
3289	Faxed Document Processing Fee per Page	1.00
3290	Record Research Fee	6.50

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3291	Photocopies (over 10 copies) per Page	.10
3292	Research Fee (special requests) per Hour	20.00
3293	Technology Management	
3294	Custom Programming Fee, per Hour	85.00
3295		
3296	Data Processing Set-Up	55.00
3297	Tax Processing Division	
3298	Cigarette Tax License	30.00
3299	Cigarette Tax License - Renewal	20.00
3300	Tax Payer Services	
3301	Lien Subordination (not to exceed)	300.00
3302	Tax Clearance Fee	50.00
3303	Motor Vehicles	
3304	Aircraft Registration Fee	3.00
3305	Electronic Payment Fee for authorized Motor Vehicle transactions (up to)	3.00
3306	IFTA Decal Fee / Set	4.00
3307	IFTA Reinstatement Fee	100.00
3308	Motor Vehicle Information	3.00
3309	Motor Vehicle Information via the Internet	1.00
3310	Motor Vehicle Transaction Fee - per standard unit	1.39
3311	Special Group Plate Fee (plus \$5 standard plate fee)-Inventory ordered before July 1, 2003	5.50
3312	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
3313	New program start-up or significant program changes - per program	3,900.00
3314	Extra Plate Costs (per decal set ordered)	2.92
3315	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
3316	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
3317	Special Group Logo Decals	
3318	Variable cost based upon quantity and number of colors.	
3319	Special Group Slogan Decals	
3320	Variable cost based upon quantity and number of colors.	
3321	Decal Replacement Fee - Parks and Recreation	4.00
3322	Temporary Permit - Motor Vehicles (individual permit)	6.00
3323	Sample License Plates	5.00
3324	Motor Carrier Cab Card	3.00
3325	Motor Carrier Duplicate Registration	3.00
3326		
3327	Reflectorized Plate Fee	5.00

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3328	Motor Vehicle Enforcement Division	
3329	Temporary Permit - Motor Vehicle Enforcement (permit sales to dealers - bulk) (up to)	12.00
3330	Dismantler's Retitling Inspection Fee (charge to recind permit)	50.00
3331	Salvage Vehicle Inspection Fee	50.00
3332	Electronic Payment Fee for MV Temporary Permit Books (per book)	4.00
3333	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
3334	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
3335	In-transit Permit fee (96-hour)	2.50
3336	Motor Vehicle Manufacturer's Plates - Purchase	10.00
3337	Motor Vehicle Manufacturer's Plate - Renewal	8.50
3338	Motor Vehicle Dealer Plates - Purchase	12.00
3339	Motor Vehicle Dealer Plate - Renewal	10.50
3340	Motor Vehicle Dismantler's Plates - Purchase	10.00
3341	Motor Vehicle Dismantler's Plate - Renewal	8.50
3342	Motor Vehicle Transporter's Plates - Purchase	10.00
3343	Motor Vehicle Transporters Plate - Renewal	8.50
3344	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00
3345	Motor Vehicle Dealer License - New	127.00
3346	Motor Vehicle Transporter's License	51.00
3347	Small Trailer Dealer License	51.00
3348	Motor Vehicle Body Shop License	112.00
3349	Used Motor Vehicle Dealer License	127.00
3350	Motor Vehicle Dismantler's License	102.00
3351	Motor Vehicle Salesman's License	31.00
3352	Motor Vehicle Salesman's License Transfer	5.00
3353	Motor Vehicle Crusher's License	102.00
3354	Used Motor Cycle Dealer License	51.00
3355	New Motor Cycle Dealer License	51.00
3356	Representative License	26.00
3357	Temporary Motor Vehicle Dealer additional place of business	26.00
3358	Permanent Motor Vehicle Dealer additional place of business	127.00
3359	Distributor's License	61.00
3360	LICENSE PLATES PRODUCTION	
3361	Decal Replacement Fee - Motor Vehicles	1.00
3362	Reflectorized Plate Fee	5.00
3363	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
3364	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	

3365 In accordance with Section 63J-1-504, the following fees are approved for the Utah
 3366 Science, Technology, and Research Governing Authority for fiscal year 2013.

3367 **Technology Outreach**

3368	Search Fee	75.00
3369	Editing Fee	500.00
3370	Writing Fee	750.00
3371	Submission Fee	150.00
3372	Writing Through Submission Fee - 1st Proposal	1,000.00
3373	Writing Through Submission Fee - 2nd Proposal	3,000.00

3374 DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

3375 In accordance with Section 63J-1-504, the following fees are approved for the
 3376 Department of Alcoholic Beverage Control for fiscal year 2013.

3377 **Executive Director**

3378	Club List	10.00
3379	Restaurant List	10.00
3380	Beer Wholesaler List	10.00
3381	Liquor Representative List	10.00
3382	Handbooks: Club, Restaurant, Beer	10.00
3383	Rules	20.00
3384	Utah Code	30.00
3385	Customized Reports Produced by Request	50.00
3386	Per hour	

3387 **Administration**

3388	Photocopies	.15
3389	Faxed Document Processing Fee First Page	2.00
3390	Faxed Document Processing Fee Subsequent Pages	1.00
3391	Research Fee	30.00
3392	Per Hour	
3393	Customized Reports Produced by a Request	50.00
3394	Per hour	

3395 **Operations**

3396	"L" Status 12 Week Sales Report	25.00
3397	Location Report	25.00
3398	Sales/Profit Analysis Report	25.00
3399	Additional Copies of Vendor Worksheets	10.00
3400	List of Representatives and Companies	10.00
3401	Price Lists (Master Category)	5.50

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3402	\$60 Yearly	
3403	Price Lists (Alpha by Product)	5.50
3404	\$60 Yearly	
3405	Price Lists (Numeric by Code)	5.50
3406	\$60 Yearly	
3407	Military	5.50
3408	\$60 Yearly	
3409	Stores and Agencies	
3410	Video 1/2 Hour or Less	10.00
3411	Video More than 1/2 Hour	25.00
3412	Audio	5.00
3413	Per Tape	
3414	Violation Grids	25.00
3415	Surveillance Video	25.00
3416	LABOR COMMISSION	
3417	In accordance with Section 34A-1-106 the following fees are approved for the Labor	
3418	Commission for fiscal year 2013.	
3419	Administration	
3420	Industrial Accidents Division	
3421	Workers' Compensation Coverage Waiver	50.00
3422	Certificate to Self-Insure for Workers Compensation	1,200.00
3423	Certificate to Self-insure for Workers Compensation - Renewal	650.00
3424	Boiler, Elevator and Mine Safety Division	
3425	Boiler and Pressure Vessel Inspections	
3426	Original Exam for Certificate of Competency	25.00
3427	Renewal of Certificate of Competency	20.00
3428	Owner-User Inspection Agency Certification	250.00
3429	Jacketed Kettles and Hot Water Supply	
3430	Boilers less than 250,000 BTU - Existing	30.00
3431	Boilers less than 250,000 BTU - New	45.00
3432	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
3433	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
3434	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
3435	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
3436	Boilers > 20,000,000 BTU - Existing	300.00
3437	Boilers > 20,000,000 BTU - New	450.00
3438	Consultation, witness special inspection (per hour)	60.00

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3439	Pressure Vessel (Existing)	30.00
3440	Pressure Vessel (New)	45.00
3441	Pressure Vessel Inspection by Owner-user:	
3442	25 or less on single statement (per vessel)	5.00
3443	26 through 100 on single statement (per statement)	100.00
3444	101 through 500 on single statement (per statement)	200.00
3445	over 500 on single statement (per statement)	400.00
3446	Elevator Inspections Existing Elevators:	
3447	Hydraulic	85.00
3448	Electric	85.00
3449	Handicapped	85.00
3450	Other Elevators	85.00
3451	Elevator Inspections New Elevators:	
3452	Hydraulic	300.00
3453	Electric	700.00
3454	Handicapped	200.00
3455	Other Elevators	200.00
3456	Consultation and Review (per hour)	60.00
3457	Escalators/Moving Walks	700.00
3458	Remodeled Electric	500.00
3459	Roped Hydraulic	500.00
3460	Coal Mine Certification:	
3461	Mine Foreman	50.00
3462	Temporary Mine Foreman	35.00
3463	Fire Boss	50.00
3464	Surface Foreman	50.00
3465	Temporary Surface Foreman	35.00
3466	Electrician underground	50.00
3467	Electrician surface	50.00
3468	Hoistman	50.00
3469	Certification Retest (per section)	20.00
3470	Certification Retest - Maximum Fee Charges	50.00
3471	Hydrocarbon Mine Certifications:	
3472	Gilsonite Mine Foreman	50.00
3473	Gilsonite Mine Examiner	50.00
3474	Temporary Gilsonite Mine Foreman	35.00
3475	Gilsonite Shot Firer	50.00

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3476	Hoistman	50.00
3477	Certification Retest (per section)	20.00
3478	Certification Retest - Maximum Fee Charge	50.00
3479	Photocopies, Search Fees, Printing	
3480	Black and White no special handling-per page	.25
3481	Research, redacting, unstapling, restapling (under 1 hour)	15.00
3482	More than 1 hour (per hour charge)	20.00
3483	Color Printing- per page	.50
3484	Certified Copies- per certification plus search fees if applicable	2.00
3485	Electronic documents CD or DVD	2.00
3486	Fax, plus telephone costs	.50
3487	DEPARTMENT OF COMMERCE	
3488	COMMERCE GENERAL REGULATION	
3489	In accordance with Section 13-1-2(3) the following fees are approved for the Department	
3490	of Commerce for fiscal year 2013.	
3491	Administration	
3492	Booklets (or cost)	
3493	Commerce Department (All Divisions)	
3494	Priority Processing Fee	75.00
3495	List of Licensees/Business Entities (or cost)	25.00
3496	Photocopies (per copy)	.30
3497	Verification of Licensure/Custodian of Record	20.00
3498	Returned Check Charge	20.00
3499	FBI Fingerprint File Search cost	20.00
3500	BCI Fingerprint File Search	20.00
3501	Fingerprint Processing Fee (Non-department)	10.00
3502	GRAMA Requested Information Booklet, cost	10.00
3503	Duplication Charge CD (Grama Record)	12.00
3504	Administration	
3505	Motor Vehicle Franchise Act	
3506	Application Fee	83.00
3507	Renewal Fee	83.00
3508	Powersport Vehicle Franchise Act	
3509	Application Fee	83.00
3510	Renewal Fee	83.00
3511	Application Fee in addition to MVFA	27.00
3512	Renewal Fee in addition to MVFA	27.00

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3513	Administration Late Renewal Fee	20.00
3514	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3515	Pawnbroker	
3516	Pawnshop Registration Fee	250.00
3517	Law Enforcement Registration Fee	2.00
3518	Property Rights Ombudsman	
3519	Filing Request for Advisory Opinion	150.00
3520	Land Use Seminar Continuing Education	25.00
3521	Books - Citizens guide to Land Use (single copy)	15.00
3522	Books - Citizens guide to Land Use (each for six or more copies)	9.00
3523	Books - Citizens guide to Land Use (Case of 22 books)	132.00
3524	Administration	
3525	Home Owner Associations	
3526	HOA Registration	37.00
3527	Change in HOA Registration	10.00
3528	Occupational & Professional Licensing	
3529	Acupuncturist	
3530	New Application Filing	110.00
3531	License Renewal	63.00
3532	Alarm Company	
3533	Company Application Filing	330.00
3534	Company License Renewal	203.00
3535	Agent Application Filing	60.00
3536	Agent License Renewal	42.00
3537	Agent Temporary Permit	20.00
3538	Architect	
3539	New Application Filing	110.00
3540	License Renewals	63.00
3541	Education and Enforcement Surcharge	10.00
3542	Armored Car	
3543	Armored Car Company Registration	330.00
3544	Armored Car Company Renewal	203.00
3545	Armored Car Security Officer Registration	60.00
3546	Armored Car Security Officer Renewal	42.00
3547	Armored Car Education Approval	300.00
3548	Armored Car Education Renewal	103.00
3549	Athletic Agents	

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3550	New Application Filing	510.00
3551	License Renewal	510.00
3552	Athletic Trainer	
3553	New Application Filing	70.00
3554	License Renewal	47.00
3555	Building Inspector	
3556	New Application Filing	85.00
3557	License Renewal	63.00
3558	Certified Court Reporter	
3559	New Application Filing	45.00
3560	License Renewal	42.00
3561	Certified Dietician	
3562	New Application Filing	60.00
3563	License Renewals	37.00
3564	Certified Nurse Midwife	
3565	New Application Filing	100.00
3566	License Renewal	63.00
3567	Intern-New Application Filing	35.00
3568	Certified Public Accountant	
3569	Individual CPA Application Filing	85.00
3570	Individual License/Certificate Renewal	63.00
3571	CPA Firm Application for Registration	90.00
3572	CPA Firm Registration Renewal	52.00
3573	Chiropractic Physician	
3574	New Application Filing	200.00
3575	License Renewal	103.00
3576	Contractor	
3577	New Application Filing-Primary Classification	210.00
3578	License Renewals	113.00
3579	New Application Filing-Secondary Classification	110.00
3580	Change Qualifier fees	50.00
3581	Corporation Conversion Fee	35.00
3582	Continuing Education Course Approval	40.00
3583	Continuing Education Per Credit Hour Tracking	1.00
3584	Controlled Substance	
3585	New Application Filing	100.00
3586	License Renewal	78.00

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3587	Controlled Substance Handler	
3588	Facility New Application Filing	90.00
3589	Facility License Renewal	68.00
3590	Individual New Application Filing	90.00
3591	Individual License Renewal	68.00
3592	Controlled Substance Precursor	
3593	Distributor New Application Filing	210.00
3594	License Renewal	113.00
3595	Cosmetologist/Barber	
3596	New Application Filing	60.00
3597	License Renewal	52.00
3598	Instructor Certificate	60.00
3599	School New Application Filing	110.00
3600	School License Renewal	110.00
3601	Barber New Application Fee	60.00
3602	School License Renewal	52.00
3603	Barber Instructor Certificate	60.00
3604	Deception Detection	
3605	Examiner New Application Filing	50.00
3606	Examiner License Renewal	32.00
3607	Intern New Application Filing	35.00
3608	Intern License Renewal	32.00
3609	Dentist	
3610	New Application Filing	110.00
3611	License Renewals	63.00
3612	Anesthesia Upgrade (new application)	60.00
3613	Dental Hygienist	
3614	New Application Filing	60.00
3615	License Renewal	37.00
3616	Anesthesia Upgrade (new application)	35.00
3617	Direct Entry Midwife	
3618	New Application Filing	100.00
3619	License Renewal	63.00
3620	Electrician	
3621	New Application Filing	110.00
3622	License Renewal	63.00
3623	Continuing Education Course Approval	40.00

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3624	Continuing Education Per Credit Hour Tracking	1.00
3625	Electrologist	
3626	New Application Filing	50.00
3627	License Renewals	32.00
3628	Instructor Certificate	60.00
3629	School New Application Filing	110.00
3630	School License Renewal	110.00
3631	Elevator Mechanic	
3632	New Application Filing	110.00
3633	License Renewal	63.00
3634	Continuing Education Course Approval	40.00
3635	Continuing Education Per Credit Hour Tracking	1.00
3636	Engineer, Professional	
3637	New Application Filing	110.00
3638	Engineer License Renewal	63.00
3639	Structural Engineer New Application Filing	110.00
3640	Structural Engineer License Renewal	63.00
3641	Engineer	
3642	Education and Enforcement Surcharge	10.00
3643	Environmental Health Scientist	
3644	New Application Filing	60.00
3645	License Renewal	37.00
3646	In Training: New Application Filing	60.00
3647	Esthetician	
3648	New Application Filing	60.00
3649	License Renewals	52.00
3650	Instructor Certificate	60.00
3651	Master Esthetician New Application Filing	85.00
3652	Master Esthetician License Renewal	68.00
3653	School New Application Filing	110.00
3654	School License Renewal	110.00
3655	Factory Built Housing	
3656	Dealer New Application Filing	30.00
3657	Dealer License Renewal	30.00
3658	On-site Plant Inspection (\$50 per hour plus expenses)	
3659	Factory Built Housing Education and Enforcement Fee	75.00
3660	Funeral Services	

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3661	Director New Application Filing	160.00
3662	Director License Renewal	88.00
3663	Intern New Application Filing	85.00
3664	Establishment New Application Filing	250.00
3665	Establishment License Renewal	250.00
3666	Genetic Counselor	
3667	New Application Filing	150.00
3668	License Renewal	138.00
3669	Geologist, Professional	
3670	New Application Filing	150.00
3671	Geologist	
3672	License Renewal	123.00
3673	Education and Enforcement Fund	15.00
3674	Handyman Affirmation	
3675	Handyman Exemption Registration/Renewal	35.00
3676	Health Facility Administrator	
3677	New Application Filing	120.00
3678	License Renewals	83.00
3679	Hearing Instrument Specialist	
3680	New Application Filing	150.00
3681	License Renewal	103.00
3682	Intern New Application Filing	35.00
3683	Hunting Guide	
3684	New Application Filing	75.00
3685	License Renewal	50.00
3686	Landscape Architect	
3687	New Application Filing	110.00
3688	License Renewal	63.00
3689	Examination Fee Record	30.00
3690	Education and Enforcement Fund	10.00
3691	Land Surveyor	
3692	New Application Filing	110.00
3693	License Renewals	63.00
3694	Education and Enforcement Surcharge	10.00
3695	Marriage and Family Therapist	
3696	Therapist New Application Filing	120.00
3697	Therapist License Renewal	93.00

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3698	Associate New Application Filing	85.00
3699	Externship New Application Filling	85.00
3700	Massage	
3701	Therapist New Application Filing	60.00
3702	Therapist License Renewal	52.00
3703	Apprentice New Application Filing	35.00
3704	Medical Language Interpreter	
3705	New Application Filing	50.00
3706	Interpreter Renewal	25.00
3707	Nail Technician	
3708	New Application Filing	60.00
3709	License Renewal	52.00
3710	Instructor Certificate	60.00
3711	School New Application Filing	110.00
3712	School License Renewal	110.00
3713	Naturopathic Physician	
3714	New Application Filing	200.00
3715	License Renewals	103.00
3716	Nursing	
3717	Licensed Practical Nurse New Application Filing	60.00
3718	Licensed Practical Nurse License Renewal	58.00
3719	Registered Nurse New Application Filing	60.00
3720	Registered Nurse License Renewal	58.00
3721	Advanced Practice RN New Application Filing	100.00
3722	Advanced Practice RN License Renewal	68.00
3723	Advanced Practice RN-Intern New Application Filing	35.00
3724	Certified Nurse Anesthetist New Application Filing	100.00
3725	Certified Nurse Anesthetist License Renewal	68.00
3726	Educational Program Approval-Initial Visit	500.00
3727	Educational Program Approval-Follow-up	250.00
3728	Medication Aide Certified New Application Filing	50.00
3729	Medication Aide Certified License Renewal	42.00
3730	Occupational Therapist	
3731	Occupational Therapist New Application Filing	70.00
3732	Occupational Therapist License Renewal	47.00
3733	Occupational Therapist Assistant New Application Filing	70.00
3734	Occupational Therapist Assistants License Renewal	47.00

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3735	Online Contract Pharmacy	
3736	New Application	200.00
3737	Renewal Fee	103.00
3738	Online Internet Facilitator	
3739	New Application	7,000.00
3740	Renewal Fee	7,000.00
3741	Optometrist	
3742	New Application Filing	140.00
3743	License Renewal	93.00
3744	Osteopathic Physician Online Prescriber	
3745	New Application	200.00
3746	License Renewal	183.00
3747	Outfitter	
3748	New License Filing	150.00
3749	Renewal License Fee	50.00
3750	Osteopathic Physician and Surgeon	
3751	New Application Filing	200.00
3752	License Renewals	183.00
3753	Pharmacy	
3754	Pharmacist New Application Filing	110.00
3755	Pharmacist License Renewal	63.00
3756	Pharmacy Intern New Application Filing	100.00
3757	Pharmacy Technician New Application Filing	60.00
3758	Pharmacy Technician License Renewal	47.00
3759	Pharmacy, Class A New Application Filing	200.00
3760	Pharmacy, Class A License Renewal	103.00
3761	Pharmacy, Class B New Application	200.00
3762	Pharmacy, Class B License Renewal	103.00
3763	Pharmacy, Class C New Application	200.00
3764	Pharmacy, Class C License Renewal	103.00
3765	Pharmacy, Class D New Application	200.00
3766	Pharmacy, Class D License Renewal	103.00
3767	Pharmacy, Class E New Application	200.00
3768	Pharmacy, Class E License Renewal	103.00
3769	Physical Therapy	
3770	New Application Filing	70.00
3771	License Renewal	47.00

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3772	Physical Therapy Assistant	
3773	New Application Filing	60.00
3774	License Renewal	47.00
3775	Physician/Surgeon	
3776	New Application Filing	200.00
3777	License Renewal	183.00
3778	Physician Assistant	
3779	New Application Filing	180.00
3780	License Renewals	123.00
3781	Physician Online Prescriber	
3782	New Application	200.00
3783	License Renewal	183.00
3784	Plumber	
3785	New Application Filing	110.00
3786	License Renewals	63.00
3787	Podiatric Physician	
3788	New Application Filing	200.00
3789	License Renewal	103.00
3790	Pre-Need Funeral Arrangement	
3791	Sales Agent New Application Filing	85.00
3792	Sales Agent License Renewal	73.00
3793	Private Probation Provider	
3794	New Application Filing	85.00
3795	License Renewal	63.00
3796	Professional Counselor	
3797	New Application Filing	120.00
3798	License Renewals	93.00
3799	Professional Counselor Associate New Application Filing	85.00
3800	Professional Counselor Externship	85.00
3801	Psychologist	
3802	New Application Filing	200.00
3803	License Renewal	128.00
3804	Certified Psychology Resident New App Filing	85.00
3805	Radiology	
3806	Radiology Technologist New Application Filing	70.00
3807	Radiology Technologist License Renewal	47.00
3808	Radiology Practical Technologist New Application Filing	70.00

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3809	Radiology Practical Technologist License Renewal	47.00
3810	Recreation Therapy	
3811	Master Therapeutic Recreational Specialist New Application Filing	70.00
3812	Master Therapeutic Recreational Specialist License Renewal	47.00
3813	Therapeutic Recreational Specialist New Application Filing	70.00
3814	Therapeutic Recreational Specialist License Renewal	47.00
3815	Therapeutic Recreational Technical New License Application	70.00
3816	Therapeutic Recreational Technician License Renewal	47.00
3817	Residence Lien Recovery Fund	
3818	Initial Assessment	195.00
3819	Registration Processing Fee-Voluntary Registrants	25.00
3820	Post-claim Laborer Assessment	20.00
3821	Beneficiary Claim Fee	120.00
3822	Laborer Beneficiary Claim Fee	15.00
3823	Reinstatement of Lapsed Registration	50.00
3824	Late Fee	20.00
3825	Certificate of Compliance Fee	30.00
3826	Respiratory Care Practitioner	
3827	New Application Filing	60.00
3828	License Renewal	52.00
3829	Security Services	
3830	Contract Security Company Application Filing	330.00
3831	Contract Security Company Renewal	203.00
3832	Replace/Change Qualifier	50.00
3833	Education Program Approval	300.00
3834	Education Program Approval Renewal	103.00
3835	Armed Security Officer New Application Filing	60.00
3836	Armed Security Officer New License Renewal	42.00
3837	Unarmed Security Officer New Application Filing	60.00
3838	Unarmed Security Officer New License Renewal	42.00
3839	Social Worker	
3840	Clinical Social Worker New Application Filing	120.00
3841	Clinical Social Worker License Renewal	93.00
3842	Certified Social Worker New Application Filing	120.00
3843	Certified Social Worker License Renewal	93.00
3844	Certified Social Worker Intern New	85.00
3845	Social Work	

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3846	Certified Social Worker Externship	85.00
3847	Social Worker	
3848	Social Service Worker New Application Filing	85.00
3849	Social Service Worker License Renewal	78.00
3850	Speech Language Pathologist/Audiologist	
3851	Speech Language Pathologist New Application Filing	70.00
3852	Speech Language Pathologist License Renewal	47.00
3853	Audiologist New Application Filing	70.00
3854	Audiologist License Renewal	47.00
3855	Speech Language Pathologist / Audiologist	
3856	Speech Language Pathologist and Audiologist New Application Filing	70.00
3857	Speech Language Pathologist and Audiologist License Renewal	47.00
3858	Substance Abuse Counselor (Licensed)	
3859	New Application Filing	85.00
3860	Substance Abuse Counselor, (Licensed)	
3861	License Renewal	78.00
3862	Certified Substance Counselor	70.00
3863	Certified Abuse Counselor Intern	70.00
3864	Certified Substance Abuse Extern	70.00
3865	Veterinarian	
3866	New Application Filing	150.00
3867	License Renewal	73.00
3868	Intern New Application Filing	35.00
3869	Vocational Rehab Counselor	
3870	New Application Filing	70.00
3871	License Renewal	47.00
3872	Other	
3873	Inactive/Reactivation/Emeritus License	50.00
3874	Temporary License	50.00
3875	Late Renewal Fee	20.00
3876	License/Registration Reinstatement	50.00
3877	Duplicate License	10.00
3878	Disciplinary File Search (per order document)	12.00
3879	Change Qualifier Fee	50.00
3880	UBC Seminar Fees	
3881	UBC Building Permit surcharge (Statute)	
3882	State Construction Registry Fees On-line	

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3883	Notice of Commencement	7.50
3884	Appended Notice of Commencement - On-line	7.50
3885	Preliminary Notice	1.00
3886	Notice of Completion	7.50
3887	Required Notifications	
3888	Requested Notifications	10.00
3889	Receipt Retrieval (Within 2 years)	1.00
3890	Receipt Retrieval (Beyond 2 years)	5.00
3891	Public Search	1.00
3892	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
3893	Annual Account Setup Fee (Invoice)	100.00
3894	State Construction Registry Fees Off-line	
3895	Notice of Commencement	15.00
3896	Appended Notice of Commencement - On-line	15.00
3897	Preliminary Notice	6.00
3898	Notice of Completion	15.00
3899	Required Notifications	6.00
3900	Requested Notifications	25.00
3901	Receipt Retrieval (Within 2 years)	6.00
3902	Receipt Retrieval (Beyond 2 years)	12.50
3903	Public Search	
3904	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
3905	Annual Account Setup Fee (Invoice)	125.00
3906	Construction Ownership	
3907	Ownership Status Report	20.00
3908	Ownership Listing/Change	20.00
3909	Physician Educator	
3910	Physician Educator I new application fee	200.00
3911	Physician Educator I renewal fee	183.00
3912	Physician Educator II new application fee	200.00
3913	Physician Educator I renewal fee	183.00
3914	Radiologist Assistant	
3915	New Application Filing	70.00
3916	License Renewal	47.00
3917	Residence Lien Recovery Fund	
3918	Special Assessment Fee	105.00
3919	State Construction Registry Fees On-line	

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3920	Notice of Construction Loan	8.00
3921	Notice of Intent to Complete	8.00
3922	Notice of Retention	1.25
3923	Notice of Remaining to Complete	1.25
3924	State Construction Registry Fees Off-line	
3925	Notice of Construction Loan	15.00
3926	Notice of Intent to Complete	16.00
3927	Notice of Retention	8.00
3928	Notice of Remaining to Complete	6.00
3929	Notice of Loan Default	
3930	Building Permit (filed by city)	
3931	Withdrawal of Preliminary Notice	
3932	Securities	
3933	Securities Registration	
3934	Qualification Registration	300.00
3935	Coordinated Registration	300.00
3936	Transactional Exemptions	
3937	Transactional Exemptions	60.00
3938	No-action and Interpretative Opinions	120.00
3939	Licensing	
3940	Agent	60.00
3941	Broker/Dealer	200.00
3942	Investment Advisor (New and Renewal)	100.00
3943	Investment Advisor Representative (New and Renewal)	50.00
3944	Certified Dealer	
3945	New and Renewal	500.00
3946	Certified Adviser	
3947	New and Renewal	500.00
3948	Covered Securities Notice Filings	
3949	Investment Companies	600.00
3950	All Other Covered Securities	100.00
3951	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
3952	Federal Covered Adviser	
3953	New and Renewal	100.00
3954	Securities Exemptions	
3955	Securities Exemptions	60.00
3956	Other	

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3957	Late Renewal Fee	20.00
3958	Fairness Hearing	1,500.00
3959	Statute Booklet	
3960	Rules and Forms Booklet (Excluding SCOR)	
3961	Small Corp. Offering Registration (SCOR)	
3962	Postage and Handling	
3963	Consumer Protection	
3964	Charitable Solicitation Act	
3965	Charity	100.00
3966	Professional Fund Raiser	250.00
3967	Telephone Solicitation	
3968	Telemarketing Registration	250.00
3969	Health Spa	
3970	Health Spa	100.00
3971	Credit Services Organization	
3972	Credit Services Organization	250.00
3973	Debt Management Services Organizations	250.00
3974	Business Opportunity Disclosure Register	
3975	Exempt	100.00
3976	Approved	200.00
3977	Child Protection Register	
3978	Child Protection Registry Fee (per e-mail)	.005
3979	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3980	thereafter.	
3981	Child Protection Registry	
3982	Step Volume 20,000-40,000 units in a month (\$.00485)	
3983	Variable quantity. Previous fee is \$.005. 3% discount off previous step for	
3984	each additional 20,000 units in calendar month. 3% discount for transactions	
3985	40-60K and each 20K step thereafter in a calendar month.	
3986	3% discount off previous step for each additional 20,000 units in calendar month	
3987	Pawnshop Registry	
3988	Out of State Pawnshop Database Request	750.00
3989	Pawnshop/2nd hand store Registration Fee	250.00
3990	Law Enforcement Registration Fee	2.00
3991	Proprietary Schools	
3992	Initial Application	250.00
3993	Renewal Application (1% of gross)	

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3994	Registration Review (1% of gross)	
3995	Miscellaneous Fees	
3996	Late Renewal Fee (Per Month)	25.00
3997	Microcassette Copying (per tape)	
3998	Proprietary Schools Registration/Application \$500 min-\$2,500 max, 1% of gross	
3999	Proprietary Schools	
4000	Accredited Institution Certificate of Exemption Registration/Renewal, 1% of Gross Rev. up	
4001	to \$2,500 or \$1,500 Min.	
4002	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
4003	Corporations and Commercial Code	
4004	Articles of Incorporation	
4005	Domestic Profit	70.00
4006	Domestic Nonprofit	30.00
4007	Foreign Profit	70.00
4008	Foreign Nonprofit	30.00
4009	Reinstatement	
4010	Profit	70.00
4011	Requalification/Reinstatement	
4012	Nonprofit	30.00
4013	Changes of Corporate Status	
4014	Amend/Restate/Merge-Profit	37.00
4015	Amend/Restate/Merge-Nonprofit	17.00
4016	Amendment-Foreign	37.00
4017	Pre-authorization of document	25.00
4018	Statement of Correction	12.00
4019	Conversion	37.00
4020	Annual Report	
4021	Profit	15.00
4022	Nonprofit	10.00
4023	Limited Partnership	15.00
4024	Limited Liability Company	15.00
4025	On-line	15.00
4026	Change Form	15.00
4027	Certification	
4028	Corporate Standing	12.00
4029	Corporate Standing-Long Form	20.00
4030	Commercial Registered Agent	

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4031	Registration	52.00
4032	Changes	52.00
4033	Terminations	52.00
4034	Corporation Search	
4035	In House	10.00
4036	Limited Partnership	
4037	Certificate/Qualification	70.00
4038	Reinstate	70.00
4039	Amend/Restate/Merge	37.00
4040	Statement of Correction	12.00
4041	Conversion	37.00
4042	DBA	
4043	Registration	22.00
4044	Renewals	22.00
4045	Business/Real Estate Investment Trust	22.00
4046	Trademark/Electronic Trademark	
4047	Initial Application and 1st Class Code	50.00
4048	Each Additional Class Code	25.00
4049	Renewals	50.00
4050	Assignments	25.00
4051	Unincorporated Cooperative Association	
4052	Articles of Incorporation/Qualification	22.00
4053	Annual Report	7.00
4054	Limited Liability Company	
4055	Articles of Organization/Qualification	70.00
4056	Reinstate	70.00
4057	Amend/Merge	37.00
4058	Statement of Correction	12.00
4059	Conversion	37.00
4060	Other	
4061	Late Renewal Fee	10.00
4062	Out of State Motorist Summons	12.00
4063	Collection Agency Bond	32.00
4064	Unregistered Foreign Business Fee	12.00
4065	Foreign Name Registration	22.00
4066	Statement of Certification	12.00
4067	Name Reservation	22.00

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4068	Telecopier Transmittal	5.00
4069	Telecopier Transmittal (per page)	1.00
4070	Commercial Code Lien Filing	
4071	UCC I Filings - Per Page	12.00
4072	UCC Addendum - Per Page	12.00
4073	UCC III Assignment/Amendment	12.00
4074	UCC III Continuation	12.00
4075	UCC III Termination	
4076	CFS-1	12.00
4077	CFS Addendum	12.00
4078	CFS-3	12.00
4079	CFS-2	12.00
4080	CFS Registrant Fee	25.00
4081	Master List	25.00
4082	Lien Search	
4083	Search	12.00
4084	Transactions Through Utah Interactive	
4085	Registered Principal Search	3.00
4086	Business Entity Search - principals	1.00
4087	Certificate of Good Standing	12.00
4088	Subscription Fee	75.00
4089	UCC Searches	12.00
4090	List Compilation Customized	
4091	One Stop Business Registration	
4092	Real Estate	
4093	Appraisers	
4094	Licensed and Certified-Application	350.00
4095	Licensed and Certified-Renewal	350.00
4096	National Register (Cost or)	80.00
4097	Temporary Permit	100.00
4098	Appraiser Trainee Registration	100.00
4099	Appraiser expert witness fee	200.00
4100	Appraiser Trainee Renewal	100.00
4101	Appraiser Pre-License School Application	100.00
4102	Appraiser Pre-License Instructor Application	75.00
4103	Appraiser CE Course Application/Renewal	75.00
4104	Appraiser Temporary Permit Extension (one-time only)	100.00

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4105	Appraisal Management Company	
4106	Appraisal Management Company	350.00
4107	Appraisal Management Company Renewal	350.00
4108	Appraisal Management Company Late Fee	50.00
4109	Broker/Sales Agent	
4110	New Application (2 year)	100.00
4111	Renewal	30.00
4112	Activation	15.00
4113	New Company	200.00
4114	Company Broker Change	50.00
4115	Company Name Change	100.00
4116	Verification (Per Copy)	20.00
4117	General Division Fees	
4118	Duplicate License	10.00
4119	Certifications/Computer Histories	20.00
4120	Late Renewal Fee (except for Mortgage which is already \$50)	50.00
4121	Reinstatement Fee	100.00
4122	Branch Office	200.00
4123	No Action Letter	120.00
4124	Continuing Education Instructor/Course Late Fee	25.00
4125	Mortgage Broker	
4126	Mortgage Lender Individual / PLM / ALM -Application	100.00
4127	Mortgage Lender Individual / PLM - Renewal	30.00
4128	Mortgage Lender Entities-Application	200.00
4129	Mortgage Lender Entities-Renewal	203.00
4130	Mortgage DBA Fee	200.00
4131	Activation Fee	15.00
4132	Subdivided Land	
4133	Exemption-HUD	100.00
4134	Exemption: Water Corporation	50.00
4135	Temporary Permit	100.00
4136	Subdivided Land:	
4137	Application	500.00
4138	Per unit charge over 30	3.00
4139	Inspection Deposit	300.00
4140	Consolidation	200.00
4141	Per unit charge	3.00

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4142	Renewal Report	203.00
4143	Timeshare and Camp Resort:	
4144	Salesperson-New and Renewal	100.00
4145	Registration	500.00
4146	Per unit charge over 100	3.00
4147	Inspection Deposit	300.00
4148	Consolidation	200.00
4149	Per unit charge	3.00
4150	Temporary Permit	100.00
4151	Renewal Reports	203.00
4152	Supplementary Filing Fee	
4153	Supplementary Filing Fee	200.00
4154	Mortgage Education	
4155	Mortgage Education Fee - Individual	36.00
4156	Mortgage Education Fee-Entity	50.00
4157	Mortgage Prelicense School Certification	100.00
4158	Mortgage Prelicense Instructor Certification/Renewal	75.00
4159	Mortgage Branch Schools	100.00
4160	Mortgage Continuing Education Course Certification/Application Renewal	75.00
4161	Mortgage Continuing Education Instructor Certification	50.00
4162	Mortgage Out of State Records Inspection fee	500.00
4163	REAL ESTATE EDUCATION	
4164	Education	
4165	Real Estate Education Broker	18.00
4166	Real Estate Education Agent	12.00
4167	Certifications	
4168	Real Estate Prelicense School Certification	100.00
4169	Real Estate Prelicense Instructor Certification	75.00
4170	Real Estate Education	
4171	Real Estate Continuing Education Course Certification	75.00
4172	Real Estate Continuing Education Instructor Certification	50.00
4173	Certifications	
4174	Real Estate Branch Schools	100.00
4175	Appraiser Prelicense Course Certification	70.00
4176	Appraiser CE Instructor Application/Renewal	75.00
4177	Other	
4178	Trust Account Seminar	5.00

