

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

6
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
12 operation 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 ▶ \$111,138,600 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

28
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.

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 ine 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
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	
155	to 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	
161	Services	
162	From General Fund	(31,300)
163	Schedule of Programs:	
164	Medical Services	(31,300)
165	ITEM 14 To Utah Department of Corrections - Jail Contracting	
166	From General Fund	1,067,600
167	From General Fund, One-time	180,000
168	Schedule of Programs:	
169	Jail Contracting	1,247,600
170	The Legislature intends that the final state daily	
171	incarceration rate be set at \$64.29.	
172	BOARD OF PARDONS AND PAROLE	
173	ITEM 15 To Board of Pardons and Parole	
174	From General Fund	(9,600)
175	Schedule of Programs:	
176	Board of Pardons and Parole	(9,600)
177	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
178	ITEM 16 To Department of Human Services - Division of Juvenile Justice	
179	Services - Programs and Operations	
180	From General Fund	25,400
181	From General Fund, One-time	1,250,000
182	From Federal Funds	200
183	From Dedicated Credits Revenue	1,000

184	From Revenue Transfers - Child Nutrition	(500)
185	From Revenue Transfers - Commission on Criminal and Juvenile Justice	1,300
186	Schedule of Programs:	
187	Administration	119,800
188	Early Intervention Services	1,242,500
189	Community Programs	(8,800)
190	Correctional Facilities	(44,400)
191	Rural Programs	(30,900)
192	Youth Parole Authority	(800)
193	The Legislature intends that the Division of Juvenile	
194	Justice Services report back during the 2013 General Session	
195	its progress regarding the following items found in the	
196	document titled Human Services - Follow Up on In-depth	
197	Budget Review affecting the departments Fiscal Year 2013	
198	appropriated budget as reported to the Executive Offices and	
199	Criminal Justice Appropriations Subcommittee on February 3,	
200	2012: item numbers 13, 14, and 15 of the Selected Major	
201	Recommendations and numbers 1, 6, 7, and 14 of the	
202	remaining recommendations.	
203	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
204	ITEM 17 To Judicial Council/State Court Administrator - Administration	
205	From General Fund	805,700
206	From Dedicated Credits Revenue	600
207	From General Fund Restricted - Non-Judicial Assessment	1,100
208	From General Fund Restricted - Online Court Assistance	75,000
209	From Revenue Transfers - Other Agencies	100
210	Schedule of Programs:	
211	Supreme Court	300
212	Law Library	(800)
213	Court of Appeals	300
214	District Courts	761,100
215	Juvenile Courts	27,000
216	Administrative Office	18,700
217	Data Processing	75,900
218	The Legislature intends that the salary of district court	
219	judges be increased by the same percentage as state employees	
220	generally, and if state employees salaries are not adjusted, that	
221	the salary of a district court judge remain at \$132,150.	

222	ITEM 18	To Judicial Council/State Court Administrator - Contracts and	
223		Leases	
224		From General Fund	(726,200)
225		Schedule of Programs:	
226		Contracts and Leases	(726,200)
227	ITEM 19	To Judicial Council/State Court Administrator - Jury and Witness	
228		Fees	
229		From General Fund	300
230		Schedule of Programs:	
231		Jury, Witness, and Interpreter	300
232	ITEM 20	To Judicial Council/State Court Administrator - Guardian ad Litem	
233		From General Fund	4,200
234		From General Fund Restricted - Children's Legal Defense	400
235		Schedule of Programs:	
236		Guardian ad Litem	4,600
237		If the Legislature approves the ongoing Building Block	
238		request for the Guardian ad Litem Attorney and associated	
239		vehicle, it will then be the intent of the Legislature to grant	
240		authority for the purchase of one additional vehicle.	
241	DEPARTMENT OF PUBLIC SAFETY		
242	ITEM 21	To Department of Public Safety - Programs & Operations	
243		From General Fund	839,300
244		From Dedicated Credits Revenue	250,300
245		From General Fund Restricted - DNA Specimen Account	515,000
246		From General Fund Restricted - Fire Academy Support	370,300
247		From General Fund Restricted - State Law Enforcement Forfeiture Account	126,000
248		From General Fund Restricted - Statewide Warrant Operations	(500)
249		From Transportation Fund Restricted - Department of Public Safety Account	200,000
250		Schedule of Programs:	
251		Department Commissioner's Office	(123,100)
252		Aero Bureau	1,900
253		Department Intelligence Center	101,800
254		Department Fleet Management	(7,100)
255		CITS Administration	1,500
256		CITS Bureau of Criminal Identification	39,700
257		CITS Communications	(28,000)
258		CITS State Crime Labs	614,200
259		CITS State Bureau of Investigation	5,100

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

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

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

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

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

292	Schedule of Programs:	
293	Emergency Management	764,800

294 The Legislature intends that the FY 2013 appropriation of
 295 \$750,000 from the State Disaster Recovery Restricted Account
 296 be used by the Department of Public Safety Emergency
 297 Management Division for Weber River Mitigation Project

298		including for flood prevention in the Ogden Bird Refuge area.	
299	ITEM 23	To Department of Public Safety - Peace Officers' Standards and	
300		Training	
301		From Dedicated Credits Revenue	(100)
302		From General Fund Restricted - Public Safety Support	2,600
303		Schedule of Programs:	
304		Basic Training	(3,200)
305		Regional/Inservice Training	9,400
306		Post Administration	(3,700)
307	ITEM 24	To Department of Public Safety - Driver License	
308		From Transportation Fund Restricted - Department of Public Safety Account	(1,358,200)
309		Schedule of Programs:	
310		Driver License Administration	(749,800)
311		Driver Services	(779,600)
312		Driver Records	171,200
313	ITEM 25	To Department of Public Safety - Highway Safety	
314		From Federal Funds	1,300
315		From Transportation Fund Restricted - Department of Public Safety Account	200,000
316		Schedule of Programs:	
317		Highway Safety	201,300
318		INFRASTRUCTURE & GENERAL GOVERNMENT	
319		DEPARTMENT OF TRANSPORTATION	
320	ITEM 26	To Department of Transportation - Support Services	
321		From Transportation Fund	393,500
322		Schedule of Programs:	
323		Administrative Services	600
324		Risk Management	(60,000)
325		Procurement	100
326		Data Processing	452,700
327		Ports of Entry	100
328	ITEM 27	To Department of Transportation - Engineering Services	
329		From Transportation Fund	(439,900)
330		Schedule of Programs:	
331		Program Development and Research	100
332		Engineering Services	100
333		Right-of-Way	100
334		Construction Management	(440,200)
335	ITEM 28	To Department of Transportation - Operations/Maintenance	

336	Management	
337	From Transportation Fund	2,511,600
338	Schedule of Programs:	
339	Maintenance Administration	2,263,000
340	Region 2	(100)
341	Region 3	(200)
342	Region 4	(600)
343	Field Crews	(41,800)
344	Traffic Operations Center	291,300
345	There is appropriated to the Department of Transportation	
346	from the Transportation Fund, not otherwise appropriated, a	
347	sum sufficient, but not more than the surplus of the	
348	Transportation Fund, to be used by the Department for the	
349	construction, rehabilitation, and preservation of State highways	
350	in Utah. It is the intent of the Legislature that the appropriation	
351	fund first, a maximum participation with the federal	
352	government for the construction of federally designated	
353	highways, as provided by law, and last the construction of	
354	State highways, as funding permits. It is also the intent of the	
355	Legislature that the FTEs for field crews may be adjusted to	
356	accommodate the increase or decrease in the Federal	
357	Construction Program. No portion of the money appropriated	
358	by this item shall be used either directly or indirectly to	
359	enhance or increase the appropriations otherwise made by this	
360	act to the Department of Transportation for other purposes.	
361	The Legislature intends that any and all collections or cash	
362	income from the sale or salvage of land and buildings are to be	
363	lapsed to the Transportation Fund.	
364	The Legislature intends that the Department of	
365	Transportation use maintenance funds previously used on state	
366	highways that now qualify for Transportation Investment	
367	Funds of 2005 to address maintenance and preservation issues	
368	on other state highways.	
369	ITEM 29 To Department of Transportation - Construction Management	
370	From Transportation Fund	400
371	Schedule of Programs:	
372	Federal Construction - New	400
373	There is appropriated to the Department of Transportation	

374 from the Transportation Fund, not otherwise appropriated, a
 375 sum sufficient, but not more than the surplus of the
 376 Transportation Fund, to be used by the Department for the
 377 construction, rehabilitation, and preservation of State highways
 378 in Utah. It is the intent of the Legislature that the appropriation
 379 fund first, a maximum participation with the federal
 380 government for the construction of federally designated
 381 highways, as provided by law, and last the construction of
 382 State highways, as funding permits. No portion of the money
 383 appropriated by this item shall be used either directly or
 384 indirectly to enhance or increase the appropriations otherwise
 385 made by this act to the Department of Transportation for other
 386 purposes.

387 It is the intent of the Legislature that any net savings that
 388 might be realized upon substantial completion of the I-15
 389 CORE Project be used by the Department of Transportation to
 390 add highway capacity on I-15 south of the Spanish Fork Main
 391 Street interchange to Payson.

392 The Legislature further intends that the balance of the
 393 savings realized from substantial completion of the I-15 CORE
 394 Project, and after funding the I-15 south of Spanish Fork Main
 395 Street to Payson project, be used to design, construct, or
 396 reconstruct projects in Utah County. Priority should be given to
 397 projects prioritized by the Transportation Commission pursuant
 398 to section 72-2-125 of the Utah Code, Critical Highway Needs
 399 Fund, that were cut or delayed due to budgetary constraints
 400 subsequent to the Transportation Commission's prioritization.

401 The Legislature intends that the Department of
 402 Transportation provide \$2,000,000 of the funds appropriated
 403 from the Transportation Investment Funds of 2005 to Tooele
 404 City for roads around the Utah State University campus to
 405 create improved acces to an institution of higher education.

406	ITEM 30	To Department of Transportation - Region Management	
407		From Transportation Fund	252,800
408		Schedule of Programs:	
409		Region 1	65,800
410		Region 2	(116,700)
411		Region 3	303,200

412	Region 4	400
413	Cedar City	100
414	ITEM 31 To Department of Transportation - Equipment Management	
415	From Transportation Fund	991,000
416	From Dedicated Credits Revenue	(616,700)
417	Schedule of Programs:	
418	Equipment Purchases	1,000,000
419	Shops	(625,700)
420	ITEM 32 To Department of Transportation - Aeronautics	
421	From Transportation Fund Restricted - Aeronautics Fund	200
422	Schedule of Programs:	
423	Administration	100
424	Airplane Operations	100
425	ITEM 33 To Department of Transportation - Safe Sidewalk Construction	
426	The Legislature intends that the funds appropriated from	
427	the Transportation Fund for pedestrian safety projects be used	
428	specifically to correct pedestrian hazards on State highways.	
429	The Legislature also intends that local authorities be	
430	encouraged to participate in the construction of pedestrian	
431	safety devices. The appropriated funds are to be used	
432	according to the criteria set forth in Section 72-8-104, Utah	
433	code Annotated, 1953. The funds appropriated for sidewalk	
434	construction shall not lapse. If local governments cannot use	
435	their allocation of Sidewalk Safety Funds in two years, these	
436	funds will be available for other governmental entities which	
437	are prepared to use the resources. It is the intent of the	
438	Legislature that local participation in the Sidewalk	
439	Construction Program is on a 75% state and 25% local match	
440	basis.	
441	ITEM 34 To Department of Transportation - Mineral Lease	
442	It is the intent of the Legislature that the funds appropriated	
443	from the Federal Mineral Lease Account shall be used for	
444	improvement or reconstruction of highways that have been	
445	heavily impacted by energy development.	
446	It is the intent of the Legislature that if private industries	
447	engaged in developing the State's natural resources are willing	
448	to participate in the cost of the construction of highways	
449	leading to their facilities, that local governments consider that	

450	highway as a higher priority as they prioritize the use of	
451	Mineral Lease Funds received through 59-21-1(4)(c)(i). The	
452	funds appropriated for improvement or reconstruction of	
453	energy impacted highways are non-lapsing.	
454	ITEM 35 To Department of Transportation - Transportation Investment	
455	Fund Capacity Program	
456	From Transportation Investment Fund of 2005	107,586,200
457	From Revenue Transfers - Within Agency	202,768,500
458	Schedule of Programs:	
459	Transportation Investment Fund Capacity Program	310,354,700
460	ITEM 36 To Department of Transportation - Share the Road	
461	From General Fund Restricted - Share the Road Bicycle Support	11,000
462	Schedule of Programs:	
463	Share the Road	11,000
464	DEPARTMENT OF ADMINISTRATIVE SERVICES	
465	ITEM 37 To Department of Administrative Services - Executive Director	
466	From General Fund	17,900
467	Schedule of Programs:	
468	Executive Director	17,900
469	ITEM 38 To Department of Administrative Services - Administrative Rules	
470	From General Fund	1,700
471	Schedule of Programs:	
472	DAR Administration	1,700
473	ITEM 39 To Department of Administrative Services - DFCM	
474	Administration	
475	From General Fund	(2,189,600)
476	From Dedicated Credits Revenue	800
477	From Capital Projects Fund	(14,300)
478	From Capital Project Fund - Contingency Reserve	65,000
479	Schedule of Programs:	
480	DFCM Administration	(2,138,900)
481	Energy Program	800
482	ITEM 40 To Department of Administrative Services - State Archives	
483	From General Fund	41,300
484	Schedule of Programs:	
485	Archives Administration	41,300
486	ITEM 41 To Department of Administrative Services - Finance	
487	Administration	