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4179	No Action Letter	120.00
4180	INSURANCE DEPARTMENT	
4181	INSURANCE DEPARTMENT ADMINISTRATION	
4182	In accordance with Section 31A-3-103 the following fees are approved for the Insurance	
4183	Department for fiscal year 2013.	
4184	Administration	
4185	Global license fees for Admitted Insurers	
4186	Certificate of Authority-initial license application	1,000.00
4187	Certificate of Authority-renewal	300.00
4188	Certificate of Authority - Late Renewal	350.00
4189	Certificate of Authority-Reinstatement	1,000.00
4190	Certificate of Authority-amendment	250.00
4191	Certificate of Authority- Orderly Plan of Withdrawal	50,000.00
4192	Form A Filing	2,000.00
4193	Redomestication Filing	2,000.00
4194	Organizational Permit for Mutual Insurer	1,000.00
4195	Insurer Examinations - Agency Cost	60.00
4196	Global Service Fees for Admitted Insurers	
4197	Zero premium volume	
4198	Per Insurance Rule R590-102-5(4)(d)(i).	
4199	More than \$0 to less than \$1M premium volume	700.00
4200	\$1M to less than \$3M premium volume	1,100.00
4201	\$3M to less than \$6 M premium volume	1,550.00
4202	\$6M to less than \$11M premium volume	2,100.00
4203	\$11M to less than \$15M premium volume	2,750.00
4204	\$15M to less than \$20M premium volume	3,500.00
4205	\$20M or more in premium volume	4,350.00
4206	Global License Fees for Surplus Lines Insurer, Other Organization, Accredited/Trusteed	
4207	Reinsurer	
4208	Surplus Lines Insurer and Accredited/Trusteed Reinsurer	
4209	Initial license application	1,000.00
4210	Renewal	300.00
4211	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed	
4212	Reinsurer	
4213	Late Renewal	350.00
4214	Reinstatement	1,000.00
4215	Other Organization	

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4216	Initial License Application	250.00
4217	Renewal	200.00
4218	Late Renewal	250.00
4219	Reinstatement	250.00
4220	Global Service Fee for Surplus Lines Insurer, Other Organization	
4221	Accredited/Trusteed Reinsurer	200.00
4222	Life Settlement Provider Fees	
4223	Initial license application	1,000.00
4224	Renewal	300.00
4225	Late Renewal	350.00
4226	Reinstatement	1,000.00
4227	Annual service fee	600.00
4228	Global Individual license fee	
4229	Res/non-res full line producer license or renewal per two-year license period	
4230	Initial, or renewal if renewed prior to renewal deadline	70.00
4231	Reinstatement of Lapsed License	120.00
4232	Res/non-res limited line producer license or renewal per two-year licensing period	
4233	Initial or renewal if renewed prior to renewal deadline	45.00
4234	Reinstatement of lapsed license	95.00
4235	Res/non-res full line producer license or renewal per two-year license period	
4236	Dual Title License Form Filing	25.00
4237	Addition of producer classification or line of authority to individual producer license	25.00
4238	Global Full Line and Limited Line Agency License Fee	
4239	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4240	Reinstatement of lapsed license	125.00
4241	Addition of agency class or line of authority to agency license	25.00
4242	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4243	Resident Title Reinstatement of Lapsed License	150.00
4244	Health Insurance Purchasing Alliance (per annual license period)	
4245	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4246	Late Renewal	550.00
4247	Reinstatement of lapsed license	550.00
4248	Continuing Education Fees	
4249	CE provider initial or renewal license prior to renewal deadline	250.00
4250	CE provider reinstatement of lapsed license	300.00
4251	CE provider post approval or \$5 per hour, whichever is more	25.00
4252	Other fees	

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4253	Photocopy per page	.50
4254	Copy Complete Annual Statement	40.00
4255	Production of Lists	
4256	Printed per page (information already in list format)	1.00
4257	Electronic	
4258	Base fee (due with request):1 CD and up to 30 minutes of staff time	50.00
4259	Additional Fee (bill by invoice): each additional 30 minutes or fraction thereof	50.00
4260	Additional CD (per CD)	2.00
4261	Other fees	
4262	Accepting Service of legal process	10.00
4263	Returned check charge	20.00
4264	Workers' Comp schedule	5.00
4265	Address Correction Fee	35.00
4266	Restricted Special Revenue Fees	
4267	Title Insurance Recovery, Education, and Research Fund	
4268	Initial Title Agency License	1,000.00
4269	Renewal Title Agency License	
4270	Band A-\$0-\$1 million premium volume	125.00
4271	Band B->\$1-\$10 million premium volume	250.00
4272	Band C->\$10-\$20 million premium volume	375.00
4273	Band D->\$20 million premium volume	500.00
4274	Individual Title Licensee Initial or Renewal License	15.00
4275	Professional Employers Organization(PEO)	
4276	PEO - Standard - Initial/Renewal	2,000.00
4277	PEO - Standard - Late Renewal or Reinstatement	2,050.00
4278	PEO - Certified by an Assurance Organization - Initial	2,000.00
4279	PEO - Certified by an Assurance Organization - Renewal	1,000.00
4280	PEO - Certified Late Renewal or Reinstatement	1,050.00
4281	PEO - Small operator - Initial	2,000.00
4282	PEO - Small operator - Renewal	1,000.00
4283	PEO - Small Operator - Late Renewal or Reinstatement	1,050.00
4284	Relative Value Study	
4285	Restricted Revenue Fees	
4286	Relative Value Study	
4287	Relative Value Study Book	10.00
4288	Code Books (cost to agency)	57.15
4289	Mailing fee for books	3.00

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4290	Insurance Fraud Program	
4291	Fraud Investigation Division	
4292	Zero to \$1M premium volume	150.00
4293	>\$1M to less than \$2.5M premium volume	400.00
4294	\$2.5M to less than \$5M premium volume	700.00
4295	\$5M to less than \$10M premium volume	1,350.00
4296	\$10M to less than \$50M premium volume	5,150.00
4297	\$50M or more in premium volume	12,350.00
4298	Fraud Division Investigative Recovery	
4299	FY 2013 Estimated Collections of \$400,000.	
4300	Fraud Division Assessment - Late fee for payment past due date	50.00
4301	Captive Insurers	
4302	Captive Insurer Fees	
4303	Initial license application	200.00
4304	Initial license application review (actual costs incurred)	
4305	Initial license issuance	5,000.00
4306	Renewal	5,000.00
4307	Late Renewal	5,050.00
4308	Reinstatement	5,050.00
4309	Captive Insurer Examination Reimbursements	
4310	FY 2011 Collections of \$30,000.	
4311	Electronic Commerce Fee	
4312	Electronic Commerce Restricted fees	
4313	E-commerce and internet technology services fees	
4314	Insurer: admitted, surplus lines	75.00
4315	Captive Insurer	250.00
4316	Other organization and life settlement provider	50.00
4317	CE Provider	20.00
4318	Agency and Health Insurance Purchasing Alliance	10.00
4319	Individual	5.00
4320	Access to rate and form filing database	
4321	Base fee (1 DVD and up to 30 minutes access and staff help)	45.00
4322	Additional fee (each additional 30 minutes or fraction thereof)	45.00
4323	Additional DVD (per DVD)	2.00
4324	Electronic Commerce Restricted fees	
4325	Database access	3.00
4326	Paper filing process fee	5.00

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4327	Paper application processing fee	25.00
4328	GAP Waiver Program	
4329	Restricted Revenue Fees	
4330	Guaranteed Asset Protection Waiver	
4331	Registration Fee/Annual Fee	1,000.00
4332	GAP Waiver Assessment	50.00
4333	Criminal Background Checks	
4334	Fingerprinting Fee	
4335	Bureau of Criminal Investigation(BCI)	20.00
4336	Federal Bureau of Investigation	19.25
4337	RISK ADJUSTER	
4338	Restricted Revenue Fees	
4339	Health Insurance Actuarial Review Assessment	
4340	Assessment for Actuary	150,000.00
4341	BAIL BOND PROGRAM	
4342	Bail Bond Agency (annual license period)	
4343	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4344	Reinstatement of lapsed license	300.00
4345	TITLE INSURANCE PROGRAM	
4346	Title Insurance Regulation Assessment	80,000.00
4347	SOCIAL SERVICES	
4348	DEPARTMENT OF HEALTH	
4349	EXECUTIVE DIRECTOR'S OPERATIONS	
4350	In accordance with Section 26-1-6 and 63J-1-504, the following fees are approved for the	
4351	Department of Health for fiscal year 2013.	
4352	Executive Director	
4353	Government Records Access and Management Act (GRAMA) Fees	
4354	Labor time for file search and / or information compilation	
4355	Staff time - Department of Technology Services	70.00
4356	For Department of Technology Services or programmer / analyst staff time	
4357	per hour; \$70.00	
4358	Staff time - Department of Health	35.00
4359	For Department of Health staff time; first 15 minutes free, additional time	
4360	per hour; \$35.00	
4361	Copy cost per page 11 x 8.5 Black and White per copy	.15
4362	Copy cost per page 11x17 or color per copy	.40
4363	Fax cost per page	.50

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4364	Copy of information on disk per kilobyte	.02
4365	Other communication medium; actual cost	
4366	Mailing or shipping cost; actual cost	
4367	Center for Health Data	
4368	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
4369	Organizations	
4370	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4371	File I - for the latest year only	1,575.00
4372	File III - for the latest year only	250.00
4373	Public Use Tapes - Multi-Year License Fee - Existing User	
4374	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4375	File I - multiple year data set (3 years prior to current year)	1,500.00
4376	File III - multiple year data set (3 years prior to current year)	250.00
4377	Public Use Secondary Release License, Files I per year	
4378	First year (5 copies)	375.00
4379	Annual renewal fee (5 copies)	375.00
4380	Additional copies (in excess of 5)	50.00
4381	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
4382	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4383	File I - for the latest year only	3,150.00
4384	File III - for one year only	1,050.00
4385	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
4386	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4387	File I - multiple year data set (3 years prior to current year)	3,000.00
4388	File III - multiple year data set (3 years prior to current year)	1,000.00
4389	Public Use Data Set - Single Year License Fee for Data Suppliers	
4390	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4391	File I - for the latest year only	
4392	Large System/Corporation (>35,000 discharges per year)	3,150.00
4393	Large Single/Multiple Hospital (5,000-35,000 discharges per year)	1,575.00
4394	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
4395	Private Sector Secondary Release License, File I - III, per year	
4396	First Year (5 copies)	1,050.00
4397	Annual renewal fee (5 copies)	525.00
4398	Additional copies (in excess of 5)	50.00
4399	Financial Database	50.00
4400	Research Data Set License Fee	

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4401	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
4402	Latest Year	3,150.00
4403	Three years prior	3,000.00
4404	Research Data Set Secondary Release License Fee	
4405	Inpatient data set for the latest year	1,500.00
4406	Ambulatory surgery data set for the latest year	750.00
4407	Emergency Department encounter data set for the last year	750.00
4408	Research Data Set for Federal Databases with Secondary Release License Fee	
4409	Inpatient data set for the latest year	4,500.00
4410	Ambulatory surgery data set for the latest year	4,500.00
4411	Multi-Year Healthcare Effectiveness Data and Information Set License Fee	
4412	Public, Educational, Non-profit Research Organizations	
4413	File I - Latest Year (per data set)	1,050.00
4414	File II - Previous Year (per data set)	750.00
4415	File III - Any Earlier Years (per data set)	500.00
4416	Private Sector Agencies	
4417	File I - Latest Year (per data set)	1,575.00
4418	File II - Previous Year (per data set)	1,250.00
4419	File III - Any Earlier Years (per data set)	1,000.00
4420	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
4421	Survey Data Set License Fee	
4422	Public, Educational, Non-profit Research Organizations	
4423	File I - Latest Year (per data set)	1,050.00
4424	File II - Previous Year (per data set)	750.00
4425	File III - Any Earlier Years (per data set)	500.00
4426	Private Sector Agencies	
4427	File I - Latest Year (per data set)	1,575.00
4428	File II - Previous Year (per data set)	1,250.00
4429	File III - Any Earlier Years (per data set)	1,000.00
4430	Data Suppliers (contributing Health Maintenance Organizations or Preferred Provider	
4431	Organizations)	
4432	File I - Latest Year (per data set)	420.00
4433	File II - Previous Year (per data set)	300.00
4434	File III - Any Earlier Years (per data set)	200.00
4435	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
4436	Organizations)	
4437	File I - Latest Year (per data set)	840.00

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4438	File II - Previous Year (per data set)	600.00
4439	File III - Any Earlier Years (per data set)	400.00
4440	Fee for Data Suppliers Purchases	
4441	Hard Copy Reports Miscellaneous	10.00
4442	Standard Report 1 - Inpatient, Emergency	50.00
4443	Standard Report 1 - Ambulatory Surgery	50.00
4444	Hospital Financial Report	50.00
4445	Special Reports	15.00
4446	Special Data Request, per hour, (\$70 minimum)	55.00
4447	Other Fees	
4448	Data suppliers' special data request, per hour	35.00
4449	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
4450	resubmissions of data with system errors (may be waived as incentive for timely	
4451	resubmission)	39.90
4452	Birth Certificate	
4453	Initial Copy	18.00
4454	Additional Copies	8.00
4455	Stillbirth	15.00
4456	Affidavit	25.00
4457	Book Copy of Birth Certificate	21.00
4458	Adoption	55.00
4459	Expedite Fee	12.00
4460	Death Certificate	
4461	Initial Copy	16.00
4462	Additional Copies	8.00
4463	Burial Transit Permit	7.00
4464	Disinterment Permit	25.00
4465	Specialized Services	
4466	Paternity Search, per hour (1 hour minimum)	16.00
4467	Delayed Registration	55.00
4468	Marriage and Divorce Abstracts	16.00
4469	Legitimation	55.00
4470	Adoption Registry	25.00
4471	Adoption Expedite Fee	25.00
4472	Death Research, per hour (1 hour minimum)	9.00
4473	Court Order Name Changes	25.00
4474	Court Order Paternity	55.00

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4475	On-line Access to Computerized Vital Records, per month	12.00
4476	Ad-hoc Statistical Requests, per hour	45.00
4477	FAMILY HEALTH AND PREPAREDNESS	
4478	Child Development	
4479	Annual License Fees	
4480	Annual Licensed Child Care Facility Base Fee	25.00
4481	Annual Residential Child Care Certificate Base Fee	25.00
4482	Plus the appropriate fee as listed below to any new or renewal license	
4483	Change in license or certificate during the license period more than twice a year.	25.00
4484	Child Care Center Facilities Per Child fee	1.50
4485	Late Fee	
4486	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee	
4487	New Provider/Change in Ownership	
4488	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4489	A \$200.00 fee will be assessed for services rendered to providers seeking	
4490	initial licensure or change of ownership to cover the cost of processing the	
4491	application, staff consultation, review of facility policies, initial inspection,	
4492	etc. This fee will be due at the time of application.	
4493	Other Fees	
4494	Fee for non-compliant facilities and additional inspections for non-compliant facilities	25.00
4495	Child care program fees are not refundable.	
4496	Child Care Licensing Rules - Cost plus mailing	
4497	(Licensees receive one copy of each newly published edition of applicable	
4498	Facility Rules. Additional copies of the rules will reflect the cost of printing	
4499	and mailing.)	
4500	BabyWatch / Early Intervention	
4501	Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00	
4502	Children with Special Health Care Needs	
4503	Office Visit, New Patient	
4504	99201 Problem focused, straightforward	44.00
4505	99202 Expanded problem, straightforward	76.00
4506	99203 Detailed, low complexity	112.00
4507	99204 Comprehensive, Moderate complexity	172.00
4508	99205 Comprehensive, high complexity	217.00
4509	Office Visit, Established Patient	
4510	99211 Minimal Service or non-Medical Doctor	24.00
4511	99212 Problem focused, straightforward	45.00

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4512	99213 Expanded problem, low complexity	74.00
4513	99214 Detailed, moderate complexity	111.00
4514	99215 Comprehensive, high complexity	151.00
4515	Office Consultation, New or Established Patient	
4516	99241 Problem focused, straightforward	60.00
4517	99242 Expanded problem focused, straightforward	110.00
4518	99243 Detailed exam, low complexity	151.00
4519	99244 Comprehensive, moderate complexity	223.00
4520	99245 Comprehensive, high complexity	275.00
4521	95974 Cranial Neurostimulation evaluation	160.00
4522	99354 Prolonged, face to face, first hour	114.00
4523	99355 Prolonged, face to face, additional 30 minutes	112.00
4524	99358 Prolonged, non face to face, first hour	93.00
4525	99359 Prolonged, non face to face, additional 30 minutes	51.00
4526	T1013 Sign Language oral interview	13.00
4527	Nutrition	
4528	97802 Medical Nutrition Assessment	22.00
4529	97803 Nutrition Reassessment	22.00
4530	Psychology	
4531	96101 Psychological Testing	136.00
4532	96102 Psychological Testing by technician	65.00
4533	96103 Psychological Testing with computer	60.00
4534	96110 Developmental Testing	136.00
4535	96111 Extended Developmental Testing	136.00
4536	90801 Diagnostic Exam, per hour	160.00
4537	90801-52 Diagnostic Exam, per hour, Reduced Procedures	80.00
4538	90802 Interactive Psychiatric Exam	160.00
4539	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4540	90806 Psychotherapy, face to face, 50 minutes	130.00
4541	90846 Family Medical Psychotherapy, 30 minutes	90.00
4542	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4543	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
4544	90882-52 Environmental Intervention Reduced Procedures	23.00
4545	90885 Evaluation of hospital records	40.00
4546	90889 Preparation of reports	40.00
4547	Physical and Occupational Therapy	
4548	97001 Physical Therapy Evaluation	90.00

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4549	97002 Physical Therapy Re-evaluation	52.00
4550	97003 Occupational Therapy Evaluation	90.00
4551	97004 Occupational Therapy Re-evaluation	52.00
4552	97110 Therapeutic Physical Therapy	33.00
4553	97530 Therapeutic Activity	40.00
4554	97535 Self Care Management	30.00
4555	95742 Wheelchair Assessment fitting/training, per 15 minutes	25.00
4556	95755 Assistive Technology Assessment, per 15 minutes	25.00
4557	97760 Orthotic Management	38.00
4558	97762 Orthotic/prosthetic Use Management	38.00
4559	G9012 Wheelchair Measurement / Fitting	312.00
4560	Speech	
4561	92506 Speech Basic Assessment	170.00
4562	92506-22 Speech Assessment, unusual procedures	180.00
4563	92506-52 Speech Assessment, reduced procedures	80.00
4564	Ophthalmology	
4565	92002 Exam & Evaluation, intermediate, new patient	81.00
4566	92012 Exam & evaluation, intermediate, established patient	85.00
4567	92015 Determination of refractive state	51.00
4568	Audiology	
4569	92285 Photoscreen	48.00
4570	92551 Audiometry, Pure Tone Screen	33.00
4571	92552 Audiometry, Pure Tone Threshold	36.00
4572	92553 Audiometry, Air and Bone	44.00
4573	92555 Speech Audiometry threshold testing	28.00
4574	92556 Speech Audiometry threshold/speech recognition testing	40.00
4575	92557 Basic Comprehension, Audiometry	80.00
4576	92567 Tympanometry	26.00
4577	92568 Acoustic reflex testing, threshold	45.00
4578	92579 Visual reinforcement audiometry	57.00
4579	92579-52 Visual reinforcement audiometry, limited	47.00
4580	92582 Conditioning Play Audiometry	80.00
4581	92585 Auditory Evoked Potentials testing	95.00
4582	92587 Evoked Otoacoustic emissions testing	58.00
4583	92590 Hearing Aid Exam	53.00
4584	92591 Hearing Aid Exam, Binaural	108.00
4585	92592-52 Hearing aid check, monaural	31.00

4586	92593-52 Hearing aid check, binaural	44.00
4587	92596 Ear Protector Evaluation	84.00
4588	92596-52 Ear Mold, one ear	42.00
4589	92620 Evaluation of Central Auditory Function	87.00
4590	92621 Evaluation of Central Auditory function - each additional 15 minutes	22.00
4591	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4592	V5257 Hearing Aid, Digital Monaural	550.00
4593	V5261 Hearing Aid, Digital Binaural	1,100.00
4594	V5264 Ear Mold Insert	42.00
4595	V5266 Hearing Aid battery	1.00
4596	BabyWatch / Early Intervention	
4597	Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00	
4598	BabyWatch / Early Intervention Newborn Screening	
4599	Newborn Screening	
4600	State Lab Collects Fee this is Children with Special Health Care Needs	
4601	Portion	
4602	BabyWatch / Early Intervention Newborn Hearing	
4603	Newborn Hearing	
4604	State Lab Collects Fee this is Children with Special Health Care Needs	
4605	Portion	

FAMILY HEALTH AND PREPAREDNESS DIVISION

SLIDING FEE SCHEDULE and CHIP

4608	Patient's Financial Responsibility (PFR)	0%	0%	20%	40%	60%	100%	CHIP
4610	% of Federal Poverty Guideline	100%	0% to 133%	133% to 150%	150% to 185%	185% to 225%	>225%	200%
4612	FAMILY SIZE			MONTHLY FAMILY INCOME				
4613	1	\$930.83	\$0.00 - \$1,238.01	\$1,238.02- \$1,396.25	\$1,396.26- \$1,722.04	\$1,722.05- \$2,094.38	\$2,094.39	\$1,861.67
4614							and up	
4615	2	\$1,260.83	\$0.00 - \$1,676.91	\$1,676.92- \$1,891.25	\$1,891.26- \$2,332.54	\$2,332.55- \$2,836.88	\$2,836.89	\$2,521.67
4616							and up	
4617	3	\$1,590.83	\$0.00 - \$2,115.81	\$2,115.82- \$2,386.25	\$2,386.26- \$2,943.04	\$2,943.05- \$3,579.38	\$3,579.39	\$3,181.67
4618							and up	
4619	4	\$1,920.83	\$0.00 - \$2,554.71	\$2,554.72- \$2,881.25	\$2,881.26- \$3,553.54	\$3,553.55- \$4,321.88	\$4,321.89	\$3,841.67
4620							and up	
4621	5	\$2,250.83	\$0.00 - \$2,993.61	\$2,993.62- \$3,376.25	\$3,376.26- \$4,164.04	\$4,164.05- \$5,064.38	\$5,064.39	\$4,501.67
4622							and up	
4623	6	\$2,580.83	\$0.00 - \$3,432.51	\$3,432.52- \$3,871.25	\$3,871.26- \$4,774.54	\$4,774.55- \$5,806.88	\$5,806.89	\$5,161.67
4624							and up	
4625	7	\$2,910.83	\$0.00 - \$3,871.42	\$3,871.43- \$4,366.26	\$4,366.27- \$5,385.05	\$5,385.06- \$6,549.39	\$6,549.40	\$5,821.67

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4626			\$3,871.41	\$4,366.25	\$5,385.04	\$6,549.38	and up	
4627	8	\$3,240.83	\$0.00 -	\$4,310.32-	\$4,861.26-	\$5,995.55-	\$7,291.89	\$6,481.67
4628			\$4,310.31	\$4,861.25	\$5,995.54	\$7,291.88	and up	
4629	Each Additional							
4630	Family Member	\$330.00	\$438.90	\$495.00	\$610.50	\$742.50	\$742.50	\$660.00

NOTE: This Family Health and Preparedness schedule is based on Federal Poverty Guidelines published in the Federal Register, Vol. 77, No. 17, January 26, 2012, pages 4034 - 4035. 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

4640	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00		
4641	Fee Group	FX	FH	FG	FF	FE		
4642		modified	modified	modified	modified	modified		
4643	FAMILY SIZE	Income	Income	Income	Income	Income		
4644	2	\$0.00 -	\$28,141.80-	\$30,260.00-	\$37,825.00-	\$45,390.00-		
4645		\$28,141.79	\$30,259.99	\$37,824.99	\$45,389.99	\$60,519.99		
4646	3	\$0.00 -	\$35,507.40-	\$38,180.00-	\$47,725.00-	\$57,270.00-		
4647		\$35,507.39	\$38,179.99	\$47,724.99	\$57,269.99	\$76,359.99		
4648	4	\$0.00 -	\$42,873.00-	\$46,100.00-	\$57,625.00-	\$69,150.00-		
4649		\$42,872.99	\$46,099.99	\$57,624.99	\$69,149.99	\$92,199.99		
4650	5	\$0.00 -	\$50,238.60-	\$54,020.00-	\$67,525.00-	\$81,030.00-		
4651		\$50,238.59	\$54,019.99	\$67,524.99	\$81,029.99	\$108,039.99		
4652	6	\$0.00 -	\$57,604.20-	\$61,940.00-	\$77,425.00-	\$92,910.00-		
4653		\$57,604.19	\$61,939.99	\$77,424.99	\$92,909.99	\$123,879.99		
4654	7	\$0.00 -	\$64,969.80-	\$69,860.00-	\$87,325.00-	\$104,790.00-		
4655		\$64,969.79	\$69,859.99	\$87,324.99	\$104,789.99	\$139,719.99		
4656	8	\$0.00 -	\$72,335.40-	\$77,780.00-	\$97,225.00-	\$116,670.00-		
4657		\$72,335.39	\$77,779.99	\$97,224.99	\$116,669.99	\$155,559.99		
4658	Each Additional							
4659	Family Member	\$3,960	\$7,366	\$7,920	\$9,900	\$11,880		

Baby Watch Early Intervention Program

Sliding Fee Schedule, Continued...

4662	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00		
4663	Fee Group	FD	FC	FB	FA		
4664		modified	modified	modified	modified		
4665	FAMILY SIZE	Income	Income	Income	Income		
4666	2	\$60,520.00-	\$75,650.00-	\$90,780.00-	\$105,910.00		
4667		\$75,649.99	\$90,779.99	\$105,909.99	and above		

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4668	3	\$76,360.00-	\$95,450.00-	\$114,540.00-	\$133,630.00
4669		\$95,449.99	\$114,539.99	\$133,629.99	and above
4670	4	\$92,200.00-	\$115,250.00-	\$138,300.00-	\$161,350.00
4671		\$115,249.99	\$138,299.99	\$161,349.99	and above
4672	5	\$108,040.00-	\$135,050.00-	\$162,060.00-	\$189,070.00
4673		\$135,049.99	\$162,059.99	\$189,069.99	and above
4674	6	\$123,880.00-	\$154,850.00-	\$185,820.00-	\$216,790.00
4675		\$154,849.99	\$185,819.99	\$216,789.99	and above
4676	7	\$139,720.00-	\$174,650.00-	\$209,580.00-	\$244,510.00
4677		\$174,649.99	\$209,579.99	\$244,509.99	and above
4678	8	\$155,560.00-	\$194,450.00-	\$233,340.00-	\$272,230.00
4679		\$194,449.99	\$233,339.99	\$272,229.99	and above
4680	Each Additional				
4681	Family Member	\$15,840	\$19,800	\$23,760	\$27,720

4682 NOTE: This DFHP schedule is based on Federal Poverty Guidelines
4683 published in the Federal Register, Vol. 77, No. 17, January 26, 2012, pages
4684 4034 - 4035. When new poverty guidelines are published, the fee scale will be
4685 changed as required by federal law, Title V of the Social Security Act, and in
4686 accordance with guidelines published by the Department of Health and
4687 Human Services, Office of the Secretary.

Emergency Medical Services

4689	Registration, Certification and Testing				
4690	Certification Fee				
4691	Initial Emergency Medical Responder and Emergency Medical Technician-Basic Quality				
4692	Assurance Review Fee				30.00
4693	Practical Quality Assurance Review Fee for Advanced Levels (Emergency Medical				
4694	Technician-Intermediate, Emergency Medical Technician - Intermediate Advanced, and				
4695	Paramedic)				30.00
4696	Quality Assurance Review Fee for Emergency Medical Dispatcher Initial Certification,				
4697	Reciprocity and Recert				15.00
4698	Recertification Fee				
4699	Practical Quality Assurance Review Fee				20.00
4700	Lapsed Certification Fee				30.00
4701	Written Test Fee				
4702	Basic Emergency Medical Technician Certification Written Test/Re-test Fee				
4703	All written tests, re-tests				20.00
4704	Practical Test Fees				
4705	Emergency Medical Responder				
4706	Emergency Medical Responder Certification Practical Test				80.00

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4707	Emergency Medical Responder Certification Practical Re-Test (per station)	40.00
4708	Emergency Medical Technician	
4709	Basic Certification Practical Test	80.00
4710	Basic Certification Practical Re-Test (per station)	40.00
4711	Basic Recertification Practical Test	
4712	Basic Recertification/Reciprocity Practical Test	80.00
4713	Basic Recertification/Reciprocity Practical Re-Test, Medical Scenario	40.00
4714	Basic Recertification/Reciprocity Practical Re-Test, Trauma Scenario	40.00
4715	Intermediate Practical Test Fee	80.00
4716	Intermediate Practical Re-test Fee per station	40.00
4717	Intermediate Advanced Practical Test Fee	100.00
4718	Intermediate Advanced Practical Retest per station	50.00
4719	Paramedic Practical Initial and Reciprocity Test	200.00
4720	Paramedic Practical Reciprocity retest per station	70.00
4721	Annual Quality Assurance Review Fee, per vehicle	
4722	Ground Ambulance, Basic	100.00
4723	Ground Ambulance, Intermediate	130.00
4724	Interfacility Transfer Ambulance, Basic	100.00
4725	Interfacility Transfer Ambulance, Intermediate	130.00
4726	Paramedic Rescue	165.00
4727	Paramedic Tactical Response	165.00
4728	Paramedic Ambulance	170.00
4729	Paramedic Interfacility Transfer Service	170.00
4730	Fleet fee (agency with 20 or more vehicles)	3,200.00
4731	Quick Response Unit, Basic	65.00
4732	Quick Response Unit, Intermediate	65.00
4733	Advanced Air Ambulance	130.00
4734	Specialized Air Ambulance	165.00
4735	Emergency Medical Dispatch Center, per center	65.00
4736	Resource Hospital, per hospital	65.00
4737	Out of State Air Ambulance	200.00
4738	Quality Assurance Application Reviews	
4739	Original Ground Ambulance/Paramedic License Negotiated	650.00
4740	Original Ambulance/Paramedic License Contested - up to actual cost	
4741	Original Designation	125.00
4742	Renewal Ambulance/Paramedic/Air License	125.00
4743	Renewal Designation	125.00

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4744	Upgrade in Ambulance Service Level	125.00
4745	Original Air Ambulance License	650.00
4746	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4747	Services Certification	250.00
4748	Change in ownership/operator, non-contested	650.00
4749	Change in ownership/operator, contested up to actual cost	
4750	Change in geographic service area, non-contested	650.00
4751	Change in geographic service area, contested up to actual cost	
4752	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4753	Site Team Initial Verification/Quality Assurance Review	3,000.00
4754	Re-Designation Quality Assurance Review	2,500.00
4755	Designation Consultation Quality Assurance Review	500.00
4756	Focused Quality Assurance Review	1,500.00
4757	Quality Assurance Course Review Fee	
4758	Emergency Medical Responder Course	125.00
4759	Basic Emergency Medical Technician Course	125.00
4760	Paramedic Course	125.00
4761	Emergency Medical Technician-Intermediate Advanced Course	125.00
4762	Emergency Medical Technician-Intermediate Course	125.00
4763	Emergency Medical Dispatch Course	35.00
4764	Course Quality Assurance Review Late Fee (less than 30 days)	25.00
4765	Emergency Medical Services Training & Testing Agency Designation	125.00
4766	New Instructor Course Registration	150.00
4767	New Instructor Course Registration Late Fee	25.00
4768	Course Coordinator Seminar Registration	50.00
4769	Course Coordinator Seminar Registration Late Fee	25.00
4770	New Course Coordinator Course Registration	50.00
4771	New Course Coordinator Course Registration Late Fee	25.00
4772	Instructor Seminar Registration	150.00
4773	Instructor Seminar Registration Late Fee	25.00
4774	Instructor Seminar Vendor Fee	200.00
4775	New Training Officer Course Registration	50.00
4776	New Training Officer Course Registration Late Fee	25.00
4777	Training Officer Seminar Registration	50.00
4778	Training Officer Seminar Registration Late Fee	25.00
4779	Emergency Vehicle Operations Instructor Course	40.00
4780	Medical Director's Course	50.00

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4781	Pediatric Advanced Life Support Course	60.00
4782	Pediatric Education for Prehospital Professionals Course	60.00
4783	Management Seminar	50.00
4784	Prehospital Trauma Life Support Course	175.00
4785	Equipment delivery fee	
4786	Salt Lake County	25.00
4787	Davis, Utah, and Weber Counties	50.00
4788	Late Fee, per day	10.00
4789	Training Supplies, rental of equipment and Accessories Charge for course	
4790	supplies and accessories to be based upon most recent acquisition cost plus	
4791	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4792	Lake City, Utah.	
4793	Background Checks	
4794	Background checks (name only)	30.00
4795	Fingerprint cards or electronic transmission	65.00
4796	Data	
4797	Pre-hospital Data (academic, non-profit, and other government users)	800.00
4798	Pre-hospital Data (for-profit users)	1,600.00
4799	Trauma Registry Data (academic, non-profit, and other government users)	800.00
4800	Trauma Registry Data (for-profit users)	1,600.00
4801	EMS Grants Program Criminal Fines and Surcharges	
4802	EMS Grants Program Criminal Fines and Surcharges per 63-63a-3	3,500,000.00
4803	Facility Licensure, Certification, and Resident Assessment	
4804	Annual License Fees	
4805	Health Facilities base fee	260.00
4806	A base fee for health facilities of \$260.00 plus the appropriate fee as	
4807	indicated below applies to any new or renewal license.	
4808	Abortion Clinics	1,800.00
4809	Two Year Licensing Base Fees	
4810	Plus the appropriate fee as listed below to any new or renewal license	
4811	Health Care Facility, every other year	520.00
4812	Health Care Providers	
4813	Change Fee	
4814	Health Care Providers	130.00
4815	A fee of \$130.00 is charged to health care providers making changes to	
4816	their existing license.	
4817	Hospitals	

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4818	Hospital Licensed Bed	39.00
4819	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4820	Residential Treatment Facilities Licensed Bed	26.00
4821	End Stage Renal Disease Centers Licensed Station	182.00
4822	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4823	Birthing Centers (per licensed unit)	520.00
4824	Hospice Agencies	1,495.00
4825	Home Health Agencies/Personal Care Agencies	1,495.00
4826	Personal Care Agencies	1,000.00
4827	Mammography Screening Facilities	520.00
4828	Assisted Living Facilities Type I - per Licensed Bed	26.00
4829	Assisted Living Facilities Type II - per Licensed Bed	26.00
4830	The fee for each satellite and branch office of current licensed facility	260.00
4831	Background Checks	15.00
4832	Late Fee	
4833	Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee	
4834	Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled fee	
4835	New Provider/Change in Ownership	
4836	New Provider/Change in Ownership Applications for health care facilities	747.50
4837	A \$747.50 fee will be assessed for services rendered providers seeking	
4838	initial licensure to or change of ownership to cover the cost of processing the	
4839	application, staff consultation, review of facility policies, initial inspection,	
4840	etc. This fee will be due at the time of application.	
4841	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4842	Ownership Applications:	325.00
4843	A \$325.00 application fee will be assessed for services rendered to	
4844	providers seeking initial licensure or change of ownership to cover the cost of	
4845	processing the application, staff consultation and initial inspection. This fee	
4846	will be due at the time of application.	
4847	Application Termination or Delay Fee	
4848	If a health care facility application is terminated or delayed during the application process, a	
4849	fee based on services rendered will be retained as follows:	
4850	Policy and Procedure Review-50% of total fee	
4851	Onsite inspections-90% of the total fee.	
4852	Plan Review and Inspection Fees	
4853	Hospitals	
4854	Number of Beds	

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4855	Up to 16	3,445.00
4856	17 to 50	6,890.00
4857	51 to 100	10,335.00
4858	101 to 200	12,870.00
4859	201 to 300	15,470.00
4860	301 to 400	17,192.50
4861	Over 400, base fee	17,192.50
4862	Over 400, each additional bed	37.70
4863	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4864	with the provider an appropriate plan review fee at the start of the review	
4865	process based on the best estimate of the review time involved and the	
4866	standard hourly review rate.	
4867	Nursing Care Facilities and Small Health Care Facilities	
4868	Number of Beds	
4869	Number of beds - up to 5	1,118.00
4870	Number of beds - 6 to 16	1,716.00
4871	Number of beds - 17 to 50	3,900.00
4872	Number of beds - 51 to 100	6,890.00
4873	Number of beds - 101 to 200	8,580.00
4874	Freestanding Ambulatory Surgical Facilities, per operating room	1,722.50
4875	Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and	
4876	similar facilities, per service unit	442.00
4877	End Stage Renal Disease Facilities, per service unit	175.50
4878	Assisted Living Type I and Type II	
4879	Number of Beds	
4880	Up to 5	598.00
4881	6 to 16	1,196.00
4882	17 to 50	2,762.50
4883	51 to 100	5,167.50
4884	101 to 200	7,247.50
4885	Each additional inspection required (beyond the two covered by the fees	
4886	listed above) or each additional inspection requested by the facility shall cost	
4887	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4888	and from the site by a Department representative.	
4889	Remodels of Licensed Facilities	
4890	Hospitals, Freestanding Surgery Facilities, per square foot	.29
4891	All others excluding Home Health Agencies, per square foot	.25

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4892	Each additional required on-site inspection	559.00
4893	Other Plan-Review Fee Policies	
4894	If an existing facility has obtained an exemption from the requirement to	
4895	submit preliminary and working drawings, or other information regarding	
4896	compliance with applicable construction rules, the Department may conduct a	
4897	detailed on-site inspection in lieu of the plan review. The fee for this will be	
4898	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	
4899	A facility that uses plans and specifications previously reviewed and approved	
4900	by the Department will be charged 60 percent of the scheduled plan review	
4901	fee. Fifty-two cents per square foot will be charged for review of facility	
4902	additions or remodels that house special equipment such as CAT (Computer	
4903	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4904	or delayed during the plan review process, a fee based on services rendered	
4905	will be retained as follows: Preliminary drawing review-25% of the total fee.	
4906	Working drawings and specifications review-80% of the total fee. If the	
4907	project is delayed beyond 12 months from the date of the State's last review	
4908	the applicant must re-submit plans and pay a new plan review fee in order to	
4909	renew the review action.	
4910	Health Care Facility Licensing Rules - Cost plus mailing	
4911	Certificate of Authority -	
4912	Health Maintenance Organization Review of Application	650.00
4913	DISEASE CONTROL AND PREVENTION	
4914	Director's Office	
4915	Laboratory General	
4916	Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD	78.75
4917	Includes preparation, consultation, and appearance on criminal and civil	
4918	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4919	travel costs.	
4920	Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD	250.00
4921	Includes preparation, consultation, and appearance on criminal and civil	
4922	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4923	travel costs.	
4924	Administrative retrieval and copy fee	
4925	1-15 copies	20.00
4926	each additional copy	1.00
4927	GRAMA Request Administrative Fee	
4928	1-15 copies	

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4929	each additional copy	
4930	On-site Seminar Fees	
4931	Seminar Instruction Fee (per CEU unit of instruction)	15.00
4932	Cleaning Fee (per room)	50.00
4933	Computer Programming Fees	
4934	System Programming (Laboratory Information System, per tech hour)	100.00
4935	System Programming (non-Laboratory Information System, per tech hour)	75.00
4936	Database Development, Mining, Delivery (per tech hour)	50.00
4937	Techician Consultation (per tech hour)	25.00
4938	Technical Services	
4939	Autoclave and Disposal services (per autoclave run)	10.00
4940	Deionized Water charge (each one to ten gallon increment)	10.00
4941	Health Promotion	
4942	Baby Your Baby Program	
4943	Health Keepsake books	
4944	Non-adapted version	
4945	Price per copy based on quantity - \$4.00 to \$5.00	5.00
4946	Adapted version	
4947	Price per copy based on quantity - \$3.00 to \$6.50	6.50
4948	Government Records Access and Management Act (GRAMA) Fees	
4949	Labor time for file search and / or information compilation	
4950	Staff time - Department of Technology Services	70.00
4951	Staff time - Department of Health	35.00
4952	Copy cost per page 11 x 8.5 Black and White per copy	.15
4953	Copy cost per page 11x17 or color per copy	.40
4954	Fax cost per page	.50
4955	Copy of information on disk per kilobyte	.02
4956	Other communication medium; actual cost	
4957	Epidemiology	
4958	Government Records Access and Management Act (GRAMA) Fees - Epidemiology	
4959	Labor time for file search and / or information compilation - Epidemiology	
4960	Mailing or shipping cost; actual cost	
4961	Staff time - Department of Technology Services	70.00
4962	Staff time - Department of Health	35.00
4963	Copy cost per page 11 x 8.5 Black and White per copy	.15
4964	Copy cost per page 11x17 or color per copy	.40
4965	Fax cost per page	.50

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4966	Copy of information on disk per kilobyte	.02
4967	Other communication medium; actual cost	
4968	Mailing or shipping cost; actual cost	
4969	Utah Statewide Immunization Information System (USIIS)	
4970	Non-Financial Contributing Partners	
4971	Match on Immunization Records in Database, per record	12.00
4972	File Format Conversion, per hour	30.00
4973	Financial Contributing Partners	
4974	Match on Immunization Records in Database, per record	
4975	If the Partner's financial contribution is more than or equal to the number of records to be	
4976	matched multiplied by \$12.00, then the partner shall not have to pay the fee.	
4977	Notification of an individual with a negative Human Immunodeficiency Virus antibody test in	
4978	person.	15.00
4979	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00
4980	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
4981	Human Immunodeficiency Virus 101	40.00
4982	Tuberculosis Skin Testing (placement and reading)	15.00
4983	Microbiology	
4984	Microbiology	
4985	Immunology	
4986	Tier One	
4987	Under certain conditions of public health import (e.g., disease outbreak, terrorist	
4988	event, or environmental catastrophe) fees may be reduced or waived.	
4989	Hepatitis B Surface Antigen (HBsAg)	12.00
4990	Hepatitis B Surface Antibody (HBsAb)	18.40
4991	Hepatitis C (HVC) Antibody	22.00
4992	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Antibody	15.75
4993	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Confirmation (Western Blot	
4994	Serum), WB only, reactive EIA not required	140.00
4995	(Note: this is for a Western Blot only, a reactive Enzyme Immunoassay is	
4996	not required)	
4997	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure	15.75
4998	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure Confirmation by	
4999	(Western Blot)	140.00
5000	Hantavirus	48.00
5001	Syphilis IgG Antibody	9.00
5002	Syphilis IgM Antibody	18.00

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5003	Syphilis RPR (Rapid Plasma Reagin)	9.00
5004	Syphilis TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	13.00
5005	Virology	
5006	Tier One	
5007	Herpes culture screen	12.60
5008	Herpes Typing	19.00
5009	Rabies (rodents, low-risk)	85.00
5010	Rabies (vaccinated, domestic animals)	15.00
5011	Rabies (wild, unvaccinated animals, high-risk)	15.00
5012	Cytomegalovirus (CMV) culture	15.00
5013	Chlamydia (CT) unpooled amplified test	24.15
5014	Gonorrhea (GC) unpooled amplified test	24.15
5015	Gonorrhea and Chlamydia (GC & CT) unpooled amplified test	24.15
5016	DFA (Direct Fluorescent Antibody) for Respiratory Illness	15.00
5017	DFA (Direct Fluorescent Antibody) for Chicken Pox	15.00
5018	Respiratory Virus Culture	40.00
5019	Bacteriology	
5020	Tier One	
5021	Clinical	
5022	Tuberculosis (bone marrow and blood samples only)	25.00
5023	Direct Tuberculosis test	336.00
5024	Mycobacteria Identification	128.00
5025	Culture for Mycobacteria	50.00
5026	Culture of Organism	20.00
5027	Culture of Organism Special Media	25.00
5028	Escherichia Coli STEC Shiga Toxin Producing Escherichia Coli	75.00
5029	(Shiga toxin E. Coli)	
5030	Giardia/Cryptosporidium EIA (Enzyme Immunoassay)	30.00
5031	ID (Identification) by Sequencing	136.50
5032	Quantiferon	42.00
5033	Food Microbiology	
5034	Total and fecal coliform	26.25
5035	Plate count, per dilution	17.85
5036	pH (Test of acidity or alkalinity) and water activity	50.00
5037	Clostridium Perfringens, Staphylococcus Aureus, and Bacillus Cereus	
5038	Culture	90.00
5039	Toxin Assay	320.00

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5040	Salmonella isolation and speciation	231.00
5041	Shigella isolation and speciation	57.75
5042	Campylobacter isolation and speciation	73.50
5043	Listeria isolation and speciation	157.50
5044	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	150.00
5045	Botulism toxin assay one food	800.00
5046	Botulism toxin assay each additional food item, multiple submission	21.00
5047	Environmental swab	21.00
5048	Coliform count	26.25
5049	Newborn Screening:	
5050	Tier One	
5051	Routine first and follow-up screening	95.61
5052	Diet Monitoring	7.70
5053	Molecular Biology	
5054	Tier One	
5055	Polymerase Chain Reaction	
5056	Bordetella pertussis	45.10
5057	Norwalk Virus	150.00
5058	Multi-Orthopox	180.00
5059	Small Pox only, Rule-in	78.75
5060	VZV (Varicella Zoster Virus) Chicken Pox	78.75
5061	Influenza A & B	78.75
5062	WNV/SLE/WEE (West Nile Virus/Saint Louis Encephalitis/Western Equine	
5063	Encephalitis)	78.75
5064	Influenza A subtyping for H1, H3, H5	183.75
5065	Influenza A subtyping for 2009-H1N1 (Novel)	183.75
5066	Human WNV (West Nile Virus) IgM enzyme Linked, Immunosorbent Assay serum	
5067	(Immunoglobulin M screened by Epidemiology) (screened by EPI)	50.00
5068	Human WNV (West Nile Virus) IgM Immunoglobulin M (not screened by	
5069	Epidemiology)	85.00
5070	Pulse Field Gel Electrophoresis	33.00
5071	Research Multiplex Viral Respiratory Panel	760.00
5072	Has 12 Viruses	
5073	Bioterrorism (non-Epidemiology Screened)	
5074	Stat Environmental and/or Powder by molecular methods (all agents)	1,200.00
5075	all agents by molecular methods	
5076	Non-Stat Environmental and/or Powder by Culture only (all agents)	31.50

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5077	Non-Stat Environmental and/or Powder Ricin & Staph enterotoxin B	120.00
5078	Stat Work-up for one Bioterrorism agent-Molecular Method (per agent)	68.25
5079	Rush testing fees - added to cost of performing test	
5080	Tier One	
5081	Microbiology Testing <1 week	50.00
5082	Testimony Fees	
5083	Tier One	
5084	Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD	78.75
5085	Includes preparation, consultation, and appearance on criminal and civil	
5086	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5087	travel costs.	
5088	Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD	250.00
5089	Includes preparation, consultation, and appearance on criminal and civil	
5090	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5091	travel costs.	
5092	Administrative retrieval and copy fees	
5093	Tier One	
5094	1 - 15 copies	20.00
5095	Each additional copy	1.00
5096	Handling Fees (per sample)	
5097	Tier One	
5098	Priority Handling of Samples (Surcharge) Minimum charge	11.00
5099	Bacteriology	
5100	Micro GRAMA Request (1-10 pages)	50.00
5101	Microbiology	
5102	Handling Fees (per sample)	
5103	Tier One	
5104	Chain of Custody Sample Handling Fee	20.00
5105	Immunology	
5106	Tier Two	
5107	Hepatitis B Surface Antigen (HBsAg)	11.40
5108	Hepatitis B Surface Antibody (HBsAb)	17.48
5109	Hepatitis C (HVC) Antibody	20.90
5110	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Antibody	14.96
5111	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Confirmation (Western Blot	
5112	Serum), WB only, reactive EIA not required	140.00
5113	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure	14.96

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5114	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure Confirmation by	
5115	(Western Blot)	140.00
5116	Hantavirus	45.60
5117	Syphilis IgG Antibody	8.55
5118	Syphilis IgM Antibody	18.00
5119	Syphilis RPR (Rapid Plasma Reagin)	8.55
5120	Syphilis TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	13.00
5121	Virology	
5122	Tier Two	
5123	Herpes culture screen	11.97
5124	Herpes Typing	18.05
5125	Rabies (rodents, low-risk)	85.00
5126	Rabies (vaccinated, domestic animals)	15.00
5127	Rabies (wild, unvaccinated animals, high-risk)	15.00
5128	Cytomegalovirus (CMV) culture	14.25
5129	Chlamydia (CT) unpooled amplified test	22.94
5130	Gonorrhea (GC) unpooled amplified test	22.94
5131	Gonorrhea and Chlamydia (GC & CT) unpooled amplified test	22.94
5132	DFA (Direct Fluorescent Antibody) for Respiratory Illness	14.25
5133	DFA (Direct Fluorescent Antibody) for Chicken Pox	14.25
5134	Respiratory Virus Culture	38.00
5135	Bacteriology	
5136	Tier Two	
5137	Clinical	
5138	Tuberculosis (bone marrow and blood samples only)	23.75
5139	Direct Tuberculosis test	319.20
5140	Mycobacteria Identification	128.00
5141	Culture for Mycobacteria	50.00
5142	Culture of Organism	19.00
5143	Culture of Organism Special Media	23.75
5144	Escherichia Coli STEC Shiga Toxin Producing Escherichia Coli	71.25
5145	Botulism Culture & Toxin (Stool)	380.00
5146	Botulism Toxin Characterization (Stool)	199.50
5147	Botulism Culture Characterization (Serum)	174.80
5148	Tier One	
5149	Clinical	
5150	Legionella Culture & Identification / Sample	34.91

5151	Tier Two	
5152	Clinical	
5153	Giardia/Cryptosporidium EIA (Enzyme Immunoassay)	28.50
5154	ID (Identification) by Sequencing	129.68
5155	Quantiferon	39.90
5156	Food Microbiology	
5157	Total and fecal coliform	24.94
5158	Plate count, per dilution	16.96
5159	pH (Test of acidity or alkalinity) and water activity	47.50
5160	Clostridium Perfringens, Staphylococcus Aureus, and Bacillus Cereus	
5161	Culture	85.50
5162	Toxin assay	304.00
5163	Salmonella isolation and speciation	219.45
5164	Shigella isolation and speciation	54.86
5165	Campylobacter isolation and speciation	69.83
5166	Listeria isolation and speciation	149.63
5167	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	142.50
5168	Botulism toxin assay one food	760.00
5169	Botulism toxin assay each additional food item, multiple submission	19.95
5170	Environmental swab	19.95
5171	Coliform count	24.94
5172	Molecular Biology	
5173	Tier Two	
5174	Polymerase Chain Reaction	
5175	Bordetella pertussis	42.85
5176	Norwalk Virus	142.50
5177	Multi-Orthopox	171.00
5178	Small Pox only, Rule-in	74.81
5179	VZV (Varicella Zoster Virus) Chicken Pox	74.81
5180	Influenza A & B	74.81
5181	WNV/SLE/WEE (West Nile Virus/Saint Louis Encephalitis/Western Equine	
5182	Encephalitis)	74.81
5183	Influenza A subtyping for H1, H3, H5	174.56
5184	Influenza A subtyping for 2009-H1N1 (Novel)	174.56
5185	Human WNV (West Nile Virus) IgM enzyme Linked, Immunosorbent Assay serum	
5186	(Immunoglobulin M screened by Epidemiology) (screened by EPI)	47.50
5187	Human WNV (West Nile Virus) IgM Immunoglobulin M (not screened by	

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5188	Epidemiology)	80.75
5189	Pulse Field Gel Electrophoresis	31.35
5190	Research Multiplex Viral Respiratory Panel	722.00
5191	Immunology	
5192	Tier Three	
5193	Hepatitis B Surface Antigen (HBsAg)	10.56
5194	Hepatitis B Surface Antibody (HBsAb)	16.19
5195	Hepatitis C (HVC) Antibody	19.36
5196	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Antibody	13.86
5197	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Confirmation (Western Blot	
5198	Serum), WB only, reactive EIA not required	140.00
5199	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure	13.86
5200	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure Confirmation by	
5201	(Western Blot)	140.00
5202	Hantavirus	42.24
5203	Syphilis IgG Antibody	7.92
5204	Syphilis IgM Antibody	18.00
5205	Syphilis RPR (Rapid Plasma Reagin)	7.92
5206	Syphilis TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	13.00
5207	Virology	
5208	Tier Three	
5209	Herpes culture screen	11.09
5210	Herpes Typing	16.72
5211	Rabies (rodents, low-risk)	85.00
5212	Rabies (vaccinated, domestic animals)	15.00
5213	Rabies (wild, unvaccinated animals, high-risk)	15.00
5214	Cytomegalovirus (CMV) culture	13.20
5215	Chlamydia (CT) unpooled amplified test	21.25
5216	Gonorrhea (GC) unpooled amplified test	21.25
5217	Gonorrhea and Chlamydia (GC & CT) unpooled amplified test	21.25
5218	DFA (Direct Fluorescent Antibody) for Respiratory Illness	13.20
5219	DFA (Direct Fluorescent Antibody) for Chicken Pox	13.20
5220	Respiratory Virus Culture	35.20
5221	Bacteriology	
5222	Tier Three	
5223	Clinical	
5224	Tuberculosis (bone marrow and blood samples only)	22.00

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5225	Direct Tuberculosis test	295.98
5226	Mycobacteria Identification	128.00
5227	Culture for Mycobacteria	50.00
5228	Culture of Organism	17.60
5229	Culture of Organism Special Media	22.00
5230	Escherichia Coli STEC Shiga Toxin Producing Escherichia Coli	66.00
5231	Botulism Culture & Toxin (Stool)	352.00
5232	Botulism Toxin Characterization (Stool)	184.80
5233	Botulism Culture Characterization (Serum)	161.92
5234	Legionella Culture & Identification / Sample	32.34
5235	Giardia/Cryptosporidium EIA (Enzyme Immunoassay)	26.40
5236	ID (Identification) by Sequencing	120.12
5237	Quantiferon	36.96
5238	Food Microbiology	
5239	Total and fecal coliform	23.10
5240	Plate count, per dilution	15.71
5241	pH (Test of acidity or alkalinity) and water activity	44.00
5242	Clostridium Perfringens, Staphylococcus Aureus, and Bacillus Cereus	
5243	Culture	79.20
5244	Toxin assay	281.60
5245	Salmonella isolation and speciation	203.28
5246	Shigella isolation and speciation	50.82
5247	Campylobacter isolation and speciation	64.68
5248	Listeria isolation and speciation	138.60
5249	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	132.00
5250	Botulism toxin assay one food	704.00
5251	Botulism toxin assay each additional food item, multiple submission	18.48
5252	Environmental swab	18.48
5253	Coliform count	23.10
5254	Molecular Biology	
5255	Tier Three	
5256	Polymerase Chain Reaction	
5257	Bordetella pertussis	36.69
5258	Norwalk Virus	132.00
5259	Multi-Orthopox	158.40
5260	Small Pox only, Rule-in	69.30
5261	VZV (Varicella Zoster Virus) Chicken Pox	69.30

5262	Influenza A & B	69.30
5263	WNV/SLE/WEE (West Nile Virus/Saint Louis Encephalitis/Western Equine	
5264	Encephalitis)	69.30
5265	Influenza A subtyping for H1, H3, H5	161.70
5266	Influenza A subtyping for 2009-H1N1 (Novel)	161.70
5267	Human WNV (West Nile Virus) IgM enzyme Linked, Immunosorbent Assay serum	
5268	(Immunoglobulin M screened by Epidemiology) (screened by EPI)	44.00
5269	Human WNV (West Nile Virus) IgM Immunoglobulin M (not screened by	
5270	Epidemiology)	74.80
5271	Pulse Field Gel Electrophoresis	29.04
5272	Research Multiplex Viral Respiratory Panel	668.80
5273	Immunology	
5274	Tier Four	
5275	Hepatitis B Surface Antigen (HBsAg)	9.00
5276	Hepatitis B Surface Antibody (HBsAb)	13.80
5277	Hepatitis C (HVC) Antibody	16.50
5278	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Antibody	11.81
5279	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Confirmation (Western Blot	
5280	Serum), WB only, reactive EIA not required	140.00
5281	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure	11.81
5282	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure Confirmation by	
5283	(Western Blot)	140.00
5284	Hantavirus	36.00
5285	Syphilis IgG Antibody	6.75
5286	Syphilis IgM Antibody	18.00
5287	Syphilis RPR (Rapid Plasma Reagin)	6.75
5288	Syphilis TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	13.00
5289	Virology	
5290	Tier Four	
5291	Herpes culture screen	9.45
5292	Herpes Typing	14.25
5293	Rabies (rodents, low-risk)	85.00
5294	Rabies (vaccinated, domestic animals)	15.00
5295	Rabies (wild, unvaccinated animals, high-risk)	15.00
5296	Cytomegalovirus (CMV) culture	11.25
5297	Chlamydia (CT) unpooled amplified test	18.11
5298	Gonorrhea (GC) unpooled amplified test	18.11

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5299	Gonorrhea and Chlamydia (GC & CT) unpooled amplified test	18.11
5300	DFA (Direct Fluorescent Antibody) for Respiratory Illness	11.25
5301	DFA (Direct Fluorescent Antibody) for Chicken Pox	11.25
5302	Respiratory Virus Culture	30.00
5303	Bacteriology	
5304	Tier Four	
5305	Clinical	
5306	Tuberculosis (bone marrow and blood samples only)	18.75
5307	Direct Tuberculosis test	252.00
5308	Mycobacteria Identification	128.00
5309	Culture for Mycobacteria	50.00
5310	Culture of Organism	15.00
5311	Culture of Organism Special Media	18.75
5312	Escherichia Coli STEC Shiga Toxin Producing Escherichia Coli	56.25
5313	Botulism Culture & Toxin (Stool)	300.00
5314	Botulism Toxin Characterization (Stool)	157.50
5315	Botulism Culture Characterization (Serum)	138.00
5316	Legionella Culture & Identification / Sample	27.56
5317	Giardia/Cryptosporidium EIA (Enzyme Immunoassay)	22.50
5318	ID (Identification) by Sequencing	102.38
5319	Quantiferon	31.50
5320	Food Microbiology	
5321	Total and fecal coliform	19.69
5322	Plate count, per dilution	13.39
5323	pH (Test of acidity or alkalinity) and water activity	37.50
5324	Clostridium Perfringens, Staphylococcus Aureus, and Bacillus Cereus	
5325	Culture	67.50
5326	Toxin assay	240.00
5327	Salmonella isolation and speciation	173.25
5328	Shigella isolation and speciation	43.31
5329	Campylobacter isolation and speciation	55.13
5330	Listeria isolation and speciation	118.13
5331	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	112.50
5332	Botulism toxin assay one food	600.00
5333	Botulism toxin assay each additional food item, multiple submission	15.75
5334	Environmental swab	15.75
5335	Coliform count	19.69

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5336	Molecular Biology	
5337	Tier Four	
5338	Polymerase Chain Reaction	
5339	Bordetella pertussis	33.83
5340	Norwalk Virus	112.50
5341	Multi-Orthopox	135.00
5342	Small Pox only, Rule-in	59.06
5343	VZV (Varicella Zoster Virus) Chicken Pox	59.06
5344	Influenza A & B	59.06
5345	Influenza A subtyping for H1, H3, H5	137.81
5346	Influenza A subtyping for 2009-H1N1 (Novel)	137.81
5347	WNV/SLE/WEE by PCR (West Nile Virus/Saint Louis Encephalitis/Western Equine	
5348	Encephalitis) by Polymerase Chain Reaction	59.06
5349	Human WNV (West Nile Virus) IgM enzyme Linked, Immunosorbent Assay serum	
5350	(Immunoglobulin M screened by Epidemiology) (screened by EPI)	37.50
5351	Human WNV (West Nile Virus) IgM Immunoglobulin M (not screened by	
5352	Epidemiology)	63.75
5353	Pulse Field Gel Electrophoresis	24.75
5354	Research Multiplex Viral Respiratory Panel	570.00
5355	Office of the Medical Examiner	
5356	Autopsy	
5357	Non-Jurisdictional Case (plus cost of body transportation)	2,500.00
5358	External Examination, Non-Jurisdictional Case (plus transportation)	500.00
5359	Use of Office of Medical Examiner facilities and assistants for autopsies	500.00
5360	Use of Office of Medical Examiner facilities and assistants for external exams	300.00
5361	Reports	
5362	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
5363	Charge	
5364	All other requestors and additional copies	35.00
5365	Miscellaneous Office of Medical Examiner case file papers	
5366	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
5367	Charge	
5368	All other requestors and additional copies	35.00
5369	Miscellaneous non-Office of Medical Examiner case file papers	
5370	All requestors cost for non-Office of Medical Examiner copies per file request	50.00
5371	Cremation Authorization Fee	
5372	Review and authorize cremation	45.00

5373	\$5.00 per permit payable to Vital Records for processing.	
5374	Court	
5375	Preparation, consultation and appearance on Office of Medical Examiner criminal cases out	
5376	of state, per hour charge. Portal to portal expenses including traveling costs and waiting time.	
5377		450.00
5378	Preparation, consultation, and appearance on Non-Jurisdictional Office of Medical Examiner	
5379	criminal and all civil cases, per hour charge. Portal to portal expenses including travel costs	
5380	and waiting time.	450.00
5381	Consultation as Medical Examiner on non-Office of Medical Examiner cases. Portal to portal	
5382	expenses including travel costs and waiting time, per hour charge.	450.00
5383	Photographic and Video Services	
5384	Color negatives from slides	2.50
5385	Slide Duplication	3.50
5386	Film - 24 Exposure Roll	5.00
5387	Film - 36 Exposure Roll	6.00
5388	Glass Slides	10.00
5389	X-rays	10.00
5390	Digital Image copied from Digital Source - Flat fee for up to 30 requested images	10.00
5391	Digital Image copied from Digital Source - per image cost for request over 30 images	1.00
5392	Digital Image copied from color slide negatives	2.50
5393	Color Print 8 X 10	7.00
5394	Color Print 5 X 7	3.50
5395	Use of Tissue Harvest Room	
5396	Skin Graft	120.75
5397	Bone	241.50
5398	Heart Valve	63.00
5399	Eye	31.50
5400	Saphenous vein acquisition	63.00
5401	Body Storage	
5402	Daily charge for use of Office of Medical Examiner Storage Facilities 24 hours after	
5403	notification that body is ready for release.	30.00
5404	Biologic samples requests	
5405	Handling and storage of requested samples by outside sources.	25.00
5406	Chemical and Environmental Services	
5407	Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or	
5408	environmental catastrophe) fees may be reduced or waived.	
5409	Environmental Testing (48 hours turnaround time)	

5410	twice the listed fee will be charged when a 48 hour turnaround time is	
5411	requested	
5412	Chemical and Environmental Services	
5413	Drinking Water Tests	
5414	Tier One	
5415	Lead and Copper (Type Metals-8) 200.8	30.90
5416	Bromide 300.0	27.50
5417	Bromate 300.0	55.00
5418	Chlorate 300.0	55.00
5419	Chlorite 300.0	55.00
5420	Ion Chromatography (multiple ions) 300.0	63.00
5421	Ultraviolet Absorption Standard Method 5910B	33.00
5422	Total Organic Carbon Standard Method 5310B	22.00
5423	Drinking Water Organic Contaminants:	
5424	Tier One	
5425	Trihalomethanes Environmental Protection Agency Method 524.2	82.70
5426	Maximum Total Potential Trihalomethanes Method 524.2	88.20
5427	Haloacetic Acids Method 6251B	165.00
5428	Volatile Organic Carbons (Unregulated List 1 & List 3) Environmental Protection	
5429	Agency 524.2	209.00
5430	Pesticides Phase II/V Semi Volatile Organic Analytes & Pesticide 4 methods	919.00
5431	Forensic Toxicology	
5432	Handling Fees (per sample)	
5433	Tier One	
5434	Priority Handling of Samples (Surcharge) Minimum charge	11.00
5435	Chemical and Environmental Services	
5436	Drinking Water Organic Contaminants:	
5437	Tier One	
5438	Pesticides Phase II / V 3 methods	787.50
5439	Pesticide Environmental Protection Agency 508.1	162.25
5440	Pesticide Environmental Protection Agency 525.2	367.50
5441	Herbicide Environmental Protection Agency 515.1	210.00
5442	Carbamate Environmental Protection Agency 531.1	210.00
5443	Environmental Protection Agency 508A Total Polychlorinated Biphenyls	210.00
5444	Dissolved Organic Chemicals	31.50
5445	Total Organic Chemistry for new water sources, Type PW-7 (46 parameters)	780.00
5446	Maximum-Haloacetic acid	173.00

5447	Inorganic and Metals Water Tests	
5448	Tier One	
5449	Alkalinity (Total) Standard Method 2320B	10.00
5450	Aluminum 200.8	18.75
5451	Ammonia 350.3	22.00
5452	Antimony 200.8	18.75
5453	Arsenic 200.8	18.75
5454	Barium 200.8	13.25
5455	Beryllium 200.8	13.25
5456	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
5457	Boron 200.7	13.25
5458	Cadmium 200.8	18.75
5459	Calcium 200.7	13.25
5460	Chromium 200.8	18.75
5461	Chromium (Hexavalent) SD 3500CD - CR6	27.50
5462	Chloride 325.1	8.90
5463	Chloride (Ion Chromatography) Environmental Protection Agency 300.0	33.00
5464	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
5465	Chemical Oxygen Demand (COD) 410.4	22.00
5466	Color 110.2	22.00
5467	Copper 200.8	13.25
5468	Cyanide 335.4	50.00
5469	Fluoride Standard Method 4500C - F (Fluoride test)	15.00
5470	Iron 200.1	13.25
5471	Langlier Index (Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
5472	Dissolved Solids), alkalinity)	5.50
5473	Lead 200.8	18.75
5474	Magnesium Environmental Protection Agency 200.7	16.50
5475	Manganese 200.8	13.25
5476	Mercury 200.8	27.50
5477	Mercury in Fish	52.50
5478	Molybdenum 200.8	13.25
5479	Nickel 200.8	18.75
5480	Nitrite 353.2	22.00
5481	Nitrate plus Nitrite Environmental Protection Agency 353.2	13.25
5482	Odor 140.1	27.50
5483	Perchlorate 314.0	55.00

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5484	Taste and Odor Method 525.2	183.75
5485	pH (Test of acidity or alkalinity) 150.1	11.00
5486	Phosphate, Ortho 365.1	22.00
5487	Phosphorus, Dissolved 365.1	20.00
5488	Phosphorus, Total 365.1	20.00
5489	Potassium 200.7	13.25
5490	Selenium 200.8	18.75
5491	Selenium/Hydride - Atomic Absorption	42.00
5492	Silica 370.1	16.50
5493	Silver 200.8	18.75
5494	Sodium 200.7	13.25
5495	Solids, Total Dissolved (TDS) Standard Method 3540C	16.50
5496	Solids, Total Suspended (TSS) 160.2	14.35
5497	Solids, Settable (SS) 160.5	14.35
5498	Solids, Total Volatile 160.4	16.50
5499	Solids, Percent	14.35
5500	Solids, Residual Suspended 160.1	27.50
5501	Specific Conductance 120.1	10.00
5502	Surfactants Standard Method 5540C	66.00
5503	Sulfate 300.0 375.2	16.50
5504	Sulfide 376.2	44.00
5505	Thallium 200.8	18.75
5506	Tin 200.7	18.75
5507	Turbidity 180.1	11.00
5508	Vanadium 200.8	13.25
5509	Zinc 200.8	13.25
5510	Inorganic and Metals Air Filter Tests	
5511	Tier One	
5512	Lead, Air Filter 200.8	50.00
5513	Inorganic and Metals Water Tests	
5514	Tier One	
5515	Zirconium 200.8	18.75
5516	Inorganic Chemistry Groups:	
5517	Tier One	
5518	Type Chemistry-2 - Partial Chemistry (12 Major Anions/Cations)	85.00
5519	Type C-9 Annual Inorganic Tests (18 parameters)	276.00
5520	New Drinking Water Sources Type Public Water-7	

5521	(Total Inorganic Chemistry - 46 parameters)	780.00
5522	Metals Tests Groups:	
5523	Tier One	
5524	Hazardous Waste, Solids, Sediment, Soil	17.70
5525	Sample preparation	22.00
5526	Type Filter Metal-3 - Dissolved metals (12 20 Metals - No Digestion)	160.00
5527	Type Filter Metal-4 Surface Water Filtered (minerals and hardness)	50.00
5528	Type Metal-9 Surface Water (5 metals)	92.00
5529	Type Metal-7 - Total Metals In Water (12 13 Metals - Digested)	215.00
5530	Nutrient Tests Groups:	
5531	Tier One	
5532	Type Nutrient-2 Surface Water (totals) (2 tests)	36.75
5533	Type Nutrient-3 Surface Water (totals) (3 tests)	50.00
5534	Type Nutrient-4 Surface Water (totals) (3 tests)	45.00
5535	Type Nutrient-6 Surface Water (totals) (2 tests)	28.00
5536	Filter Nutrient-9 Type 9 - 4 parameters	30.00
5537	Hazardous Waste Organics Tests	
5538	Tier One	
5539	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene)	83.00
5540	Environmental Protection Agency 8020 (BTEXN soil) (Benzene, Toluene,	
5541	Ethylbenzene, Xylene, Naphthalene soil)	83.00
5542	Chlorinated Pesticides (Soil) 8082	220.00
5543	Chlorinated Acid Herbicides (Soil) 8150	331.00
5544	Environmental Protection Agency 8270 Semi Volatiles	472.50
5545	Environmental Protection Agency 8260 VOCs (Volatile Organic Compounds)	220.50
5546	Ethylene Glycol in Water State Health Laboratory Method	78.75
5547	Oil and Grease 1664	110.00
5548	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	202.00
5549	Poly-Chlorinated Biphenyls in oil	150.00
5550	Poly-Chlorinated Ethylene (PCE) Environmental Protection Agency 524.2	83.00
5551	Environmental Protection Agency Method 625 Base/Neutral Acids by Gas	
5552	Chromatigraph-Mass Spectrometer	441.00
5553	Total Organic Carbon (TOC) Standard Method 5310B	22.00
5554	Total Petroleum Hydrocarbons non-BTEX 8015	138.00
5555	Volatiles (Purgeables - Environmental Protection Agency Method 624)	220.50
5556	Volatiles (Purgeables - Environmental Protection Agency Method 1666)	600.00
5557	Volatiles (Purgeables - Environmental Protection Agency Method 525.2,	

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5558	Pharmaceutical)	135.00
5559	Environmental Protection Agency Method 8270 Semivolatiles (A/B/Not Applicable)	
5560	by Gas Chromatigraph-Mass Spectrometer	441.00
5561	Unregulated Contaminant Monitoring Regulation I (UCMR I)	716.60
5562	Toxicity Characteristic Leach Procedure - Extraction procedure Environmental	
5563	Protection Agency Solid Waste - 1311	110.25
5564	Toxicity Characteristic Leach Procedure Zero Headspace Extraction (ZHE)	
5565	Environmental Protection Agency Solid Waste 846 - 1311	176.40
5566	Periphyton	54.00
5567	Radiochemistry	
5568	Tier One	
5569	Gross alpha or beta	66.00
5570	Gross alpha and beta	66.00
5571	Radium226, (Deemanation)	138.00
5572	Radium228, (precipitation/separation)	171.00
5573	Uranium (Total Activity)	110.00
5574	Uranium ICP/MS (Inductive Coupling Plasma-Mass Spectrometry)	55.00
5575	Radon by Liquid Scintillation	72.00
5576	Tritium	88.00
5577	Gamma Spectroscopy By HPGe (Hyper Pure Geranium) (water and solid samples),	
5578	ID and Quant, per nuclide	165.00
5579	Water Bacteriology	
5580	Tier One	
5581	Swimming pool bacteriology MF and HPC (Membrane Filtration and Heterotrophic	
5582	Plate Count)	33.00
5583	Polluted water bacteriology per parameter	16.50
5584	Environmental legionella (liter of water) 9260J	70.00
5585	Drinking Water Microbiology	
5586	Aeromonas 1605	55.00
5587	Colilert E. Coli 9223B	20.00
5588	Method 1623 analysis	330.75
5589	Protozoa Matrix Spike	315.00
5590	Filter	105.00
5591	Additional Cryptosporidium and Giardia slides	30.00
5592	Microscopic Particulate Analysis (MPA)	236.50
5593	Bacillus subtilis	27.50
5594	Testimony Fees	

5595	Tier One	
5596	Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD	78.75
5597	Includes preparation, consultation, and appearance on criminal and civil	
5598	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5599	travel costs.	
5600	Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD	250.00
5601	Includes preparation, consultation, and appearance on criminal and civil	
5602	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5603	travel costs.	
5604	Admin Retrieval and Copy Fees (non-GRAMA)	
5605	Tier One	
5606	1 - 15 copies	25.00
5607	Each additional copy	1.00
5608	Handling Fees (per sample)	
5609	Tier One	
5610	Chain of Custody Sample Handling	20.00
5611	Priority Handling of Samples (Surcharge) Minimum charge	11.00
5612	Rush testing fees - added to cost of performing test	
5613	Tier One	
5614	Environmental Testing <48 hours	50.00
5615	Drinking Water Tests	
5616	Tier Two	
5617	Lead and Copper (Type Metals-8) 200.8	29.36
5618	Bromide 300.0	26.13
5619	Bromate 300.0	52.25
5620	Chlorate 300.0	52.25
5621	Chlorite 300.0	52.25
5622	Ion Chromatography (multiple ions) 300.0	59.85
5623	Ultraviolet Absorption Standard Method 5910B	31.35
5624	Total Organic Carbon Standard Method 5310B	20.90
5625	Drinking Water Organic Contaminants:	
5626	Tier Two	
5627	Trihalomethanes Environmental Protection Agency Method 524.2	78.57
5628	Maximum Total Potential Trihalomethanes Method 524.2	83.79
5629	Haloacetic Acids Method 6251B	156.75
5630	Volatile Organic Carbons (Unregulated List 1 & List 3) Environmental Protection	
5631	Agency 524.2	198.55

5632	Pesticides Phase II/V Semi Volatile Organic Analytes & Pesticide 4 methods	873.05
5633	Pesticides Phase II / V 3 methods	748.13
5634	Pesticide Environmental Protection Agency 508.1	154.14
5635	Pesticide Environmental Protection Agency 525.2	349.13
5636	Herbicide Environmental Protection Agency 515.1	199.50
5637	Carbamate Environmental Protection Agency 531.1	199.50
5638	Environmental Protection Agency 508A Total Polychlorinated Biphenyls	199.50
5639	Dissolved Organic Chemicals	29.93
5640	Maximum-Haloacetic acid	164.35
5641	Total Organic Chemistry for new water sources, Type PW-7 (46 parameters)	780.00
5642	Inorganic and Metals Water Tests	
5643	Tier Two	
5644	Alkalinity (Total) Standard Method 2320B	9.50
5645	Aluminum 200.8	17.81
5646	Ammonia 350.3	20.90
5647	Antimony 200.8	17.81
5648	Arsenic 200.8	17.81
5649	Barium 200.8	12.59
5650	Beryllium 200.8	12.59
5651	Biochemical Oxygen Demand (BOD) 5 day test 405.1	31.35
5652	Boron 200.7	12.59
5653	Cadmium 200.8	17.81
5654	Calcium 200.7	12.59
5655	Chromium 200.8	17.81
5656	Chromium (Hexavalent) SD 3500CD - CR6	26.13
5657	Chloride 325.1	8.46
5658	Chloride (Ion Chromatography) Environmental Protection Agency 300.0	31.35
5659	Chlorophyll A Standard Method 10200H - Chlorophyll-A	20.90
5660	Chemical Oxygen Demand (COD) 410.4	20.90
5661	Color 110.2	20.90
5662	Copper 200.8	12.59
5663	Cyanide 335.4	47.50
5664	Fluoride Standard Method 4500C - F (Fluoride test)	14.25
5665	Iron 200.1	12.59
5666	Langlier Index (Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
5667	Dissolved Solids), alkalinity)	5.23
5668	Lead 200.8	17.81