488	From General Fund	352,000
489	From Dedicated Credits Revenue	2,900
490	Schedule of Programs:	
491	Finance Director's Office	(300)
492	Payroll	18,000
493	Payables/Disbursing	7,300
494	Technical Services	159,800
495	Financial Reporting	185,100
496	Financial Information Systems	(15,000)
497	ITEM 42 To Department of Administrative Services - Finance - Mandated	
498	From General Fund	3,000,000
499	From General Fund Restricted - Economic Incentive Restricted Account	(1,412,900)
500	From General Fund Restricted - Land Exchange Distribution Account	(442,900)
501	From Revenue Transfers - Other Agencies	1,027,100
502	Schedule of Programs:	
503	Land Exchange Distribution	584,200
504	Development Zone Partial Rebates	(1,412,900)
505	Jail Reimbursement	3,000,000
506	ITEM 43 To Department of Administrative Services - Judicial Conduct	
507	Commission	
508	From General Fund	(300)
509	Schedule of Programs:	
510	Judicial Conduct Commission	(300)
511	ITEM 44 To Department of Administrative Services - Purchasing	
512	From General Fund	(300,000)
513	Schedule of Programs:	
514	Purchasing and General Services	(300,000)
515	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
516	ITEM 45 To Department of Administrative Services - Division of Finance	
517	From Dedicated Credits - Intragovernmental Revenue	1,600,000
518	Schedule of Programs:	
519	Consolidated Budget and Accounting	1,600,000
520	Budgeted FTE	19.0
521	ITEM 46 To Department of Administrative Services - Division of	
522	Purchasing and General Services	
523	From Dedicated Credits - Intragovernmental Revenue	1,225,400
524	Schedule of Programs:	
525	ISF - Cooperative Contracting	1,225,400

526	Budgeted FTE	13.5
527	ITEM 47 To Department of Administrative Services - Division of Fleet	
528	Operations	
529	Budgeted FTE	(5.0)
530	ITEM 48 To Department of Administrative Services - Risk Management	
531	Budgeted FTE	1.0
532	ITEM 49 To Department of Administrative Services - Division of Facilities	
533	Construction and Management - Facilities Management	
534	Budgeted FTE	(6.0)
535	The Legislature intends that the DFCM internal service	
536	fund may add two additional vehicles to their regular fleet for	
537	daily use.	
538		
539	The Legislature intends that the DFCM internal service	
540	fund may add up to three FTEs and up to two vehicles beyond	
541	the authorized level if new facilities come on line or	
542	maintenance agreements are requested. Any added FTEs or	
543	vehicles must be reviewed and approved by the Legislature.	
544	DEPARTMENT OF TECHNOLOGY SERVICES	
545	ITEM 50 To Department of Technology Services - Chief Information	
546	Officer	
547	From General Fund	600
548	From Dedicated Credits Revenue	100
549	Schedule of Programs:	
550	Chief Information Officer	700
551	ITEM 51 To Department of Technology Services - Integrated Technology	
552	Division	
553	From General Fund	34,400
554	From General Fund, One-time	300,000
555	From Federal Funds	15,600
556	From Dedicated Credits Revenue	44,800
557	From General Fund Restricted - Statewide Unified E-911 Emergency Account	20,900
558	Schedule of Programs:	
559	Automated Geographic Reference Center	415,700
560	CAPITAL BUDGET	
561	ITEM 52 To Capital Budget - Capital Development	
562	From General Fund, One-time	1,625,000
563	From Education Fund, One-time	24,175,000

564	Schedule of Programs:	
565	UU Infrastructure	22,000,000
566	Ogden Juvenile Courts	1,625,000
567	UVU Classroom Building	2,175,000
568	ITEM 53 To Capital Budget - Capital Improvements	
569	From General Fund	(250,000)
570	From General Fund, One-time	15,000,000
571	From Education Fund, One-time	15,000,000
572	Schedule of Programs:	
573	Capital Improvements	29,750,000
574		
575	The Legislature intends that funds appropriated to the	
576	Capital Improvements line item be used for infrastructure	
577	needs only, including: HVAC, heating, air conditioning,	
578	plumbing, electrical, storm water, parking lots, and roofing.	
579	ITEM 54 To Capital Budget - Property Acquisition	
580	From Education Fund, One-time	2,500,000
581	Schedule of Programs:	
582	DXATC Land Purchase	2,500,000
583	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
584	ITEM 55 To State Board of Bonding Commissioners - Debt Service - Debt	
585	Service	
586	From General Fund, One-time	15,252,400
587	From Transportation Investment Fund of 2005	51,935,800
588	From Centennial Highway Fund	(1,622,700)
589	From Transportation Fund Restricted - County of First Class State Hwy Fund	882,100
590	From Critical Highway Needs Fund	8,868,300
591	From Beginning Nonlapsing Appropriation Balances	(15,252,400)
592	Schedule of Programs:	
593	Debt Service	60,063,500
594	REVENUE - INFRASTRUCTURE & GENERAL GOVERNMENT	
595	ITEM 56 To General Fund	
596	From Nonlapsing Balances - Debt Service	15,252,400
597	Schedule of Programs:	
598	General Fund, One-time	15,252,400
599	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
600	DEPARTMENT OF COMMUNITY AND CULTURE	
601	ITEM 57 To Department of Community and Culture - Administration	

602	From General Fund	(52,100)
603	From Dedicated Credits Revenue	(5,400)
604	Schedule of Programs:	
605	Executive Director's Office	4,500
606	Information Technology	(60,400)
607	Administrative Services	(1,600)
608	ITEM 58 To Department of Community and Culture - Historical Society	
609	From Dedicated Credits Revenue	100
610	Schedule of Programs:	
611	State Historical Society	100
612	ITEM 59 To Department of Community and Culture - State History	
613	From General Fund	700
614	From General Fund, One-time	300,000
615	Schedule of Programs:	
616	Administration	400
617	Historic Preservation and Antiquities	300
618	History Projects	300,000
619	ITEM 60 To Department of Community and Culture - Division of Arts and	
620	Museums	
621	From General Fund	(700)
622	From General Fund, One-time	40,000
623	Schedule of Programs:	
624	Administration	600
625	Grants to Non-profits	40,000
626	Community Arts Outreach	(1,300)
627	ITEM 61 To Department of Community and Culture - State Library	
628	From General Fund	1,700
629	From Federal Funds	1,300
630	From Dedicated Credits Revenue	2,900
631	Schedule of Programs:	
632	Blind and Disabled	6,500
633	Library Development	(600)
634	ITEM 62 To Department of Community and Culture - Indian Affairs	
635	From General Fund	300
636	Schedule of Programs:	
637	Indian Affairs	300
638	ITEM 63 To Department of Community and Culture - Housing and	
639	Community Development	

640	From General Fund	700
641	From General Fund, One-time	3,500,000
642	From Federal Funds	2,800
643	From Federal Funds - American Recovery and Reinvestment Act	850,000
644	From Dedicated Credits Revenue	1,030,400
645	From General Fund Restricted - Pamela Atkinson Homeless Account	500,000
646	From Permanent Community Impact	1,500
647	Schedule of Programs:	
648	Community Development Administration	2,000
649	Multicultural Affairs Commission	30,000
650	Community Development	2,000,400
651	Housing Development	700
652	Homeless Committee	1,999,900
653	HEAT	2,100
654	Weatherization Assistance	1,850,300
655	ITEM 64 To Department of Community and Culture - Community	
656	Development Capital Budget	
657	From General Fund Restricted - Land Exchange Distribution Account	551,500
658	Schedule of Programs:	
659	Permanent Community Impact Board	551,500
660	ITEM 65 To Department of Community and Culture - Community	
661	Development Capital - Special Service Districts	
662	From General Fund Restricted - Mineral Lease	66,200
663	Schedule of Programs:	
664	Special Service Districts	66,200
665	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
666	ITEM 66 To Governor's Office of Economic Development - Administration	
667	From General Fund	880,700
668	From General Fund, One-time	1,700,000
669	From Federal Funds	(250,000)
670	From Dedicated Credits Revenue	150,000
671	Schedule of Programs:	
672	Administration	2,480,700
673	ITEM 67 To Governor's Office of Economic Development - Office of	
674	Tourism	
675	From General Fund	6,700
676	From Dedicated Credits Revenue	50,500
677	From General Fund Restricted - Tourism Marketing Performance	9,000,000

678	Schedule of Programs:		
679	Administration	4,900	
680	Operations and Fulfillment	52,000	
681	Marketing and Advertising	9,000,000	
682	Film Commission	300	
683	ITEM 68 To Governor's Office of Economic Development - Business		
684	Development		
685	From General Fund		337,700
686	From General Fund, One-time		250,000
687	From General Fund Restricted - Industrial Assistance Account		26,500
688	Schedule of Programs:		
689	Business Creation	(2,493,400)	
690	Business Growth	(4,779,100)	
691	Corporate Recruitment and Incentives	(1,281,500)	
692	Outreach and International Trade	4,427,500	
693	Corporate Recruitment and Business Services	4,740,700	
694	UTAH STATE TAX COMMISSION		
695	ITEM 69 To Utah State Tax Commission - Tax Administration		
696	From General Fund		156,400
697	From Education Fund		143,200
698	From Dedicated Credits Revenue		(1,700)
699	From General Fund Restricted - Sales and Use Tax Administration Fees		5,300
700	From General Fund Restricted - Tax Commission Administrative Charge		51,100
701	From General Fund Restricted - Tobacco Settlement Account		(58,300)
702	Schedule of Programs:		
703	Administration Division	7,600	
704	Auditing Division	900	
705	Technology Management	227,900	
706	Tax Processing Division	49,000	
707	Tax Payer Services	1,300	
708	Property Tax Division	202,500	
709	Motor Vehicles	(191,800)	
710	Motor Vehicle Enforcement Division	(1,400)	
711	ITEM 70 To Utah State Tax Commission - License Plates Production		
712	From Dedicated Credits Revenue		100
713	Schedule of Programs:		
714	License Plates Production	100	
715	ITEM 71 To Utah State Tax Commission - Liquor Profit Distribution		

716	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment	(190,500)
717	Schedule of Programs:	
718	Liquor Profit Distribution	(190,500)
719	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
720	ITEM 72 To Utah Science Technology and Research Governing Authority	
721	From General Fund	2,997,200
722	From General Fund, One-time	3,000,000
723	Schedule of Programs:	
724	Administration	(4,300)
725	Technology Outreach	1,500
726	Research Teams	6,000,000
727	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
728	ITEM 73 To Department of Alcoholic Beverage Control - Alcoholic	
729	Beverage Control	
730	From Liquor Control Fund	38,900
731	Schedule of Programs:	
732	Executive Director	(184,000)
733	Administration	(4,217,700)
734	Operations	(293,900)
735	Warehouse and Distribution	1,730,100
736	Stores and Agencies	3,004,400
737	LABOR COMMISSION	
738	ITEM 74 To Labor Commission	
739	From General Fund	4,300
740	From Federal Funds	2,100
741	From General Fund Restricted - Industrial Accident Restricted Account	185,300
742	From General Fund Restricted - Workplace Safety	500
743	Schedule of Programs:	
744	Administration	127,900
745	Industrial Accidents	200
746	Adjudication	400
747	Boiler, Elevator and Coal Mine Safety Division	2,800
748	Anti-Discrimination and Labor	57,600
749	Utah Occupational Safety and Health	3,300
750	DEPARTMENT OF COMMERCE	
751	ITEM 75 To Department of Commerce - Commerce General Regulation	
752	From General Fund Restricted - Commerce Service Account	6,900
753	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	

754	Fund		(1,600)
755	Schedule of Programs:		
756	Administration	(132,200)	
757	Occupational & Professional Licensing	46,200	
758	Securities	(1,200)	
759	Consumer Protection	94,600	
760	Corporations and Commercial Code	100	
761	Real Estate	(600)	
762	Public Utilities	(1,600)	
763	FINANCIAL INSTITUTIONS		
764	ITEM 76 To Financial Institutions - Financial Institutions Administration		
765	From General Fund Restricted - Financial Institutions		267,200
766	From General Fund Restricted - Financial Institutions, One-Time		157,600
767	Schedule of Programs:		
768	Administration	424,800	
769	INSURANCE DEPARTMENT		
770	ITEM 77 To Insurance Department - Insurance Department Administration		
771	From Federal Funds		(100)
772	From General Fund Restricted - Insurance Department Account		4,000
773	From General Fund Restricted - Insurance Department Account, One-time		81,000
774	From General Fund Restricted - Insurance Fraud Investigation Account		(9,400)
775	From General Fund Restricted - Relative Value Study Account		(6,000)
776	From General Fund Restricted - Technology Development		(58,700)
777	Schedule of Programs:		
778	Administration	84,900	
779	Relative Value Study	(6,000)	
780	Insurance Fraud Program	(9,400)	
781	Electronic Commerce Fee	(58,700)	
782	ITEM 78 To Insurance Department - Title Insurance Program		
783	From General Fund Restricted - Title Licensee		100
784	Schedule of Programs:		
785	Title Insurance Program	100	
786	PUBLIC SERVICE COMMISSION		
787	ITEM 79 To Public Service Commission		
788	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory		
789	Fund		711,100
790	Schedule of Programs:		
791	Administration	711,100	