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5669	Magnesium Environmental Protection Agency 200.7	15.68
5670	Manganese 200.8	12.59
5671	Mercury 200.8	26.13
5672	Mercury in Fish	49.88
5673	Molybdenum 200.8	12.59
5674	Nickel 200.8	17.81
5675	Nitrite 353.2	20.90
5676	Nitrate plus Nitrite Environmental Protection Agency 353.2	12.59
5677	Odor 140.1	26.13
5678	Perchlorate 314.0	52.25
5679	Taste and Odor Method 525.2	174.56
5680	pH (Test of acidity or alkalinity) 150.1	10.45
5681	Phosphate, Ortho 365.1	20.90
5682	Phosphorus, Dissolved 365.1	19.00
5683	Phosphorus, Total 365.1	19.00
5684	Potassium 200.7	12.59
5685	Selenium 200.8	17.81
5686	Selenium/Hydride - Atomic Absorption	39.90
5687	Silica 370.1	15.68
5688	Silver 200.8	17.81
5689	Sodium 200.7	12.59
5690	Solids, Total Dissolved (TDS) Standard Method 3540C	15.68
5691	Solids, Total Suspended (TSS) 160.2	13.63
5692	Solids, Settable (SS) 160.5	13.63
5693	Solids, Total Volatile 160.4	15.68
5694	Solids, Percent	13.63
5695	Solids, Residual Suspended 160.1	26.13
5696	Specific Conductance 120.1	9.50
5697	Surfactants Standard Method 5540C	62.70
5698	Sulfate 300.0 375.2	15.68
5699	Sulfide 376.2	41.80
5700	Thallium 200.8	17.81
5701	Tin 200.7	17.81
5702	Turbidity 180.1	10.45
5703	Vanadium 200.8	12.59
5704	Zinc 200.8	12.59
5705	Zirconium 200.8	17.81

5706	Inorganic and Metals Air Filter Tests	
5707	Tier Two	
5708	Lead, Air Filter 200.8	47.50
5709	Inorganic Chemistry Groups:	
5710	Tier Two	
5711	Type Chemistry-2 - Partial Chemistry (12 Major Anions/Cations)	80.75
5712	Type C-9 Annual Inorganic Tests (18 parameters)	276.00
5713	New Drinking Water Sources Type Public Water-7	
5714	(Total Inorganic Chemistry - 46 parameters)	780.00
5715	Metals Tests Groups:	
5716	Tier Two	
5717	Hazardous Waste, Solids, Sediment, Soil	16.82
5718	Sample preparation	20.90
5719	Type Filter Metal-3 - Dissolved metals (12 20 Metals - No Digestion)	152.00
5720	Type Filter Metal-4 Surface Water Filtered (minerals and hardness)	47.50
5721	Type Metal-9 Surface Water (5 metals)	87.40
5722	Type Metal-7 - Total Metals In Water (12 13 Metals - Digested)	204.25
5723	Nutrient Tests Groups:	
5724	Tier Two	
5725	Type Nutrient-2 Surface Water (totals) (2 tests)	34.91
5726	Type Nutrient-3 Surface Water (totals) (3 tests)	47.50
5727	Type Nutrient-4 Surface Water (totals) (3 tests)	42.75
5728	Type Nutrient-6 Surface Water (totals) (2 tests)	26.60
5729	Filter Nutrient-9 Type 9 - 4 parameters	28.50
5730	Hazardous Waste Organics Tests	
5731	Tier Two	
5732	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene)	78.85
5733	Environmental Protection Agency 8020 (BTEXN soil) (Benzene, Toluene,	
5734	Ethylbenzene, Xylene, Naphthalene soil)	78.85
5735	Chlorinated Pesticides (Soil) 8082	209.00
5736	Chlorinated Acid Herbicides (Soil) 8150	314.25
5737	Environmental Protection Agency 8270 Semi Volatiles	448.88
5738	Environmental Protection Agency 8260 VOCs (Volatile Organic Compounds)	209.48
5739	Ethylene Glycol in Water State Health Laboratory Method	74.81
5740	Oil and Grease 1664	104.50
5741	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	191.90
5742	Poly-Chlorinated Biphenyls in oil	142.50

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5743	Poly-Chlorinated Ethylene (PCE) Environmental Protection Agency 524.2	78.85
5744	Environmental Protection Agency Method 625 Base/Neutral Acids by Gas	
5745	Chromatigraph-Mass Spectrometer	418.95
5746	Total Organic Carbon (TOC) Standard Method 5310B	20.90
5747	Total Petroleum Hydrocarbons non-BTEX 8015	131.10
5748	Volatiles (Purgeables - Environmental Protection Agency Method 624)	209.48
5749	Volatiles (Purgeables - Environmental Protection Agency Method 1666)	570.00
5750	Volatiles (Purgeables - Environmental Protection Agency Method 525.2,	
5751	Pharmaceutical)	128.25
5752	Environmental Protection Agency Method 8270 Semivolatiles (A/B/Not Applicable)	
5753	by Gas Chromatigraph-Mass Spectrometer	418.95
5754	Unregulated Contaminant Monitoring Regulation I (UCMR I)	680.77
5755	Toxicity Characteristic Leach Procedure - Extraction procedure Environmental	
5756	Protection Agency Solid Waste - 1311	104.74
5757	Toxicity Characteristic Leach Procedure Zero Headspace Extraction (ZHE)	
5758	Environmental Protection Agency Solid Waste 846 - 1311	167.58
5759	Periphyton	51.30
5760	Radiochemistry	
5761	Tier Two	
5762	Gross alpha or beta	62.70
5763	Gross alpha and beta	62.70
5764	Radium226, (Deemanation)	131.10
5765	Radium228, (precipitation/separation)	162.45
5766	Uranium (Total Activity)	104.50
5767	Uranium ICP/MS (Inductive Coupling Plasma-Mass Spectrometry)	52.25
5768	Radon by Liquid Scintillation	68.40
5769	Tritium	83.60
5770	Gamma Spectroscopy By HPGe (Hyper Pure Geranium) (water and solid samples),	
5771	ID and Quant, per nuclide	156.75
5772	Water Bacteriology	
5773	Tier Two	
5774	Swimming pool bacteriology MF and HPC (Membrane Filtration and Heterotrophic	
5775	Plate Count)	31.35
5776	Polluted water bacteriology per parameter	15.68
5777	Environmental legionella (liter of water) 9260J	66.50
5778	Drinking Water Microbiology	
5779	Aeromonas 1605	52.25

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5780	Colilert E. Coli 9223B	19.00
5781	Method 1623 analysis	314.21
5782	Protozoa Matrix Spike	299.25
5783	Filter	99.75
5784	Additional Cryptosporidium and Giardia slides	28.50
5785	Microscopic Particulate Analysis (MPA)	224.68
5786	Bacillus subtilis	26.13
5787	Drinking Water Tests	
5788	Tier Three	
5789	Lead and Copper (Type Metals-8) 200.8	27.19
5790	Bromide 300.0	24.20
5791	Bromate 300.0	48.40
5792	Chlorate 300.0	48.40
5793	Chlorite 300.0	48.40
5794	Ion Chromatography (multiple ions) 300.0	55.44
5795	Ultraviolet Absorption Standard Method 5910B	29.04
5796	Total Organic Carbon Standard Method 5310B	19.36
5797	Drinking Water Organic Contaminants:	
5798	Tier Three	
5799	Trihalomethanes Environmental Protection Agency Method 524.2	72.78
5800	Maximum Total Potential Trihalomethanes Method 524.2	77.62
5801	Haloacetic Acids Method 6251B	145.20
5802	Volatile Organic Carbons (Unregulated List 1 & List 3) Environmental Protection	
5803	Agency 524.2	183.92
5804	Pesticides Phase II/V Semi Volatile Organic Analytes & Pesticide 4 methods	808.72
5805	Pesticides Phase II / V 3 methods	693.00
5806	Pesticide Environmental Protection Agency 508.1	142.78
5807	Pesticide Environmental Protection Agency 525.2	323.40
5808	Herbicide Environmental Protection Agency 515.1	184.80
5809	Carbamate Environmental Protection Agency 531.1	184.80
5810	Environmental Protection Agency 508A Total Polychlorinated Biphenyls	184.80
5811	Dissolved Organic Chemicals	27.72
5812	Maximum-Haloacetic acid	152.24
5813	Total Organic Chemistry for new water sources, Type PW-7 (46 parameters)	780.00
5814	Inorganic and Metals Water Tests	
5815	Tier Three	
5816	Alkalinity (Total) Standard Method 2320B	8.80

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5817	Aluminum 200.8	16.50
5818	Ammonia 350.3	19.36
5819	Antimony 200.8	16.50
5820	Arsenic 200.8	16.50
5821	Barium 200.8	11.66
5822	Beryllium 200.8	11.66
5823	Biochemical Oxygen Demand (BOD) 5 day test 405.1	29.04
5824	Boron 200.7	11.66
5825	Cadmium 200.8	16.50
5826	Calcium 200.7	11.66
5827	Chromium 200.8	16.50
5828	Chromium (Hexavalent) SD 3500CD - CR6	24.20
5829	Chloride 325.1	7.83
5830	Chloride (Ion Chromatography) Environmental Protection Agency 300.0	29.04
5831	Chlorophyll A Standard Method 10200H - Chlorophyll-A	19.36
5832	Chemical Oxygen Demand (COD) 410.4	19.36
5833	Color 110.2	19.36
5834	Copper 200.8	11.66
5835	Cyanide 335.4	44.00
5836	Fluoride Standard Method 4500C - F (Fluoride test)	13.20
5837	Iron 200.1	11.66
5838	Langlier Index (Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
5839	Dissolved Solids), alkalinity)	4.84
5840	Lead 200.8	16.50
5841	Magnesium Environmental Protection Agency 200.7	14.52
5842	Manganese 200.8	11.66
5843	Mercury 200.8	24.20
5844	Mercury in Fish	46.20
5845	Molybdenum 200.8	11.66
5846	Nickel 200.8	16.50
5847	Nitrite 353.2	19.36
5848	Nitrate plus Nitrite Environmental Protection Agency 353.2	11.66
5849	Odor 140.1	24.20
5850	Perchlorate 314.0	48.40
5851	Taste and Odor Method 525.2	161.70
5852	pH (Test of acidity or alkalinity) 150.1	9.68
5853	Phosphate, Ortho 365.1	19.36

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5854	Phosphorus, Dissolved 365.1	17.60
5855	Phosphorus, Total 365.1	17.60
5856	Potassium 200.7	11.66
5857	Selenium 200.8	16.50
5858	Selenium/Hydride - Atomic Absorption	36.96
5859	Silica 370.1	14.52
5860	Silver 200.8	16.50
5861	Sodium 200.7	11.66
5862	Solids, Total Dissolved (TDS) Standard Method 3540C	14.52
5863	Solids, Total Suspended (TSS) 160.2	12.63
5864	Solids, Settable (SS) 160.5	12.63
5865	Solids, Total Volatile 160.4	14.52
5866	Solids, Percent	12.63
5867	Solids, Residual Suspended 160.1	24.20
5868	Specific Conductance 120.1	8.80
5869	Surfactants Standard Method 5540C	58.08
5870	Sulfate 300.0 375.2	14.52
5871	Sulfide 376.2	38.72
5872	Thallium 200.8	16.50
5873	Tin 200.7	16.50
5874	Turbidity 180.1	9.68
5875	Vanadium 200.8	11.66
5876	Zinc 200.8	11.66
5877	Zirconium 200.8	16.50
5878	Inorganic and Metals Air Filter Tests	
5879	Tier Three	
5880	Lead, Air Filter 200.8	44.00
5881	Inorganic Chemistry Groups:	
5882	Tier Three	
5883	Type Chemistry-2 - Partial Chemistry (12 Major Anions/Cations)	74.80
5884	Type C-9 Annual Inorganic Tests (18 parameters)	276.00
5885	New Drinking Water Sources Type Public Water-7	
5886	(Total Inorganic Chemistry - 46 parameters)	780.00
5887	Metals Tests Groups:	
5888	Tier Three	
5889	Hazardous Waste, Solids, Sediment, Soil	15.58
5890	Sample preparation	19.36

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5891	Type Filter Metal-3 - Dissolved metals (12 20 Metals - No Digestion)	140.80
5892	Type Filter Metal-4 Surface Water Filtered (minerals and hardness)	44.00
5893	Type Metal-9 Surface Water (5 metals)	80.96
5894	Type Metal-7 - Total Metals In Water (12 13 Metals - Digested)	189.20
5895	Nutrient Tests Groups:	
5896	Tier Three	
5897	Type Nutrient-2 Surface Water (totals) (2 tests)	32.34
5898	Type Nutrient-3 Surface Water (totals) (3 tests)	44.00
5899	Type Nutrient-4 Surface Water (totals) (3 tests)	39.60
5900	Type Nutrient-6 Surface Water (totals) (2 tests)	24.64
5901	Filter Nutrient-9 Type 9 - 4 parameters	26.40
5902	Hazardous Waste Organics Tests	
5903	Tier Three	
5904	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene)	73.04
5905	Environmental Protection Agency 8020 (BTEXN soil) (Benzene, Toluene,	
5906	Ethylbenzene, Xylene, Naphthalene soil)	73.04
5907	Chlorinated Pesticides (Soil) 8082	193.60
5908	Chlorinated Acid Herbicides (Soil) 8150	291.29
5909	Environmental Protection Agency 8270 Semi Volatiles	415.80
5910	Environmental Protection Agency 8260 VOCs (Volatile Organic Compounds)	194.04
5911	Ethylene Glycol in Water State Health Laboratory Method	69.30
5912	Oil and Grease 1664	96.80
5913	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	177.76
5914	Poly-Chlorinated Biphenyls in oil	132.00
5915	Poly-Chlorinated Ethylene (PCE) Environmental Protection Agency 524.2	73.04
5916	Environmental Protection Agency Method 625 Base/Neutral Acids by Gas	
5917	Chromatigraph-Mass Spectrometer	388.08
5918	Total Organic Carbon (TOC) Standard Method 5310B	19.36
5919	Total Petroleum Hydrocarbons non-BTEX 8015	121.44
5920	Volatiles (Purgeables - Environmental Protection Agency Method 624)	194.04
5921	Volatiles (Purgeables - Environmental Protection Agency Method 1666)	528.00
5922	Volatiles (Purgeables - Environmental Protection Agency Method 525.2,	
5923	Pharmaceutical)	118.80
5924	Environmental Protection Agency Method 8270 Semivolatiles (A/B/Not Applicable)	
5925	by Gas Chromatigraph-Mass Spectrometer	388.08
5926	Unregulated Contaminant Monitoring Regulation I (UCMR I)	630.61
5927	Toxicity Characteristic Leach Procedure - Extraction procedure Environmental	

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5928	Protection Agency Solid Waste - 1311	97.02
5929	Toxicity Characteristic Leach Procedure Zero Headspace Extraction (ZHE)	
5930	Environmental Protection Agency Solid Waste 846 - 1311	155.23
5931	Periphyton	47.52
5932	Radiochemistry	
5933	Tier Three	
5934	Gross alpha or beta	58.08
5935	Gross alpha and beta	58.08
5936	Radium226, (Deemanation)	121.44
5937	Radium228, (precipitation/separation)	150.48
5938	Uranium (Total Activity)	96.80
5939	Uranium ICP/MS (Inductive Coupling Plasma-Mass Spectrometry)	48.40
5940	Radon by Liquid Scintillation	63.36
5941	Tritium	77.44
5942	Gamma Spectroscopy By HPGe (Hyper Pure Geranium) (water and solid samples),	
5943	ID and Quant, per nuclide	145.20
5944	Water Bacteriology	
5945	Tier Three	
5946	Swimming pool bacteriology MF and HPC (Membrane Filtration and Heterotrophic	
5947	Plate Count)	29.04
5948	Polluted water bacteriology per parameter	14.52
5949	Environmental legionella (liter of water) 9260J	61.60
5950	Drinking Water Microbiology	
5951	Aeromonas 1605	48.40
5952	Colilert E. Coli 9223B	17.60
5953	Method 1623 analysis	291.06
5954	Protozoa Matrix Spike	277.20
5955	Filter	92.40
5956	Additional Cryptosporidium and Giardia slides	26.40
5957	Microscopic Particulate Analysis (MPA)	208.12
5958	Bacillus subtilis	24.20
5959	Drinking Water Tests	
5960	Tier Four	
5961	Lead and Copper (Type Metals-8) 200.8	23.18
5962	Bromide 300.0	20.63
5963	Bromate 300.0	41.25
5964	Chlorate 300.0	41.25

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5965	Chlorite 300.0	41.25
5966	Ion Chromatography (multiple ions) 300.0	47.25
5967	Ultraviolet Absorption Standard Method 5910B	24.75
5968	Total Organic Carbon Standard Method 5310B	16.50
5969	Drinking Water Organic Contaminants:	
5970	Tier Four	
5971	Trihalomethanes Environmental Protection Agency Method 524.2	62.03
5972	Maximum Total Potential Trihalomethanes Method 524.2	66.15
5973	Haloacetic Acids Method 6251B	123.75
5974	Volatile Organic Carbons (Unregulated List 1 & List 3) Environmental Protection	
5975	Agency 524.2	156.75
5976	Pesticides Phase II/V Semi Volatile Organic Analytes & Pesticide 4 methods	689.25
5977	Pesticides Phase II / V 3 methods	590.63
5978	Pesticide Environmental Protection Agency 508.1	121.69
5979	Pesticide Environmental Protection Agency 525.2	275.63
5980	Herbicide Environmental Protection Agency 515.1	157.50
5981	Carbamate Environmental Protection Agency 531.1	157.50
5982	Environmental Protection Agency 508A Total Polychlorinated Biphenyls	157.50
5983	Dissolved Organic Chemicals	23.63
5984	Maximum-Haloacetic acid	129.75
5985	Total Organic Chemistry for new water sources, Type PW-7 (46 parameters)	780.00
5986	Inorganic and Metals Water Tests	
5987	Tier Four	
5988	Alkalinity (Total) Standard Method 2320B	7.50
5989	Aluminum 200.8	14.06
5990	Ammonia 350.3	16.50
5991	Antimony 200.8	14.06
5992	Arsenic 200.8	14.06
5993	Barium 200.8	9.94
5994	Beryllium 200.8	9.94
5995	Biochemical Oxygen Demand (BOD) 5 day test 405.1	24.75
5996	Boron 200.7	9.94
5997	Cadmium 200.8	14.06
5998	Calcium 200.7	9.94
5999	Chromium 200.8	14.06
6000	Chromium (Hexavalent) SD 3500CD - CR6	20.63
6001	Chloride 325.1	6.68

6002	Chloride (Ion Chromatography) Environmental Protection Agency 300.0	24.75
6003	Chlorophyll A Standard Method 10200H - Chlorophyll-A	16.50
6004	Chemical Oxygen Demand (COD) 410.4	16.50
6005	Color 110.2	16.50
6006	Copper 200.8	9.94
6007	Cyanide 335.4	37.50
6008	Fluoride Standard Method 4500C - F (Fluoride test)	11.25
6009	Iron 200.1	9.94
6010	Langlier Index (Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
6011	Dissolved Solids), alkalinity)	4.13
6012	Lead 200.8	14.06
6013	Magnesium Environmental Protection Agency 200.7	12.38
6014	Manganese 200.8	9.94
6015	Mercury 200.8	20.63
6016	Mercury in Fish	39.38
6017	Molybdenum 200.8	9.94
6018	Nickel 200.8	14.06
6019	Nitrite 353.2	16.50
6020	Nitrate plus Nitrite Environmental Protection Agency 353.2	9.94
6021	Odor 140.1	20.63
6022	Perchlorate 314.0	41.25
6023	Taste and Odor Method 525.2	137.81
6024	pH (Test of acidity or alkalinity) 150.1	8.25
6025	Phosphate, Ortho 365.1	16.50
6026	Phosphorus, Dissolved 365.1	15.00
6027	Phosphorus, Total 365.1	15.00
6028	Potassium 200.7	9.94
6029	Selenium 200.8	14.06
6030	Selenium/Hydride - Atomic Absorption	31.50
6031	Silica 370.1	12.38
6032	Silver 200.8	14.06
6033	Sodium 200.7	9.94
6034	Solids, Total Dissolved (TDS) Standard Method 3540C	12.38
6035	Solids, Total Suspended (TSS) 160.2	10.76
6036	Solids, Settable (SS) 160.5	10.76
6037	Solids, Total Volatile 160.4	12.38
6038	Solids, Percent	10.76

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6039	Solids, Residual Suspended 160.1	20.63
6040	Specific Conductance 120.1	7.50
6041	Surfactants Standard Method 5540C	49.50
6042	Sulfate 300.0 375.2	12.38
6043	Sulfide 376.2	33.00
6044	Thallium 200.8	14.06
6045	Tin 200.7	14.06
6046	Turbidity 180.1	8.25
6047	Vanadium 200.8	9.94
6048	Zinc 200.8	9.94
6049	Zirconium 200.8	14.06
6050	Inorganic and Metals Air Filter Tests	
6051	Tier Four	
6052	Lead, Air Filter 200.8	37.50
6053	Inorganic Chemistry Groups:	
6054	Tier Four	
6055	Type Chemistry-2 - Partial Chemistry (12 Major Anions/Cations)	63.75
6056	Type C-9 Annual Inorganic Tests (18 parameters)	276.00
6057	New Drinking Water Sources Type Public Water-7	
6058	(Total Inorganic Chemistry - 46 parameters)	780.00
6059	Metals Tests Groups:	
6060	Tier Four	
6061	Hazardous Waste, Solids, Sediment, Soil	13.28
6062	Sample preparation	16.50
6063	Type Filter Metal-3 - Dissolved metals (12 20 Metals - No Digestion)	120.00
6064	Type Filter Metal-4 Surface Water Filtered (minerals and hardness)	37.50
6065	Type Metal-9 Surface Water (5 metals)	69.00
6066	Type Metal-7 - Total Metals In Water (12 13 Metals - Digested)	161.25
6067	Nutrient Tests Groups:	
6068	Tier Four	
6069	Type Nutrient-2 Surface Water (totals) (2 tests)	27.56
6070	Type Nutrient-3 Surface Water (totals) (3 tests)	37.50
6071	Type Nutrient-4 Surface Water (totals) (3 tests)	33.75
6072	Type Nutrient-6 Surface Water (totals) (2 tests)	21.00
6073	Filter Nutrient-9 Type 9 - 4 parameters	22.50
6074	Hazardous Waste Organics Tests	
6075	Tier Four	

6076	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene)	62.25
6077	Environmental Protection Agency 8020 (BTEXN soil) (Benzene, Toluene,	
6078	Ethylbenzene, Xylene, Naphthalene soil)	62.25
6079	Chlorinated Pesticides (Soil) 8082	165.00
6080	Chlorinated Acid Herbicides (Soil) 8150	248.25
6081	Environmental Protection Agency 8270 Semi Volatiles	354.38
6082	Environmental Protection Agency 8260 VOCs (Volatile Organic Compounds)	165.38
6083	Ethylene Glycol in Water State Health Laboratory Method	59.06
6084	Oil and Grease 1664	82.50
6085	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	151.50
6086	Poly-Chlorinated Biphenyls in oil	112.50
6087	Poly-Chlorinated Ethylene (PCE) Environmental Protection Agency 524.2	62.25
6088	Environmental Protection Agency Method 625 Base/Neutral Acids by Gas	
6089	Chromatigraph-Mass Spectrometer	330.75
6090	Total Organic Carbon (TOC) Standard Method 5310B	16.50
6091	Total Petroleum Hydrocarbons non-BTEX 8015	103.50
6092	Volatiles (Purgeables - Environmental Protection Agency Method 624)	165.38
6093	Volatiles (Purgeables - Environmental Protection Agency Method 1666)	570.00
6094	Volatiles (Purgeables - Environmental Protection Agency Method 525.2,	
6095	Pharmaceutical)	128.25
6096	Environmental Protection Agency Method 8270 Semivolatiles (A/B/Not Applicable)	
6097	by Gas Chromatigraph-Mass Spectrometer	330.75
6098	Unregulated Contaminant Monitoring Regulation I (UCMR I)	537.45
6099	Toxicity Characteristic Leach Procedure - Extraction procedure Environmental	
6100	Protection Agency Solid Waste - 1311	82.69
6101	Toxicity Characteristic Leach Procedure Zero Headspace Extraction (ZHE)	
6102	Environmental Protection Agency Solid Waste 846 - 1311	132.30
6103	Periphyton	40.50
6104	Radiochemistry	
6105	Tier Four	
6106	Gross alpha or beta	49.50
6107	Gross alpha and beta	49.50
6108	Radium226, (Deemanation)	103.50
6109	Radium228, (precipitation/separation)	128.25
6110	Uranium (Total Activity)	82.50
6111	Uranium ICP/MS (Inductive Coupling Plasma-Mass Spectrometry)	41.25
6112	Radon by Liquid Scintillation	54.00

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6113	Tritium	66.00
6114	Gamma Spectroscopy By HPGe (Hyper Pure Germanium) (water and solid samples),	
6115	ID and Quant, per nuclide	123.75
6116	Water Bacteriology	
6117	Tier Four	
6118	Swimming pool bacteriology MF and HPC (Membrane Filtration and Heterotrophic	
6119	Plate Count)	24.75
6120	Polluted water bacteriology per parameter	12.38
6121	Environmental legionella (liter of water) 9260J	52.50
6122	Drinking Water Microbiology	
6123	Aeromonas 1605	41.25
6124	Colilert E. Coli 9223B	15.00
6125	Method 1623 analysis	248.06
6126	Protozoa Matrix Spike	236.25
6127	Filter	78.75
6128	Additional Cryptosporidium and Giardia slides	22.50
6129	Microscopic Particulate Analysis (MPA)	177.38
6130	Bacillus subtilis	20.63
6131	Forensic Toxicology	
6132	Forensic Toxicology	
6133	Tier One	
6134	Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or	
6135	environmental catastrophe) fees may be reduced or waived.	
6136	Alcohol and other volatiles	61.00
6137	Prescription Drug Screen (22-drug panel)	41.00
6138	Prescription Drug Confirmation by GC/MS (Gas Chromatograph-Mass Spectrometer) (per	
6139	ACID/Neutral drug)	106.00
6140	Prescription Drug Confirmation by GC/MS (Gas Chromatograph-Mass Spectrometer) (per	
6141	BASE drug)	54.00
6142	Drugs of Abuse Screen (Methamphetamine, Tetrahydrocannabinol (Marijuana), Cocaine,	
6143	Heroin)	49.00
6144	Drugs of Abuse Confirmation (Meth) (Methamphetamine)	110.00
6145	Drugs of Abuse Confirmation (TCH) (Tetrahydrocannabinol (Marijuana))	87.00
6146	Drugs of Abuse Confirmation (Cocaine)	113.00
6147	Drugs of Abuse Confirmation (Heroin)	143.00
6148	Rush testing fees - added to cost of performing test	
6149	Toxicology Testing <96 hours	50.00

6150	Testimony Fees	
6151	Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD	78.75
6152	Includes preparation, consultation, and appearance on criminal and civil	
6153	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
6154	travel costs.	
6155	Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD	250.00
6156	Includes preparation, consultation, and appearance on criminal and civil	
6157	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
6158	travel costs.	
6159	Administrative retrieval and copy fees	
6160	1 - 15 copies	20.00
6161	Each additional copy	1.00
6162	Handling Fees (per sample)	
6163	Chain of Custody Sample Handling Fee	20.00
6164	Laboratory Improvement	
6165	Laboratory Operations	
6166	Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or	
6167	environmental catastrophe) fees may be reduced or waived.	
6168	Environmental Laboratory Certification	
6169	Note: Laboratories applying for certification are subject to the annual certification fee,	
6170	plus the fee listed for each category in which they are to be certified.	
6171	Annual certification fee (chemistry and/or microbiology)	
6172	Note: Laboratories applying for certification are subject to the annual certification	
6173	fee, plus the fee listed for each category in which they are to be certified.	
6174	Tier One	
6175	Annual certification fee (chemistry and/or microbiology)	
6176	Utah laboratories	825.00
6177	Out-of-state laboratories (plus reimbursement of all travel expenses)	7,700.00
6178	National Environmental Accreditation Program (NELAP) recognition fee	825.00
6179	Certification change fee	100.00
6180	Rush certification fees - added to fees listed above (under 30 days notice)	
6181	Utah laboratories	1,000.00
6182	Out-of-state laboratories (plus reimbursement of all travel expenses)	1,500.00
6183	Safe Drinking Water by Analyte and Method	
6184	Microbiological - Each Method	50.00
6185	Group I	28.00
6186	Group II	33.00

H.B. 2**Enrolled Copy**

6187	Group III	54.00
6188	Group I	28.00
6189	Group II	33.00
6190	Group III	28.00
6191	Group I	68.00
6192	Group II	85.00
6193	Group III	155.00
6194	Group IV	185.00
6195	Radiological each method	40.00
6196	Clean Water by Analyte and Method	
6197	Microbiological each method	50.00
6198	Toxicity Testing	195.00
6199	Group I	28.00
6200	Group II	33.00
6201	Group III	40.00
6202	Group I	85.00
6203	Group II	155.00
6204	Group III	185.00
6205	Radiological each method	40.00
6206	Resource Conservation and Recovery Act by Analyte and Method	
6207	Microbiological each method	50.00
6208	Group I	28.00
6209	Group II	33.00
6210	Group I	28.00
6211	Group II	33.00
6212	Group III	40.00
6213	Group IV	45.00
6214	Radiological each method	40.00
6215	Hazardous Waste Characteristics each method	45.00
6216	Group I	40.00
6217	Group II	33.00
6218	Group III	85.00
6219	Group IV	27.00
6220	Group I	85.00
6221	Group II	155.00
6222	Group III	185.00
6223	Performance Based Method	550.00

6224	Charge for each individual analyte by each specific method	
6225	Travel expenses reimbursement for out of state environmental laboratory	
6226	certifications - Cost Recovery	
6227	Phlebotomy Permits (to allow authorized individuals to withdraw blood for the	
6228	purpose of determining alcohol or drug content)	
6229	Triennial fee	35.00
6230	Impounded Animals Use Certification	
6231	Annual fee	425.00
6232	On-site Seminar Fees	
6233	Per unit of instruction	15.00
6234	Testimony Fees	
6235	Expert Testimony Fee (Portal to Portal), per hour FTE without a PhD/MD	78.75
6236	Includes preparation, consultation, and appearance on criminal and civil	
6237	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
6238	travel costs.	
6239	Expert Testimony Fee (Portal to Portal), per hour FTE with a PhD/MD	250.00
6240	Includes preparation, consultation, and appearance on criminal and civil	
6241	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
6242	travel costs.	
6243	Administrative retrieval and copy fees	
6244	1 - 15 copies	20.00
6245	Each additional copy	1.00
6246	HEALTH CARE FINANCING	
6247	Contracts	
6248	Primary Care Network Client Enrollment Fee	
6249	Over 50% of Poverty Level	50.00
6250	(annual fee per person or married couple)	
6251	Under 50% of Poverty Level	25.00
6252	(annual fee per person or married couple)	
6253	General Assistance Enrollees	15.00
6254	(annual fee per person or married couple)	
6255	Provider Enrollment	
6256	Medicaid provider application fee for prospective or re-enrolling providers	523.00
6257	CHILDREN'S HEALTH INSURANCE PROGRAM	
6258	Children's Health Insurance Program Quarterly Premium	
6259	Plan B (100%-150% of Poverty Level)	30.00
6260	Plan C (150%-200% of Poverty Level)	75.00

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6261	Late Fee	15.00
6262	MEDICAID MANDATORY SERVICES	
6263	Other Mandatory Services	
6264	Health Clinics	
6265	10040 Acne Surgery	48.00
6266	10060 Incision & Drainage of Abscess Simple/Single	68.00
6267	10061 Incision & Drainage Complicated or Multiple	125.00
6268	10080 Incision & Drainage Pilonidal Cyst; Simple	73.00
6269	10120 Incision & Removal Foreign Object-Simple	73.00
6270	10140 Incision & Drainage of Cyst, Hematoma or Seroma	130.00
6271	10160 Puncture Aspiration of Abscess, Hematoma	52.00
6272	11000 Debridement; Infected Skin up to 10%	57.00
6273	11040 Debridement; Skin Partial Thickness	44.00
6274	11041 Debridement; Skin Full Thickness	52.00
6275	11042 Debridement; Skin & Subcutaneous Tissue	68.00
6276	11044 Debridement; Skin, Tissue, Muscle, Bone	218.00
6277	11100 Biopsy; Skin Lesion Subcutaneous	62.00
6278	11101 Biopsy; Skin Subcutaneous Each Separate/Additional Lesion	32.00
6279	11200 Removal Skin Tags 1-15	78.00
6280	11201 Removal Skintag any area, Each Add 10 Lesion	14.00
6281	11300 Shave Biopsy; Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
6282	11305 Shave Excision & Electrocautery	67.00
6283	11310 Surgery by Electrocautery	42.00
6284	11400 Excision; Benign Lesion Trunk/Arm/Leg 0.5cm or Less	47.00
6285	11401 Excision; Benign Lesion Trunk/Arm/Leg 0.6-1cm	88.00
6286	11402 Excision; Benign Lesion Trunk/Arm/Leg 1.1-2.0 cm	72.00
6287	11403 Excision; Benign Trunk/Legs/Arms 2.1-3.0 cm	104.00
6288	11404 Excision; Benign Trunk/Arm/Leg 3.1-4.0 cm	104.00
6289	11420 Excision; Benign Scalp/Neck/Genital 0.5 or less	47.00
6290	11421 Excision; Benign Lesion 0.6-1.0 cm	73.00
6291	11422 Excision; Benign Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	80.00
6292	11423 Excision of Cyst	96.00
6293	11440 Excision; Benign Face/Ear/Eyelid 0.5cm/less	57.00
6294	11441 Excision; Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	100.00
6295	11602 Excision; Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
6296	11604 Excision 3.1-4.0 cm	166.00
6297	11622 Excision; Malignant Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00

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6298	11641 Excision; Malignant Face/Nose/Ear 0.6-1.0 cm	131.00
6299	11642 Excision; Malignant Face/Nose Ears 1.1-2.0 cm	172.00
6300	11720 Debridement; Nails 1-5	27.00
6301	11721 Debridement; Nails 6 or More	42.00
6302	11730 Avulsion; Nail Plate Single	68.00
6303	11731 Avulsion; Nail Second	42.00
6304	11732 Avulsion; Nail Each Additional Nail	30.00
6305	11740 Avulsion; Toenail	26.00
6306	11750 Excision; Nail/Matrix Permanent Removal	175.00
6307	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
6308	12001 Repair; Simple Superficial Wound 2.5 cm or Less	192.00
6309	12002 Repair; Simple Wound 2.6-7.5 cm	203.00
6310	12004 Repair; Simple Wound 7.6-12.5 cm	133.00
6311	12005 Repair; Simple Wound 12.6-20.0 cm	166.00
6312	12011 Repair; Simple Face/Ear/Nose/Lip 2.5 cm or Less	234.00
6313	12032 Repair; Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
6314	12035 Repair; Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
6315	13120 Repair; Complex Scalp/Arms/Legs	146.00
6316	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
6317	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
6318	17000 Destruction Any Method Benign First Lesion	78.00
6319	17003 Destruction Add-on Benign/Pre-malignant	47.00
6320	17004 Destruction; Benign Lesion 15 or More	182.00
6321	17110 Destruction Flat Wart - Up to 15	88.00
6322	17111 Destruction Flat Warts - 15 and More	50.00
6323	17260 Destruction; Malignant Trunk/Arm/Leg 0.5 or Less	58.00
6324	17280 Destruction Malignant Lesion Face 0.5 cm Less	76.00
6325	17281 Destruction Malignant Lesion Face 0.6-1	109.00
6326	20520 Foreign Body Removal (Simple)	120.00
6327	20550 Injection; Trigger Point Tendon/Ligament/Ganglion	57.00
6328	20552 TPI (Trigger Point Injection)	47.00
6329	20600 Arthrocentesis; Small Joint/Ganglion Fingers/Toes	50.00
6330	20610 Arthrocentesis; Major Joint/Bursa Shoulder/Knee	104.00
6331	20605 Arthrocentesis; Intermediate Joint/Bursa Ankle/Elbow	52.00
6332	211 Community Service	52.00
6333	28190 Foreign Body Removal; Foot Subcutaneous	125.00
6334	30901 Cauterize (Limited); Control Nasal Hemorrhage/Anterior/Simple	60.00