792	ITEM 80	To Public Service Commission - Universal Telecommunications	
793		Support Fund	
794		From Universal Public Telecom Service Fund	(607,600)
795		Schedule of Programs:	
796		Universal Telecom Service Fund	(607,600)
797		RESTRICTED REVENUE - BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
798	ITEM 81	To Tourism Marketing Performance Fund	
799		From General Fund, One-time	9,000,000
800		Schedule of Programs:	
801		Tourism Marketing Performance Fund	9,000,000
802	ITEM 82	To General Fund Restricted - Pamela Atkinson Homeless Trust	
803		From General Fund, One-time	500,000
804		Schedule of Programs:	
805		General Fund Restricted - Pamela Atkinson Homeless Trust	500,000
806		SOCIAL SERVICES	
807		DEPARTMENT OF HEALTH	
808	ITEM 83	To Department of Health - Executive Director's Operations	
809		From General Fund	25,200
810		From Federal Funds	21,000
811		From Federal Funds - American Recovery and Reinvestment Act	740,300
812		From Dedicated Credits Revenue	1,200
813		From General Fund Restricted - Kurt Oscarson Children's Organ Transplant	100
814		From Revenue Transfers - Within Agency	100
815		Schedule of Programs:	
816		Executive Director	25,900
817		Center for Health Data	743,000
818		Program Operations	19,000
819		The Legislature intends the Department of Health, the Utah	
820		State Office of Rehabilitation and the Utah State Office of	
821		Education (Special Education) use funds previously transferred	
822		to support the UDDC information and referral phone/website	
823		to instead provide direct client services to individuals with	
824		disabilities. The Legislature further intends the Utah	
825		Developmental Disability Council (UDDC), as a	
826		federally-established and federally-governed agency, use its	
827		federal funds to support its information and referral	
828		phone/website.	
829		All General Funds appropriated to the Department of	

830 Health - Executive Directors Operations line item are
 831 contingent upon expenditures from Federal Funds - American
 832 Recovery and Reinvestment Act (H.R. 1, 111th United States
 833 Congress) not exceeding amounts appropriated from Federal
 834 Funds - American Recovery and Reinvestment Act in all
 835 appropriation bills passed for FY 2013. If expenditures in the
 836 Executive Directors Operations line item from Federal Funds -
 837 American Recovery and Reinvestment Act exceed amounts
 838 appropriated to the Executive Directors Operations line item
 839 from Federal Funds - American Recovery and Reinvestment
 840 Act in FY 2013, the Division of Finance shall reduce the
 841 General Fund allocations to the Executive Directors Operations
 842 line item by one dollar for every one dollar in Federal Funds -
 843 American Recovery and Reinvestment Act expenditures that
 844 exceed Federal Funds - American Recovery and Reinvestment
 845 Act appropriations.

846 The Legislature intends the Department of Health, the Utah
 847 State Office of Rehabilitation and the Utah State Office of
 848 Education (Special Education) use funds previously transferred
 849 to support the Access Utah program to instead contract with a
 850 private human services directory database entity to provide a
 851 free information and referral service statewide for individuals
 852 with disabilities.

853	ITEM 84	To Department of Health - Family Health and Preparedness	
854		From General Fund	3,800
855		From Federal Funds	5,200
856		From Federal Funds - American Recovery and Reinvestment Act	435,900
857		From Dedicated Credits Revenue	2,600
858		From Revenue Transfers - Human Services	(600)
859		From Revenue Transfers - Public Safety	300
860		From Revenue Transfers - Within Agency	1,000
861		From Revenue Transfers - Workforce Services	2,300
862		Schedule of Programs:	
863		Director's Office	500
864		Maternal and Child Health	3,500
865		Child Development	441,700
866		Children with Special Health Care Needs	1,400
867		Public Health Preparedness	(2,100)

868	Emergency Medical Services	2,700
869	Facility Licensure, Certification, and Resident Assessment	2,800
870	All General Funds appropriated to the Department of	
871	Health - Family Health and Preparedness line item are	
872	contingent upon expenditures from Federal Funds - American	
873	Recovery and Reinvestment Act (H.R. 1, 111th United States	
874	Congress) not exceeding amounts appropriated from Federal	
875	Funds - American Recovery and Reinvestment Act in all	
876	appropriation bills passed for FY 2013. If expenditures in the	
877	Family Health and Preparedness line item from Federal Funds -	
878	American Recovery and Reinvestment Act exceed amounts	
879	appropriated to the Family Health and Preparedness line item	
880	from Federal Funds - American Recovery and Reinvestment	
881	Act in FY 2013, the Division of Finance shall reduce the	
882	General Fund allocations to the Family Health and	
883	Preparedness line item by one dollar for every one dollar in	
884	Federal Funds - American Recovery and Reinvestment Act	
885	expenditures that exceed Federal Funds - American Recovery	
886	and Reinvestment Act appropriations.	
887	ITEM 85 To Department of Health - Disease Control and Prevention	
888	From General Fund	119,200
889	From Federal Funds	(5,400)
890	From Federal Funds - American Recovery and Reinvestment Act	81,700
891	From Dedicated Credits Revenue	(200)
892	From General Fund Restricted - State Lab Drug Testing Account	100
893	From General Fund Restricted - Tobacco Settlement Account	(2,411,300)
894	From Revenue Transfers - Workforce Services	(300)
895	Schedule of Programs:	
896	Director's Office	120,700
897	Health Promotion	(2,415,200)
898	Epidemiology	78,400
899	Office of the Medical Examiner	(200)
900	Forensic Toxicology	100
901	All General Funds appropriated to the Department of	
902	Health - Disease Control and Prevention line item are	
903	contingent upon expenditures from Federal Funds - American	
904	Recovery and Reinvestment Act (H.R. 1, 111th United States	
905	Congress) not exceeding amounts appropriated from Federal	

906 Funds - American Recovery and Reinvestment Act in all
 907 appropriation bills passed for FY 2013. If expenditures in the
 908 Disease Control and Prevention line item from Federal Funds -
 909 American Recovery and Reinvestment Act exceed amounts
 910 appropriated to the Disease Control and Prevention line item
 911 from Federal Funds - American Recovery and Reinvestment
 912 Act in FY 2013, the Division of Finance shall reduce the
 913 General Fund allocations to the Disease Control and
 914 Prevention line item by one dollar for every one dollar in
 915 Federal Funds - American Recovery and Reinvestment Act
 916 expenditures that exceed Federal Funds - American Recovery
 917 and Reinvestment Act appropriations.

918	ITEM 86	To Department of Health - Health Care Financing	
919		From General Fund	726,600
920		From Federal Funds	2,910,100
921		From Federal Funds - American Recovery and Reinvestment Act	463,300
922		From Dedicated Credits Revenue	4,000
923		From General Fund Restricted - Nursing Care Facilities Account	56,100
924		Schedule of Programs:	
925		Director's Office	3,373,700
926		Financial Services	345,000
927		Medicaid Operations	(27,200)
928		Managed Health Care	156,300
929		Long-term Care	200
930		Contracts	10,300
931		Coverage and Reimbursement	1,700
932		Eligibility Policy	100
933		Other Seeded Services	300,000

934 The Legislature intends that the Departments of Health and
 935 Human Services conduct a study to identify one or more
 936 Medicaid home and community based waivers that could be
 937 expanded to save money or be cost neutral. The Departments
 938 shall submit their detailed proposals by September 1, 2012 to
 939 the Office of the Legislative Fiscal Analyst.

940 The Legislature intends that the Department of Health use
 941 part of the appropriations from the Health Care Financing line
 942 item to pursue obtaining CHIPRA Performance Bonuses if the
 943 department determines that it would be in the best financial

944	interest of the state.	
945	ITEM 87 To Department of Health - Medicaid Management Information	
946	System Replacement	
947	The Legislature intends that the Department of Health	
948	report quarterly to the Office of the Legislative Fiscal Analyst	
949	on the status of replacing the Medicaid Management	
950	Information System replacement beginning September 30,	
951	2012. The reports should include, where applicable, the	
952	responses to any requests for proposals.	
953	ITEM 88 To Department of Health - Children's Health Insurance Program	
954	From General Fund	4,194,000
955	From Federal Funds	3,108,100
956	From General Fund Restricted - Tobacco Settlement Account	(737,100)
957	Schedule of Programs:	
958	Children's Health Insurance Program	6,565,000
959	ITEM 89 To Department of Health - Medicaid Mandatory Services	
960	From General Fund	53,337,900
961	From General Fund, One-time	6,000,000
962	From Federal Funds	114,443,700
963	From General Fund Restricted - Nursing Care Facilities Account	740,700
964	Schedule of Programs:	
965	Managed Health Care	27,361,200
966	Nursing Home	5,255,600
967	Physician Services	2,514,000
968	Other Mandatory Services	139,391,500
969	ITEM 90 To Department of Health - Medicaid Optional Services	
970	From General Fund	18,614,900
971	From Federal Funds	16,889,900
972	From Federal Funds - American Recovery and Reinvestment Act	74,000,000
973	From General Fund Restricted - Nursing Care Facilities Account	1,197,000
974	From Transfers - Medicaid - Department of Human Services	6,790,700
975	Schedule of Programs:	
976	Pharmacy	(4,938,800)
977	Home and Community Based Waiver Services	11,357,100
978	Clawback Payments	5,800,000
979	Hospice Care Services	1,197,000
980	Other Optional Services	104,077,200
981	The Legislature intends that the Department of Health fund	

982 the cost of covering emergency dental services for adults on
983 Medicaid within existing appropriations up to \$250,000
984 General Fund for FY 2013 as an offset for current emergency
985 room expenditures. If existing appropriations prove to be
986 insufficient, the Legislature intends that the Department of
987 Health request funding in future years to cover the costs of
988 providing these services. The Department shall report to the
989 Office of the Legislative Fiscal Analyst by January 1, 2013 on
990 the net cost of providing these services. The report shall
991 include recommendations if the services should be continued.

992 DEPARTMENT OF WORKFORCE SERVICES

993 ITEM 91 To Department of Workforce Services - Administration

994 From General Fund 13,400

995 From Federal Funds 49,500

996 From Revenue Transfers - Medicaid 2,000

997 Schedule of Programs:

998 Executive Director's Office 55,300

999 Administrative Support 9,600

1000 ITEM 92 To Department of Workforce Services - Operations and Policy

1001 From General Fund (507,200)

1002 From Federal Funds (254,400)

1003 From Federal Funds - American Recovery and Reinvestment Act 6,187,900

1004 From Dedicated Credits Revenue 234,300

1005 From General Fund Restricted - Special Administrative Expense Account 7,980,000

1006 From Unemployment Compensation Trust 7,713,100

1007 From Revenue Transfers - Medicaid (58,300)

1008 Schedule of Programs:

1009 Information Technology 48,600

1010 Workforce Development 17,582,100

1011 Eligibility Services (570,300)

1012 Facilities and Pass-Through 1,500,000

1013 Other Assistance 2,735,000

1014 It is the intent of the Legislature that the Reed Act funds
1015 appropriated for FY 2013 to the Department of Workforce
1016 Services be used for workforce development and labor
1017 exchange activities.

1018 ITEM 93 To Department of Workforce Services - General Assistance

1019 From General Fund (97,900)

1020	Schedule of Programs:	
1021	General Assistance	(97,900)
1022	The Legislature intends that the ongoing reduction of	
1023	\$97,900 beginning FY 2013 to the Department of Workforce	
1024	Services General Assistance program be taken from the	
1025	administration costs of the program.	
1026	ITEM 94 To Department of Workforce Services - Unemployment Insurance	
1027	From General Fund	385,300
1028	From Federal Funds	(18,100)
1029	From Federal Funds - American Recovery and Reinvestment Act	904,100
1030	From Dedicated Credits Revenue	156,700
1031	From General Fund Restricted - Special Administrative Expense Account	300,000
1032	From Revenue Transfers - Medicaid	(200)
1033	Schedule of Programs:	
1034	Unemployment Insurance Administration	1,677,000
1035	Adjudication	50,800
1036	ITEM 95 To Department of Workforce Services - Unemployment	
1037	Compensation Fund	
1038	From Federal Funds - American Recovery and Reinvestment Act	5,000,000
1039	Schedule of Programs:	
1040	Unemployment Compensation Fund	5,000,000
1041	DEPARTMENT OF HUMAN SERVICES	
1042	ITEM 96 To Department of Human Services - Executive Director	
1043	Operations	
1044	From General Fund	(32,000)
1045	From Federal Funds	23,400
1046	From Revenue Transfers - Indirect Costs	(1,000)
1047	From Revenue Transfers - Medicaid	(10,200)
1048	From Revenue Transfers - Other Agencies	(400)
1049	From Revenue Transfers - Within Agency	(800)
1050	Schedule of Programs:	
1051	Executive Director's Office	(10,600)
1052	Legal Affairs	(18,800)
1053	Information Technology	62,200
1054	Fiscal Operations	(17,000)
1055	Human Resources	(7,600)
1056	Office of Services Review	(10,000)
1057	Office of Licensing	(17,300)

1058	Utah Developmental Disabilities Council	(1,900)
1059	The Legislature intends the Department of Human Services	
1060	report back during the 2013 General Session its progress	
1061	regarding the following items found in the document titled	
1062	Human Services - Follow Up on In-depth Budget Review	
1063	affecting the departments Fiscal Year 2013 appropriated	
1064	budget as reported to the Social Services Appropriations	
1065	Subcommittee on January 25, 2012: item numbers 1, 2, 4, 6, 7,	
1066	8, 10, 12, 13, 14, and 15 of the Selected Major	
1067	Recommendations and numbers 1, 2, 5, 6, 7, 8, 9, and 14 of the	
1068	remaining recommendations.	
1069	The Legislature intends that the Departments of Health and	
1070	Human Services conduct a study to identify one or more	
1071	Medicaid home and community based waivers that could be	
1072	expanded to save money or be cost neutral. The Departments	
1073	shall submit their detailed proposals by September 1, 2012 to	
1074	the Office of the Legislative Fiscal Analyst.	
1075	The Legislature intends the Department of Health, the Utah	
1076	State Office of Rehabilitation and the Utah State Office of	
1077	Education (Special Education) use funds previously transferred	
1078	to support the UDDC information and referral phone/website	
1079	to instead provide direct client services to individuals with	
1080	disabilities. The Legislature further intends the Utah	
1081	Developmental Disability Council (UDDC), as a	
1082	federally-established and federally-governed agency, use its	
1083	federal funds to support its information and referral	
1084	phone/website.	
1085	The Legislature intends the Department of Health, the Utah	
1086	State Office of Rehabilitation and the Utah State Office of	
1087	Education (Special Education) use funds previously transferred	
1088	to support the Access Utah program to instead contract with a	
1089	private human services directory database entity to provide a	
1090	free information and referral service statewide for individuals	
1091	with disabilities.	
1092	ITEM 97 To Department of Human Services - Division of Substance Abuse	
1093	and Mental Health	
1094	From General Fund	2,072,900
1095	From General Fund, One-time	3,500,000

1096	From Federal Funds	(400,600)
1097	From Dedicated Credits Revenue	(3,300)
1098	From Revenue Transfers - Medicaid	(257,600)
1099	Schedule of Programs:	
1100	Administration - DSAMH	(39,100)
1101	Community Mental Health Services	3,358,300
1102	State Hospital	1,040,000
1103	State Substance Abuse Services	800
1104	Drug Offender Reform Act (DORA)	551,400
1105	The Legislature intends the DORA (Drug Offender Reform	
1106	Act) program report to the Office of the Legislative Fiscal	
1107	Analyst by September 1, 2012 regarding how it has	
1108	implemented the five strategies intended to strengthen the	
1109	DORA program recommended by the Utah Criminal Justice	
1110	Center in its November 2011 Drug Offender Reform Act:	
1111	DORA Statewide Report. If these strategies have not been	
1112	implemented, the Legislature further intends the DORA	
1113	program provide specifically why each recommendation has	
1114	not been adopted.	
1115	The Legislature intends the Division of Substance Abuse	
1116	and Mental Health and Salt Lake County report to the Office of	
1117	the Legislative Fiscal Analyst by September 1, 2012 regarding	
1118	current Salt Lake County efforts to reduce inpatient placements	
1119	in both community inpatient hospital settings and the Utah	
1120	State Hospital for individuals with mental illness in order to	
1121	maintain individuals in the least restrictive and most enabling	
1122	settings.	
1123	The Legislature intends that the FY 2013 appropriation	
1124	increase of \$551,400 for DORA be used to treat probationers,	
1125	and that the DORA Oversight Committee, the Division of	
1126	Substance Abuse and Mental Health, and the Department of	
1127	Corrections, in cooperation with the Utah Association of	
1128	Counties, study and develop recommendations to the	
1129	Legislature for expansion of treatment and supervision models	
1130	for DORA parolees in future years.	
1131	ITEM 98 To Department of Human Services - Division of Services for	
1132	People with Disabilities	
1133	From General Fund	7,909,700

1134	From General Fund, One-time	1,153,300
1135	From Federal Funds	(1,300)
1136	From Dedicated Credits Revenue	(1,900)
1137	From Revenue Transfers - Medicaid	5,138,200
1138	Schedule of Programs:	
1139	Administration - DSPD	(24,800)
1140	Service Delivery	(12,600)
1141	Utah State Developmental Center	(53,700)
1142	Community Supports Waiver	14,289,100
1143	The Legislature intends the Division of Services for People	
1144	with Disabilities (DSPD) develop several options to measure	
1145	the safety of individuals in its care and bring these measures	
1146	back to the Subcommittee for review and input during one of	
1147	its 2012 interim meetings. After receiving input from the	
1148	Subcommittee, DSPD begin to report the measure regarding	
1149	safety of individuals in its care in the Output and Outcome	
1150	Measures report provided annually to the Social Services	
1151	Appropriations Subcommittee.	
1152	The Legislature intends the Division of Services for People	
1153	with Disabilities (DSPD), in consultation with stakeholders,	
1154	providers, and the state Medicaid agency, explore options for a	
1155	tier approach for individuals waiting for services to be utilized	
1156	as an alternative or in addition to programs currently funded as	
1157	part of the FY 2013 DSPD appropriations. It is further the	
1158	intent of the Legislature that these efforts, along with	
1159	recommendations, be reported back to the Social Services	
1160	Appropriations subcommittee by January 2013.	
1161	ITEM 99 To Department of Human Services - Office of Recovery Services	
1162	From General Fund	(180,200)
1163	From Federal Funds	(212,100)
1164	From Revenue Transfers - Medicaid	(24,600)
1165	Schedule of Programs:	
1166	Financial Services	6,800
1167	Electronic Technology	(415,500)
1168	Attorney General Contract	(8,200)
1169	ITEM 100 To Department of Human Services - Division of Child and Family	
1170	Services	
1171	From General Fund	657,200

1172	From Federal Funds	(278,600)
1173	From Revenue Transfers - Medicaid	(220,300)
1174	Schedule of Programs:	
1175	Administration - DCFS	(31,900)
1176	Service Delivery	(37,400)
1177	Out-of-Home Care	449,700
1178	Facility-based Services	700
1179	Minor Grants	(600)
1180	Domestic Violence	(2,300)
1181	Child Welfare Management Information System	(219,900)

1182 The Legislature intends the Department of Human Services
1183 and the Division of Child and Family Services (DCFS) report
1184 back during the 2013 General Session actions and progress
1185 regarding the following items from the Auditor General's audit
1186 of DCFS and the affect of these items on the DCFS Fiscal Year
1187 2013 appropriated budget: 1) the mixture of in-home services
1188 compared to out-of-home services; 2) progress on policies,
1189 training, and implementation of enhancements to in-home
1190 services; 3) funding by program as shown in audit figure 1.2
1191 with enhanced information regarding annual numbers served
1192 and the cost per individual served; 4) trends of in-home and
1193 foster care services as shown in audit figures 2.1 and 2.3; 5)
1194 cost and utilization of foster care services by region as shown
1195 in audit figures 3.1 and 3.2; 6) inter-region placements and use
1196 of courtesy worker visits by region as shown in audit figure
1197 5.1; 7) number of full-time equivalent (FTE) positions that
1198 staff all child protective services, in-home, and foster care
1199 cases on the last day of the fiscal year as a percentage of all
1200 FTEs shown by region; 8) annualized subsidy cost per adoption
1201 by region as shown in audit figure 6.6; 9) regular review,
1202 monitoring, and reevaluation of the appropriateness of all
1203 foster care placements; 10) review of staffing practices among
1204 the divisions five regions to ensure accurate caseload
1205 calculations; and 11) adoption subsidy policies and funding
1206 practices to bring more consistency to regional practices.

1207 The Legislature intends the Division of Child and Family
1208 Services (DCFS) report to the Office of the Legislative Fiscal
1209 Analyst (LFA) by September 1, 2012 regarding lowering its

1210 front line worker turnover rates, including child protective
 1211 service, foster care, and in-home service workers. The
 1212 Legislature further intends DCFS report information regarding
 1213 its current tracking of worker turnover by category and by
 1214 region and provide to the LFA a range of strategies that could
 1215 be implemented within existing DCFS budgets to reduce
 1216 turnover for critical frontline workers. The Legislature further
 1217 intends DCFS report to the LFA by September 1, 2012 exit
 1218 information it currently collects by worker category and by
 1219 region regarding why frontline workers leave their positions
 1220 and where workers go after leaving these positions.

1221 ITEM 101 To Department of Human Services - Division of Aging and Adult
 1222 Services

1223	From General Fund	41,100
1224	From General Fund, One-time	250,000
1225	From Federal Funds	(5,700)
1226	From Dedicated Credits Revenue	(700)
1227	From Revenue Transfers - Medicaid	(59,100)
1228	Schedule of Programs:	
1229	Administration - DAAS	(10,500)
1230	Local Government Grants - Formula Funds	250,000
1231	Adult Protective Services	(11,600)
1232	Aging Waiver Services	(2,000)
1233	Aging Alternatives	(300)

1234 STATE BOARD OF EDUCATION

1235 ITEM 102 To State Board of Education - State Office of Rehabilitation

1236	From Education Fund	696,500
1237	From Education Fund, One-time	200,000
1238	From Federal Funds	223,300
1239	Schedule of Programs:	
1240	Executive Director	(1,900)
1241	Blind and Visually Impaired	288,600
1242	Rehabilitation Services	770,500
1243	Disability Determination	2,100
1244	Deaf and Hard of Hearing	60,500

1245 The Legislature intends the Department of Health, the Utah
 1246 State Office of Rehabilitation and the Utah State Office of
 1247 Education (Special Education) use funds previously transferred

1248 to support the UDDC information and referral phone/website
 1249 to instead provide direct client services to individuals with
 1250 disabilities. The Legislature further intends the Utah
 1251 Developmental Disability Council (UDDC), as a
 1252 federally-established and federally-governed agency, use its
 1253 federal funds to support its information and referral
 1254 phone/website.

1255 The Legislature intends the Department of Health, the Utah
 1256 State Office of Rehabilitation and the Utah State Office of
 1257 Education (Special Education) use funds previously transferred
 1258 to support the Access Utah program to instead contract with a
 1259 private human services directory database entity to provide a
 1260 free information and referral service statewide for individuals
 1261 with disabilities.

1262 HIGHER EDUCATION

1263 UNIVERSITY OF UTAH

1264 ITEM 103 To University of Utah - Education and General

1265	From General Fund	(60,483,200)
1266	From General Fund, One-time	(20,432,100)
1267	From Education Fund	62,536,400
1268	From Education Fund, One-time	20,000,000
1269	From Dedicated Credits Revenue	21,400

1270 Schedule of Programs:

1271	Education and General	1,642,500
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1272 The Legislature intends that appropriations in this item be
 1273 utilized by institutions to implement provisions in accordance
 1274 with Senate Bill 97, Higher Education Mission Based Funding
 1275 (2011 General Session). Consideration should be given to:
 1276 student plans and tracking of student progress, requirements
 1277 that students take general education courses early in their
 1278 college experience, increasing the availability of courses to
 1279 meet students' schedules and situations, arresting the
 1280 inflationary cost increases of tuition, fees, and books, and
 1281 retention and completion measures.

1282 ITEM 104 To University of Utah - Educationally Disadvantaged

1283	From General Fund	(2,000)
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1284 Schedule of Programs:

1285	Educationally Disadvantaged	(2,000)
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1286	ITEM 105	To University of Utah - School of Medicine	
1287		From General Fund	(49,800)
1288		Schedule of Programs:	
1289		School of Medicine	(49,800)
1290	ITEM 106	To University of Utah - University Hospital	
1291		From General Fund	(6,100)
1292		Schedule of Programs:	
1293		University Hospital	(7,200)
1294		Miners' Hospital	1,100
1295	ITEM 107	To University of Utah - Regional Dental Education Program	
1296		From General Fund	(1,200)
1297		Schedule of Programs:	
1298		Regional Dental Education Program	(1,200)
1299	ITEM 108	To University of Utah - Public Service	
1300		From General Fund	(640,400)
1301		Schedule of Programs:	
1302		Seismograph Stations	(1,500)
1303		Museum of Natural History	(638,700)
1304		State Arboretum	(200)
1305	ITEM 109	To University of Utah - Statewide TV Administration	
1306		From General Fund	(2,400)
1307		Schedule of Programs:	
1308		Public Broadcasting	(2,400)
1309	ITEM 110	To University of Utah - Utah Tele-Health Network	
1310		From General Fund	(1,400)
1311		Schedule of Programs:	
1312		Utah Tele-Health Network	(1,400)
1313	UTAH STATE UNIVERSITY		
1314	ITEM 111	To Utah State University - Education and General	
1315		From General Fund	3,221,800
1316		From General Fund, One-time	(797,000)
1317		From Education Fund	(10,400)
1318		From Dedicated Credits Revenue	(16,500)
1319		Schedule of Programs:	
1320		Education and General	2,397,900
1321		The Legislature intends that appropriations in this item be	
1322		utilized by institutions to implement provisions in accordance	
1323		with Senate Bill 97, Higher Education Mission Based Funding	