H.B. 2**Enrolled Copy**

6335	36415 Venipuncture	6.00
6336	44641 Excision; Malignant Lesion	131.00
6337	46083 Incision; Thrombosed Hemorrhoid, External	104.00
6338	46600 Anoscope	23.00
6339	52000 Cystoscopy	125.00
6340	53670 Catheterization, Urinary, Simple	30.00
6341	57421 Colposcopy With Biopsy of Vagina/Cervix	156.00
6342	57455 Colposcopy of the Cervix With Biopsy	156.00
6343	57456 Colposcopy of Cervix With Electrocautery conization	146.00
6344	57511 Cryocautery Cervix; Initial or Repeat	83.00
6345	58300 Insertion of Intrauterine Device	104.00
6346	58301 Removal of Intrauterine Device	163.00
6347	60001 Aspiration/Injection Thyroid Gland	81.00
6348	65025 Removal of Foreign Body; External Eye, Superficial	173.00
6349	65220 Removal of Foreign Body; External Eye, Corneal	215.00
6350	69200 Removal Foreign Body External Auditory Canal without General Anesthesia	52.00
6351	69210 Cerumen Removal/One or Both Ears	78.00
6352	80048 Basic Metabolic Profile	6.00
6353	80053 Metabolic Panel Labs (Comprehensive)	6.00
6354	80061 Lipid Panel Labs	6.00
6355	80061 Quick Lipid Panel	6.00
6356	80076 Hepatic Function Panel	6.00
6357	80100 Drug Screen (Multiple Drug Classes)	26.00
6358	80101 Drug Screen (Single Drug Class)	26.00
6359	80176 Xylocaine 0-55 cc	29.00
6360	81000 Urine Analysis with Microscope	10.00
6361	81002 Urine Analysis	10.00
6362	81003 Urine Analysis Automated & without Microscope	10.00
6363	81025 Human Chorionic Gonadotropin; Urine	22.00
6364	82043 Microalbumin	16.00
6365	82055 Alcohol Screen	21.00
6366	82270 Hemocult; Feces Screening	7.00
6367	82570 Creatinine	12.00
6368	82728 Ferritin	26.00
6369	82948 Glucose; Blood, Regent Strip	6.00
6370	82962 Glucose; Monitoring Device	6.00
6371	83036 Hemoglobin A1C (long-term blood sugar test)	23.00

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6372	83540 Iron	31.00
6373	84443 Thyroid Stimulating Hormone Labs	10.00
6374	84460 Alanine Amino Test	15.00
6375	85013 Hematocrit	5.00
6376	85025 Complete Blood Count Labs	5.00
6377	85610 Prothrombin Time	10.00
6378	85651 Erythrocyte Sedimentation Test	11.00
6379	85652 Sedimentation Rate	11.00
6380	86308 Mononucleosis test	15.00
6381	86318 Helicobacter Pylori test	23.00
6382	86318 Quick Helicobacter Pylori test	23.00
6383	86403 Monospot	18.00
6384	85680 PPD/Tuberculosis Test	9.00
6385	87060 Culture; Strep	17.00
6386	87070 Culture; Bacterial, Any Other Source	16.00
6387	87077 Culture; Bacterial Incision & Drainage	16.00
6388	87081 Culture; Bacterial Single Organism	14.00
6389	87082 Culture; Presumptive, Pathogenic Organism Screen	16.00
6390	87086 Culture; Bacterial Urine	12.00
6391	87088 Culture, Bacterial Urine Identification and Quantification	12.00
6392	87102 Culture; Fungal	16.00
6393	87106 Culture; Yeast	8.00
6394	87110 Chlamydia Culture	16.00
6395	87220 Potassium Hydroxide - Wet Prep	10.00
6396	87804 Influenza A; Quick Test	23.00
6397	87880 Strep; Quick Test	26.00
6398	87880 Quick Strep; Test (Medicaid/Medicare)	26.00
6399	88147 PAP (Papanicolaou) Smear; Cervical or Vaginal	42.00
6400	88164 Cytopathology, Slides, Cervical or Vagina	26.00
6401	90471 Immunization Administration; One Vaccine	25.00
6402	90472 Immunization Administration; Additional Vaccine	12.00
6403	90620 Supplemental Security Income Exam Initial Consult	133.00
6404	90632 Immunization Hepatitis A - 19+ Years	78.00
6405	90634 Immunization Hepatitis A - Pediatric-Adolescent	42.00
6406	90636 Immunization; Hepatitis A & B Adult	90.00
6407	90645 Immunization; Hemophilus Influenza B	47.00
6408	90649 Gardasil Human Papillomavirus Vaccine	156.00

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6409	90658 Influenza Virus Vaccine	21.00
6410	90669 Immunization; Pneumococcal > 5 years old Only	104.00
6411	90701 Diphtheria Tetanus Pertussis Immunization	42.00
6412	90702 Diphtheria Tetanus Immunization	14.00
6413	90703 Tetanus	26.00
6414	90707 Immunization; Measles Mumps Rubella	42.00
6415	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
6416	90716 Immunization; Varicella	8.00
6417	90732 Pneumovax Shot	36.00
6418	90734 Immunization; Meningitis	5.00
6419	90744 Immunization; Hepatitis B / Newborn-18 Years	73.00
6420	90746 Immunization; Hepatitis B 19+ Years (Adult)	88.00
6421	90772 Injection; Therapeutic, Diagnosis	18.00
6422	90801 Psychiatric Diagnostic Interview	94.00
6423	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
6424	92552 Audiometry	19.00
6425	93000 Electrocardiogram	36.00
6426	93015 Cardiovascular Stress Test (Treadmill)	130.00
6427	93926 Duplex Scan Limited Study	130.00
6428	93965 Doppler of Extremity	132.00
6429	94010 Spirometry	52.00
6430	94060 Spirometry with Bronchodilators	64.00
6431	94200 Peak Flow	21.00
6432	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
6433	94760 Pulse Oximetry - Oxygen Saturation	10.00
6434	95115 Injections; Allergy Only 1	15.00
6435	95117 Injections; Allergy 2 or More	16.00
6436	95860 Electromyogram 1	81.00
6437	95861 Electromyogram 2	139.00
6438	95900 Nerve Conduction Velocity Motor	42.00
6439	95904 Nerve Conduction Velocity Sensory	35.00
6440	97035 Ultrasound	16.00
6441	97110 Therapy	24.00
6442	97124 Massage	13.00
6443	97260 Manipulate; Spinal 1 Area	16.00
6444	99050 After Hours	24.00
6445	99058 Emergency Visit	36.00

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6446	99070 Supplies; Above & Beyond Customary	19.00
6447	99080 Form 20 (Disability Exam)	88.00
6448	99173 Visual Acuity Screening Test	10.00
6449	99201 New Patient - Brief	47.00
6450	99201N New Patient - Brief Night	47.00
6451	99202 New Patient - Limited	81.00
6452	99202N New Patient - Limited Night	81.00
6453	99203 New Patient - Intermediate	120.00
6454	99203N New Patient - Intermediate Night	120.00
6455	99204 New Patient - Extended	182.00
6456	99204N New Patient - Extended Night	182.00
6457	99205 New Patient - Comprehensive	229.00
6458	99205N New Patient - Comprehensive Night	229.00
6459	99211 Established Patient Brief	28.00
6460	99211N Established Patient Brief Night	28.00
6461	99212 Established Patient Limited	47.00
6462	99212N Established Patient Limited Night	47.00
6463	99213 Established Patient Intermediate	73.00
6464	99213N Established Patient Intermediate Night	73.00
6465	99214 Established Patient Extended	110.00
6466	99214N Established Patient Extended Night	110.00
6467	99215 Established Patient Comprehensive	151.00
6468	99215N Established Patient Comprehensive Night	151.00
6469	99241 Consultation with another physician History, Exam, Straightforward	36.00
6470	99242 Consult with another physician, Expanded History & Exam Straightforward	57.00
6471	99243 Consult with another physician, Detailed History, Exam	79.00
6472	Low Complexity	
6473	99244 Consult with another physician - Comprehensive History, Exam	99.00
6474	Moderate Complexity	
6475	99245 Office Consult for New or Established Patient	426.00
6476	99354 Prolonged Services - 1 Hour	73.00
6477	99361 Medical Conference by Physicians	52.00
6478	99381 Check; New Patient Under 1	99.00
6479	99382 Check; New Patient Age 1-4	109.00
6480	99383 Check; New Patient Age 5-11	109.00
6481	99384 Check; Age 12-17	130.00
6482	99385 Check; Age 18-20	88.00

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6483	99391 Check; Under 1	88.00
6484	99392 Check; Age 1-4	99.00
6485	99393 Check; Age 5-11	99.00
6486	99394 Check; Age 12-17	109.00
6487	99395 Check; Age 18-20	73.00
6488	99396 Medical Evaluation - Adult 40-64	83.00
6489	99397 Medical Evaluation - 65 Years and Over	88.00
6490	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
6491	99432 Newborn Normal Care - In Office	42.00
6492	A4460 Ace Wrap - Per Roll	7.00
6493	A4550 Surgical Tray	42.00
6494	A4565 Sling	21.00
6495	A4570 Splint	23.00
6496	Complete Blood Count	5.00
6497	Complete Metabolic Panel	6.00
6498	Cornell Well Child Check Visits	36.00
6499	Form 21 (Disability Exam)	73.00
6500	Federal Aviation Administration Exam	52.00
6501	G0008 Flu Shot Administration (Medicare)	8.00
6502	G0009 Injection Administration - Pneumonia without Physician (Medicare)	4.00
6503	G0010 Hepatitis B Vaccine Administration	5.00
6504	G0101 Papanicolaou (PAP); with Breast Exam Cervical/Vaginal Screen	42.00
6505	G0107 Hemocult for Medicare	10.00
6506	G0179 Physician Re-Certification for Medicare Home Health	83.00
6507	G0180 Physician Certification for Medicare Home Health	83.00
6508	J0170 Injection; Epinephrine	10.00
6509	J0290 Injection; Ampicillin Sodium 500 mg	8.00
6510	J0540 Bicillin 1.2 million units	38.00
6511	J0696 Rocephin 250 mg	47.00
6512	J0702 Injection; Celestone 3 mg	12.00
6513	J0704 Injection; Celestone 4 mg	12.00
6514	J0780 Compazine up to 10 mg	16.00
6515	J0810 Solumedrol 150 mg	21.00
6516	J1000 Estradiol	12.00
6517	J1055 Depo-Provera	88.00
6518	J1200 Benadryl up to 50 mg	10.00
6519	J1390 Estrogen	31.00

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6520	J1470 Gamma Globulin 2 cc	21.00
6521	J1820 Insulin up to 100 units	10.00
6522	J1885 Toradol 15 mg	21.00
6523	J2000 Xylocaine 0-55 cc	5.00
6524	J2550 Phenergan up to 50 mg	10.00
6525	J3130 Testosterone	31.00
6526	J3301 Kenalog-10 Per 10 mg	31.00
6527	J3401 Vistaril 25 mg	12.00
6528	J3420 Injection B-12	10.00
6529	J7300 Intrauterine Device (contraception)	416.00
6530	J7320 Hyalgan, Synvisc (Knee Injection)	281.00
6531	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
6532	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
6533	L3908 Wrist Splint	44.00
6534	Liver Function Test	6.00
6535	Lipid	17.00
6536	PSATE0000 Prostate Specific Antigen Test	42.00
6537	Residual Functional Capacity Questionnaire	52.00
6538	S0020 Marcaine up to 30 ml	18.00
6539	S9981 Medical Records Copying Fee-Admin	6.00
6540	Supplemental Security Insurance Exam	113.00
6541	Thin Prep	140.00
6542	Thyroid Stimulating Hormone	19.00
6543	Y4600 Injection; Pediatric Immunization Only	11.00
6544	Y9051 Records Sent to Case Worker	16.00
6545	Family Dental Plan	
6546	D0120 Periodic Oral Evaluation	23.00
6547	D0140 Limited Oral Evaluation	37.00
6548	D0150 Comprehensive Oral Evaluation	40.00
6549	D0210 Intraoral-complete series including Bitewings	69.00
6550	D0220 Intraoral periapical - first film	14.00
6551	D0230 Intraoral periapical - each additional film	11.00
6552	D0270 Bitewing-single film	14.00
6553	D0272 Bitewing-two film	22.00
6554	D0274 Bitewing-four film	31.00
6555	D0330 Panoramic Film	64.00
6556	D1110 Prophylaxis-adult	48.00

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6557	D1120 Prophylaxis-child	33.00
6558	D1203 Topical application of fluoride excluding prophylaxis	20.00
6559	D1351 Sealant-per tooth	27.00
6560	D1510 Space maintainer-fixed unilateral	170.00
6561	D1515 Space maintainer-fixed bilateral	224.00
6562	D1520 Space maintainer- removable unilateral	204.00
6563	D1525 Space maintainer- removable bilateral	288.00
6564	D1550 Recement space maintainer	36.00
6565	D2140 Amalgam-one surface	56.00
6566	D2150 Amalgam-two surface	74.00
6567	D2160 Amalgam-three surface	88.00
6568	D2161 Amalgam-4 or more surface	108.00
6569	D2330 Resin-one surface, anterior	71.00
6570	D2331 Resin-two surface, anterior	90.00
6571	D2332 Resin-three surface, anterior	110.00
6572	D2335 Resin-4 or more surface-can be incisal angle, anterior	130.00
6573	D2391 Resin-one surface, posterior	82.00
6574	D2751 Crown-porcelain fused to majority base metal	553.00
6575	D2920 Recement Crown	49.00
6576	D2930 Refabricated stainless steel crown-primary	133.00
6577	D2931 Refabricated stainless steel crown-permanent	151.00
6578	D2950 Core build-up	127.00
6579	D2951 Pin retention-per tooth	29.00
6580	D2954 Prefabricated post and core	161.00
6581	D3220 Therapeutic pulpotomy	82.00
6582	D3221 Open and Medicate	91.00
6583	D3310 Root canal therapy, anterior	348.00
6584	D3320 Root Canal therapy, bicuspid	425.00
6585	D3330 Root canal therapy, 1st molar	549.00
6586	D3410 Apicoectomy / periradicular surgery-bicuspid	398.00
6587	D3430 Retrograde filling	121.00
6588	D4355 Full mouth debridement	86.00
6589	D5110 Complete upper denture	734.00
6590	D5120 Complete lower denture	734.00
6591	D5130 Immediate upper denture	801.00
6592	D5140 Immediate lower denture	801.00
6593	D5211 Upper partial-resin base	621.00

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6594	D5212 Lower partial-resin base	720.00
6595	D5213 Upper partial-cast metal frame with resin base	811.00
6596	D5214 Lower partial-cast metal frame with resin base	811.00
6597	D5410 Adjust complete denture upper	52.00
6598	D5411 Adjust complete denture lower	52.00
6599	D5421 Adjust partial denture upper	52.00
6600	D5422 Adjust partial denture lower	52.00
6601	D5510 Repair broken complete denture base	187.00
6602	D5520 Replace missing/broken teeth complete denture	104.00
6603	D5610 Repair resin denture base-partial denture	130.00
6604	D5630 Repair or replace broken clasp	140.00
6605	D5640 Replace broken teeth-per tooth	74.00
6606	D5650 Add tooth to existing partial denture	101.00
6607	D5750 Reline complete upper denture	225.00
6608	D5751 Reline complete lower denture	225.00
6609	D5760 Reline upper partial denture	224.00
6610	D5761 Reline lower partial denture	224.00
6611	D7111 Coronal Remnants	55.00
6612	D7140 Single tooth extraction	73.00
6613	D7210 Surgical removal erupted tooth	129.00
6614	D7270 Tooth re-implantation with stabilization	156.00
6615	D7286 Biopsy of oral tissue	104.00
6616	D7410 Excision of benign tumor	182.00
6617	D7510 Incision & drainage of abscess	104.00
6618	D7960 Frenulectomy	148.00
6619	D9248 Nitrous sedation	26.00
6620	DEPARTMENT OF WORKFORCE SERVICES	
6621	Division II Deputy Director	
6622	WorkKeys Usage Fee	
6623	Foundational Assessment	41.50
6624	National Career Readiness Certificate (NCRC)	10.00
6625	Talent Assessment	14.50
6626	UNEMPLOYMENT INSURANCE	
6627	Unemployment Insurance Administration	
6628	GRAMA Requests	
6629	Copies, Free After First 10	.10
6630	Fax Pages Local, Free After First 10	2.00

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6631	Fax Pages Long Distance, All Pages	2.00
6632	Research per Hour	20.00
6633	DEPARTMENT OF HUMAN SERVICES	
6634	EXECUTIVE DIRECTOR OPERATIONS	
6635	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6636	Department of Human Services for fiscal year 2013.	
6637	Executive Director's Office	
6638	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6639	for the entire Department of Human Services	
6640	GRAMA Records - paper (per side of sheet)	.25
6641	GRAMA Records - audio tape (per tape)	5.00
6642	GRAMA Records - video tape (per tape)	15.00
6643	GRAMA Records - compiling and reporting in another format (per hour)	25.00
6644	GRAMA Records - compiling and reporting in another format if programmer/analyst	
6645	assistance is required (per hour)	50.00
6646	GRAMA Records - mailing - actual cost	
6647	Office of Licensing	
6648	Initial license (new program)	300.00
6649	Any new program except comprehensive mental health or substance abuse	
6650	Adult Day Care (0-50 consumers per program)	100.00
6651	Adult Day Care (more than 50 consumers per program)	200.00
6652	Adult Day Care per licensed capacity	3.00
6653	Child Placing	250.00
6654	Day Treatment	150.00
6655	Outpatient Treatment	100.00
6656	Residential Support	100.00
6657	Residential Treatment	200.00
6658	Residential Treatment per licensed capacity	3.00
6659	Social Detoxification	200.00
6660	Life Safety Pre-inspection	200.00
6661	Outdoor Youth Program	300.00
6662	Outdoor Youth Program per licensed capacity	5.00
6663	Federal Bureau of Investigation (FBI) Fingerprint Check (Hard Copy)	39.25
6664	Passed Through to the FBI	
6665	FBI Fingerprint Check (Live Scan)	39.25
6666	Passed Through to the FBI	
6667	Office of Licensing Live Scan	10.00

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6668	Intermediate Secure Treatment	250.00
6669	Intermediate Secure Treatment per licensed capacity	3.00
6670	Therapeutic School Program	200.00
6671	Therapeutic School Program per licensed capacity	3.00
6672	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6673	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6674	Division of Substance Abuse and Mental Health for fiscal year 2013.	
6675	Administration - DSAMH	
6676	Alcoholic Beverage Server Fee - On Premise Sales	2.50
6677	Alcoholic Beverage Server - Off Premise Sales	3.50
6678	State Substance Abuse Services	
6679	Alcoholic Beverage Server Fee - On Premise Sales	2.50
6680	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6681	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6682	Division of Services for People with Disabilities for fiscal year 2013.	
6683	Non-waiver Services	
6684	Graduated Fee - Critical Support Services for People with Disabilities (Non-Medicaid Matched) -	
6685	ranges between 1% to 3% of Gross Family Income	910.00
6686	OFFICE OF RECOVERY SERVICES	
6687	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6688	Office of Recovery Services for fiscal year 2013.	
6689	Child Support Services	
6690	Recovery Services Collections Processing Fee	5.00
6691	Credit Card Convenience Fee	5.00
6692	Recovery Services Federal Tax Intercept Fee (Retained)	25.00
6693	Collection Fee	25.00
6694	DIVISION OF CHILD AND FAMILY SERVICES	
6695	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6696	Division of Child and Family Services for fiscal year 2013.	
6697	Service Delivery	
6698	Live Scan Testing Fee (DCFS)	10.00
6699	Out-of-Home Care	
6700	Foster Care Cost of Reimbursement - rate varies by child and amount of Social Security	
6701	Administration (SSA)/Supplemental Security Income (SSI) collected monthly (an estimated	
6702	average is \$337.20)	
6703	Domestic Violence	
6704	Domestic Violence Treatment Fee	10.00

6705	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
6706	DEPARTMENT OF NATURAL RESOURCES	
6707	FORESTRY, FIRE AND STATE LANDS	
6708	Division Administration	
6709	Administrative Fees	
6710	Application	
6711	Mineral Lease	40.00
6712	Special Lease Agreement	40.00
6713	Mineral Unit/Communitization Agreement	40.00
6714	Special Use Lease Agreement (SULA)	300.00
6715	Grazing Permit	50.00
6716	Materials Permit	200.00
6717	Easement	150.00
6718	Right of Entry	50.00
6719	Sovereign Land General Permit: Private	300.00
6720	Sovereign Land General Permit: Public	
6721	Exchange of Land	1,000.00
6722	Assignment	
6723	Mineral Lease	
6724	Total Assignment	50.00
6725	Interest Assignment	50.00
6726	Operating Right Assignment	50.00
6727	Overriding Royalty Assignment	50.00
6728	Partial Assignment	50.00
6729	Collateral Assignment	50.00
6730	Special Use Lease Agreement (SULA)	50.00
6731	Grazing Permit per AUM (Animal Unit Month)	2.00
6732	Grazing Sublease per AUM (Animal Unit Month)	2.00
6733	Materials Permits	50.00
6734	Easement	50.00
6735	Right of Entry (ROE)	50.00
6736	Sovereign Land General Permit	50.00
6737	Grazing Non-use (per lease) - 10%	
6738	10%	
6739	Special Use Lease Agreement (SULA) Non-use - 10%	
6740	10%	
6741	Amendment - (ROE, Easement, Grazing)	50.00

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6742	Amendment - (SULA, general permit, mineral lease, materials permit)	125.00
6743	Reinstatement - (surface leases & permits per reinstatement/per lease or permit)	150.00
6744	Bioprospecting - Registration Fee	50.00
6745	Oral Auction Administration Fee - COST	
6746	Cost	
6747	Affidavit of Lost Document (per document)	25.00
6748	Certified Document (per document)	10.00
6749	Research on Leases or Title Records (per hour)	50.00
6750	Reproduction of Records	
6751	Self service per copy	.10
6752	By staff per copy	.40
6753	Change on Name of Division Records (per occurrence)	20.00
6754	Fax copy - send only (per page)	1.00
6755	Late Fee - 6% or \$30	
6756	Returned check charge	30.00
6757	Sovereign Lands	
6758	Rights of Entry	
6759	Seismic Survey Fees	
6760	Primacord (per mile)	200.00
6761	Surface Vibrators (per mile)	200.00
6762	Shothole >50 ft (per hole)	50.00
6763	Shothole <50 ft (per mile)	200.00
6764	Pattern Shotholes (per pattern)	200.00
6765	Commercial	200.00
6766	Commercial Recreation Event: minimum ROE of \$200 plus a per person royalty over a	
6767	threshold of 150 people (per person)	2.00
6768	Data Processing	
6769	Production Time (per hour)	55.00
6770	Programming Time (per hour)	75.00
6771	Geographic Information System	
6772	Processing Time (per hour)	55.00
6773	Personnel Time (per hour)	50.00
6774	Sovereign Lands	
6775	Easements	
6776	Minimum Easement	225.00
6777	Floating Dock, wheeled pier, seasonal use; 12 yr max term	225.00
6778	Dock/pier, single upland owner use; 9 yr max term	330.00

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6779	Boat ramp, metal or portable; 9 yr max term	225.00
6780	Canal, existing, <=33' wide (per rod)	15.00
6781	Canal, existing, >33' but <= 66' wide (per rod)	30.00
6782	Canal, existing, >66' but <=100' wide (per rod)	45.00
6783	Canal, existing, >100' wide (per rod)	60.00
6784	Canal, new construction, <=33' wide (per rod)	30.00
6785	Canal, new, >33' but <=66' wide (per rod)	45.00
6786	Canal, new, >66' but <=100' wide (per rod)	60.00
6787	Canal, new, >100' wide (per rod)	75.00
6788	Roads, existing, <=33' wide (per rod)	5.50
6789	Roads, existing, >33' but <=66' wide (per rod)	11.00
6790	Roads, existing, >66' but <=100' wide (per rod)	16.50
6791	Roads, existing, >100' wide (per rod)	22.00
6792	Roads, new, <=33' wide (per rod)	8.50
6793	Roads, new, >33' but <=66' wide (per rod)	17.00
6794	Roads, new, >66' but <=100' wide (per rod)	25.50
6795	Roads, new, >100' wide (per rod)	34.00
6796	Power lines, Telephone Cables, Retaining walls and jetties	
6797	<=30' wide (per rod)	14.00
6798	>30 but <=60' wide (per rod)	20.00
6799	>60' but <=100' wide (per rod)	26.00
6800	>100' but <=200' wide (per rod)	32.00
6801	>200' but <=300' wide (per rod)	42.00
6802	>300' wide (per rod)	52.00
6803	Pipelines size of outside diameter of pipe	
6804	<=2"(per rod)	7.00
6805	>2" but <=13" (per rod)	14.00
6806	>13" but <=25" (per rod)	20.00
6807	>25" but <=37" (per rod)	26.00
6808	>37" (per rod)	52.00
6809	Special Use Lease Agreements	
6810	SULA Lease Rate (Minimum \$450) or Market Rate per R652-30-400	450.00
6811	Grazing Permits: Annual rate per AUM (Animal Unit Month)	3.00
6812	Market Rate	
6813	General Permits	
6814	Same as Special Use Lease Agreements (Minimum \$450) or Market Rate per	
6815	R652-30-400	450.00

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6816	Mineral Lease	
6817	Rental Rate: 1st ten years (per acre)	1.10
6818	Rental Rate: renewals (per acre)	2.20
6819	OIL, GAS AND MINING	
6820	Administration	
6821	New Coal Mine Permit Application	5.00
6822	Copy Fees	
6823	Bid Specifications	20.00
6824	Telefax of material (per page)	.25
6825	Photocopy - Staff Copy (per page)	.25
6826	Photocopy - Self Copy (per page)	.10
6827	Color Photocopy - Staff Copy (per page)	.50
6828	Color Photocopy - Self Copy (per page)	.25
6829	Prints from Microfilm - Staff Copy (per paper-foot)	.55
6830	Prints from Microfilm - Self Copy (per paper-foot)	.40
6831	Print of Microfiche - Staff Copy (per page)	.25
6832	Print of Microfiche - Self Copy (per page)	.10
6833	CD copy - mailed	23.00
6834	CD copy - picked up	20.00
6835	Well Logs - Staff Copy (per paper-foot)	.75
6836	Well Logs - Self Copy (per paper-foot)	.50
6837	Print of computer screen (per screen)	.50
6838	Fees for Compiling or Photocopying Records	
6839	Actual time spent compiling or copying: Current Personnel Rate	
6840	Actual time spent on data entry or records segregation: Current Personnel Rate	
6841	Fees for Third Party Services	
6842	Copying maps or charts: Actual Cost	
6843	Copying odd sized documents: Actual Cost	
6844	Fees for Specific Reports	
6845	Monthly Notice of Intent to Drill/Well Completion Report	
6846	Picked Up	.50
6847	Mailed	1.00
6848	Annual Subscription	6.00
6849	Mailed Notice of Board Hearings List (Annual)	20.00
6850	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
6851	copy is free):	
6852	Picked up	10.00

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6853	Mailed	13.00
6854	Custom-tailored data reports	
6855	Diskettes/Tapes: Computer time and current personnel rate	
6856	Custom Maps	
6857	Custom Maps: Current personnel rate and cost per linear foot	
6858	Minimum Charges	
6859	Color Plot	25.00
6860	Laser Print	5.00
6861	Minerals Reclamation	
6862	Mineral Program	
6863	Exploration Permit	150.00
6864	Annual Permit Fees	
6865	Small Mining Operations	150.00
6866	Large Mining Operations (10 to 50 acres)	500.00
6867	Large Mining Operations (over 50 acres)	1,000.00
6868	WILDLIFE RESOURCES	
6869	Director's Office	
6870	Fishing Licenses	
6871	Resident	
6872	Ages 14-64 (365 day)	26.00
6873	Age 65 Or Older (365 day)	21.00
6874	Disabled Veteran (365 day)	21.00
6875	1-Day (14 or older)	8.00
6876	7-Day (Any Age)	16.00
6877	Youth Fishing (12-13)	5.00
6878	Nonresident	
6879	Any Age (365 day)	70.00
6880	1-Day (Any Age)	12.00
6881	7-Day (Any Age)	32.00
6882	Youth Fishing (12-13)	5.00
6883	Two-Pole Fishing License	15.00
6884	Set Line Fishing License	15.00
6885	Season Fishing Licenses not Combinations Discounts up to 20%	
6886	Game Licenses	
6887	Introductory Hunting License	4.00
6888	Upon successful completion of Hunter Education - add to registration fee	
6889	Resident	

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6890	Hunting License (up to 13)	11.00
6891	Hunting License (14+)	26.00
6892	Combination (12+)	30.00
6893	Dedicated Hunter Certificate of Registration (COR)	
6894	1 yr. (12-17)	35.00
6895	1 Yr. (18+)	60.00
6896	3 Yr. (12-17)	105.00
6897	3 Yr. (18+)	180.00
6898	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
6899	1 Yr. (12-17)	12.50
6900	1 Yr. (18+)	25.00
6901	3 Yr. (12-17)	37.50
6902	3 Yr. (18+)	75.00
6903	Nonresident	
6904	Hunting License (12+)	65.00
6905	Dedicated Hunter Certificate of Registration (COR)	
6906	1 Yr. (14-17) - Includes season fishing license	263.00
6907	1 Yr. (18+) - Includes season fishing license	344.00
6908	3 Yr. (12-17) - Includes season fishing license	799.00
6909	3 Yr. (18+) - Includes season fishing license	1,032.00
6910	Small Game - 3 Day	25.00
6911	Falconry Meet	15.00
6912	Combination License	80.00
6913	General Season Permits	
6914	Resident	
6915	Turkey	35.00
6916	General Season Deer	35.00
6917	Antlerless Deer	25.00
6918	Two Doe Antlerless	40.00
6919	Depredation - Antlerless	25.00
6920	Resident Landowner Mitigation	
6921	Deer - Antlerless	25.00
6922	Elk - Antlerless	45.00
6923	Pronghorn - Doe	25.00
6924	Nonresident Landowner Mitigation	
6925	Deer - Antlerless	88.00
6926	Elk - Antlerless	213.00

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6927	Pronghorn - Doe	88.00
6928	Nonresident	
6929	Turkey	100.00
6930	General Season Deer	263.00
6931	Includes season fishing license	
6932	Depredation - Antlerless	88.00
6933	Antlerless Deer	88.00
6934	Two Doe Antlerless	166.00
6935	Stamps	
6936	Wyoming Flaming Gorge	10.00
6937	Arizona Lake Powell	8.00
6938	Resident 1-Day Extension	8.00
6939	Nonresident 1-Day Extension	12.00
6940	Limited Entry Game Permits	
6941	Deer	
6942	Resident	
6943	Limited Entry	75.00
6944	Premium Limited Entry	163.00
6945	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6946	Buck	35.00
6947	Limited Entry	75.00
6948	Premium Limited Entry	163.00
6949	Antlerless	25.00
6950	Two Doe Antlerless	40.00
6951	Nonresident	
6952	Limited Entry - Includes season fishing license	463.00
6953	Premium Limited Entry - Includes season fishing license	563.00
6954	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6955	Buck - Includes season fishing license	263.00
6956	Limited Entry - Includes season fishing license	463.00
6957	Premium Limited Entry - Includes season fishing license	563.00
6958	Antlerless	88.00
6959	Two Doe Antlerless	166.00
6960	Elk	
6961	Resident	
6962	Archery	45.00
6963	General Bull	45.00

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6964	Limited Entry Bull	280.00
6965	Antlerless	45.00
6966	Control	25.00
6967	Depredation	45.00
6968	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
6969	Depredation - Bull Elk - Without Current Year Unused Bull Permit	280.00
6970	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6971	Any Bull	280.00
6972	Antlerless	45.00
6973	Premium Limited Entry Bull	508.00
6974	Nonresident	
6975	Archery - Includes season fishing license	388.00
6976	General Bull - Includes season fishing license	388.00
6977	Limited Entry Bull - Includes fishing license	795.00
6978	Antlerless	213.00
6979	Control	88.00
6980	Depredation - Antlerless	213.00
6981	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6982	Any Bull - Includes fishing license	795.00
6983	Antlerless	213.00
6984	Premium Limited Entry Bull - Includes fishing license	1,500.00
6985	Pronghorn	
6986	Resident	
6987	Limited Buck	50.00
6988	Limited Doe	25.00
6989	Limited Two Doe	40.00
6990	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6991	Buck	50.00
6992	Doe	25.00
6993	Depredation Doe	25.00
6994	Archery Buck	50.00
6995	Nonresident	
6996	Limited Buck - Includes season fishing license	288.00
6997	Limited Doe	88.00
6998	Limited Two Doe	166.00
6999	Archery Buck - Includes season fishing license	288.00
7000	Depredation Doe	88.00

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7001	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7002	Buck - Includes season fishing license	288.00
7003	Doe	88.00
7004	Moose	
7005	Resident	
7006	Bull	408.00
7007	Antlerless	208.00
7008	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7009	Bull	408.00
7010	Antlerless	208.00
7011	Nonresident	
7012	Bull - Includes season fishing license	1,513.00
7013	Antlerless	708.00
7014	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7015	Bull - Includes season fishing license	1,513.00
7016	Antlerless	708.00
7017	Bison	
7018	Resident	408.00
7019	Resident Antelope Island	1,105.00
7020	Nonresident	1,513.00
7021	Includes season fishing license	
7022	Nonresident Antelope Island	2,610.00
7023	Includes season fishing license	
7024	Bighorn Sheep	
7025	Resident	
7026	Desert	508.00
7027	Rocky Mountain	508.00
7028	Nonresident	
7029	Desert - Includes season fishing license	1,513.00
7030	Rocky Mountain - Includes season fishing license	1,513.00
7031	Goats	
7032	Resident Rocky Mountain	408.00
7033	Nonresident Rocky Mountain	1,513.00
7034	Includes season fishing license	
7035	Cougar/Bear	
7036	Resident	
7037	Cougar	58.00

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7038	Bear	83.00
7039	Premium Bear	166.00
7040	Bear Archery	83.00
7041	Cougar Pursuit	30.00
7042	Bear Pursuit	30.00
7043	Nonresident	
7044	Cougar	258.00
7045	Bear	308.00
7046	Premium Bear	475.00
7047	Cougar Pursuit	135.00
7048	Bear Pursuit	135.00
7049	Wolf	
7050	Resident	20.00
7051	Nonresident	80.00
7052	Cougar/Bear	
7053	Cougar or Bear Damage	30.00
7054	Muskrats	
7055	Over 1000 anticipated	155.00
7056	500-1000 anticipated	105.00
7057	100-500 anticipated	55.00
7058	Less than 100 anticipated	30.00
7059	Wild Turkey	
7060	Resident Limited Entry	35.00
7061	Nonresident Limited Entry	100.00
7062	Waterfowl	
7063	Swan	
7064	Resident	15.00
7065	Nonresident	15.00
7066	Sandhill Crane	
7067	Resident	15.00
7068	Nonresident	15.00
7069	Sportsman Permits	
7070	Resident	
7071	Bull Moose	408.00
7072	Hunter's Choice Bison	408.00
7073	Desert Bighorn Ram	508.00
7074	Bull Elk	280.00

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7075	Buck Deer	163.00
7076	Buck Pronghorn	50.00
7077	Bear	83.00
7078	Cougar	58.00
7079	Rocky Mountain Goat	408.00
7080	Rocky Mountain Sheep	508.00
7081	Turkey	35.00
7082	Other Fees	
7083	Falconry Permits	
7084	Resident	
7085	Capture Apprentice Class	30.00
7086	Capture General Class	50.00
7087	Capture Master Class	50.00
7088	Nonresident	
7089	Capture Apprentice Class	115.00
7090	Capture General Class	115.00
7091	Capture Master Class	115.00
7092	Handling Fees (includes licenses, Certificate of Registration, and exchanges)	10.00
7093	Drawing Application Fee	10.00
7094	Landowner Association Application Fee / Non-refundable application fee	150.00
7095	Resident / Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7096	Bird Bands	.25
7097	Furbearer/Trap Registration	
7098	Resident Furbearer (Any Age)	29.00
7099	Nonresident Furbearer (Any Age)	154.00
7100	Resident Bobcat Temporary Possession	5.00
7101	Nonresident Bobcat Temporary Possession	5.00
7102	Resident Trap Registration	10.00
7103	Nonresident Trap Registration	10.00
7104	Duplicate Licenses, Permits and Tags	
7105	Hunter Education cards	10.00
7106	Furharvester Education cards	10.00
7107	Duplicate Vouchers CWMU (Co-Operative Wildlife Management	
7108	Unit)/Conservation/Mitigation	25.00
7109	Refund of Hunting Draw License Fee	25.00
7110	Application Amendment Fee	25.00
7111	Late Harvest Reporting Fee	50.00

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7112	Wildlife Management Area Access Fee (without a valid license)	10.00
7113	Exchange Fee	10.00
7114	Wood Products on Division Land	
7115	Firewood (2 Cords)	10.00
7116	Christmas Tree	5.00
7117	Ornamentals (Maximum 60.00 per permit)	
7118	Conifers (per tree)	5.00
7119	Deciduous (per tree)	3.00
7120	Posts (Maximum \$50 per permit)	.40
7121	Hunter Education Fees	
7122	Hunter Education Training	6.00
7123	Hunter Education Home Study	6.00
7124	Furharvester Education Training	6.00
7125	Bowhunter Education Class	6.00
7126	Long Distance Verification	2.00
7127	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
7128	Hunter Education Range Fees	
7129	Adult	5.00
7130	Youth (15 and Under)	2.00
7131	Group Fees (for organized groups and not for special passes): 50% Discount	
7132	Spotting Scope Rental	2.00
7133	Trap, Skeet or Riverside Skeet (per round)	5.00
7134	Market price up to \$10.	
7135	Five Stand - Multi-Station Birds	7.00
7136	Market price up to \$10	
7137	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	45.00
7138	Ten Punch Pass - Lee Kay - Admission	45.00
7139	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
7140	Sportsmen Club Meetings	20.00
7141	Reproduction of Records	
7142	Self Service (per copy)	.10
7143	Staff Service (per copy)	.25
7144	Geographic Information System	
7145	Personnel Time (per hour)	50.00
7146	Processing (per hour)	55.00
7147	Data Processing	
7148	Programming Time per hour)	75.00