1324		(2011 General Session). Consideration should be given to:	
1325		student plans and tracking of student progress, requirements	
1326		that students take general education courses early in their	
1327		college experience, increasing the availability of courses to	
1328		meet students' schedules and situations, arresting the	
1329		inflationary cost increases of tuition, fees, and books, and	
1330		retention and completion measures.	
1331	ITEM 112	To Utah State University - CEU - Education and General	
1332		From General Fund	15,400
1333		From Education Fund	100
1334		From Dedicated Credits Revenue	100
1335		Schedule of Programs:	
1336		CEU - Education and General	15,600
1337	ITEM 113	To Utah State University - Educationally Disadvantaged	
1338		From General Fund	(400)
1339		Schedule of Programs:	
1340		Educationally Disadvantaged	(400)
1341	ITEM 114	To Utah State University - CEU - Career and Technical Education	
1342		From General Fund	(27,400)
1343		Schedule of Programs:	
1344		CEU - Career and Technical Education	(27,400)
1345	ITEM 115	To Utah State University - Uintah Basin Regional Campus	
1346		From General Fund	154,200
1347		Schedule of Programs:	
1348		Uintah Basin Regional Campus	154,200
1349	ITEM 116	To Utah State University - Southeastern Continuing Education	
1350		Center	
1351		From General Fund	71,200
1352		Schedule of Programs:	
1353		Southeastern Continuing Education Center	71,200
1354	ITEM 117	To Utah State University - Brigham City Regional Campus	
1355		From General Fund	(223,300)
1356		Schedule of Programs:	
1357		Brigham City Regional Campus	(223,300)
1358	ITEM 118	To Utah State University - Tooele Regional Campus	
1359		From General Fund	37,600
1360		Schedule of Programs:	
1361		Tooele Regional Campus	37,600

1362	ITEM 119	To Utah State University - Water Research Laboratory	
1363		From General Fund	(8,000)
1364		Schedule of Programs:	
1365		Water Research Laboratory	(8,000)
1366	ITEM 120	To Utah State University - Agriculture Experiment Station	
1367		From General Fund	(133,000)
1368		Schedule of Programs:	
1369		Agriculture Experiment Station	(133,000)
1370	ITEM 121	To Utah State University - Cooperative Extension	
1371		From General Fund	(100,500)
1372		Schedule of Programs:	
1373		Cooperative Extension	(100,500)
1374	ITEM 122	To Utah State University - Prehistoric Museum	
1375		From General Fund	(4,800)
1376		Schedule of Programs:	
1377		Prehistoric Museum	(4,800)
1378	ITEM 123	To Utah State University - San Juan Center	
1379		From General Fund	104,600
1380		Schedule of Programs:	
1381		San Juan Center	104,600
1382	WEBER STATE UNIVERSITY		
1383	ITEM 124	To Weber State University - Education and General	
1384		From General Fund	1,584,500
1385		From General Fund, One-time	(725,000)
1386		From Education Fund	(900)
1387		From Dedicated Credits Revenue	(2,300)
1388		Schedule of Programs:	
1389		Education and General	856,300
1390		The Legislature intends that appropriations in this item be	
1391		utilized by institutions to implement provisions in accordance	
1392		with Senate Bill 97, Higher Education Mission Based Funding	
1393		(2011 General Session). Consideration should be given to:	
1394		student plans and tracking of student progress, requirements	
1395		that students take general education courses early in their	
1396		college experience, increasing the availability of courses to	
1397		meet students' schedules and situations, arresting the	
1398		inflationary cost increases of tuition, fees, and books, and	
1399		retention and completion measures.	

1400	ITEM 125	To Weber State University - Educationally Disadvantaged	
1401		From General Fund	600
1402		Schedule of Programs:	
1403		Educationally Disadvantaged	600
1404	SOUTHERN UTAH UNIVERSITY		
1405	ITEM 126	To Southern Utah University - Education and General	
1406		From General Fund	428,000
1407		From Education Fund	(800)
1408		From Dedicated Credits Revenue	(3,400)
1409		Schedule of Programs:	
1410		Education and General	423,800
1411		The Legislature intends that appropriations in this item be	
1412		utilized by institutions to implement provisions in accordance	
1413		with Senate Bill 97, Higher Education Mission Based Funding	
1414		(2011 General Session). Consideration should be given to:	
1415		student plans and tracking of student progress, requirements	
1416		that students take general education courses early in their	
1417		college experience, increasing the availability of courses to	
1418		meet students' schedules and situations, arresting the	
1419		inflationary cost increases of tuition, fees, and books, and	
1420		retention and completion measures.	
1421	ITEM 127	To Southern Utah University - Rural Development	
1422		From General Fund	(500)
1423		Schedule of Programs:	
1424		Rural Development	(500)
1425	UTAH VALLEY UNIVERSITY		
1426	ITEM 128	To Utah Valley University - Education and General	
1427		From General Fund	1,869,800
1428		From Education Fund	(800)
1429		From Dedicated Credits Revenue	(3,300)
1430		Schedule of Programs:	
1431		Education and General	1,865,700
1432		The Legislature intends that appropriations in this item be	
1433		utilized by institutions to implement provisions in accordance	
1434		with Senate Bill 97, Higher Education Mission Based Funding	
1435		(2011 General Session). Consideration should be given to:	
1436		student plans and tracking of student progress, requirements	
1437		that students take general education courses early in their	

1438	college experience, increasing the availability of courses to	
1439	meet students' schedules and situations, arresting the	
1440	inflationary cost increases of tuition, fees, and books, and	
1441	retention and completion measures.	
1442	ITEM 129 To Utah Valley University - Educationally Disadvantaged	
1443	From General Fund	(200)
1444	Schedule of Programs:	
1445	Educationally Disadvantaged	(200)
1446	SNOW COLLEGE	
1447	ITEM 130 To Snow College - Education and General	
1448	From General Fund	101,000
1449	From Education Fund	100
1450	From Dedicated Credits Revenue	300
1451	Schedule of Programs:	
1452	Education and General	101,400
1453	The Legislature intends that appropriations in this item be	
1454	utilized by institutions to implement provisions in accordance	
1455	with Senate Bill 97, Higher Education Mission Based Funding	
1456	(2011 General Session). Consideration should be given to:	
1457	student plans and tracking of student progress, requirements	
1458	that students take general education courses early in their	
1459	college experience, increasing the availability of courses to	
1460	meet students' schedules and situations, arresting the	
1461	inflationary cost increases of tuition, fees, and books, and	
1462	retention and completion measures.	
1463	ITEM 131 To Snow College - Career and Technical Education	
1464	From General Fund	1,700
1465	Schedule of Programs:	
1466	Career and Technical Education	1,700
1467	DIXIE STATE COLLEGE OF UTAH	
1468	ITEM 132 To Dixie State College of Utah - Education and General	
1469	From General Fund	454,600
1470	From General Fund, One-time	200,000
1471	From Education Fund	100
1472	From Dedicated Credits Revenue	200
1473	Schedule of Programs:	
1474	Education and General	654,900
1475	The Legislature intends that appropriations in this item be	

1476	utilized by institutions to implement provisions in accordance	
1477	with Senate Bill 97, Higher Education Mission Based Funding	
1478	(2011 General Session). Consideration should be given to:	
1479	student plans and tracking of student progress, requirements	
1480	that students take general education courses early in their	
1481	college experience, increasing the availability of courses to	
1482	meet students' schedules and situations, arresting the	
1483	inflationary cost increases of tuition, fees, and books, and	
1484	retention and completion measures.	
1485	SALT LAKE COMMUNITY COLLEGE	
1486	ITEM 133 To Salt Lake Community College - Education and General	
1487	From General Fund	1,779,800
1488	From General Fund, One-time	(463,600)
1489	From Education Fund	(1,400)
1490	From Dedicated Credits Revenue	(3,000)
1491	Schedule of Programs:	
1492	Education and General	1,311,800
1493	The Legislature intends that appropriations in this item be	
1494	utilized by institutions to implement provisions in accordance	
1495	with Senate Bill 97, Higher Education Mission Based Funding	
1496	(2011 General Session). Consideration should be given to:	
1497	student plans and tracking of student progress, requirements	
1498	that students take general education courses early in their	
1499	college experience, increasing the availability of courses to	
1500	meet students' schedules and situations, arresting the	
1501	inflationary cost increases of tuition, fees, and books, and	
1502	retention and completion measures.	
1503	ITEM 134 To Salt Lake Community College - School of Applied Technology	
1504	From General Fund	6,500
1505	Schedule of Programs:	
1506	School of Applied Technology	6,500
1507	STATE BOARD OF REGENTS	
1508	ITEM 135 To State Board of Regents - Administration	
1509	From General Fund	143,500
1510	Schedule of Programs:	
1511	Administration	143,500
1512	ITEM 136 To State Board of Regents - Student Assistance	
1513	From General Fund	1,000,000

1514	From Education Fund, One-time	750,000
1515	Schedule of Programs:	
1516	Regents' Scholarship	1,000,000
1517	Success Stipend	750,000
1518	ITEM 137 To State Board of Regents - Student Support	
1519	From Education Fund	20,000
1520	Schedule of Programs:	
1521	Prison Recidivism	21,200
1522	Services for Hearing Impaired Students	(1,200)
1523	ITEM 138 To State Board of Regents - Technology	
1524	From General Fund, One-time	950,000
1525	Schedule of Programs:	
1526	Higher Education Technology Initiative	950,000
1527	ITEM 139 To State Board of Regents - Economic Development	
1528	From General Fund	2,500,000
1529	Schedule of Programs:	
1530	Engineering Initiative	2,500,000
1531	ITEM 140 To State Board of Regents - Education Excellence	
1532	From General Fund, One-time	1,000,000
1533	Schedule of Programs:	
1534	Education Excellence	1,000,000
1535	UTAH COLLEGE OF APPLIED TECHNOLOGY	
1536	ITEM 141 To Utah College of Applied Technology - Bridgerland Applied	
1537	Technology College	
1538	From Education Fund	349,500
1539	From Dedicated Credits Revenue	(100)
1540	Schedule of Programs:	
1541	Bridgerland Applied Technology College	349,400
1542	ITEM 142 To Utah College of Applied Technology - Davis Applied	
1543	Technology College	
1544	From General Fund	330,000
1545	From Education Fund	350,400
1546	From Dedicated Credits Revenue	(100)
1547	Schedule of Programs:	
1548	Davis Applied Technology College	680,300
1549	ITEM 143 To Utah College of Applied Technology - Dixie Applied	
1550	Technology College	
1551	From Education Fund	251,200

1552	Schedule of Programs:	
1553	Dixie Applied Technology College	251,200
1554	ITEM 144 To Utah College of Applied Technology - Mountainland Applied	
1555	Technology College	
1556	From Education Fund	329,800
1557	Schedule of Programs:	
1558	Mountainland Applied Technology College	329,800
1559	ITEM 145 To Utah College of Applied Technology - Ogden/Weber Applied	
1560	Technology College	
1561	From Education Fund	342,000
1562	From Dedicated Credits Revenue	200
1563	Schedule of Programs:	
1564	Ogden/Weber Applied Technology College	342,200
1565	ITEM 146 To Utah College of Applied Technology - Southwest Applied	
1566	Technology College	
1567	From Education Fund	253,000
1568	From Dedicated Credits Revenue	(200)
1569	Schedule of Programs:	
1570	Southwest Applied Technology College	252,800
1571	ITEM 147 To Utah College of Applied Technology - Tooele Applied	
1572	Technology College	
1573	From General Fund	569,000
1574	From General Fund, One-time	(426,800)
1575	From Education Fund	249,500
1576	Schedule of Programs:	
1577	Tooele Applied Technology College	391,700
1578	ITEM 148 To Utah College of Applied Technology - Uintah Basin Applied	
1579	Technology College	
1580	From Education Fund	321,800
1581	From Dedicated Credits Revenue	8,300
1582	Schedule of Programs:	
1583	Uintah Basin Applied Technology College	330,100
1584	UTAH EDUCATION NETWORK	
1585	ITEM 149 To Utah Education Network	
1586	From Education Fund	250,300
1587	Schedule of Programs:	
1588	Administration	250,000
1589	Operations and Maintenance	300

1590	MEDICAL EDUCATION COUNCIL		
1591	ITEM 150 To Medical Education Council		
1592	From General Fund		100
1593	From Dedicated Credits Revenue		100
1594	Schedule of Programs:		
1595	Medical Education Council		200
1596	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY		
1597	DEPARTMENT OF NATURAL RESOURCES		
1598	ITEM 151 To Department of Natural Resources - Administration		
1599	From General Fund		35,400
1600	Schedule of Programs:		
1601	Executive Director	(1,800)	
1602	Administrative Services	38,800	
1603	Law Enforcement	(1,600)	
1604	The Legislature intends that \$50,000 be transferred to the		
1605	Bear Lake Regional Commission to be used for watershed		
1606	improvement projects.		
1607	The Legislature intends that the Department of Natural		
1608	Resources and SITLA will work with DFCM to identify a		
1609	location for a future regional office in the Richfield area and a		
1610	source of funding for the facility. The Legislature further		
1611	intends that an economic analysis of the project will be		
1612	performed and the results will be reported to the Natural		
1613	Resources, Agriculture, and Environmental Quality		
1614	Appropriations Subcommittee on its findings by no later than		
1615	October 30, 2012.		
1616	ITEM 152 To Department of Natural Resources - Species Protection		
1617	From General Fund Restricted - Species Protection		(1,600)
1618	Schedule of Programs:		
1619	Species Protection	(1,600)	
1620	ITEM 153 To Department of Natural Resources - Forestry, Fire and State		
1621	Lands		
1622	From General Fund		4,600
1623	From Federal Funds		(600)
1624	From Federal Funds - American Recovery and Reinvestment Act		525,000
1625	From Dedicated Credits Revenue		(300)
1626	From General Fund Restricted - Sovereign Land Management		2,367,200
1627	Schedule of Programs:		

1628	Division Administration	7,900
1629	Fire Management	(600)
1630	Lands Management	(500)
1631	Program Delivery	609,100
1632	Project Management	2,280,000
1633	ITEM 154 To Department of Natural Resources - Oil, Gas and Mining	
1634	From General Fund	(6,400)
1635	From Federal Funds	(8,900)
1636	From General Fund Restricted - Oil & Gas Conservation Account	133,500
1637	Schedule of Programs:	
1638	Administration	(25,600)
1639	Oil and Gas Conservation	143,800
1640	ITEM 155 To Department of Natural Resources - Wildlife Resources	
1641	From General Fund	132,600
1642	From General Fund, One-time	225,000
1643	From Federal Funds	57,800
1644	From Dedicated Credits Revenue	100
1645	From General Fund Restricted - Wildlife Resources	146,500
1646	From Revenue Transfers	200
1647	Schedule of Programs:	
1648	Director's Office	227,700
1649	Administrative Services	11,100
1650	Conservation Outreach	3,600
1651	Law Enforcement	112,100
1652	Habitat Section	24,400
1653	Wildlife Section	137,900
1654	Aquatic Section	45,400
1655	The Legislature intends that up to \$140,000 be spent on	
1656	livestock damage. \$90,000 will be from the General Fund and	
1657	up to \$50,000 will be from the General Fund Restricted -	
1658	Wildlife Resources account.	
1659	The Legislature intends that up to \$700,000 of Wildlife	
1660	Resources budget may be used for big game depredation	
1661	expenses. The Legislature also intends that half of these funds	
1662	be from the General Fund Restricted - Wildlife Resources	
1663	account and half from the General Fund. The Legislature	
1664	further intends that this appropriation shall not lapse at the	
1665	close of FY 2013.	

1666	ITEM 156	To Department of Natural Resources - Parks and Recreation	
1667		From General Fund	51,600
1668		From Federal Funds	1,700
1669		From Dedicated Credits Revenue	2,300
1670		From General Fund Restricted - Boating	(18,800)
1671		From General Fund Restricted - Off-highway Vehicle	1,256,400
1672		From General Fund Restricted - State Park Fees	2,043,100
1673		Schedule of Programs:	
1674		Park Operation Management	3,307,600
1675		Planning and Design	4,900
1676		Support Services	(27,400)
1677		Recreation Services	1,200
1678		Park Management Contracts	50,000
1679		The Legislature intends that the Division of Parks and	
1680		Recreation complete its study of state owned golf course	
1681		management, including completion of a study by the National	
1682		Golf Foundation, and upon completion of the study, the	
1683		division will provide recommendations on whether to contract	
1684		for non-governmental management of state owned golf courses	
1685		through the issuance of a request for proposal (RFP). The	
1686		Legislature further intends that the division report to the	
1687		Natural Resources, Agriculture, and Environmental Quality	
1688		Appropriations Subcommittee on its findings by no later than	
1689		October 30, 2012.	
1690		The Legislature intends that the \$50,000 appropriation	
1691		increase for This Is the Place Heritage Park be transferred to	
1692		the park only after the park has received matching funds of at	
1693		least \$50,000 from Salt Lake City and at least \$50,000 from	
1694		Salt Lake County.	
1695	ITEM 157	To Department of Natural Resources - Parks and Recreation	
1696		Capital Budget	
1697		From General Fund, One-time	250,000
1698		From General Fund Restricted - Off-highway Vehicle	388,700
1699		From General Fund Restricted - State Park Fees	862,000
1700		Schedule of Programs:	
1701		Renovation and Development	1,200,700
1702		Major Renovation	300,000
1703		The Legislature intends that the proceeds of the hunts for	

1704	bison, deer and Bighorn sheep on Antelope Island, up to the	
1705	amount of \$300,000, be used on Antelope Island State Park.	
1706	Both conservation and regular hunts will be coordinated	
1707	through a cooperative agreement between the Division of State	
1708	Parks and the Division of Wildlife Resources.	
1709	ITEM 158 To Department of Natural Resources - Utah Geological Survey	
1710	From General Fund	(63,600)
1711	From Federal Funds	(237,300)
1712	From Dedicated Credits Revenue	(89,900)
1713	From General Fund Restricted - Mineral Lease	500
1714	From General Fund Restricted - Land Exchange Distribution Account	(1,100)
1715	Schedule of Programs:	
1716	Administration	(1,000)
1717	Technical Services	(1,200)
1718	Geologic Hazards	800
1719	Geologic Mapping	1,100
1720	Ground Water and Paleontology	(2,400)
1721	Utah State Energy Program	(388,700)
1722	ITEM 159 To Department of Natural Resources - Water Resources	
1723	From General Fund	150,100
1724	From Water Resources Conservation and Development Fund	(5,400)
1725	Schedule of Programs:	
1726	Administration	150,000
1727	Planning	100
1728	Construction	(5,400)
1729	ITEM 160 To Department of Natural Resources - Water Rights	
1730	From General Fund	192,100
1731	From Dedicated Credits Revenue	1,200
1732	Schedule of Programs:	
1733	Administration	91,100
1734	Field Services	2,200
1735	Technical Services	95,500
1736	Regional Offices	4,500
1737	The Legislature intends that the Department of Natural	
1738	Resources study water rights issues and report to the Natural	
1739	Resources, Agriculture, and Environment Interim Committee	
1740	on or before their October 2012 meeting.	
1741	DEPARTMENT OF ENVIRONMENTAL QUALITY	

1742	ITEM 161	To Department of Environmental Quality - Environmental Quality	
1743		From General Fund	(10,596,200)
1744		From Federal Funds	(19,682,500)
1745		From Dedicated Credits Revenue	(8,766,500)
1746		From General Fund Restricted - Environmental Quality	(6,510,000)
1747		From General Fund Restricted - Underground Wastewater System	(76,000)
1748		From General Fund Restricted - Used Oil Collection Administration	(746,400)
1749		From General Fund Restricted - Voluntary Cleanup	(623,200)
1750		From Water Development Security Fund - Drinking Water Loan Program	(142,200)
1751		From Water Development Security Fund - Drinking Water Origination Fee	(199,300)
1752		From Water Development Security Fund - Utah Wastewater Loan Program	(1,307,800)
1753		From Water Development Security Fund - Water Quality Origination Fee	(75,600)
1754		From Expendable Trust - Petroleum Storage Tank	(1,306,000)
1755		From Waste Tire Recycling Fund	(130,300)
1756		From Clean Fuel Conversion Fund	(109,900)
1757		From Petroleum Storage Tank Account	(50,000)
1758		From Petroleum Storage Tank Loan	(162,700)
1759		From Revenue Transfers - Within Agency	(385,200)
1760		Schedule of Programs:	
1761		Director's Office	(4,528,200)
1762		Air Quality	(12,111,100)
1763		Environmental Response/Remediation	(8,969,200)
1764		Radiation Control	(3,796,000)
1765		Water Quality	(9,596,600)
1766		Drinking Water	(4,840,900)
1767		Solid and Hazardous Waste	(7,027,800)
1768	ITEM 162	To Department of Environmental Quality - Executive Director's	
1769		Office	
1770		From General Fund	1,246,000
1771		From General Fund, One-time	150,000
1772		From Federal Funds	213,900
1773		From General Fund Restricted - Environmental Quality	732,500
1774		From Revenue Transfers - Within Agency	2,332,800
1775		Schedule of Programs:	
1776		Executive Director's Office	4,675,200
1777	ITEM 163	To Department of Environmental Quality - Air Quality	
1778		From General Fund	3,697,700
1779		From Federal Funds	4,307,900

1780	From Dedicated Credits Revenue	4,829,200
1781	From Clean Fuel Conversion Fund	109,900
1782	From Revenue Transfers - Within Agency	(884,500)
1783	Schedule of Programs:	
1784	Air Quality	12,060,200
1785	ITEM 164 To Department of Environmental Quality - Radiation Control	
1786	From General Fund	878,600
1787	From Federal Funds	115,700
1788	From Dedicated Credits Revenue	233,300
1789	From General Fund Restricted - Environmental Quality	2,583,300
1790	From Revenue Transfers - Within Agency	(18,700)
1791	Schedule of Programs:	
1792	Radiation Control	3,792,200
1793	ITEM 165 To Department of Environmental Quality - Drinking Water	
1794	From General Fund	1,018,600
1795	From Federal Funds	3,638,400
1796	From Dedicated Credits Revenue	157,500
1797	From Water Development Security Fund - Drinking Water Loan Program	142,200
1798	From Water Development Security Fund - Drinking Water Origination Fee	199,400
1799	From Revenue Transfers - Within Agency	(312,300)
1800	Schedule of Programs:	
1801	Drinking Water	4,843,800
1802	ITEM 166 To Department of Environmental Quality - Water Quality	
1803	From General Fund	2,814,600
1804	From Federal Funds	4,317,400
1805	From Dedicated Credits Revenue	957,300
1806	From General Fund Restricted - Environmental Quality	100
1807	From General Fund Restricted - Underground Wastewater System	76,000
1808	From Water Development Security Fund - Utah Wastewater Loan Program	1,307,800
1809	From Water Development Security Fund - Water Quality Origination Fee	75,300
1810	From Revenue Transfers - Within Agency	(800)
1811	Schedule of Programs:	
1812	Water Quality	9,547,700
1813	ITEM 167 To Department of Environmental Quality - Solid and Hazardous	
1814	Waste	
1815	From Federal Funds	1,259,700
1816	From Dedicated Credits Revenue	1,984,700
1817	From General Fund Restricted - Environmental Quality	3,189,600

1818	From General Fund Restricted - Used Oil Collection Administration	746,500
1819	From Waste Tire Recycling Fund	130,300
1820	From Revenue Transfers - Within Agency	(279,400)
1821	Schedule of Programs:	
1822	Solid and Hazardous Waste	7,031,400
1823	ITEM 168 To Department of Environmental Quality - Environmental	
1824	Response and Remediation	
1825	From General Fund	713,100
1826	From Federal Funds	5,832,100
1827	From Dedicated Credits Revenue	604,800
1828	From General Fund Restricted - Environmental Quality	(200)
1829	From General Fund Restricted - Voluntary Cleanup	623,300
1830	From Expendable Trust - Petroleum Storage Tank	1,307,200
1831	From Petroleum Storage Tank Account	50,000
1832	From Petroleum Storage Tank Loan	162,800
1833	From Revenue Transfers - Within Agency	(451,900)
1834	Schedule of Programs:	
1835	Environmental Response and Remediation	8,841,200
1836	ITEM 169 To Department of Environmental Quality - Hazardous Substance	
1837	Mitigation Fund	
1838	From General Fund Restricted - Environmental Quality	400,000
1839	Schedule of Programs:	
1840	Hazardous Substance Mitigation Fund	400,000
1841	PUBLIC LANDS POLICY COORDINATING OFFICE	
1842	ITEM 170 To Public Lands Policy Coordinating Office	
1843	From General Fund	(5,600)
1844	From General Fund Restricted - Constitutional Defense	(5,200)
1845	Schedule of Programs:	
1846	Public Lands Office	(10,800)
1847	GOVERNOR'S OFFICE	
1848	ITEM 171 To Governor's Office - Office of Energy Development	
1849	From General Fund	961,500
1850	From General Fund, One-time	70,000
1851	From Federal Funds	237,500
1852	From Dedicated Credits Revenue	89,700
1853	Schedule of Programs:	
1854	Office of Energy Development	1,358,700
1855	DEPARTMENT OF AGRICULTURE AND FOOD	

1856	ITEM 172	To Department of Agriculture and Food - Administration	
1857		From General Fund	21,700
1858		From Federal Funds	125,000
1859		From Dedicated Credits Revenue	1,700
1860		From General Fund Restricted - Livestock Brand	6,300
1861		From Agriculture Resource Development Fund	800
1862		Schedule of Programs:	
1863		General Administration	(11,400)
1864		Meat Inspection	33,300
1865		Animal Health	200
1866		Plant Industry	8,200
1867		Regulatory Services	114,500
1868		Brand Inspection	10,400
1869		Environmental Quality	2,100
1870		Grain Inspection	(1,400)
1871		Insect Infestation	(2,800)
1872		Marketing and Development	200
1873		Grazing Improvement	2,200
1874		The Legislature intends that the Department of Agriculture	
1875		and Food purchase five vehicles in FY 2013 for use in the	
1876		department.	
1877	ITEM 173	To Department of Agriculture and Food - Predatory Animal	
1878		Control	
1879		From General Fund	25,700
1880		From General Fund Restricted - Agriculture and Wildlife Damage Prevention	19,400
1881		Schedule of Programs:	
1882		Predatory Animal Control	45,100
1883	ITEM 174	To Department of Agriculture and Food - Resource Conservation	
1884		From General Fund	100
1885		Schedule of Programs:	
1886		Resource Conservation Administration	100
1887		The Legislature intends that \$1,144,600 from the	
1888		appropriation provided to the Resource Conservation line item	
1889		be transferred to the Utah Association of Conservation	
1890		Districts for Agriculture Resource Development Loan (ARDL)	
1891		and Conservation District support.	
1892	ITEM 175	To Department of Agriculture and Food - Rangeland Improvement	
1893		From General Fund Restricted - Rangeland Improvement Account	104,600