H.B. 2**Enrolled Copy**

7149	Production (per hour)	55.00
7150	License Agency	
7151	Application Fee	20.00
7152	Other Services to be reimbursed at actual time and materials.	
7153	Postage: Current Rate	
7154	Fee per page for lost license paper by license agents	10.00
7155	Return check charge	20.00
7156	Hardware Ranch Sleigh Ride	
7157	Adult	5.00
7158	Age 4-8	3.00
7159	Age 0-3: No Charge	
7160	Education Groups (per person)	1.00
7161	Easement and Leases Schedule	
7162	Application Fees for Leases (Nonrefundable)	
7163	Leases	50.00
7164	Easements	
7165	Rights-of-way	50.00
7166	Rights-of-entry	50.00
7167	Amendment to lease, easement, right-of-way, right-of-entry	25.00
7168	Certified document	5.00
7169	Research on leases or title records (per hour)	50.00
7170	Rights-of-Way	
7171	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
7172	Fees shall be determined on a case-by-case basis by the division, using the	
7173	estimated fair market value of the property, or other legislatively established	
7174	fees, whichever is greater, plus the cost of administering the lease,	
7175	right-of-way, or easement. Fair market value shall be determined by	
7176	customary market valuation practices.	
7177	Special Use Permits (for non-depleting land uses of less than one year):	
7178	A nonrefundable application of \$50 shall be assessed for any commercial	
7179	use. Fees for approved special uses will be based on the fair market value of	
7180	the use, determined by customary practices which may include: an assessment	
7181	of comparable values for similar properties, comparable fees for similar land	
7182	uses, or fee schedules. If more than one fee determination applies, the highest	
7183	fee will be selected.	
7184	Width of Easement	
7185	0' - 30' Initial	12.00

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7186	0' - 30' Renewal	8.00
7187	31' - 60' Initial	18.00
7188	31' - 60' Renewal	12.00
7189	61' - 100' Initial	24.00
7190	61' - 100' Renewal	16.00
7191	101' - 200' Initial	30.00
7192	101' - 200' Renewal	20.00
7193	201' - 300' Initial	40.00
7194	201' - 300' Renewal	28.00
7195	>300' Initial	50.00
7196	>300' Renewal	34.00
7197	Outside Diameter of Pipe	
7198	<2.0" Initial	6.00
7199	<2.0" Renewal	4.00
7200	2.0" - 13" Initial	12.00
7201	2.0" - 13" Renewal	8.00
7202	13.1" - 25" Initial	18.00
7203	13.1" - 25" Renewal	12.00
7204	25.1" - 37" Initial	24.00
7205	25.1" - 37" Renewal	16.00
7206	>37" Initial	48.00
7207	>37" Renewal	32.00
7208	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
7209	1' - 33' New Construction	18.00
7210	1' - 33' Existing	12.00
7211	33.1' - 66' New Construction	24.00
7212	33.1' - 66' Existing	18.00
7213	Certificates of Registration	
7214	Initial Fee - Personal Use	75.00
7215	Initial Fee - Commercial	150.00
7216	TYPE I	
7217	Certificate of Registration (COR) Fishing Contest, Small, Under 50 (formerly	
7218	Commercial COR Fee)	20.00
7219	Certificate of Registration (COR) Fishing Contest, Medium, 50 to 100 (formerly	
7220	Commercial COR Fee)	100.00
7221	Certificate of Registration (COR) Fishing Contest, Large, over 200 (formerly	
7222	Commercial COR Fee)	250.00

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7223	Amendment	10.00
7224	Certificate of Registration (COR) Handling Fee	10.00
7225	Renewal	30.00
7226	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
7227	20% of fee.	
7228	Required Inspections	100.00
7229	Failure to Submit Required Annual Activity Report When Due	10.00
7230	Request for Species Reclassification	200.00
7231	Request for Variance	200.00
7232	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7233	Dealer in Live/Dead Bait	75.00
7234	Helper Cards - Live/Dead Bait	15.00
7235	Commercial Seiner	1,000.00
7236	Helper Cards - Commercial Seiner	100.00
7237	Commercial Brine Shrimper	15,000.00
7238	Helper Cards - Commercial Brine Shrimper	1,500.00
7239	Upland Game Cooperative Wildlife Management Units	
7240	New Application	250.00
7241	Annual Fee	150.00
7242	Big Game Cooperative Wildlife Management Unit	
7243	New Application	250.00
7244	Annual Fee	150.00
7245	Falconry	
7246	Three year	45.00
7247	Five Year	75.00
7248	Commercial Hunting Areas	
7249	New Application	150.00
7250	Renewal Application	150.00
7251	PARKS AND RECREATION	
7252	Park Operation Management	
7253	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7254	amounts stated in the divisions fee schedule.	
7255	Repository Fees	
7256	Annual Repository Agreement Fee (per storage unit)	80.00
7257	Curation Fee (per storage unit)	400.00
7258	Annual Agreement Fee	50.00
7259	Boating Fees	

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7260	Boat Mooring	
7261	Day Use	
7262	Antelope Island	5.00
7263	Bear Lake - Marina	6.00
7264	Great Salt Lake	5.00
7265	Jordanelle - Hailstone	6.00
7266	Utah Lake	5.00
7267	Willard	5.00
7268	Overnight Boat Parking (8:00 am)	
7269	Antelope Island	7.00
7270	Bear Lake - Marina	8.00
7271	Great Salt Lake	7.00
7272	Jordanelle - Hailstone	8.00
7273	Utah Lake	7.00
7274	Willard	7.00
7275	Boat Camping (2:00 pm)	
7276	Antelope Island	15.00
7277	Bear Lake - Marina	20.00
7278	Great Salt Lake	15.00
7279	Jordanelle - Hailstone	16.00
7280	Scofield - Mtn. View	10.00
7281	Utah Lake	15.00
7282	Willard	15.00
7283	In Season without Utilities (per foot)	
7284	Antelope Island	4.00
7285	Bear Lake - Marina	5.00
7286	Great Salt Lake	4.00
7287	Jordanelle - Hailstone	5.00
7288	Utah Lake	4.00
7289	Willard	4.00
7290	In Season with Utilities (per foot) - Monthly Improved Slip	
7291	Antelope Island	6.00
7292	Bear Lake - Marina	7.00
7293	Great Salt Lake	6.00
7294	Jordanelle - Hailstone	7.00
7295	Utah Lake	6.00
7296	Willard	6.00

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7297	In Season with Utilities (per foot) - Monthly Unimproved Slip	
7298	Antelope Island	5.00
7299	Bear Lake - Marina	6.00
7300	Great Salt Lake	5.00
7301	Jordanelle - Hailstone	6.00
7302	Utah Lake	5.00
7303	Willard	5.00
7304	Off Season with Utilities (per foot)	
7305	Antelope Island	3.00
7306	Bear Lake - Marina	4.00
7307	Great Salt Lake	3.00
7308	Jordanelle - Hailstone	4.00
7309	Utah Lake	3.00
7310	Off Season without Utilities (per foot)	
7311	Antelope Island	2.00
7312	Bear Lake - Marina	3.00
7313	Great Salt Lake	2.00
7314	Jordanelle - Hailstone	3.00
7315	Utah Lake	2.00
7316	Watercraft Launch Fee	25.00
7317	Weekly Covered Boat Storage	50.00
7318	Off-Peak Season Covered Boat Storage	150.00
7319	Peak Season Covered Boat Storage	200.00
7320	Dry Storage	
7321	Overnight until 2:00 pm	
7322	Antelope Island	5.00
7323	Bear Lake - Marina	5.00
7324	Great Salt Lake	5.00
7325	Jordanelle - Hailstone	5.00
7326	Utah Lake	5.00
7327	Boating Season	
7328	Antelope Island	75.00
7329	Bear Lake - Marina	75.00
7330	Great Salt Lake	75.00
7331	Jordanelle - Hailstone	75.00
7332	Utah Lake	75.00
7333	Yuba	50.00

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7334	Deer Creek	50.00
7335	Off-Season	
7336	Antelope Island	50.00
7337	Bear Lake - Marina	50.00
7338	Great Salt Lake	50.00
7339	Jordanelle - Hailstone	50.00
7340	Utah Lake	50.00
7341	Yuba	35.00
7342	Deer Creek	25.00
7343	Unsecured	
7344	Antelope Island	25.00
7345	Bear Lake - Marina	25.00
7346	Great Salt Lake	25.00
7347	Jordanelle - Hailstone	25.00
7348	Utah Lake	25.00
7349	Application Fees	
7350	Grazing Permit	20.00
7351	Easement	250.00
7352	Construction / Maintenance	50.00
7353	Special Use Permit	50.00
7354	Waiting List	50.00
7355	Assessment and Assignment Fees	
7356	Duplicate Document	10.00
7357	Contract Assignment	20.00
7358	Returned Checks	30.00
7359	Staff time per hour	50.00
7360	Equipment per hour - Sno-Cat	100.00
7361	Equipment per hour - Boat	50.00
7362	Equipment per hour - ATV/Snow	50.00
7363	Equipment per hour - Other Heavy Equip (Tractor)	100.00
7364	Equipment per hour - Vehicle	50.00
7365	Researcher per hour	5.00
7366	Photo copy each - black	.30
7367	Photo copy each - color	1.00
7368	Fee collection	10.00
7369	Lodging Fees	
7370	Cabins - Friday through Saturday	

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7371	Palisade - Deluxe	80.00
7372	Palisade - Basic	60.00
7373	Cabins - Sunday through Thursday	
7374	Palisade - Deluxe	60.00
7375	Palisade - Basic	40.00
7376	Yurts - East Canyon	
7377	Friday through Saturday	60.00
7378	Sunday through Thursday	60.00
7379	Golf Course Fees GREENS FEES	
7380	Palisade	
7381	Utah State Golf Course Fees - Palisade Nine holes-General Public-Weekends and	
7382	Holidays	16.00
7383	GOLF USER FEE (15% OF Greens Fees)	
7384	Nine holes-General Public-Weekdays, except holidays	12.00
7385	GOLF USER FEE (15% OF Greens Fees)	
7386	Nine holes-Junior / Senior-Weekdays, except holidays	10.00
7387	GOLF USER FEE (15% OF Greens Fees)	
7388	Twenty (20) round card pass-General Public	200.00
7389	GOLF USER FEE (15% OF Greens Fees)	
7390	Twenty (20) round card pass-Junior	135.00
7391	GOLF USER FEE (15% OF Greens Fees)	
7392	Promotional pass-Single person-Any day	600.00
7393	GOLF USER FEE (15% OF Greens Fees)	
7394	Promotional pass-Single person-Weekdays only	400.00
7395	GOLF USER FEE (15% OF Greens Fees)	
7396	Promotional pass-Couple	750.00
7397	GOLF USER FEE (15% OF Greens Fees)	
7398	Promotional pass-Family	950.00
7399	GOLF USER FEE (15% OF Greens Fees)	
7400	Promotional pass-Youth	150.00
7401	Golf Course Fees RENTALS	
7402	Palisade	
7403	Motorized cart, per nine holes/per rider-Two (2) riders	12.00
7404	Motorized cart, per nine holes/per rider-One (1) rider	6.00
7405	Pull carts, per nine (9) holes	3.00
7406	Companion fee (defined as a walking, non-player)	6.00
7407	Club rental, per nine (9) holes: Standard	6.00

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7408	Club rental, per nine (9) holes: Premium	17.00
7409	Golf Course Fees	
7410	Palisade	
7411	School teams -Tournaments, per player	4.00
7412	Golf Course Fees RENTALS	
7413	Palisade	
7414	Driving range-Small bucket	3.00
7415	Driving range-Large bucket	6.00
7416	Golf Course Fees GREENS FEES	
7417	Green River	
7418	Nine holes-General Public-Weekends and holidays	12.00
7419	GOLF USER FEE (15% OF Greens Fees)	
7420	Nine holes-General Public-Weekdays, except holidays	12.00
7421	GOLF USER FEE (15% OF Greens Fees)	
7422	Nine holes-Junior / Senior-Weekdays, except holidays	10.00
7423	GOLF USER FEE (15% OF Greens Fees)	
7424	Twenty (20) round card pass-General Public	190.00
7425	GOLF USER FEE (15% OF Greens Fees)	
7426	Promotional pass-Single person-Any day	430.00
7427	GOLF USER FEE (15% OF Greens Fees)	
7428	Promotional pass-Single person-Personal golf cart	400.00
7429	GOLF USER FEE (15% OF Greens Fees)	
7430	Promotional pass-Single person-Junior / Senior weekdays	320.00
7431	GOLF USER FEE (15% OF Greens Fees)	
7432	Promotional pass-Couple	690.00
7433	GOLF USER FEE (15% OF Greens Fees)	
7434	Promotional pass-Family	860.00
7435	GOLF USER FEE (15% OF Greens Fees)	
7436	Promotional pass-Youth	180.00
7437	GOLF USER FEE (15% OF Greens Fees)	
7438	Golf Course Fees RENTALS	
7439	Green River	
7440	Motorized cart, per nine holes/per rider-Two (2) riders	11.00
7441	Motorized cart, per nine holes/per rider-One (1) rider	6.00
7442	Pull carts, per nine (9) holes	3.00
7443	Companion fee (defined as a walking, non-player)	5.00
7444	Club rental, per nine (9) holes	6.00

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7445	Golf Course Fees	
7446	Green River	
7447	School teams -Tournaments, per player	4.00
7448	Golf Course Fees GREENS FEES	
7449	Soldier Hollow	
7450	Nine holes-General Public-Weekends and holidays	16.50
7451	Nine holes-General Public-Weekdays, except holidays	15.50
7452	Nine holes-Junior / Senior-Weekdays, except holidays	11.00
7453	Twenty (20) round card pass-General Public	260.00
7454	GOLF USER FEE (15% OF Greens Fees)	
7455	Promotional pass-Single person-Any day	1,100.00
7456	GOLF USER FEE (15% OF Greens Fees)	
7457	Promotional pass-Single person-Business Class Membership (+ cart)	1,000.00
7458	Golf Course Fees RENTALS	
7459	Soldier Hollow	
7460	Motorized cart, per nine holes/per rider-Two (2) riders	16.00
7461	Motorized cart, per nine holes/per rider-One (1) rider	7.50
7462	Pull carts, per nine (9) holes	3.50
7463	Companion fee (defined as a walking, non-player)	7.00
7464	Club rental, per nine (9) holes: Standard	7.50
7465	Club rental, per nine (9) holes: Premium	16.00
7466	Golf Course Fees	
7467	Soldier Hollow	
7468	School teams-Tournaments, per player	6.00
7469	Golf Course Fees RENTALS	
7470	Soldier Hollow	
7471	Driving range	6.00
7472	Driving range-Small bucket	4.50
7473	Driving range-Large bucket	6.00
7474	Golf Course Fees	
7475	Soldier Hollow	
7476	Tournament Fee (Per Player)	6.00
7477	Gift Certificate Fee (Per Player)	6.00
7478	Golf Course Fees GREENS FEES	
7479	Wasatch	
7480	Nine holes-General Public-Weekends and holidays	18.00
7481	GOLF USER FEE (15% OF Greens Fees)	

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7482	Nine holes-General Public-Weekdays, except holidays	16.50
7483	GOLF USER FEE (15% OF Greens Fees)	
7484	Nine holes-Junior / Senior-Weekdays, except holidays	14.00
7485	GOLF USER FEE (15% OF Greens Fees)	
7486	Twenty (20) round card pass-General Public	260.00
7487	GOLF USER FEE (15% OF Greens Fees)	
7488	Promotional pass-Single person-Any day	1,100.00
7489	GOLF USER FEE (15% OF Greens Fees)	
7490	Golf Course Fees RENTALS	
7491	Wasatch	
7492	Motorized cart, per nine holes/per rider-Two (2) riders	16.00
7493	Motorized cart, per nine holes/per rider-One (1) rider	7.50
7494	Pull carts, per nine (9) holes	3.50
7495	Companion fee (defined as a walking, non-player)	7.00
7496	Club rental, per nine (9) holes	7.50
7497	Golf Course Fees	
7498	Wasatch	
7499	School teams -Tournaments, per player	6.00
7500	Golf Course Fees RENTALS	
7501	Wasatch	
7502	Driving range	5.00
7503	Driving range-Small bucket	4.50
7504	Driving range-Large bucket	9.00
7505	Golf Course Fees	
7506	Wasatch	
7507	Tournament Fee (Per Player)	6.00
7508	Gift Certificate Fee (Per Player)	6.00
7509	Group Camping Fees RESERVATION FEE	
7510	Group Reservation Fee - All Parks unless otherwise indicated	10.65
7511	Group Camping Fees	
7512	Antelope Island White Rocks Bay (All Other Group Sites) - Person	3.00
7513	Antelope Island White Rocks Bay (All Other Group Sites) - Vehicle	2.00
7514	Antelope Island White Rocks Bay (Large Group Site) - Person	3.00
7515	Antelope Island White Rocks Bay (Large Group Site) - Vehicle	2.00
7516	Bear Lake Big Creek Group Area	75.00
7517	Bear Lake South Eden South Pavilion (East Side)	75.00
7518	Bear Lake South Eden North Pavilion (East Side)	75.00

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7519	Bear Lake Willow Creek Group Area Sites 1, 2, 3	100.00
7520	Coral Pink Group Area	3.00
7521	Dead Horse Point Group Area	3.00
7522	Deer Creek Walsburg Bay Group	400.00
7523	East Canyon Large Spring (Changed from per person to flat rate)	50.00
7524	East Canyon Mormon Flats (Changed from per person to flat rate)	75.00
7525	East Canyon (New - Rivers Edge)	200.00
7526	Escalante Group Area (Changed from per person to flat rate)	50.00
7527	Escalante Lake View Group Area	65.00
7528	Fremont Indian Sam Stowe Group Area	3.00
7529	Goblin Valley Group Area	3.00
7530	Green River Group Area 1	3.00
7531	Green River Group Area 2	3.00
7532	Hyrum Lake Group Area	200.00
7533	Jordanelle Rock Cliff Overnight Group Site (South, North)	250.00
7534	Kodachrome Arches Group Area	65.00
7535	Kodachrome Oasis Group Area	65.00
7536	Otter Creek Group Site - Overnight	3.00
7537	Palisade Arapien Group Area	3.00
7538	Palisade Sanpitch Group Area	3.00
7539	Palisade Wakara Group Area	3.50
7540	Rockport Hawthorne	150.00
7541	Rockport Old Church Campground	150.00
7542	Rockport Riverside	150.00
7543	Scofield Mountain View Group Area	3.00
7544	Snow Canyon Cotton Tail Group Area	3.00
7545	Snow Canyon Quail Group Area (Changed from per person to flat rate).	100.00
7546	Starvation Group Area	3.00
7547	Steinaker Eagle Ridge Group Area	3.00
7548	Wasatch Soldier Hollow Mountain Chalet	250.00
7549	Willard Bay Pelican Beach Group Area	350.00
7550	Yuba Lake Oasis Group Area	100.00
7551	Yuba Lake Painted Rocks Group Area	100.00
7552	Camping Extra Vehicle Fees	
7553	Full Hookups	13.00
7554	Electrical/Flush/Shower	10.00
7555	Flush/Shower or Electrical	8.00

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7556	Flush/ No Shower etc.	7.00
7557	Vault/No Shower etc.	10.00
7558	Sand Hollow West Site Loop Full Hookup	15.00
7559	Quail Creek Flush/No Shower	12.00
7560	Goblin Valley Flush/Shower or Electrical	10.00
7561	Camping Fees RESERVATION FEE	
7562	Reservation Fee	8.50
7563	Camping Fees	
7564	Full Hookups	25.00
7565	Electrical/Flush/Shower	20.00
7566	Flush/Shower or Electrical	16.00
7567	Flush/No Shower etc.	13.00
7568	Vault/No Shower etc.	10.00
7569	Sand Hollow Westside Loop Full Hookups	28.00
7570	Sand Hollow Sandpit Loop Electrical/Flush/Shower	25.00
7571	Sand Hollow Sandpit Loop Flush/Shower	18.00
7572	Sand Hollow Sandpit Primitive Area - Vault	15.00
7573	Quail Creek Flush/No Shower	15.00
7574	Gunlock Vault/No Shower	13.00
7575	Group Site Day-Use Fees RESERVATION FEE	
7576	Reservation Fee (unless otherwise indicated)	10.65
7577	Group Site Day-Use Fees	
7578	Bear Lake - Eastside (South Eden)	75.00
7579	Bear Lake - Marina	75.00
7580	Camp Floyd Day Use Pavilion (Does Not Include Museum Entrance)	50.00
7581	Camp Floyd Day Use School House (Does Not Include Museum Entrance)	50.00
7582	Deer Creek Island Beach Day Use Pavilion	100.00
7583	Deer Creek Peterson Day Use Pavilion	100.00
7584	Deer Creek Rainbow Bay Day Use Pavilion	200.00
7585	Deer Creek Sailboat Beach Day Use Pavilion	100.00
7586	East Canyon Bauchman Day Use Pavilion	100.00
7587	East Canyon Pratt Day Use Pavilion	175.00
7588	Fremont (Sam Stowe Group Day Use)	70.00
7589	Great Salt Lake Pavilion	50.00
7590	Green River Group Area 1	2.00
7591	Green River Group Area 2	2.00
7592	Huntington Day Use Area	2.00

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7593	Jordanelle Group Day Use Pavilions - Keetley	175.00
7594	Jordanelle Group Day Use Pavilions - Beach	175.00
7595	Jordanelle Group Day Use Pavilions - Cove	175.00
7596	Jordanelle Rock Cliff Day Use Pavilions	175.00
7597	Jordanelle Hailstone Cabanas - Day Use	20.00
7598	Group Site Day-Use Fees RESERVATION FEE	
7599	Jordanelle Hailstone Cabanas - Reservation Fee	8.00
7600	Group Site Day-Use Fees	
7601	Millsite East Shelter Day Use Pavilion	2.00
7602	Otter Creek Group Site - Day Use	100.00
7603	Group Site Day-Use Fees RESERVATION FEE	
7604	Otter Creek Group Site - Reservation Fee	10.00
7605	Group Site Day-Use Fees	
7606	Palisade Pioneer Day Use Pavilion	2.00
7607	Rockport Day Use Pavilions (Lariat, Crandalls, Highland)	100.00
7608	Rockport Old Church Building	250.00
7609	Scofield Lake Side Day Use Pavilion	2.00
7610	Snow Canyon Galoot Day Use Pavilion (Changed from per person to flat rate).	100.00
7611	Starvation Mountain View Group Area (Changed from flat rate to per person).	3.00
7612	Steinaker Day Use Area	150.00
7613	Wasatch Cottonwood Day Use Pavilion	175.00
7614	Wasatch Mountain Chalet	250.00
7615	Wasatch Oak Day Use Pavilion	175.00
7616	Wasatch Soldier Hollow Day Use Pavilion	175.00
7617	Willard Bay Eagle Beach Day Use Area	200.00
7618	Territorial State House Pod (Hourly Rate)	20.00
7619	Territorial State House Legislative Hall (Hourly Rate)	30.00
7620	Utah Lake Group Use Area	2.00
7621	Entrance Fees	
7622	Bicycles & Pedestrians	
7623	Senior Family (8 persons)	
7624	Anasazi	10.00
7625	Camp Floyd/Stage Coach Inn	3.00
7626	Edge Of The Cedars	20.00
7627	Frontier Homestead (Iron Mission)	3.00
7628	Senior Citizens	
7629	Annual Day Use Pass Senior	35.00

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7630	Anasazi	3.00
7631	Antelope Island - Causeway	.50
7632	Antelope Island - Entrance	2.00
7633	Antelope Island - Wildlife Management	.50
7634	Bear Lake - East Side	2.00
7635	Bear Lake - Marina	2.00
7636	Bear Lake - Rendezvous Beach	2.00
7637	Camp Floyd/Stage Coach Inn	1.00
7638	Coral Pink	2.00
7639	Dead Horse Point	1.00
7640	Deer Creek	3.00
7641	East Canyon	2.00
7642	Edge Of The Cedars	3.00
7643	Escalante	2.00
7644	Fremont Indian	1.50
7645	Goblin Valley	2.00
7646	Green River State Park	2.00
7647	Gunlock	2.00
7648	Gunnison Bend	2.00
7649	Huntington	2.00
7650	Hyrum	2.00
7651	Frontier Homestead (Iron Mission)	1.50
7652	Jordanelle - Hailstone	3.00
7653	Jordanelle - Rock Cliff	2.00
7654	Kodachrome Basin	2.00
7655	Millsite	2.00
7656	Otter Creek	2.00
7657	Palisade State Park	2.00
7658	Piute Reservoir	2.00
7659	Quail Creek	2.00
7660	Red Fleet	2.00
7661	Rockport	2.00
7662	Sand Hollow	2.00
7663	Scofield	2.00
7664	Snow Canyon	2.00
7665	Starvation	2.00
7666	Steinaker	2.00

H.B. 2**Enrolled Copy**

7667	Territorial	1.00
7668	Utah Field House	3.00
7669	Utah Lake	3.00
7670	Wasatch Mountain SP	2.00
7671	Willard Bay	3.00
7672	Yuba State Park	2.00
7673	General Family (8 persons)	
7674	Anasazi	10.00
7675	Camp Floyd/Stage Coach Inn	6.00
7676	Edge Of The Cedars	20.00
7677	Snow Canyon	4.00
7678	Entrance Fees MUSEUM	
7679	Bicycles & Pedestrians	
7680	Child	
7681	Anasazi	5.00
7682	Camp Floyd/Stage Coach Inn	2.00
7683	Edge Of The Cedars	3.00
7684	Fremont Indian	3.00
7685	Frontier Homestead (Iron Mission)	3.00
7686	Territorial	2.00
7687	Utah Field House	3.00
7688	Adults	
7689	Anasazi	5.00
7690	Entrance Fees	
7691	Bicycles & Pedestrians	
7692	Adults	
7693	Antelope Island - Causeway	.50
7694	Antelope Island - Entrance	2.00
7695	Antelope Island - Wildlife Management	.50
7696	Bear Lake - East Side	3.00
7697	Bear Lake - Marina	4.00
7698	Bear Lake - Rendezvous Beach	4.00
7699	Entrance Fees MUSEUM	
7700	Bicycles & Pedestrians	
7701	Adults	
7702	Camp Floyd/Stage Coach Inn	2.00
7703	Entrance Fees	

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7704	Bicycles & Pedestrians	
7705	Adults	
7706	Coral Pink	3.00
7707	Dead Horse Point	2.00
7708	Deer Creek	5.00
7709	East Canyon	4.00
7710	Entrance Fees MUSEUM	
7711	Bicycles & Pedestrians	
7712	Adults	
7713	Edge Of The Cedars	5.00
7714	Entrance Fees	
7715	Bicycles & Pedestrians	
7716	Adults	
7717	Escalante	3.00
7718	Entrance Fees MUSEUM	
7719	Bicycles & Pedestrians	
7720	Adults	
7721	Fremont Indian	3.00
7722	Entrance Fees	
7723	Bicycles & Pedestrians	
7724	Adults	
7725	Goblin Valley	3.00
7726	Green River State Park	3.00
7727	Gunlock	3.00
7728	Gunnison Bend	3.00
7729	Huntington	3.00
7730	Hyrum	3.00
7731	Entrance Fees MUSEUM	
7732	Bicycles & Pedestrians	
7733	Adults	
7734	Frontier Homestead (Iron Mission)	3.00
7735	Entrance Fees	
7736	Bicycles & Pedestrians	
7737	Adults	
7738	Jordanelle - Hailstone	5.00
7739	Jordanelle - Rock Cliff	4.00
7740	Kodachrome Basin	3.00

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7741	Millsite	3.00
7742	Otter Creek	3.00
7743	Palisade State Park	3.00
7744	Piute Reservoir	3.00
7745	Quail Creek	4.00
7746	Red Fleet	3.00
7747	Rockport	4.00
7748	Sand Hollow	4.00
7749	Scofield	3.00
7750	Snow Canyon	3.00
7751	Starvation	3.00
7752	Steinaker	3.00
7753	Entrance Fees MUSEUM	
7754	Bicycles & Pedestrians	
7755	Adults	
7756	Territorial	2.00
7757	Utah Field House	6.00
7758	Entrance Fees	
7759	Bicycles & Pedestrians	
7760	Adults	
7761	Utah Lake	5.00
7762	Wasatch Mountain SP	3.00
7763	Willard Bay	5.00
7764	Yuba State Park	4.00
7765	Pedestrian/Cyclist Annual Pass	24.00
7766	Annual Day Use Pass	75.00
7767	Motor Vehicles	
7768	Senior Citizens	
7769	Commercial Groups - Per Person	2.00
7770	Commercial Groups - Per Person - Edge of Cedars	3.00
7771	Antelope Island - Causeway	2.00
7772	Antelope Island - Entrance	3.00
7773	Antelope Island - Wildlife Management	1.00
7774	Bear Lake - East Side	3.00
7775	Bear Lake - Marina	4.00
7776	Bear Lake - Rendezvous Beach	4.00
7777	Coral Pink	3.00

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7778	Dead Horse Point	5.00
7779	Deer Creek	5.00
7780	East Canyon	5.00
7781	Escalante	3.00
7782	Goblin Valley	4.00
7783	Scofield	4.00
7784	Great Salt Lake Marina	1.00
7785	Green River State Park	3.00
7786	Gunlock	3.00
7787	Gunnison Bend	3.00
7788	Huntington	3.00
7789	Hyrum	3.00
7790	Jordanelle - Hailstone	5.00
7791	Jordanelle - Rock Cliff	4.00
7792	Kodachrome Basin	3.00
7793	Millsite	3.00
7794	Otter Creek	3.00
7795	Palisade State Park	3.00
7796	Piute Reservoir	3.00
7797	Quail Creek	4.00
7798	Red Fleet	4.00
7799	Rockport	5.00
7800	Sand Hollow	5.00
7801	Snow Canyon	3.00
7802	Starvation	4.00
7803	Steinaker	4.00
7804	Utah Lake	5.00
7805	Wasatch Mountain SP	3.00
7806	Willard Bay	5.00
7807	Yuba State Park	4.00
7808	General Public	
7809	Senior Park Pass (62+ Years)	35.00
7810	Commercial Dealer Demo Pass	200.00
7811	Commercial Groups - Per Person	2.00
7812	Commercial Groups - Per Person - Edge of Cedars	3.00
7813	Commuter Annual Pass - Snow Canyon	10.00
7814	Parking Fee - Monte Cristo	5.00

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7815	Antelope Island - Causeway	2.00
7816	Antelope Island - Entrance	6.00
7817	Antelope Island - Wildlife Management	1.00
7818	Bear Lake - East Side	5.00
7819	Bear Lake - Marina	8.00
7820	Bear Lake - Rendezvous Beach	8.00
7821	Coral Pink	6.00
7822	Dead Horse Point	10.00
7823	Deer Creek	10.00
7824	East Canyon	9.00
7825	Escalante	6.00
7826	Fremont Indian	6.00
7827	Goblin Valley	7.00
7828	Great Salt Lake Marina	2.00
7829	Great Salt Lake Marina - Commercial Group - Per Bus	15.00
7830	Green River State Park	5.00
7831	Gunlock	7.00
7832	Gunnison Bend	5.00
7833	Huntington	5.00
7834	Hyrum	6.00
7835	Jordan River OHV (Off-Highway Vehicle) Center (per rider)	15.00
7836	Jordanelle - Hailstone	10.00
7837	Jordanelle - Rock Cliff	7.00
7838	Kodachrome Basin	6.00
7839	Millsite	5.00
7840	Otter Creek	5.00
7841	Palisade State Park	6.00
7842	Piute Reservoir	5.00
7843	Quail Creek	10.00
7844	Red Fleet	7.00
7845	Rockport	9.00
7846	Sand Hollow	10.00
7847	Scofield	7.00
7848	Snow Canyon	6.00
7849	Starvation	7.00
7850	Steinaker	7.00
7851	Utah Lake	9.00

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7852	Wasatch Mountain SP	5.00
7853	Willard Bay	10.00
7854	Yuba State Park	7.00
7855	UTAH GEOLOGICAL SURVEY	
7856	Administration	
7857	Editorial	
7858	Color Plots	
7859	Set-Up Fee	3.00
7860	Per Square Foot	3.00
7861	Special Paper, Per Square Foot	4.50
7862	Color Scanning, Per Scan	9.00
7863	Bluelines, Per Square Foot	.25
7864	File Conversion	
7865	Per Hour	36.00
7866	Minimum Fee	5.00
7867	Clear/Matte Mylars from Negatives	
7868	Set-Up Fee	20.00
7869	Per Square Foot	6.00
7870	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
7871	Set-Up Fee	20.00
7872	Per Square Foot	11.00
7873	Negatives	
7874	Set-Up Fee	20.00
7875	Per Square Foot	9.00
7876	Professional Services, Per Hour	36.00
7877	Sample Library	
7878	On-Site Examination	
7879	Cuttings, Per Box	5.00
7880	Core, Per Box	5.00
7881	Coal, Per Box	5.00
7882	Oil/Water (Brine), Per Bottle	5.00
7883	Core Layout Table, Per Table	15.00
7884	Binocular/Petrographic Microscopes per day	15.00
7885	Saturday/Sunday/Holiday Surcharge: 60 percent	
7886	Off-Site Examination	
7887	Cuttings, Per Box (Plus Shipping)	6.00
7888	Core, Per Box (Plus Shipping)	6.00

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7889	Coal, Per Box (Plus Shipping)	6.00
7890	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	10.00
7891	Hazardous Materials	
7892	Packing	12.00
7893	Shipping (Approx.)	6.00
7894	Core Plug, Per Plug	10.00
7895	Core Slabbing	
7896	1.8" Diameter or Smaller, Per Foot	8.00
7897	1.8"-3.5" Diameter, Per Foot	10.00
7898	Larger Diameter: Negotiated	
7899	Core Photographing	
7900	Box/Closeup, Per Print (8x10 color)	20.00
7901	Slides, Per Slide	10.00
7902	Coal Petrography, Per Hour	36.00
7903	Copying of Data, Per Page	.10
7904	Searches and Research, Per Hour	36.00
7905	General Building and Lab Use	
7906	Per Day	100.00
7907	Per Week	500.00
7908	Per Month	900.00
7909	Applied	
7910	School Site Reviews	
7911	Review Geologic Hazards Report for New School Sites	
7912	Review (plus travel)	500.00
7913	Per Hour	40.00
7914	Preliminary Screening of a Proposed School Site	
7915	One School (plus travel)	550.00
7916	Multiple in same city (plus travel)	750.00
7917	Per Hour	40.00
7918	Paleontology	
7919	File Search Requests	
7920	Minimum Charge (up to 15 minutes)	30.00
7921	Hourly Rate (>15 minutes)	60.00
7922	Miscellaneous	
7923	Copies, Self-Serve, Per Copy	.10
7924	Copies, Staff, Per Copy	.25
7925	Large Format Copies, Per Copy	4.00

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7926	Research Fee, Per Hour	36.00
7927	Utah Geological Survey (UGS) Database Searches	
7928	Per Hour	36.00
7929	Minimum Fee	5.00
7930	Media Charges	
7931	Compact Disk (650 MB), Per CD	3.00
7932	Zip Disk	
7933	100 MB, Per Disk	15.00
7934	250 MB, Per Disk	25.00
7935	Floppy Disk (1.44 MB), Per Disk	2.00
7936	Paper Printout, Per Page	.10
7937	Custom Map Plots, Minimum Fee	15.00
7938	Bookstore, Per Plot	5.00
7939	WATER RESOURCES	
7940	Administration	
7941	Color Plots	
7942	Existing	2.00
7943	(per linear foot)	
7944	Custom Orders	
7945	(current staff rate)	
7946	Plans and Specifications	
7947	Small Set	10.00
7948	Average Size Set	25.00
7949	Large Set	35.00
7950	Cloud Seeding License	
7951	Copies, Staff, Per Hour	
7952	(current staff rate)	
7953	WATER RIGHTS	
7954	Administration	
7955	Applications	
7956	For any application that proposes to appropriate by both direct flow and storage, there shall	
7957	be charged the fee for quantity, by cubic feet per second (cfs), or volume, by acre-feet (af),	
7958	whichever is greater, but not both.	
7959	Quantity of water more than 0 cfs, not exceeding 0.1 cfs, or, volume more than 0 af, not	
7960	exceeding 20 af	150.00
7961	Quantity of water more than 0.1 cfs, not exceeding 0.5 cfs, or, volume more than 20 af, not	
7962	exceeding 100 af	200.00