1894	Schedule of Programs:	
1895	Rangeland Improvement	104,600
1896	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1897	ITEM 176 To School and Institutional Trust Lands Administration	
1898	From Land Grant Management Fund	104,600
1899	From Land Grant Management Fund, One-time	346,300
1900	Schedule of Programs:	
1901	Director	300,500
1902	Administration	1,500
1903	Oil and Gas	96,900
1904	Mining	1,100
1905	Surface	51,300
1906	Development - Operating	(3,500)
1907	Legal/Contracts	(300)
1908	Data Processing	(200)
1909	Grazing and Forestry	3,600
1910	ITEM 177 To School and Institutional Trust Lands Administration - Land	
1911	Stewardship and Restoration	
1912	From Land Grant Management Fund	500,000
1913	Schedule of Programs:	
1914	Land Stewardship and Restoration	500,000
1915	ITEM 178 To School and Institutional Trust Lands Administration - School	
1916	and Institutional Trust Lands Administration Capital	
1917	From Land Grant Management Fund	(500,000)
1918	Schedule of Programs:	
1919	Capital	(500,000)
1920	RESTRICTED REVENUE - NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
1921	ITEM 179 To General Fund Restricted - Constitutional Defense Restricted	
1922	Account	
1923	From General Fund Restricted - Land Exchange Distribution Account	72,200
1924	Schedule of Programs:	
1925	Constitutional Defense Restricted Account	72,200
1926	PUBLIC EDUCATION	
1927	REVENUE - PUBLIC EDUCATION	
1928	ITEM 180 To Education Fund	
1929	From Nonlapsing Balances - MSP - Basic Program	13,000,000
1930	From Nonlapsing Balances - MSP - Voted and Board Leeways	12,000,000
1931	Schedule of Programs:	

1932	Education Fund, One-time	25,000,000
1933	RETIREMENT & INDEPENDENT ENTITIES	
1934	CAREER SERVICE REVIEW OFFICE	
1935	ITEM 181 To Career Service Review Office	
1936	From General Fund	15,000
1937	Schedule of Programs:	
1938	Career Service Review Office	15,000
1939	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1940	ITEM 182 To Department of Human Resource Management - Human	
1941	Resource Management	
1942	From General Fund	56,900
1943	Schedule of Programs:	
1944	Administration	1,400
1945	Information Technology	55,500
1946	EXECUTIVE APPROPRIATIONS	
1947	UTAH NATIONAL GUARD	
1948	ITEM 183 To Utah National Guard	
1949	From General Fund	682,300
1950	From Federal Funds	294,700
1951	Schedule of Programs:	
1952	Administration	500,000
1953	Armory Maintenance	477,000
1954	The Legislature intends that the National Guard has	
1955	permission to increase its vehicle fleet by one vehicle in FY	
1956	2013 by using appropriated federal funds for that increase.	
1957	DEPARTMENT OF VETERANS' AFFAIRS	
1958	ITEM 184 To Department of Veterans' Affairs - Veterans' Affairs	
1959	From General Fund	393,200
1960	From General Fund, One-time	1,100,000
1961	Schedule of Programs:	
1962	Administration	200,200
1963	Cemetery	200
1964	Nursing Home	1,292,800
1965	CAPITOL PRESERVATION BOARD	
1966	ITEM 185 To Capitol Preservation Board	
1967	From General Fund	500,000
1968	From Dedicated Credits Revenue	(5,600)
1969	Schedule of Programs:	

1970	Capitol Preservation Board	494,400
1971	LEGISLATURE	
1972	ITEM 186 To Legislature - Senate	
1973	From General Fund	81,400
1974	Schedule of Programs:	
1975	Administration	81,400
1976	ITEM 187 To Legislature - House of Representatives	
1977	From General Fund	122,800
1978	Schedule of Programs:	
1979	Administration	122,800
1980	ITEM 188 To Legislature - Office of the Legislative Auditor General	
1981	From General Fund	33,600
1982	Schedule of Programs:	
1983	Administration	33,600
1984	ITEM 189 To Legislature - Office of the Legislative Fiscal Analyst	
1985	From General Fund	(168,500)
1986	Schedule of Programs:	
1987	Administration and Research	(168,500)
1988	ITEM 190 To Legislature - Legislative Printing	
1989	From General Fund	3,400
1990	Schedule of Programs:	
1991	Administration	3,400
1992	ITEM 191 To Legislature - Office of Legislative Research and General	
1993	Counsel	
1994	From General Fund	179,100
1995	Schedule of Programs:	
1996	Administration	179,100
1997	Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1, the	
1998	following fees are approved for the use and support of the government of the State of Utah for the	
1999	Fiscal Year beginning July 1, 2012 and ending June 30, 2013.	
2000	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
2001	GOVERNOR'S OFFICE	
2002	In accordance with Section 63J-1-504 the following fees are approved for the Governor's	
2003	Office for fiscal year 2013.	
2004	Lt. Governor's Office	
2005	Notary Commission Filing Fee	45.00
2006	Duplicate Notary Commission Fee	15.00
2007	Domestic Notary Certification Fee	15.00

2008	Notary Testing Fee	30.00
2009	Apostil Fee	15.00
2010	Non Apostil Fee	15.00
2011	Lobbyist Registration Fee	100.00
2012	Authentication Fee within two hours if presented before 3:00 p.m.	50.00
2013	Authentication Fee end of next business day	25.00
2014	International Postage	10.00
2015	Copy of Lobbyist List	10.00
2016	Copy of Election Results	35.00
2017	Photocopies (per page)	.25
2018	Custom Voter Registration Report (per hour)	90.00
2019	Copy of Complete Voter Registration Data	1,050.00

2020 STATE AUDITOR

2021 In accordance with Section 63J-1-504 the following fees are approved for the State
 2022 Auditor for fiscal year 2013.

2023 State and Local Government

2024	CPA training for local government audits	75.00
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2025 ATTORNEY GENERAL

2026 In accordance with Section 63J-1-504 the following fees are approved for the Attorney
 2027 General for fiscal year 2013.

2028 Administration

2029 GRAMA Fees:

2030	Non-color photocopy, per page	.25
2031	Color photocopy, per page	.40
2032	11 x 17 photocopy, per page	1.00
2033	Odd size copies: Actual cost	
2034	Document faxing, per page, plus long distance phone charges over 10 pages	1.00
2035	Document certification	2.00
2036	Staff time to search, compile, and otherwise prepare a record: Actual cost	
2037	Mailing and shipping preparation, plus actual postage costs	2.00
2038	CD Duplication, per CD, plus actual staff costs	5.00
2039	DVD Duplication, per DVD, plus actual staff costs	10.00
2040	Other media: Actual cost	
2041	Other services: Actual cost	

2042 UTAH DEPARTMENT OF CORRECTIONS

2043 PROGRAMS AND OPERATIONS

2044 In accordance with Section 63J-1-504 the following fees are approved for the Department
 2045 of Corrections for fiscal year 2013.

2046 Department Executive Director

2047	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
2048	for the entire Department of Corrections	
2049	GRAMA Fees: Odd size photocopies, per page: Actual Cost	
2050	GRAMA Fees: Document Certification	2.00
2051	GRAMA Fees: Document Faxing (local), per page	.50
2052	GRAMA Fees: Document Faxing (long distance), per page	2.00
2053	GRAMA Fees: Staff Time to search, compile, and otherwise prepare record: Variable	
2054	GRAMA Fees: Mail and ship preparation, plus actual postage costs: Variable	
2055	GRAMA Fees: CD Duplication, per CD	5.00
2056	GRAMA Fees: DVD Duplication, per DVD	10.00
2057	GRAMA Fees: Other media: Variable	
2058	GRAMA Fees: Other services: Variable	
2059	Non-sufficient Funds Service Charge: Variable	
2060	GRAMA Fees: 8.5 x 11 photocopy, per page	.25
2061	Victim Rep Inmate Withheld: Variable	
2062	The fee entitled "Sundry Revenue Collection: Variable" applies for the entire Department of	
2063	Corrections.	
2064	Sundry Revenue Collection: Variable	

2065 Department Administrative Services

2066 Sundry Revenue Collection: cost per test

2067 Adult Probation and Parole Programs

2068	Parole/Probation Supervision Fees	30.00
2069	Parole/Probation Supervision Fee - State Debt Collection	30.00
2070	Fee entitled "Parole/Probation Supervision Fee - State Debt Collection"	
2071	applies to all Adult Probation and Parole programs and administration.	
2072	Interstate Compact for Adult Offender	50.00
2073	Sex Offender Registration Fee	100.00
2074	Resident Support Fees	6.00

2075 Institutional Operations Administration

2076	Fines-False Information: Variable	
2077	Restitution for Prisoner Damages: Variable	
2078	Patient Social Security Benefits Collections: Variable	
2079	Non-sufficient Funds Service Charge: Variable	

2080 Institutional Operations Draper Facility

2081	Fines - False Information: Variable	
2082	Restitution for Prisoner Damages: Variable	
2083	Inmate Leases & Concessions	11.00

2084	Buildings Rental: Variable	
2085	Sale of Goods & Materials: Variable	
2086	Institutional Operations Central Utah/Gunnison	
2087	Building Rental	90.00
2088	Leases and Concessions	11.00
2089	Sale of Goods and Materials: Variable	
2090	Restitution for Prisoner Damages: Variable	
2091	Institutional Operations Inmate Placement	
2092	Fine - False Information: Variable	
2093	Restitution for Prisoner Damages: Variable	
2094	Institutional Operations Support Services	
2095	Fines-False Information: Variable	
2096	Programming Administration	
2097	Sale of Services - Dedicated Credits: Variable	
2098	Programming Treatment	
2099	Sale of Services - Dedicated Credits: Variable	
2100	Programming Skill Enhancement	
2101	Sale of Services - Dedicated Credits: Variable	
2102	Programming Education	
2103	Offender Tuition Payments: Variable	
2104	Offender Tuition Grants from Local Governments: Variable	
2105	Offender Tuition Grants from St. Agencies: Variable	
2106	DEPARTMENT MEDICAL SERVICES	
2107	Medical Services	
2108	Prisoner Medical Co-pay	5.00
2109	Prisoner Various Prostheses Co-pay: 1/2 cost	
2110	Prisoner Prescription fee	2.00
2111	Restitution for Prisoner Damages: Variable	
2112	Inmate Support Collections	
2113	UTAH CORRECTIONAL INDUSTRIES	
2114	Sale of Goods and Materials: Variable	
2115	Sale of Goods/Materials: Variable	
2116	Sale of Services - Dedicated Credits: Variable	
2117	BOARD OF PARDONS AND PAROLE	
2118	In accordance with Section 63J-1-504 the following fees are approved for the Board of	
2119	Pardons and Parole for fiscal year 2013.	
2120	Records Copies per page	.25
2121	Audiotape of Hearing	10.00

2122	GRAMA Response (Copies over 100 pages) Actual cost of employee time.	
2123	Compact Disc of Hearing	10.00
2124	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
2125	PROGRAMS AND OPERATIONS	
2126	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
2127	Department of Human Services - Division of Juvenile Justice Services for fiscal year 2013.	
2128	Administration	
2129	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
2130	for the entire Department of Human Services	
2131	GRAMA Records paper (per side of sheet)	.25
2132	GRAMA Records audio tape (per tape)	5.00
2133	GRAMA Records video tape (per tape)	15.00
2134	GRAMA Records compiling and reporting in another format (per hour)	25.00
2135	GRAMA Records - compiling and reporting in another format if programmer/analyst	
2136	assistance is required (per hour)	50.00
2137	GRAMA Records - mailing - actual cost	
2138	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
2139	ADMINISTRATION	
2140	In accordance with Section 63J-1-504 the following fees are approved for the Courts for	
2141	fiscal year 2013.	
2142	Administrative Office	
2143	Administrative Office	
2144	Microfiche per card	1.00
2145	Audiotape	10.00
2146	Videotape	15.00
2147	Compact Disc	10.00
2148	Reporter Text per half day	25.00
2149	Personnel Time - After 15 min/15 min increments: Variable	
2150	Electronic copy of Court Proceeding per half day	10.00
2151	Court Records Online Subscription - Over 200 records - per month, per search	.10
2152	Court Records Online Subscription - 200 records - per month	30.00
2153	Court Records Online Services Setup Fee	25.00
2154	Fax (per page after 10)	.50
2155	Fax (first 10 pages)	5.00
2156	Mailings: Actual Cost	
2157	Preprinted Forms: Per State Court Administrator	
2158	Copies per page	.25
2159	DEPARTMENT OF PUBLIC SAFETY	