7963	Quantity of water more than 0.5 cfs, not exceeding 1.0 cfs, or, volume more than 100 af, not	
7964	exceeding 500 af	250.00
7965	Quantity of water more than 1.0 cfs, not exceeding 2.0 cfs, or, volume more than 500 af, not	
7966	exceeding 1,000 af	300.00
7967	Quantity of water more than 2.0 cfs, not exceeding 3.0 cfs, or, volume more than 1,000 af,	
7968	not exceeding 1,500 af	350.00
7969	Quantity of water more than 3.0 cfs, not exceeding 4.0 cfs, or, volume more than 1,500 af,	
7970	not exceeding 2,000 af	400.00
7971	Quantity of water more than 4.0 cfs, not exceeding 5.0 cfs, or, volume more than 2,000 af,	
7972	not exceeding 2,500 af	430.00
7973	Quantity of water more than 5.0 cfs, not exceeding 6.0 cfs, or, volume more than 2,500 af,	
7974	not exceeding 3,000 af	460.00
7975	Quantity of water more than 6.0 cfs, not exceeding 7.0 cfs, or, volume more than 3,000 af,	
7976	not exceeding 3,500 af	490.00
7977	Quantity of water more than 7.0 cfs, not exceeding 8.0 cfs, or, volume more than 3,500 af,	
7978	not exceeding 4,000 af	520.00
7979	Quantity of water more than 8.0 cfs, not exceeding 9.0 cfs, or, volume more than 4,000 af,	
7980	not exceeding 4,500 af	550.00
7981	Quantity of water more than 9.0 cfs, not exceeding 10.0 cfs, or, volume more than 4,500 af,	
7982	not exceeding 5,000 af	580.00
7983	Quantity of water more than 10.0 cfs, not exceeding 11.0 cfs, or, volume more than 5,000 af,	
7984	not exceeding 5,500 af	610.00
7985	Quantity of water more than 11.0 cfs, not exceeding 12.0 cfs, or, volume more than 5,500 af,	
7986	not exceeding 6,000 af	640.00
7987	Quantity of water more than 12.0 cfs, not exceeding 13.0 cfs, or, volume more than 6,000 af,	
7988	not exceeding 6,500 af	670.00
7989	Quantity of water more than 13.0 cfs, not exceeding 14.0 cfs, or, volume more than 6,500 af,	
7990	not exceeding 7,000 af	700.00
7991	Quantity of water more than 14.0 cfs, not exceeding 15.0 cfs, or, volume more than 7,000 af,	
7992	not exceeding 7,500 af	730.00
7993	Quantity of water more than 15.0 cfs, not exceeding 16.0 cfs, or, volume more than 7,500 af,	
7994	not exceeding 8,000 af	760.00
7995	Quantity of water more than 16.0 cfs, not exceeding 17.0 cfs, or, volume more than 8,000 af,	
7996	not exceeding 8,500 af	790.00
7997	Quantity of water more than 17.0 cfs, not exceeding 18.0 cfs, or, volume more than 8,500 af,	
7998	not exceeding 9,000 af	820.00
7999	Quantity of water more than 18.0 cfs, not exceeding 19.0 cfs, or, volume more than 9,000 af,	

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8000	not exceeding 9,500 af	850.00
8001	Quantity of water more than 19.0 cfs, not exceeding 20.0 cfs, or, volume more than 9,500 af,	
8002	not exceeding 10,000 af	880.00
8003	Quantity of water more than 20.0 cfs, not exceeding 21.0 cfs, or, volume more than 10,000	
8004	af, not exceeding 10,500 af	910.00
8005	Quantity of water more than 21.0 cfs, not exceeding 22.0 cfs, or, volume more than 10,500	
8006	af, not exceeding 11,000 af	940.00
8007	Quantity of water more than 22.0 cfs, not exceeding 23.0 cfs, or, volume more than 11,000	
8008	af, not exceeding 11,5000 af	970.00
8009	Quantity of water more than 23.0 cfs, or, volume more than 11,500 af	1,000.00
8010	Well Driller Fee - For a Well Driller Permit	
8011	Initial	350.00
8012	Renewal (annual)	100.00
8013	Late renewal (annual)	50.00
8014	Applications	
8015	For filing a request for an extension of time in which to submit proof of appropriation less	
8016	than 14 years after the date of approval of the application	50.00
8017	For filing a request for an extension of time in which to submit proof of appropriation 14	
8018	years or more after the date of approval of the application	150.00
8019	For filing a request for extension of fixed time periods	150.00
8020	For each certification of copies	10.00
8021	A reasonable charge for preparing copies of any and all documents:	
8022	Application to segregate a water right	50.00
8023	Application to inject water Groundwater Recharge Permit	2,500.00
8024	Notification for the use of sewage effluent or to change the point of discharge	750.00
8025	Diligence claim investigation fee	500.00
8026	Report of Water Right Conveyance	40.00
8027	Well Driller Fee - Drill Rig Operator Registration	
8028	Initial	100.00
8029	Renewal (annual)	50.00
8030	Late Renewal (annual)	50.00
8031	Well Driller Fee - Pump Installer License	
8032	Initial	200.00
8033	Renewal (annual)	75.00
8034	Late renewal (annual)	50.00
8035	Well Driller Fee - Pump Rig Operator Registration	
8036	Initial	75.00

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8037	Renewal (annual)	25.00
8038	Late renewal (annual)	25.00
8039	Applications	
8040	Protest Filings	15.00
8041	Livestock Watering Certificate	150.00
8042	Stream Alteration	
8043	Commercial	2,000.00
8044	Government	500.00
8045	Non-Commercial	100.00
8046	DEPARTMENT OF ENVIRONMENTAL QUALITY	
8047	EXECUTIVE DIRECTOR'S OFFICE	
8048	In accordance with Section 63J-1-504, the following fees are approved for the	
8049	Department of Environmental Quality for fiscal year 2013.	
8050	All Divisions	
8051	Request for copies over 10 pages, per page	.25
8052	Copies made by the requestor for all pages, per page	.05
8053	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
8054	employee who has the necessary skill/training to perform the request, after the 1st quarter hr):	
8055	Actual Cost	
8056	Special computer data requests, per hour	90.00
8057	Computer Disks/CDs, each	10.00
8058	Digital Video Disks, each	8.00
8059	Contract services to be charged in order to efficiently utilize dept	
8060	resources, protect dept permitting processes, address extraordinary or	
8061	unanticipated requests on the permitting processes, or make use of specialized	
8062	expertise. In providing these services, the dept may not provide service in a	
8063	manner that impairs any other person's service from the dept. Actual costs	
8064	including approved indirect cost rate or negotiated contract.	
8065	AIR QUALITY	
8066	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
8067	Rules, paper copy	10.00
8068	State Implementation Plan, paper copy	40.00
8069	Utah Air Conservation Act, paper copy	5.00
8070	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
8071	Printed Copy, Computer discs/CDs each	10.00
8072	Emission Inventory Report	
8073	Printed	10.00

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8074	Emission Inventory Workshop (attendance)	15.00
8075	Air Emissions Fees, per ton	53.74
8076	Major and Minor Source Compliance Inspection: Actual Cost	
8077	Annual Aggregate Compliance - tons of emissions per year (tpy):	
8078	20 or less tpy	180.00
8079	21-79 tpy	360.00
8080	80-99 tpy	900.00
8081	100 or more tpy	1,260.00
8082	Certification for Vapor Tightness Tester	
8083	Asbestos and Lead-Based Paint (LBP) Abatement	
8084	Course Review Fee, actual cost per hour	90.00
8085	Asbestos Company/Lead-Based Paint Firm/Renovation Firm, Certification per year	250.00
8086	Asbestos individual (employee) certification	125.00
8087	Asbestos indiv. (employee) cert. surcharge, non-Utah certified training provider	30.00
8088	LBP abatement worker certification (per year)	100.00
8089	LBP Inspector, Dust Sampling Technician, Certification (per year)	125.00
8090	LBP Renovator, Risk Assessor, Supervisor, Project Designer Certification (per year)	200.00
8091	Lost certification card replacement	30.00
8092	Annual asbestos notification	500.00
8093	Asbestos/LBP Abatement Project notification Base Fee	150.00
8094	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
8095	structures	50.00
8096	Abatement unit fee/100 units	7.00
8097	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units)	
8098	(School building AHERA abatement unit fees will be waived)	
8099	Abatement unit fee/100 units	3.50
8100	(square feet/linear feet/cubic feet) (times 3)(10,000 or more units)	
8101	(School building AHERA abatement unit fees will be waived)	
8102	Demolition Notification Base Fee	75.00
8103	Demolition unit fee per 5,000 square feet above 5,000 square feet	50.00
8104	Alternative Work Practice Review	
8105	<10 day training provider/private residence non-NESHAP requests	100.00
8106	All other requests	250.00
8107	Permit Category	
8108	Filing Fees:	
8109	Name Changes	100.00
8110	Small Sources and Soil Remediation	250.00

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8111	New Sources, Minor & Major Modifications to Existing Sources	500.00
8112	Any Unpermitted Sources at an Existing Facility	1,500.00
8113	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
8114	New major source or major modifications to major source in nonattainment area, up to	
8115	450 hours	40,500.00
8116	New Major source or major modifications to major source in attainment area, up to 300 hours	
8117		27,000.00
8118	New minor source or minor modifications to minor source, up to 20 hours	1,800.00
8119	Generic permit for minor source or minor modifications of minor sources, up to 8 hours	
8120	(Sources for which engineering review/Bact standardized)	720.00
8121	Temporary Relocations	630.00
8122	Minor sources (new or modified) with <3 tpy uncontrolled emissions, up to 5 hrs	450.00
8123	Permitting cost for additional hours	90.00
8124	Technical review of and assistance given for appeals, sales/use tax exemptions, soils exemptions,	
8125	soils remediations, experimental approvals, impact analyses, etc., per hour	90.00
8126	Air Quality Training Actual Cost	
8127	Clean Fuel Vehicle Fund - Loan or Grant Application Fee	
8128	Vehicle loans	140.00
8129	Infrastructure loans	350.00
8130	Grants	280.00
8131	RADIATION CONTROL	
8132	Utah Radiation Control Rules, complete set	20.00
8133	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
8134	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
8135	List of all radioactive material licensees	10.00
8136	List of all x-ray machine registrants	10.00
8137	Machine-Generated Radiation	
8138	Hospital/Therapy	
8139	Annual Registration Fee	35.00
8140	per control unit and first tube, plus annual fee for each additional tube	
8141	connected to the control unit	
8142	Division Conducted Inspection, per tube	105.00
8143	Medical	
8144	Annual Registration Fee	35.00
8145	per control unit and first tube plus annual fee for each additional tube	
8146	connected to the control unit	
8147	Division Conducted Inspection, per tube	105.00

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8148	Chiropractic	
8149	Annual Registration Fee	35.00
8150	per control unit and first tube, plus annual fee for each additional tube	
8151	connected to the control unit	
8152	Division Conducted Inspection, per tube	105.00
8153	Podiatry/Veterinary	
8154	Annual Registration Fee	35.00
8155	per control unit and first tube plus annual fee for each additional tube	
8156	connected to the control unit	
8157	Division Conducted Inspection, per tube	75.00
8158	Dental	
8159	Annual Registration Fee,	35.00
8160	per control unit and first tube, plus annual fee for each additional tube	
8161	connected to the control unit	
8162	Division Conducted Inspection, per tube	
8163	First tube on a single control unit	45.00
8164	Additional tubes on a control unit, per tube	12.50
8165	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
8166	Annual Registration Fee	35.00
8167	per control unit and first tube plus annual fee for each additional tube	
8168	connected to the control unit	
8169	Machine Generated Radiation	
8170	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
8171	Division Conducted Inspection, per tube	105.00
8172	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
8173	Annual Registration Fee	35.00
8174	per control unit and first tube, plus annual fee for each additional tube	
8175	connected to the control unit	
8176	Division Conducted Inspection per tube	75.00
8177	Other	
8178	Annual Registration Fee	35.00
8179	per control unit and first tube plus annual fee for each additional tube	
8180	connected to the control unit	
8181	Division Conducted Annual or Biannual Inspection, per tube	105.00
8182	Division Conducted Inspection, once every five years, per tube	75.00
8183	Inspection reports submitted by independent qualified experts	15.00
8184	or registrants using qualified experts, per tube	

8185	Radioactive Material	
8186	Special Nuclear Material	
8187	Possession and use of special nuclear material in sealed sources contained in devices used	
8188	in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
8189	generators	
8190	New License/Renewal	440.00
8191	Annual Fee	740.00
8192	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
8193	and development	
8194	New License/Renewal	730.00
8195	Annual Fee	740.00
8196	Special nuclear material to be used as calibration and reference sources	
8197	New License/Renewal	180.00
8198	Annual Fee	240.00
8199	All other special nuclear material licenses	
8200	New License/Renewal	1,150.00
8201	Annual Fee	1,600.00
8202	Source Material	
8203	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
8204	production of uranium yellow cake (moist, solid)	
8205	New License/Renewal	5,510.00
8206	Annual Fee	4,220.00
8207	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
8208	(1) Uranium mills or commercial sites disposing of or reprocessing byproduct material, per	
8209	month	8,333.00
8210	(2) Uranium mills the Executive Secretary	5,833.00
8211	has determined are on standby status, per month	
8212	Licenses for possession and use of source material for shielding	
8213	New License/Renewal	230.00
8214	Annual Fee	320.00
8215	All other source material licenses	
8216	New License/Renewal	1,000.00
8217	Annual Fee	1,120.00
8218	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
8219	scope for possession and use of radioactive material for processing or manufacturing of items	
8220	containing radioactive material for commercial distribution	
8221	New License/Renewal	2,320.00

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8222	Annual Fee	2,960.00
8223	Other licenses for possession and use of radioactive material for processing or manufacturing of	
8224	items containing radioactive material for commercial distribution	
8225	New License/Renewal	1,670.00
8226	Annual Fee	2,040.00
8227	Licenses authorizing the processing or manufacturing and distribution or redistribution of	
8228	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	
8229	material	
8230	New License/Renewal	2,320.00
8231	Annual Fee	2,960.00
8232	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent	
8233	kits, or sources or devices not involving processing of radioactive material	
8234	New License/Renewal	860.00
8235	Annual Fee	1,000.00
8236	Licenses for possession and use of radioactive material for industrial radiography operations.	
8237	New License/Renewal	1,670.00
8238	Annual Fee	2,560.00
8239	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
8240	materials in which the source is not removed from its shield (self-shielded units)	
8241	New License/Renewal	700.00
8242	Annual Fee	940.00
8243	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed	
8244	sources for irradiation of materials in which the source is exposed for irradiation purposes	
8245	New License/Renewal	1,670.00
8246	Annual Fee	1,740.00
8247	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
8248	sources for irradiation of materials in which the source is exposed for irradiation purposes	
8249	New License/Renewal	3,340.00
8250	Annual Fee	3,480.00
8251	Licenses to distribute items containing radioactive material that require device review to persons	
8252	exempt from the licensing requirements of R313-19, except specific licenses authorizing	
8253	redistribution of items that have been authorized for distribution	
8254	to persons exempt from the licensing requirements of R313-19	
8255	New License/Renewal	700.00
8256	Annual Fee	580.00
8257	Licenses to distribute items containing radioactive material or quantities of radioactive material	
8258	that do not require device evaluation to persons exempt from the licensing requirements of	

8259	R313-19, except for specific licenses authorizing redistribution	
8260	of items that have been authorized for distribution to persons exempt from the licensing	
8261	requirements of R313-19	
8262	New License/Renewal	700.00
8263	Annual Fee	580.00
8264	Licenses to distribute items containing radioactive material that require sealed source and/or	
8265	device review to persons generally licensed under R313-21, except specific licenses authorizing	
8266	redistribution of items that have been authorized	
8267	for distribution to persons generally licensed under R313-21	
8268	New License/Renewal	700.00
8269	Annual Fee	580.00
8270	Licenses to distribute items containing radioactive material or quantities of radioactive material	
8271	that do not require sealed source and/or device review to persons generally licensed under	
8272	R313-21, except specific licenses authorizing redistribution of	
8273	items that have been authorized for distribution to persons generally licensed under R313-21	
8274	New License/Renewal	700.00
8275	Annual Fee	580.00
8276	Licenses of broad scope for possession and use of radioactive material for research and	
8277	development which do not authorize commercial distribution	
8278	New License/Renewal	2,320.00
8279	Annual Fee	2,960.00
8280	Licenses for possession and use of radioactive material for research and development, which do	
8281	not authorize commercial distribution	
8282	New License/Renewal	700.00
8283	Annual Fee	940.00
8284	All other specific radioactive material licenses	
8285	New License/Renewal	440.00
8286	Annual Fee	520.00
8287	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	
8288	waste disposal services which are subject to the fees specified for the listed services	
8289	New License/Renewal	320.00
8290	Annual Fee	420.00
8291	Licenses that authorize services for leak testing only	
8292	New License/Renewal	150.00
8293	Annual Fee	160.00
8294	Radioactive Waste Disposal	
8295	Licenses specifically authorizing the receipt of waste radioactive material from other persons	

8296	for the purpose of commercial disposal by land by the licensee	
8297	Annual Fee	2,061,150.00
8298	New Application	
8299	(a) Siting application: Actual costs up to	250,000.00
8300	(b) License application: Actual costs up to	1,000,000.00
8301	Renewal: Actual cost up to	1,000,000.00
8302	Pre-licensing and operations review and consultation on commercial low-level radioactive	
8303	waste facilities, per hour	90.00
8304	Review of commercial low-level radioactive waste disposal and uranium recovery special	
8305	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
8306	contractor in support of the efforts of Division staff:	
8307	Actual cost	
8308	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
8309	transportation or disposal, per hour	90.00
8310	Generator Site Access Permits	
8311	Non-Broker Generators transferring radioactive waste, per year	2,500.00
8312	Brokers, (waste collectors or processors), per year	7,500.00
8313	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
8314	miscellaneous reports for uranium recovery facilities, per hour	90.00
8315	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
8316	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
8317	by transfer to another person authorized to receive	
8318	or dispose of the material.	
8319	New License/Renewal	3,190.00
8320	Annual Fee	2,760.00
8321	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from	
8322	other persons. The licensee will dispose of the material by transfer to another person authorized	
8323	to receive or dispose of the material	
8324	New License/Renewal	700.00
8325	Annual Fee	1,100.00
8326	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
8327	licensee does not take possession of waste material	
8328	New License/Renewal	440.00
8329	Annual Fee	520.00
8330	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	
8331	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	
8332	New License/Renewal	1,670.00

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8333	Annual Fee	2,100.00
8334	Licenses for possession and use of radioactive material for field flooding tracer studies	
8335	New License/Renewal Actual Cost	
8336	Annual Fee	4,000.00
8337	Nuclear Laundries	
8338	Licenses for commercial collection and laundry of items contaminated with radioactive	
8339	material	
8340	New License/Renewal	1,670.00
8341	Annual Fee	2,380.00
8342	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
8343	sources contained in gamma stereotactic radiosurgery or teletherapy devices	
8344	New License/Renewal	1,090.00
8345	Annual Fee	1,280.00
8346	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
8347	research and development, including human use of radioactive material, except licenses for	
8348	radioactive material in sealed sources contained in gamma	
8349	stereotactic radiosurgery or teletherapy devices	
8350	New License/Renewal	2,320.00
8351	Annual Fee	2,960.00
8352	Other licenses issued for human use of radioactive material, except licenses for use of radioactive	
8353	material contained in gamma stereostactic radiosurgery or teletherapy devices	
8354	New License/Renewal	700.00
8355	Annual Fee	1,100.00
8356	Civil Defense	
8357	Licenses for possession and use of radioactive material for civil defense activities	
8358	New License/Renewal	700.00
8359	Annual Fee	380.00
8360	Power Source	
8361	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
8362	the decay energy of the material is used as a source for power	
8363	New License/Renewal	5,510.00
8364	Annual Fee	2,520.00
8365	Plan Reviews	
8366	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
8367	pursuant to R313-15-1002, or site restoration activities	400.00
8368	Plus added cost above 8 hours, per hour	90.00
8369	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	

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8370	applicable:	
8371	Actual Cost	
8372	General License	
8373	Measuring, gauging and control devices	
8374	Initial registration/renewal for first year	20.00
8375	Annual fee after initial registration/renewal	20.00
8376	In Vitro Testing	
8377	Initial registration/renewal for first year	20.00
8378	Annual fee after initial registration/renewal	20.00
8379	Depleted Uranium	
8380	Initial registration/renewal for first year	20.00
8381	Annual fee after initial registration/renewal	20.00
8382	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
8383	Publication costs for making public notice of required actions:	
8384	Actual Cost	
8385	Reciprocity Fees	
8386	Licensees who conduct the activities under the reciprocity provisions of R313-19-30	
8387	Initial Filing of Application:	
8388	Full Annual fee for Specific Category of User Listed Above	
8389	Expedited application review. Applicable when, by mutual consent of the applicant and affected	
8390	staff, an application request is taken out of date order and processed by staff per hour	90.00
8391	Management and oversight of impounded radioactive material:	
8392	Actual Cost	
8393	License amendment, for greater than three applications in a calendar year	200.00
8394	Analytical costs for environmental monitoring samples from radioactive materials facilities	
8395	(actual cost)	
8396	DRINKING WATER	
8397	Safe Drinking Water Regulations Rules	
8398	Bound	50.00
8399	Special Surveys: Actual Cost	
8400	File Searches: Actual Cost	
8401	Well Sealing Inspection (per hour + mileage + per diem)	90.00
8402	Special Consulting/Technical Assistance, per hour	90.00
8403	Operator Certification Program Fees	
8404	Examination fee (any level)	100.00
8405	Renewal of certification (every 3 years if applied for during designated period)	100.00
8406	Reinstatement of lapsed certificate	200.00

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8407	Certificate of reciprocity with another state	100.00
8408	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00
8409	Cross Connection Control Program	
8410	Certification and Renewal fee	
8411	Class I	160.00
8412	Class II and III	200.00
8413	Retest fee	120.00
8414	Certificate of reciprocity with another state	100.00
8415	Financial Assistance Program Fees	
8416	Application Processing (actual cost)	
8417	Drinking Water Loan Origination Fee, as percent of loan amount	
8418	1.0% of Loan Amount	.01
8419	WATER QUALITY	
8420	Water Quality Regulations, Complete set	30.00
8421	Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560	2.00
8422	Water Quality Regulations, R317-3, R317-4, R317-8	10.00
8423	305(b) Water Quality Report	20.00
8424	Report Entitled:	
8425	Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
8426	Reservoirs	50.00
8427	Operator Certification	
8428	Certification Examination	50.00
8429	Renewal of Certificate	25.00
8430	Renewal of Lapsed Certificate (per month, 75.00 maximum) Plus Renewal Fee	25.00
8431	Duplicate Certificate	25.00
8432	New Certificate change in status	25.00
8433	Certification by reciprocity with another state	50.00
8434	Grandfather Certificate	20.00
8435	Underground Wastewater Disposal Systems	
8436	New Systems Fee	25.00
8437	Certificate Issuance	25.00
8438	Utah Pollutant Discharge Elimination System (UPDES) Permits	
8439	Annual Fee	
8440	*UPDES Permit fees will be collected annually instead of at 5 year increments starting 7-1-2011	
8441	*Permit holders with 5 year permit fees paid prior to 7-1-2011 will not be billed until the 5 year	
8442	period has elapsed.	
8443	Cement Manufacturing	

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8444	Major	792.00
8445	Minor	198.00
8446	Coal Mining and Preparation	
8447	General Permit	396.00
8448	Individual Major	1,188.00
8449	Individual Minor	792.00
8450	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
8451	Construction Dewatering/Hydrostatic Testing General Permit	110.00
8452	Dairy Products	
8453	Major	792.00
8454	Minor	396.00
8455	Electric	
8456	Major	990.00
8457	Minor	396.00
8458	Fish Hatcheries General Permit	110.00
8459	Food and Kindred Products	
8460	Major	990.00
8461	Minor	396.00
8462	Hazardous Waste Clean-up Sites	2,376.00
8463	Geothermal	
8464	Major	792.00
8465	Minor	396.00
8466	Inorganic Chemicals	
8467	Major	1,188.00
8468	Minor	594.00
8469	Iron and Steel Manufacturing	
8470	Major	2,376.00
8471	Minor	594.00
8472	Leaking Underground Storage Tank Cleanup	
8473	General Permit	396.00
8474	LUST Cleanup Individual Permit	792.00
8475	Meat Products	
8476	Major	1,188.00
8477	Minor	396.00
8478	Metal Finishing and Products	
8479	Major	1,188.00
8480	Minor	594.00

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8481	Mineral Mining and Processing	
8482	Sand and Gravel	220.00
8483	Salt Extraction	220.00
8484	Other Majors	792.00
8485	Other Minors	396.00
8486	Manufacturing	
8487	Major	1,584.00
8488	Minor	594.00
8489	Oil and Gas Extraction	
8490	flow rate <= 0.5 Million Gallons per Day (MGD)	396.00
8491	flow rate > 0.5 Million Gallons per Day (MGD)	594.00
8492	Ore Mining	
8493	Major	1,188.00
8494	Minor	594.00
8495	Major w/Conc. Process	2,376.00
8496	Organic Chemicals Manufacturing	
8497	Major	1,980.00
8498	Minor	594.00
8499	Petroleum Refining	
8500	Major	1,584.00
8501	Minor	594.00
8502	Pharmaceutical Preparations	
8503	Major	1,584.00
8504	Minor	594.00
8505	Rubber and Plastic Products	
8506	Major	990.00
8507	Minor	594.00
8508	Space Propulsion	
8509	Major	2,200.00
8510	Minor	594.00
8511	Steam and/or Power Electric Plants	
8512	Major	792.00
8513	Minor	396.00
8514	Water Treatment Plants (Except Political Subdivisions)	
8515	General Permit	110.00
8516	Annual UPDES Publically Owned Treatment Works Fee	
8517	Large POTW >10 mgd flow design (\$8,000 annual pmt.)	8,000.00

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8518	Medium POTW >3 mgd but <10 mgd flow design (\$5,000 annual pmt.)	5,000.00
8519	Small POTW <3mgd but >1 mgd (\$1,000 annual pmt.)	1,000.00
8520	Very Small POTW <1 mgd (\$500 annual pmt.)	500.00
8521	Biosolids Annual Fee (Domestic Sludge)	
8522	Small Systems (1-4,000 connections)	350.00
8523	Medium Systems (4,001 to 15,000 connections)	1,015.00
8524	Large Systems (greater than 15,000 connections)	1,475.00
8525	Non-contact Cooling Water Annual Fee	
8526	Flow rate <= 10,000 gallons per day (gpd)	110.00
8527	10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00	220.00
8528	100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00	440.00
8529	Flow Rate > 1.0 MGD	660.00
8530	Note: Fee amt. will be prorated based on flow rate.	
8531	General Multi-Sector Industrial Storm Water Permit* Annual Fee	110.00
8532	General Construction Storm Water Permit> 1 Acre* (Annual Fee)	110.00
8533	Municipal Storm Water Annual Fee:	
8534	0-5,000 Population	500.00
8535	5,001 - 10,000 Population	800.00
8536	10,001 - 50,000 Population	1,200.00
8537	50,001 - 125,000 Population	2,000.00
8538	> 125,000 Population	3,000.00
8539	Annual Ground Water Permit Administration Fee	
8540	Tailings/Evaporation/Process Ponds; Heaps (per each)	
8541	0-1 Acre	385.00
8542	1-15 Acres	770.00
8543	15-50 Acres	1,540.00
8544	50-300 Acres	2,310.00
8545	Over 300 Acres	3,080.00
8546	Underground Injection Control Permit Application Fee (*one time fee)	
8547	Class I Hazardous Waste Disposal	25,000.00
8548	Class I Non-Hazardous Waste Disposal	9,000.00
8549	Class III Solution Mining	7,200.00
8550	Class V Aquifer Storage and Recovery	5,400.00
8551	All Others	
8552	Base (one regulated facility)	770.00
8553	Per each additional regulated facility	770.00
8554	(Multi-celled pond system or grouping of facilities with common	

8555	compliance point is considered one facility.)	
8556	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	
8557	above and Permit modifications (except political subdivisions), per hour	90.00
8558	Complex facilities where the anticipated permit issuance costs will exceed the above categorical	
8559	fees by 25%, per hour	90.00
8560	(Permittee to be notified upon receipt of application)	
8561	Water Quality Cleanup Activities	
8562	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
8563	Orders and Agreements.	90.00
8564	In lieu of fees for established above, the applicator or responsible party	
8565	may voluntarily make advance payment for more than the established fee to	
8566	facilitate oversight activities or permit issuance.	
8567	Technical review of and assistance given for sales/use tax exemptions, per hour	90.00
8568	Water Quality Loan Origination Fee	
8569	1.0% of Loan Amount	.01
8570	SOLID AND HAZARDOUS WASTE	
8571	Utah Hazardous Waste Rules	10.00
8572	Utah Solid Waste Rules	10.00
8573	Utah Used Oil Rules	5.00
8574	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
8575	Solid and Hazardous Waste Program Administration:	
8576	(including Used Oil and Waste Tire Recycling Programs)	
8577	The following fees do not apply to municipalities, counties, or special	
8578	service districts seeking Division of Solid and Hazardous Waste reviews.	
8579	Professional, per hour	90.00
8580	(This fee includes but is not limited to: Review of Site Investigation and	
8581	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
8582	and Permit Renewals; Review and Oversight of Administrative Consent	
8583	Orders and Consent Agreements, Judicial Orders, and related compliance	
8584	activities; Review and Oversight of Construction Activities; Review and	
8585	Oversight of Corrective Action Activities; and Review and Oversight of	
8586	Vehicle Manufacturer Mercury Switch Removal and Collection Plans)	
8587	Hazardous Waste Permit Filing Fees:	
8588	Hazardous Waste Operation Plan Renewal:	1,000.00
8589	Solid Waste Permit Filing Fees:	
8590	The following fees do not apply to municipalities, counties, or special service districts	
8591	seeking review from the SHW division.	

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8592	New Comm. Facility:	
8593	Class V and Class VI Landfills	1,000.00
8594	New Non-Commercial Facility	750.00
8595	New Incinerator:	
8596	Commercial	5,000.00
8597	Industrial or Private	1,000.00
8598	Plan Renewals and Plan Modifications	100.00
8599	Variance Requests	500.00
8600	Enforceable Written Assurance Letter	
8601	Flat fee for up to 8 hours to complete letter	500.00
8602	Additional per hour charge if over the original 8 hours	90.00
8603	Waste Tire Recycling Fees	
8604	Waste Tire Recycler Registration Fee, annual	100.00
8605	Waste Tire Transporter Registration Fee, annual	100.00
8606	Fees for registration applications received during the year will be prorated	
8607	at \$8.30 per month over the number of months remaining in the year.	
8608	Used Oil Fees:	
8609	Do It Your Selfer (DIYer) and Used Oil Collection Center Registration Fee: No Charge	
8610	Used Oil Permit Filing Fee for	
8611	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
8612	Off-Spec Burner, and Land Application	
8613	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
8614	Burner, and Land Application, Annual	100.00
8615	Used Oil Marketer Registration Fee, annual	50.00
8616	Used Oil Marketer Permit Filing Fee	50.00
8617	Vehicle Manufacturer Mercury Switch Removal and Collection Plan Fee	
8618	Mercury Switch Removal and Collection Plan Filing Fee	100.00
8619	Non-Hazardous Solid Waste Fees Per Ton Or Fraction Of A Ton	
8620	PCB's	4.75
8621	ENVIRONMENTAL RESPONSE AND REMEDIATION	
8622	Comprehensive Enviornmental Response Compensation and Liability Information System	
8623	(CERCLIS) Lists, Disk or Paper, refer to internet	15.00
8624	Underground Storage Tank Program List	
8625	Underground Storage Tank Facility List (paper only)	30.00
8626	Leaking Underground Storage Tank Facility List (paper only)	18.00
8627	Postage for one or both	3.00
8628	Emergency Planning Community Right to Know Act Reports	15.00

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8629	Professional and Technical services or assistance	90.00
8630	Including but not limited to: EPCRA technical assistance (per hr),	
8631	environmental project technical assistance (per hr), PST claim preparation (per	
8632	hr), oversight for tanks failing to pay UST fee (per hr), UST compliance	
8633	follow-up inspection (per hr), apportionment of liability requested by	
8634	responsible parties, prepare, administer, conduct admin process (per hr),	
8635	environmental covenants (per hr).	
8636	Voluntary Environmental Cleanup Program Application Fee	2,500.00
8637	Review/Oversight/Participation in Voluntary Agreements	
8638	per hour	90.00
8639	Annual Underground Storage Tank (UST) Fee	
8640	Tanks on PST Fund	100.00
8641	Tanks not on PST Fund	200.00
8642	Tanks Significantly out of Compliance with Leak Prevention or Leak Detection	
8643	Requirements	300.00
8644	Replacement of Lost Certification Tag, per tag	25.00
8645	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
8646	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
8647	(Non-PST Participants)	
8648	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year (with No	
8649	Mechanism Changes)	240.00
8650	Certification or Certification Renewal for UST Consultants	
8651	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
8652	Inspectors and Testers	225.00
8653	Consultant Recertification Class	150.00
8654	Clandestine Drug Lab Decontamination Specialist Certification	
8655	Certification and Recertification	225.00
8656	Retest of Certification Exam	100.00
8657	Enforceable Written Assurance Letters	
8658	Flat fee for up to 8 hours to complete letter	500.00
8659	Additional hourly charge per hour if over the original 8 hours	90.00
8660	Environmental Response and Remediation Program Training:	
8661	Actual Cost	
8662	UST Operators Certification	50.00
8663	DEPARTMENT OF AGRICULTURE AND FOOD	
8664	ADMINISTRATION	
8665	In accordance with Section 4-2-2(2) and 63J-1-504, the following fees are approved for	

8666 the Department of Agriculture and Food for fiscal year 2013.

8667 **General Administration**

8668 General Administration

8669 Produce Dealers

8670 Produce Dealers 25.00

8671 Dealer's Agent 10.00

8672 Broker/Agent 25.00

8673 Produce Broker 25.00

8674 Livestock Dealer 25.00

8675 Livestock Dealer/Agent 10.00

8676 Livestock Auctions

8677 Livestock Auction Market 50.00

8678 Auction Weigh Person 10.00

8679 Registered Farms Recording Fee 10.00

8680 Citations, Maximum per Violation 500.00

8681 All Agriculture Divisions

8682 Organic Certification

8683 Annual registration of producers, handlers, processors or combination 200.00

8684 Hourly fee for inspection 28.00

8685 Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular
8686 fees 42.00

8687 Hourly charge for major holidays and Sundays (four hour min.) plus regular fees 42.00

8688 Gross sales fees (\$10.00 min.) based on previous calendar year according to the following
8689 schedule:

8690 \$0 to \$5,000: Exempt

8691 \$5,001 to \$10,000 100.00

8692 \$10,001 to \$15,000 180.00

8693 \$15,001 to \$20,000 240.00

8694 \$20,001 to \$25,000 300.00

8695 \$25,001 to \$30,000 360.00

8696 \$30,001 to \$35,000 420.00

8697 \$35,001 to \$50,000 600.00

8698 \$50,001 to \$75,000 900.00

8699 \$75,001 to \$100,000 1,200.00

8700 \$100,001 to \$150,000 1,800.00

8701 \$150,001 to \$280,000 2,240.00

8702 \$280,001 to \$375,000 3,000.00

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8703	\$375,001 to \$500,000	4,000.00
8704	\$500,001 and up	5,000.00
8705	Certified document fee	25.00
8706	Administrative costs for making copies of files, per hour	10.00
8707	Administrative costs for making copies of files, per copy	.25
8708	Duplicate Fee	15.00
8709	Internet Access Fee	1.50
8710	Late Fee	25.00
8711	Returned check fee	15.00
8712	Mileage: State Rate	
8713	Meat Inspection	
8714	Meat Inspection	
8715	Inspection Service Fee	39.00
8716	Meat Packing	
8717	Meat Packing Plant	150.00
8718	Custom Exempt	150.00
8719	T/A (Talmage-Aiken) Official	150.00
8720	Packing/Processing (Official)	150.00
8721	Chemistry Laboratory	
8722	Chemistry Laboratory	
8723	Seed, Feed and Meat	
8724	Moisture	20.00
8725	Fat	35.00
8726	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
8727	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
8728	Proximate analysis (moisture, protein, fiber)	60.00
8729	Protein	32.00
8730	NPN (Non-Protein Nitrogen)	25.00
8731	Ash	20.00
8732	Water Activity	30.00
8733	Salt	30.00
8734	Fertilizer	
8735	Nitrogen	32.00
8736	Available Phosphorous	35.00
8737	Potash	30.00
8738	Inorganics (Digested)	
8739	(Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se, V,	

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8740	Zn)	
8741	Prep and First Analyte	35.00
8742	Additional Analytes	22.00
8743	pH	20.00
8744	Water Test I	
8745	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se, Zn)	50.00
8746	Water Test II	
8747	(Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH)	180.00
8748	Water Quality	
8749	(Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate)	180.00
8750	Herbicides - Water	185.00
8751	Insecticides/Fungicides - Water	205.00
8752	Herbicides - Soil/Plants	305.00
8753	Insecticides - Soil/Plants	265.00
8754	Pesticide Water Single Test	205.00
8755	Pesticide - Water - Multiresidue Test	275.00
8756	Pesticide Non-water Single Test	305.00
8757	Pesticide - Non-water - Multiresidue Test	400.00
8758	Pesticide Formulation	305.00
8759	Inorganics (Undigested)	
8760	(Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se, V,	
8761	Zn)	
8762	Prep and First Analyte	25.00
8763	Additional Analytes	12.00
8764	Vitamin A	60.00
8765	Mercury Analysis	85.00
8766	Certification Fee - Milk Laboratory Evaluation Program	
8767	Basic Lab Fee	50.00
8768	Number of Certified Analyst (3 x \$10.00)	30.00
8769	Number of Approved Test (3 x \$10.00)	30.00
8770	Total Yearly Assessed Fee	90.00
8771	Standard Plate Count	10.00
8772	Coliform Count	15.00
8773	Antibiotic Test	5.00
8774	Phosphatase Test	15.00
8775	Wisconsin Mastitis Test (WMT) Screening Test	5.00
8776	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00

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8777	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
8778	Coliform Confirmation	5.00
8779	Container Rinse Test	10.00
8780	H2O Coliform Total Count	18.00
8781	H2O Coliform Confirmation Test	5.00
8782	Butterfat % (Babcock Method)	10.00
8783	Added H2O in Raw Milk	5.00
8784	Reactivated Phosphatase Confirmation	15.00
8785	Antibiotic Confirmation Tests	10.00
8786	Salmonella Screen	40.00
8787	E-Coli Screen	30.00
8788	Listeria Screen	30.00
8789	Campylobacter Screen	40.00
8790	All Other Services, per hour	40.00
8791	The Laboratory performs a variety of tests for other government agencies.	
8792	The charges for these tests is determined according to the number of tests, and	
8793	based on cost to the Laboratory and therefore may be different than the fee	
8794	schedule. Because of changing needs, the Laboratory may receive requests for	
8795	tests that are impossible to anticipate and list fully in a standard fee schedule.	
8796	Charges for these tests are authorized and are to be based on costs.	
8797	Charges for other tests performed for other government agencies are authorized and are to be	
8798	based on cost recovery.	
8799	Animal Health	
8800	Animal Health	
8801	Inspection Service Fee	39.00
8802	Commercial Aquaculture Facility	150.00
8803	Commercial Fee Fishing Facility	30.00
8804	Citation, per violation	200.00
8805	Citation, per head	2.00
8806	If not paid within 15 days, two times the citation fee; if not paid within 30	
8807	days, four times the citation fee.	
8808	Swine Garbage Feeding License	25.00
8809	Hatchery Operation (Poultry)	25.00
8810	Health Certificate Book	8.00
8811	Trichomoniasis Report Book	8.00
8812	Auction Veterinary Fee (Cattle)/day	200.00
8813	Auction Veterinary Fee (Sheep)/day	90.00

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8814	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
8815	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per mile	.55
8816	Trichomoniasis Ear Tags	2.00
8817	Plant Industry	
8818	Agricultural Inspection	
8819	Shipping Point	
8820	Fruit	
8821	Packages, 19 lb. or less, per package	.02
8822	20 to 29 lb. package, per package	.025
8823	Over 29 lb. package, per package	.03
8824	Bulk load, per cwt.	.045
8825	Vegetables	
8826	Potatoes, per cwt.	.06
8827	Onions, per cwt.	.065
8828	Cucurbita, per cwt.	.05
8829	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
8830	and winter), pumpkin, gourd and others.	
8831	Other Vegetables	
8832	Less than 60 lb. package, per package	.035
8833	Over 60 lb. package, per package	.045
8834	Phytosanitary Inspection	
8835	Per inspection	50.00
8836	With grade certification	15.00
8837	Per Inspection / Federal Fees	16.00
8838	Minimum charge per certificate for one commodity (except regular rate at continuous grading	
8839	facilities)	28.00
8840	Minimum charge per commodity for mixed loads (<= \$45.00 per mixed load)	28.00
8841	Hourly charge for inspection of raw products at processing plants	28.00
8842	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	42.00
8843	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	42.00
8844	Holidays include: New Year's Day, Memorial Day, Independence Day,	
8845	Labor Day, Thanksgiving Day, Christmas Day.	
8846	All inspections shall include mileage which will be charged according to the current mileage	
8847	rate of the State of Utah	
8848	Export Compliance Agreements	50.00
8849	Nursery	
8850	Gross Sales Fee (\$10.00 minimum) based on previous calendar year according to the	

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8851	following schedule:	
8852	\$0 to \$5,000	40.00
8853	\$5,001 to \$100,000	80.00
8854	\$100,001 to \$250,000	120.00
8855	\$250,001 to \$500,000	160.00
8856	\$500,001 and up	200.00
8857	Nursery Agency	50.00
8858	Feed	
8859	Commercial Feed	25.00
8860	Processing Fee	30.00
8861	Custom Formula Permit	75.00
8862	Pesticide	
8863	Commercial Applicator Certification	
8864	4 or less Commercial Pesticide Applicators	75.00
8865	5-9 Commercial Pesticide Applicators	150.00
8866	10 or more Commercial Pesticide Applicators	300.00
8867	Triennial (3 year) Certification and License	45.00
8868	Replacement of lost or stolen certificate/license	15.00
8869	Failed examinations may be retaken two more times at no charge	
8870	Additional re-testing (two more times)	15.00
8871	Triennial (3 year) examination and educational materials fee	20.00
8872	Product Registration	60.00
8873	Processing Service Fee	110.00
8874	Dealer License	
8875	Triennial	100.00
8876	Fertilizer	
8877	Blenders License	75.00
8878	Annual Assessment, per ton	.35
8879	Minimum Annual Assessment	20.00
8880	Fertilizer Registration	25.00
8881	Processing Fee	30.00
8882	Beekeepers	
8883	Insect Identification Fee	10.00
8884	License, 0 to 20 hives	10.00
8885	License, 21 to 100 hives	25.00
8886	License, 101 to 500 hives	50.00
8887	Inspection fee, per hour	28.00

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8888	Salvage Wax Registration Fee	10.00
8889	Control Atmosphere	10.00
8890	Seed Purity	
8891	Flowers	12.00
8892	Grains	8.00
8893	Grasses	17.00
8894	Legumes	8.00
8895	Trees and Shrubs	12.00
8896	Vegetables	8.00
8897	Seed Germination	
8898	Flowers	12.00
8899	Grains	8.00
8900	Grasses	12.00
8901	Legumes	8.00
8902	Trees and Shrubs	12.00
8903	Vegetables	8.00
8904	Seed Tetrazolium Test	
8905	Flowers	22.00
8906	Grains	14.00
8907	Grasses	22.00
8908	Legumes	17.00
8909	Trees and Shrubs	22.00
8910	Vegetables	14.00
8911	Embryo Analysis (Loose Smut Test)	11.00
8912	Cutting Test	8.00
8913	Mill Check: Hourly Charge	
8914	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
8915	Examination for Noxious Weeds Only: Hourly Rate	
8916	Identification: No Charge	
8917	Hourly Rate	28.00
8918	Additional Copies of Analysis Reports	1.00
8919	Hourly rate for any other inspection service performed on an hourly basis (one hour	
8920	minimum)	28.00
8921	Mixtures will be charged based on the sum for each individual kind in	
8922	excess of 5 percent. Samples which require excessive time, screenings, low	
8923	grade, dirty, or unusually difficult sample will be charged at the hourly rate.	
8924	Hourly charges may be made on seed treated with Highly Toxic Substances if	

8925	special handling is necessary for the Analysts safety. Discount germination is	
8926	a non-priority service intended for carry-over seed which is ideal for checking	
8927	inventories from May through August. The discount service is available	
8928	during the rest of the year, but delays in testing may result due to high test	
8929	volume of priority samples. Ten or more samples receive a fifty percent	
8930	discount off normal germination fees.	
8931	Emergency service, per sample, single component only	42.00
8932	Hay and Straw Weed Free Certification	
8933	Bulk loads of hay up to 10 loads	30.00
8934	Hourly rate	28.00
8935	If time involved is 1 hour or less	28.00
8936	Charge for each hay tag	.10
8937	Citations, maximum per violation	500.00
8938	Regulatory Services	
8939	Regulatory Services	
8940	Bedding/Upholstered Furniture	
8941	Manufacturers of Bedding and/or Upholstered Furniture	65.00
8942	Wholesale Dealer	65.00
8943	Supply Dealer	65.00
8944	Manufacturers of Quilted Clothing	65.00
8945	Upholsterer with employees	50.00
8946	Upholsterer without employees	25.00
8947	Processing Fee/All Bedding Upholstery Licenses	40.00
8948	Dairy	
8949	Test milk for payment	40.00
8950	Operate milk manufacturing plant	85.00
8951	Make butter	40.00
8952	Haul farm bulk milk	40.00
8953	Make cheese	40.00
8954	Operate a pasteurizer	40.00
8955	Operate a milk processing plant	85.00
8956	Dairy Products Distributor	85.00
8957	Base Food Inspection	
8958	Small	30.00
8959	Less than 1,000 sq. ft. / 4 or fewer employees	
8960	Medium	90.00
8961	1,000-5,000 sq. ft., with limited food processing	

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8962	Large	150.00
8963	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
8964	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
8965	Super	290.00
8966	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
8967	more than two food processing areas / Warehouse over 50,000 sq. ft.	
8968	Special Inspection Fees	
8969	Food and Dairy Inspection fee, per hour	30.00
8970	Food and Dairy Inspection fee, overtime rate	40.00
8971	Citations, maximum per violation	500.00
8972	Weights and Measures	
8973	Weighing and measuring devices/individual servicemen	15.00
8974	Metrology services, per hour	35.00
8975	Base Weights and Measures	
8976	Small	30.00
8977	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
8978	Medium	90.00
8979	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
8980	scanners	
8981	Large	150.00
8982	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
8983	scanners	
8984	Super	290.00
8985	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
8986	scanners	
8987	Special Scale Inspections	
8988	Large Capacity Truck	
8989	Per man hour	25.00
8990	Per mile	2.00
8991	Per hour equipment use	25.00
8992	Pickup Truck	
8993	Per man hour	25.00
8994	Per mile	1.00
8995	Per hour equipment use	20.00
8996	Overnight Trip: Per Diem and cost of motel	
8997	Petroleum Refinery Fee	
8998	Gasoline	

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8999	Octane Rating	132.00
9000	Benzene Level	88.00
9001	Pensky-Martens Flash Point	22.00
9002	Overtime charges, per hour	33.00
9003	Gasoline - Gravity	11.00
9004	Gasoline - Distillation	28.00
9005	Gasoline - Sulfur, X-ray	39.00
9006	Gasoline - Reid Vapor Pressure (RVP)	28.00
9007	Gasoline - Aromatics	55.00
9008	Gasoline - Leads	22.00
9009	Diesel - Gravity	28.00
9010	Diesel - Distillation	28.00
9011	Diesel - Sulfur, X-ray	22.00
9012	Diesel - Cloud Point	22.00
9013	Diesel - Conductivity	28.00
9014	Diesel - Cetane	22.00
9015	Citations, maximum per violation	500.00
9016	Certificate of Free Sale	
9017	Single Certificate	25.00
9018	More than 3 pages	55.00
9019	Brand Inspection	
9020	Brand Inspection	
9021	Farm Custom Slaughter	100.00
9022	Estray Animals: Varies	
9023	Beef Promotion (cattle only), per head	1.00
9024	Citation, per violation	200.00
9025	Citation, per head	2.00
9026	If not paid within 15 days, two times citation fee. If not paid within 30	
9027	days, four times citation fee.	
9028	Brand Inspection Fee, Special Sales	100.00
9029	Brand Inspection (cattle), per head	.75
9030	Brand Inspection (horse), per head	1.00
9031	Brand Inspection (sheep), per head	.05
9032	Brand Book	25.00
9033	Show and Seasonal Permits	
9034	Horse	15.00
9035	Cattle	15.00

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9036	Lifetime Horse Permit	25.00
9037	Duplicate Lifetime Horse Permit	10.00
9038	Lifetime Transfer Horse Permit	10.00
9039	Brand Recording	75.00
9040	Certified copy of Recording (new Brand Card)	5.00
9041	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	10.00
9042	Brand Transfer	50.00
9043	Brand Renewal (five-year cycle)	50.00
9044	Elk Farming	
9045	Elk Inspection New License	300.00
9046	Brand Inspection, per elk	5.00
9047	Service Charge, per stop per owner	15.00
9048	Horn Inspection, per set	1.00
9049	Elk License Renewal	300.00
9050	Elk License Late Fee	50.00
9051	Utah Horse Commission	
9052	Utah Horse Commission	
9053	Owner/Trainer, not to exceed	100.00
9054	Owner, not to exceed	75.00
9055	Organization, not to exceed	75.00
9056	Trainer, not to exceed	75.00
9057	Assistant trainer, not to exceed	75.00
9058	Jockey, not to exceed	75.00
9059	Jockey Agent, not to exceed	75.00
9060	Veterinarian, not to exceed	75.00
9061	Racing Official, not to exceed	75.00
9062	Racing Organization Manager or Official, not to exceed	75.00
9063	Authorized Agent, not to exceed	75.00
9064	Farrier, not to exceed	75.00
9065	Assistant to the Racing Manager or Official, not to exceed	75.00
9066	Video Operator, not to exceed	75.00
9067	Photo Finish Operator, not to exceed	75.00
9068	Valet, not to exceed	50.00
9069	Jockey Room Attendant or Custodian, not to exceed	50.00
9070	Colors Attendant, not to exceed	50.00
9071	Paddock Attendant, not to exceed	50.00
9072	Pony Rider, not to exceed	50.00

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9073	Groom, not to exceed	50.00
9074	Security Guard, not to exceed	50.00
9075	Stable Gate Man, not to exceed	50.00
9076	Security Investigator, not to exceed	50.00
9077	Concessionaire, not to exceed	50.00
9078	Application Processing Fee	25.00
9079	Grain Inspection	
9080	Grain Inspection	
9081	Regular hourly rate	28.00
9082	Overtime hourly rate	42.00
9083	Official Inspection Services (includes sampling except where indicated)	
9084	Railcar, per car or part car	25.50
9085	Truck or trailer, per carrier or part carrier	13.50
9086	Container Inspection	21.00
9087	Submitted sample, per sample	9.50
9088	Re-inspection, based on new sample (truck)	10.50
9089	Re-inspection, basis file sample	8.50
9090	Re-inspection, based on new sample (rail)	20.50
9091	Protein test, original or file sample retest	6.50
9092	Protein - oil and starch	6.50
9093	Protein test, basis new sample, plus sample hourly fee	6.00
9094	Factor only determination, per factor, plus sampler's hourly rate, if applicable	4.00
9095	Stowage examination services, per certificate	13.00
9096	A fee for applicant requested certification of specific factors (malting barley analysis of	
9097	non-malting class barley, HVAC or DHV percentage determination in durum or hard	
9098	spring wheats, etc., per request)	3.00
9099	Extra copies of certificates, per copy	1.00
9100	Insect damaged kernel, determination (weevil, bore)	3.00
9101	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
9102	Mailing sample handling charge (plus Actual Charge)	3.00
9103	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
9104	Request for services not covered by the above fees will be performed at	
9105	the applicable hourly rate stated herein, plus mileage and travel time, if	
9106	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
9107	Ogden.	
9108	Non-Official Services	
9109	Safflower Grading	13.00

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9110	Class II weighing, per carrier	6.00
9111	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
9112	Determination of hard kernel percentage in soft white wheat	4.00
9113	Dry Hay Feed Analysis	14.00
9114	Silages (corn or hay) Analysis	20.00
9115	Feed grain Analysis	14.00
9116	Black Light (Alfatoxin)	3.00
9117	Aflatoxin Test (Strip quick test)	20.00
9118	Grain grading instructions, per hour, per person	20.00
9119	Set of check Samples (Proteins-moisture, Set of 5)	25.00
9120	Other Requests: Hourly Rate	
9121	Marketing and Development	
9122	Marketing and Development	
9123	Market Newsletter	50.00
9124	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
9125	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
9126	In accordance with Section 63J-1-504, the following fees are approved for the School and	
9127	Institutional Trust Lands Administration for fiscal year 2013.	
9128	Administration	
9129	Research on Leases or Title by Staff (per hour)	75.00
9130	Reproduction of Records	
9131	By Staff (per copy)	.40
9132	Self-service (per copy)	.10
9133	Name change on Administrative Records	
9134	Document (surface)	15.00
9135	Lease (per lease)	15.00
9136	Late Fees	
9137	whichever amount is greater of 6% or \$30.00	
9138	Fax (send only - per page including cover)	1.00
9139	Certified Copies (per document)	10.00
9140	Affidavit of Lost Document (per document)	25.00
9141	Surface Fees	
9142	Easements	
9143	Amendment	400.00
9144	Application	750.00
9145	Assignment	250.00
9146	Collateral Agreement	250.00

H.B. 2**Enrolled Copy**

9147	Reinstatement	400.00
9148	Exchange	
9149	Application	1,000.00
9150	Grazing Permit	
9151	Amendment	50.00
9152	Application	50.00
9153	Assignment	30.00
9154	Collateral Agreement	50.00
9155	Reinstatement	30.00
9156	Non-Use	20.00
9157	Sublease	
9158	50% of the difference between the base grazing fee per AUM (Animal	
9159	Unit Month) assessed by the agency and the AUM fee received by the	
9160	permittee through the sublease multiplied by the number of AUMs sublease,	
9161	or a \$1 per AUM minimum fee, whichever is greater.	
9162	Grazing Permit Modified	
9163	Amendment	50.00
9164	Application	250.00
9165	Assignment	250.00
9166	Collateral Agreement	50.00
9167	Reinstatement	30.00
9168	Letter of Intent	
9169	Application	100.00
9170	Right of Entry	
9171	Amendment	50.00
9172	Application	50.00
9173	Assignment	250.00
9174	Extension of Time	100.00
9175	Processing	50.00
9176	Right of Entry (Trailing Permit)	
9177	Application plus AUM (Animal Unit Month) fees	50.00
9178	Sales/Certificates	
9179	Application	250.00
9180	Assignment	250.00
9181	Partial Conveyance	250.00
9182	Patent Reissue	50.00
9183	Processing	500.00

Enrolled Copy**H.B. 2**

9184	Special Use Agreements	
9185	Amendment	400.00
9186	Application	250.00
9187	Assignment	250.00
9188	Collateral Assignment	250.00
9189	Processing	700.00
9190	Reinstatement	400.00
9191	Minor Timber Agreement (6 months or less)	
9192	Application	100.00
9193	Assignment	250.00
9194	Major Timber Agreement (longer than 6 months)	
9195	Application	500.00
9196	Assignment	250.00
9197	Extension of Time	250.00
9198	Mineral Fees	
9199	Application Fees	
9200	Materials Permit (Sand and Gravel)	250.00
9201	Mineral Materials Permit	100.00
9202	Mineral Lease	30.00
9203	Rockhounding Permit	
9204	Association	200.00
9205	Individual/Family	10.00
9206	Assignment Fees	
9207	Collateral	50.00
9208	Materials Permit (Sand and Gravel)	200.00
9209	Operating Rights	50.00
9210	Overriding Royalty	50.00
9211	Record Title	50.00
9212	Segregation	100.00
9213	Processing Fees	
9214	Materials Permit (Sand/Gravel)	700.00
9215	Transfer Active Oil and Gas Lease to Current Form	50.00
9216	Utah Interactive Transaction Fee	2.75
9217	Cash Equivalent Fee	.30
9218	Bank Charge Fee	.03
9219	PUBLIC EDUCATION	
9220	STATE BOARD OF EDUCATION	

H.B. 2**Enrolled Copy**

9221	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
9222	Teacher Licensure Fees	
9223	Level I	
9224	Utah University Recommended	60.00
9225	Student License	30.00
9226	Out of State	
9227	Application Fee	90.00
9228	District/Charter License	
9229	District/Charter License	50.00
9230	One Year Extension	30.00
9231	Career and Technical Education	
9232	Career and Technology Education	50.00
9233	Level Upgrade	50.00
9234	Renewal	
9235	Active Educators	50.00
9236	Inactive Educators	80.00
9237	Returning Educator Application	65.00
9238	Returning Educator Renewal Recommendation	30.00
9239	Endorsements	
9240	Institutionally or District Approved	35.00
9241	Individual Application	45.00
9242	Duplicates/Replacements	20.00
9243	Underqualified Educators	
9244	State Approved Endorsement Program	
9245	Application/Evaluation Fee	45.00
9246	Letter of Authorization Request	35.00
9247	Alternative Licensure	
9248	Application and Evaluation	100.00
9249	Program Development and Tracking	400.00
9250	License Recommendation	55.00
9251	Finger Printing Fees	
9252	FBI & BCI	49.00
9253	Utah Professional Practices Advisory Commission	25.00
9254	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
9255	Instructional Services	
9256	USDB - Instruction	
9257	Educational Interpreter	36.17

Enrolled Copy**H.B. 2**

9258	Teachers Aide	11.58
9259	Student Education Services Aide	22.54
9260	Educator	52.83
9261	After-School Program	30.00
9262	Pre-School Monthly Tuition	75.00
9263	Out-of-State Tuition	50,600.00

Support Services

9264	USDB - Support Services	
9266	Educator	52.83
9267	Conference Attendance	
9268	Educator	100.00
9269	Parent	25.00
9270	Adult Lunch Tickets	2.00
9271	Copy & Fax Machine Fees	
9272	Fax Machine	1.00
9273	Copy Machine - Color	1.00
9274	Copy Machine	.10
9275	Athletic Fee - Per Sport	100.00
9276	Room Rental	
9277	Dormitory	19.00
9278	Conference	94.00
9279	Multipurpose	188.00

9280 STATE BOARD OF EDUCATION INDIRECT COST POOL INTERNAL SERVICE FUNDS

9281 INDIRECT COST POOL

9282 **Superintendent Indirect Cost Pool**

9283	USOE - Indirect Cost Pool	
9284	Restricted Funds	
9285	10.0 percent of personal service costs	
9286	Unrestricted Funds	
9287	14.8 percent of personal service costs	

9288 RETIREMENT & INDEPENDENT ENTITIES

9289 DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS

9290 DEPARTMENT OF HUMAN RESOURCE MANAGEMENT

9291 In accordance with Section 63J-1-410 the following rates are approved for the services of
 9292 the Department of Human Resource Management for fiscal year 2013.

9293 **Field Services**

9294	DHRM Field Services (per actual FTE)	544.00
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H.B. 2**Enrolled Copy**

9295	Attorney General Legal Fees	450,000.00
9296	Payroll Field Services	
9297	DHRM Payroll Services (per actual FTE)	75.00
9298	EXECUTIVE APPROPRIATIONS	
9299	UTAH NATIONAL GUARD	
9300	In accordance with Section 63J-1-504, the following fees are approved for the Utah	
9301	National Guard for fiscal year 2013.	
9302	Armory Maintenance	
9303	Small Commercial/Business	
9304	Armory Rental 4 hr or less/hr	25.00
9305	Armory Rental >4hr = day	500.00
9306	Security Attendant per hr	15.00
9307	Refundable Cleaning Deposit	100.00
9308	Industrial	
9309	Armory Rental 4 hr or less/hr	100.00
9310	Armory Rental >4hr = day	1,000.00
9311	Security Attendant per hr	15.00
9312	Refundable Cleaning Deposit	100.00
9313	DEPARTMENT OF VETERANS' AFFAIRS	
9314	In accordance with Section 63J-1-504, the following fees are approved for the	
9315	Department of Veterans' Affairs for fiscal year 2013.	
9316	Cemetery	
9317	Veterans' Burial Fee	700.00
9318	Cement Burial Vault	700.00
9319	Spouse/Dependent Burial Fee	700.00
9320	Saturday Burial Surcharge	700.00
9321	Lawn Vase	60.00
9322	Disinterment Single Depth	600.00
9323	Disinterment Double Depth	900.00
9324	Cremated Remains Disinterment	150.00
9325	Chapel Rental	125.00
9326	CAPITOL PRESERVATION BOARD	
9327	In accordance with Section 63J-1-504 the following fees are approved for the Capitol	
9328	Preservation Board for fiscal year 2013.	
9329	General Public, Commercial, and Private Rental Rates	
9330	Capitol Hill Grounds (A, B, C, D) (Per Hour)	750.00
9331	Capitol Hill Grounds (A, B, C, D) (Per Event)	2,500.00

Enrolled Copy**H.B. 2**

9332	Capitol Hill Grounds (A-South Lawn) (Per Hour)	400.00
9333	Capitol Hill Grounds (A-South Lawn) (Per Event)	2,000.00
9334	Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)	200.00
9335	Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)	1,000.00
9336	Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)	200.00
9337	Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)	1,000.00
9338	Capitol Hill Grounds (D-West Lawn) (Per Hour)	150.00
9339	Capitol Hill Grounds (D-West Lawn) (Per Event)	500.00
9340	Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot)	10.00
9341	(For Events Only)	
9342	Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)	300.00
9343	(For Events Only)	
9344	Capitol Hill Rotunda (Mon thru Thur) (Per Event)	2,000.00
9345	Capitol Hill Rotunda - Legislative General Session (Monday thru Friday)	
9346	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9347	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9348	Preservation Board may establish the maximum amount of time a person may	
9349	use a facility.	
9350	Capitol Hill Rotunda (Fri thru Sun) (Per Event)	2,300.00
9351	Capitol Hill Gold Room (Per Event) (Under Governor's Office Direction)	3,000.00
9352	Capitol Hill Hall of Governors (Per Event)	1,300.00
9353	Capitol Hill Hall of Governors - Legislative General Session (Monday thru Friday)	
9354	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9355	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9356	Preservation Board may establish the maximum amount of time a person may	
9357	use a facility.	
9358	Capitol Hill Plaza (Per Hour)	200.00
9359	Capitol Hill Plaza (Per Event)	1,300.00
9360	Capitol Hill Room 170 (Per Hour)	100.00
9361	Capitol Hill Room 170 - Legislative General Session (Monday thru Friday)	
9362	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9363	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9364	Preservation Board may establish the maximum amount of time a person may	
9365	use a facility.	
9366	Capitol Hill Room 210 (Per Hour)	100.00
9367	Capitol Hill Room 210 - Legislative General Session (Monday thru Friday)	
9368	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	

9369	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9370	Preservation Board may establish the maximum amount of time a person may	
9371	use a facility.	
9372	Capitol Hill State Room (Per Event)	1,000.00
9373	Capitol Hill Senate/House Building Lobby (Per Hour)	100.00
9374	Capitol Hill Multipurpose Room (Per Hour)	100.00
9375	Capitol Hill Multipurpose Room - Legislative General Session (Monday thru Friday)	
9376	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9377	Monday-Friday during the Legislative General Session there is a rental rate of	
9378	\$0.	
9379	Capitol Hill Committee Room 250 (Per Hour)	150.00
9380	Capitol Hill Board Room (Per Hour)	150.00
9381	Capitol Hill Olmsted Room (Per Hour)	100.00
9382	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
9383	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9384	Monday-Friday during the Legislative General Session there is a rental rate of	
9385	\$0.	
9386	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
9387	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9388	Olmsted Room has a rate of \$0 if the renter uses the preferred caterer to	
9389	provide food services during the room rental; or provides evidence that	
9390	attendees have purchased food from the preferred caterer.	
9391	Capitol Hill Kletting Room (Per Hour)	100.00
9392	Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)	
9393	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9394	Monday-Friday during the Legislative General Session there is a rental rate of	
9395	\$0.	
9396	Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)	
9397	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9398	Kletting Room has a rate of \$0 if the renter uses the preferred caterer to	
9399	provide food services during the room rental; or provides evidence that	
9400	attendees have purchased food from the preferred caterer.	
9401	Capitol Hill Seagull Room (Per Hour)	100.00
9402	Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)	
9403	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9404	Monday-Friday during the Legislative General Session there is a rental rate of	
9405	\$0.	

9406	Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)	
9407	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9408	Seagull Room has a rate of \$0 if the renter uses the preferred caterer to	
9409	provide food services during the room rental; or provides evidence that	
9410	attendees have purchased food from the preferred caterer.	
9411	Capitol Hill Beehive Room (Per Hour)	100.00
9412	Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)	
9413	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9414	Monday-Friday during the Legislative General Session there is a rental rate of	
9415	\$0.	
9416	Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)	
9417	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9418	Beehive Room has a rate of \$0 if the renter uses the preferred caterer to	
9419	provide food services during the room rental; or provides evidence that	
9420	attendees have purchased food from the preferred caterer.	
9421	Capitol Hill Copper Room (Per Hour)	100.00
9422	Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)	
9423	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9424	Monday-Friday during the Legislative General Session there is a rental rate of	
9425	\$0.	
9426	Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)	
9427	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9428	Copper Room has a rate of \$0 if the renter uses the preferred caterer to provide	
9429	food services during the room rental; or provides evidence that attendees have	
9430	purchased food from the preferred caterer.	
9431	Capitol Hill Spruce Room (Per Hour)	100.00
9432	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
9433	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9434	Monday-Friday during the Legislative General Session there is a rental rate of	
9435	\$0.	
9436	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
9437	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9438	Spruce Room has a rate of \$0 if the renter uses the preferred caterer to provide	
9439	food services during the room rental; or provides evidence that attendees have	
9440	purchased food from the preferred caterer.	
9441	State Office Building Auditorium (Per Hour)	125.00
9442	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	100.00

9443	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9444	Monday-Friday during the Legislative General Session.	
9445	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	
9446	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the State Office	
9447	Building Auditorium has a rate of \$0 if the renter uses the preferred caterer to	
9448	provide food services during the room rental; or provides evidence that	
9449	attendees have purchased food from the preferred caterer.	
9450	State Office Building Room 1112 (Per Hour)	100.00
9451	State Office Building Room 1112 - Legislative General Session (Monday thru Friday)	
9452	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9453	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9454	Preservation Board may establish the maximum amount of time a person may	
9455	use a facility.	
9456	State Office Building Room B110 (Per Hour)	100.00
9457	State Office Building Room B110 - Legislative General Session (Monday thru Friday)	
9458	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9459	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9460	Preservation Board may establish the maximum amount of time a person may	
9461	use a facility.	
9462	White Community Memorial Chapel	500.00
9463	White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled	
9464	event)	250.00
9465	Chairs (Charges Per Chair)	1.50
9466	Tables (Charges Per Table)	7.00
9467	Risers (Per Section)	25.00
9468	Portable P.A. System	250.00
9469	Podium without Microphone	20.00
9470	Podium with Microphone	35.00
9471	Standing Microphone	15.00
9472	Upright Piano	50.00
9473	Baby Grand Piano	200.00
9474	Easel	10.00
9475	Stanchion	10.00
9476	Extension Cords	5.00
9477	Flags (No Charge)	
9478	Garbage Cans (No Charge)	
9479	Nonprofit, Government Nonofficial Business, K thru 12, Higher Ed Rental Rates	

Enrolled Copy**H.B. 2**

9480	Capitol Hill Grounds (A, B, C, D) (Per Hour)	750.00
9481	Capitol Hill Grounds (A, B, C, D) (Per Event)	2,500.00
9482	Capitol Hill Grounds (A-South Lawn) (Per Hour)	400.00
9483	Capitol Hill Grounds (A-South Lawn) (Per Event)	2,000.00
9484	Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)	200.00
9485	Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)	1,000.00
9486	Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)	200.00
9487	Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)	1,000.00
9488	Capitol Hill Grounds (D-West Lawn) (Per Hour)	150.00
9489	Capitol Hill Grounds (D-West Lawn) (Per Event)	500.00
9490	Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot) (For Events Only)	10.00
9491	Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)	300.00
9492	(For Events Only)	
9493	Capitol Hill Rotunda (Mon thru Thur) (Per Event)	2,000.00
9494	Capitol Hill Rotunda - Legislative General Session (Monday thru Friday)	
9495	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9496	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9497	Preservation Board may establish the maximum amount of time a person may	
9498	use a facility.	
9499	Capitol Hill Rotunda (Fri thru Sun) (Per Event)	2,300.00
9500	Capitol Gold Room (Per Event) (Under Governor's Office Direction)	2,000.00
9501	Capitol Hill Hall of Governors (Per Event)	1,300.00
9502	Capitol Hill Hall of Governors - Legislative General Session (Monday thru Friday)	
9503	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9504	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9505	Preservation Board may establish the maximum amount of time a person may	
9506	use a facility.	
9507	Capitol Hill Plaza (Per Hour)	200.00
9508	Capitol Hill Plaza (Per Event)	1,300.00
9509	Capitol Hill Room 170 (Per Hour)	50.00
9510	Capitol Hill Room 170 - Legislative General Session (Monday thru Friday)	
9511	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9512	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9513	Preservation Board may establish the maximum amount of time a person may	
9514	use a facility.	
9515	Capitol Hill Room 210 (Per Hour)	50.00
9516	Capitol Hill Room 210 - Legislative General Session (Monday thru Friday)	

9517	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9518	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9519	Preservation Board may establish the maximum amount of time a person may	
9520	use a facility.	
9521	Capitol Hill State Room (Per Event)	1,000.00
9522	Capitol Hill Senate/House Building Lobby (Per Hour)	50.00
9523	Capitol Hill Multipurpose Room (Per Hour)	50.00
9524	Capitol Hill Multipurpose Room - Legislative General Session (Monday thru Friday)	
9525	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9526	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9527	Preservation Board may establish the maximum amount of time a person may	
9528	use a facility.	
9529	Capitol Hill Committee Room 250 (Per Hour)	150.00
9530	Capitol Hill Board Room (Per Hour)	75.00
9531	Capitol Hill Olmsted Room (Per Hour)	50.00
9532	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
9533	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9534	Monday-Friday during the Legislative General Session there is a rental rate of	
9535	\$0.	
9536	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
9537	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9538	Olmsted Room has a rate of \$0 if the renter uses the preferred caterer to	
9539	provide food services during the room rental; or provides evidence that	
9540	attendees have purchased food from the preferred caterer.	
9541	Capitol Hill Kletting Room (Per Hour)	50.00
9542	Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)	
9543	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9544	Monday-Friday during the Legislative General Session there is a rental rate of	
9545	\$0.	
9546	Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)	
9547	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9548	Kletting Room has a rate of \$0 if the renter uses the preferred caterer to	
9549	provide food services during the room rental; or provides evidence that	
9550	attendees have purchased food from the preferred caterer.	
9551	Capitol Hill Seagull Room (Per Hour)	50.00
9552	Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)	
9553	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	

9554 Monday-Friday during the Legislative General Session there is a rental rate of
 9555 \$0.

9556 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)
 9557 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
 9558 Seagull Room has a rate of \$0 if the renter uses the preferred caterer to
 9559 provide food services during the room rental; or provides evidence that
 9560 attendees have purchased food from the preferred caterer.

9561 Capitol Hill Beehive Room (Per Hour) 50.00
 9562 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)
 9563 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
 9564 Monday-Friday during the Legislative General Session there is a rental rate of
 9565 \$0.

9566 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)
 9567 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
 9568 Beehive Room has a rate of \$0 if the renter uses the preferred caterer to
 9569 provide food services during the room rental; or provides evidence that
 9570 attendees have purchased food from the preferred caterer.

9571 Capitol Hill Copper Room (Per Hour) 50.00
 9572 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)
 9573 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
 9574 Monday-Friday during the Legislative General Session there is a rental rate of
 9575 \$0.

9576 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)
 9577 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
 9578 Copper Room has a rate of \$0 if the renter uses the preferred caterer to provide
 9579 food services during the room rental; or provides evidence that attendees have
 9580 purchased food from the preferred caterer.

9581 Capitol Hill Spruce Room (Per Hour) 50.00
 9582 Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)
 9583 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
 9584 Monday-Friday during the Legislative General Session there is a rental rate of
 9585 \$0.

9586 Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)
 9587 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
 9588 Spruce Room has a rate of \$0 if the renter uses the preferred caterer to provide
 9589 food services during the room rental; or provides evidence that attendees have
 9590 purchased food from the preferred caterer.

H.B. 2**Enrolled Copy**

9591	State Office Building Auditorium (Per Hour)	75.00
9592	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	75.00
9593	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9594	Monday-Friday during the Legislative General Session.	
9595	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	
9596	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the State Office	
9597	Building Auditorium has a rate of \$0 if the renter uses the preferred caterer to	
9598	provide food services during the room rental; or provides evidence that	
9599	attendees have purchased food from the preferred caterer.	
9600	State Office Building Room 1112 (Per Hour)	50.00
9601	State Office Building Room 1112 - Legislative General Session (Monday thru Friday)	
9602	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9603	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9604	Preservation Board may establish the maximum amount of time a person may	
9605	use a facility.	
9606	State Office Building Room B110 (Per Hour)	50.00
9607	State Office Building Room B110	
9608	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9609	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9610	Preservation Board may establish the maximum amount of time a person may	
9611	use a facility.	
9612	White Community Memorial Chapel	500.00
9613	White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled	
9614	event)	250.00
9615	Chairs (Charges Per Chair)	1.50
9616	Tables (Charges Per Table)	7.00
9617	Risers (Per Section)	25.00
9618	Portable P.A. System	250.00
9619	Podium without Microphone	20.00
9620	Podium with Microphone	35.00
9621	Standing Microphone	15.00
9622	Upright Piano	50.00
9623	Baby Grand Piano	200.00
9624	Easel	10.00
9625	Stanchion	10.00
9626	Extension Cords	5.00
9627	Flags (No Charge)	

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9628	Garbage Cans (No Charge)	
9629	Free Speech Rental Rates	
9630	No Fee for Public Space Usage	
9631	Chairs (Charges Per Chair)	1.50
9632	Tables (Charges Per Table)	7.00
9633	Risers (Per Section)	25.00
9634	Portable P.A. System	250.00
9635	Podium without Microphone	20.00
9636	Podium with Microphone	35.00
9637	Standing Microphone	15.00
9638	Upright Piano	50.00
9639	Baby Grand Piano	200.00
9640	Easel	10.00
9641	Stanchion	10.00
9642	Extension Cords	5.00
9643	Flags (No Charge)	
9644	Garbage Cans (No Charge)	
9645	Commercial Production Rental Rates	
9646	Capitol Rotunda (Per Day)	5,000.00
9647	Capitol Hill Grounds (A, B, C, D) (Per Day)	2,500.00
9648	Other Charges	
9649	Access/Press Badges	25.00
9650	Locker Rentals (annual)	40.00
9651	Security (per officer, per hour)	50.00
9652	Additional Personnel (per person, per 1/2 hour)	25.00
9653	Additional Labor (per person, per 1/2 hour)	25.00
9654	Application Charge/Processing Fee	10.00
9655	Adjustment Fee (per 1/2 hour, minimum 1/2 hour)	25.00
9656	Re-set Up fee (per 1/2 hour, minimum 1/2 hour)	25.00
9657	Private Caterers - sit down charge for Breakfast (per person)	3.00
9658	Private Caterers - sit down charge for Lunch/Dinner (per person)	5.00
9659	Private Caterers - Reception Charge - 10% of Total Bill	
9660	Insurance Coverage	
9661	Capitol Hill Complex Facilities and Grounds Usage - \$1,000,000	
9662	Section 3. Effective Date.	
9663	This bill takes effect on July 1, 2012.	