2160	PROGRAMS & OPERATIONS	
2161	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2162	of Public Safety for fiscal year 2013.	
2163	Department Commissioner's Office	
2164	Courier Delivery: Actual Cost	
2165	Fax per page	1.00
2166	Mailing: Actual Cost	
2167	Compact Disk - Audio/Video/Photos, per disk	25.00
2168	Developed photo negatives, per photo	1.00
2169	Printed Digital Photos per sheet of photo paper (1, 2, or 4 photos based on request) (Per 8.5 x 11	
2170	sheet of photo paper)	2.00
2171	Color Copies per page	1.00
2172	Over 50 pages, per page fee	.50
2173	1-10 pages of paper copy	5.00
2174	11-50 pages of paper copy	25.00
2175	Miscellaneous Computer Processing - hourly rate of the least paid appropriate employee	
2176	CITS Bureau of Criminal Identification	
2177	Concealed Firearm Permit Instructor Registration Fee	25.00
2178	Fingerprint Services	15.00
2179	Print Other State Agency Cards	5.00
2180	State Agency ID set up fee	50.00
2181	Child ID Kits	1.00
2182	Replacement of Concealed Firearm Permit	10.00
2183	Extra Copies Rap Sheet	10.00
2184	Extra Fingerprint Cards	5.00
2185	Automated Fingerprint Identification System Database Retention	5.00
2186	Registration for Concealed Firearm Permit Instructor Class	25.00
2187	Utah Interactive Convenience Fee (concealed weapons permit renewals)	.75
2188	Photos	15.00
2189	Expungements - special certificates of eligibility	56.00
2190	Application for Expungement	25.00
2191	Certificate of Eligibility	56.00
2192	Highway Patrol - Administration	
2193	Inspection Station Approval and Set Up	100.00
2194	Inspection Station Revocation Reinstatement	100.00
2195	Name or Address Change	100.00
2196	Annual Inspection Station License	25.00
2197	Inspection Station License Reinstatement if Suspended	100.00

2198	Inspection Certification Fee (valid five years)	10.00
2199	Inspector Reinstatement If Suspended	100.00
2200	Inspector Reinstatement If Revoked	100.00
2201	Replacement of Lost Inspector Certification Card	20.00
2202	Safety Inspection Manual	10.00
2203	Truck/Trailer Stickers	50.00
2204	Transportation and Security Details (Up to \$100 per hour, plus mileage)	100.00
2205	Photogramatry	100.00
2206	Cessna (\$155 per hour, plus meals and lodging)	155.00
2207	Helicopter (\$1,350 per hour, plus meals and lodging)	1,350.00
2208	Court order requesting blood samples be sent to outside agency	40.00
2209	Highway Patrol - Safety Inspections	
2210	Utah Interactive Convenience fee (online traffic reports)	2.50
2211	Fire Marshall - Fire Operations	
2212	Liquid Petroleum Gas	
2213	Class I License	450.00
2214	Class II License	450.00
2215	Class III License	105.00
2216	Class IV License	150.00
2217	Branch Office License	338.00
2218	Duplicate License	30.00
2219	License Examination	30.00
2220	License Re-examination	30.00
2221	Five Year License Examination	30.00
2222	Certificate	40.00
2223	Dispenser Operator B	20.00
2224	Plan Reviews	
2225	More than 5000 gallons	150.00
2226	5000 water gallons or less	75.00
2227	Special inspections (per hour)	50.00
2228	Re-inspection (3rd Inspection or more)	250.00
2229	Private Container Inspection (more than one container)	150.00
2230	Private Container Inspection (one container)	75.00
2231	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
2232	License	300.00
2233	Combination	150.00
2234	Branch Office License	150.00
2235	Certificate of Registration	40.00

2236	Duplicate Certificate of Registration	40.00
2237	License Transfer	50.00
2238	Application for exemption	150.00
2239	Examination	30.00
2240	Re-examination	30.00
2241	Five year examination	30.00
2242	Automatic Fire Sprinkler Inspection and Testing	
2243	Certificate of Registration	30.00
2244	Examination	20.00
2245	Re-examination	20.00
2246	Three year extension	20.00
2247	Fire Alarm Inspection and Testing	
2248	Certificate of Registration	40.00
2249	Examination	30.00
2250	Re-examination	30.00
2251	Three year extension	30.00
2252	PEACE OFFICERS' STANDARDS AND TRAINING	
2253	Basic Training	
2254	Rental of Pursuit Interventions Technique Training Vehicles	100.00
2255	Rental of Firing Range	300.00
2256	Rental of Shoot House	150.00
2257	Dorm Room	10.00
2258	K-9 Training	2,175.00
2259	Camp William Firing Range	200.00
2260	Duplicate POST Certification	10.00
2261	Duplicate Certificate, Wallet Card	5.00
2262	Duplicate Radar or Intox Card	2.00
2263	Copies for subpoenas/GRAMA requests	2.00
2264	POST Reactivation	50.00
2265	POST Waiver	100.00
2266	POST Supervisor Class	50.00
2267	POST West Point Class	150.00
2268	Law Enforcement Officials and Judges Firearms Course	1,000.00
2269	Special Functions Officer Certification	1,700.00
2270	Law Enforcement Officer Certification	3,100.00
2271	DRIVER LICENSE	
2272	In accordance with Section 53-3-105 808 and 905 the following fees are approved for the	
2273	Driver License Division for fiscal year 2013.	

2274 Driver License Administration

2275	Commercial Driver School	
2276	Original license	100.00
2277	Annual Renewal License	100.00
2278	Duplicate License	10.00
2279	Instructor License	30.00
2280	Annual Instructor Renewal License	20.00
2281	Duplicate Instructor License	6.00
2282	Branch Office Original License	30.00
2283	Branch Office Annual Renewal License	30.00
2284	Branch Office Reinstatement Fee	75.00
2285	Instructor/Operation Reinstatement Fee	75.00
2286	School Reinstatement Fee	75.00
2287	Commercial Driver License Intra-state Medical Waiver Fee	25.00
2288	Certified Record (includes MVR):	
2289	first 15 pages	10.75
2290	16 to 30 pages	15.75
2291	31 to 45 pages	20.75
2292	46 or more pages	25.75
2293	Copy of Full Driver History	7.00
2294	Copies of any other record, includes: tape recording, letter, medical copy, arrests	5.00
2295	Verification Fees	
2296	Driver Address Record Verification	3.00
2297	Yes or No Verification Service	.75
2298	Yes or No Verification Service w/photo	1.00
2299	Pedestrian Vehicle Permit	13.00
2300	Citation Monitoring Verification	.06
2301	Ignition Interlock System	
2302	Provider Original License	100.00
2303	Provider Annual Renewal License	100.00
2304	Provider Duplicate	10.00
2305	Installer Original License	30.00
2306	Installer Annual Renewal License	30.00
2307	Installer Duplicate	6.00
2308	Provider Branch Office License	30.00
2309	Provider Branch Office Annual Renewal License	30.00
2310	Branch Office Duplicate	6.00
2311	Provider Reinstatement Fee	75.00

2312	Provider Branch Office Reinstatement Fee	75.00
2313	Provider Installer Reinstatement Fee	75.00
2314	Driver Records	
2315	Utah Interactive Convenience Fee (online services)	3.00
2316	INFRASTRUCTURE & GENERAL GOVERNMENT	
2317	DEPARTMENT OF TRANSPORTATION	
2318	SUPPORT SERVICES	
2319	In accordance with Section 63J-1-504, the following fees are approved for the	
2320	Department of Transportation for fiscal year 2013.	
2321	Administration	
2322	Outdoor Advertising Permit Fee, per year	25.00
2323	GRAMA Fee	
2324	Per Copy, if they come into our office to make the copy	.05
2325	Per Copy, if UDOT makes the copy	.50
2326	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00
2327	Per Computer Run	25.00
2328	Tow Truck Driver Certification Fee	200.00
2329	Bus Bench Advertising	
2330	Initial Permit good for 5 years	200.00
2331	Renewal good for another 5 years	25.00
2332	Access Management Application Fees	
2333	Type 1	75.00
2334	Type 2	475.00
2335	Type 3	1,000.00
2336	Type 4	2,300.00
2337	Access Violation Fine - per day	100.00
2338	Encroachment Permits	
2339	Landscaping Permits	30.00
2340	Manhole Access Permits	30.00
2341	Special Events Permits	30.00
2342	Utility Permits - Low Impact	30.00
2343	Utility Permits - Medium Impact	135.00
2344	Utility Permits - High Impact	300.00
2345	Utility Permits - Excess Impact	500.00
2346	Inspection Fee/Hourly	60.00
2347	Overtime Inspection Fee/Hourly	80.00
2348	Express Lanes	
2349	Variable priced toll fee - Between \$0.25 - \$1.00	

2350 OPERATIONS/MAINTENANCE MANAGEMENT

2351 Region 4

2352 Lake Powell Ferry Rates

2353 Foot Passengers 10.00

2354 Motorcycles 15.00

2355 Vehicles under 20' 25.00

2356 Vehicles over 20' (per additional foot) 1.50

2357 Traffic Safety/Tramway

2358 Tramway Registration Fees

2359 Two-car or Multicar Aerial Passenger Tramway (101 HP or over) 1,560.00

2360 Two-car or Multicar Aerial Passenger Tramway (100 HP or under) 940.00

2361 Chair lift (Double) 610.00

2362 Chair lift (Triple) 720.00

2363 Chair lift (Quad) 840.00

2364 Chair lift (Detachable) 1,560.00

2365 Conveyor, Rope Tow 250.00

2366 Funicular (Single or Double Reversible) 250.00

2367 Rope Tow, J-bar, T-bar, or platter pull 250.00

2368 AERONAUTICS

2369 Administration

2370 Airport Licensing Fee 10.00

2371 Airplane Operations

2372 Aircraft Rental Fees (per hour)

2373 Cessna 155.00

2374 King Air C90B 775.00

2375 King Air B200 900.00

2376 DEPARTMENT OF ADMINISTRATIVE SERVICES

2377 EXECUTIVE DIRECTOR

2378 In accordance with Section 63J-1-504 the following fees are approved for the Department

2379 of Administrative Services fiscal year 2013.

2380 GRAMA Fees:

2381 Photocopy made by state employee for public, per page .50

2382 Certified copy of a document, per certification 4.00

2383 Fax request (long distance within US) per number 2.00

2384 Fax request (long distance outside US) per fax number 5.00

2385 Electronic Documents, per film cartridge 3.50

2386 Electronic Documents, per USB - (per GB) 5.00

2387 Mail request (address within US) per address 2.00

2388	Mail request (address outside US) per address	5.00
2389	Research or services fee: as provided by 63G-2-203(2)	
2390	Extended research or service fee: as provided by 63G-2-203(2)	
2391	Photocopy made by requestor, per page	.10
2392	DFCM ADMINISTRATION	
2393	Program Management	
2394	Capital Development (Hourly Rate)	103.00
2395	Capital Improvement (Hourly Rate)	88.00
2396	STATE ARCHIVES	
2397	Archives Administration	
2398	General	
2399	16mm master film	10.00
2400	35mm master film	15.00
2401	16mm diazo duplicate copy	10.00
2402	35mm diazo duplicate copy	12.00
2403	16mm silver duplicate copy	18.00
2404	35mm silver duplicate copy	20.00
2405	Frames filmed (Uniform Format)	.05
2406	Frames filmed	.08
2407	Books filmed	.15
2408	Electronic image to microfilm	40.00
2409	Photocopy made by requester	.10
2410	Microfilm to CD/DVD, per reel	35.00
2411	Microfilm Duplication	4.00
2412	Microfilm to CD/DVD, electronic conversion	5.00
2413	Audio recording to CD	6.00
2414	Certified Copy of a Document	4.00
2415	Use Charges	
2416	Display	
2417	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2418	Commercial - Local/National	10.00
2419	Film/Video (Moving Image or Sound Recording)	
2420	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2421	Commercial greater than Ten Minutes	75.00
2422	Commercial - Five to Ten Minutes	50.00
2423	Commercial - less than Five Minutes	25.00
2424	Broadcast Theatrical Presentations and Websites	
2425	Non-profit, Education, Museum, Genealogy, Family History (no charge)	

2426	Commercial - National	100.00
2427	Commercial - Local	75.00
2428	Advertisements	
2429	Catalogs	75.00
2430	National Newspapers and Magazines	100.00
2431	Local Newspapers and Magazines	75.00
2432	Publications, Books, Pamphlets, Journals, CD and Video	
2433	Commercial greater than 50,000	75.00
2434	Commercial 10,000 to 50,000	35.00
2435	Commercial less than 10,000	10.00
2436	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2437	Published Posters, Calendars, Post Cards, Brochures	
2438	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2439	Commercial greater than 5,000	75.00
2440	Commercial 1,000 to 5,000	50.00
2441	Commercial less than 1,000	25.00
2442	Other	
2443	Resale	10.00
2444	Novelties	10.00
2445	Local News Media (no charge)	
2446	Photo Reproductions	
2447	Five Day Working Rush Order per Scan/Image	2.00
2448	Digital Imaging 300 dpi or higher	10.00
2449	Fiber Base Sepia Tone Prints 20x24	70.00
2450	Fiber Base Sepia Tone Prints 16x20	60.00
2451	Fiber Base Sepia Tone Prints 11x14	40.00
2452	Fiber Base Sepia Tone Prints 8x10	25.00
2453	Fiber Base Sepia Tone Prints 5x7	16.00
2454	Fiber Base Sepia Tone Prints 4x5	12.00
2455	Glossy or Matte B/W Prints 20x24	55.00
2456	Glossy or Matte B/W Prints 16x20	35.00
2457	Glossy or Matte B/W Prints 11x14	25.00
2458	Glossy or Matte B/W Prints 8x10	15.00
2459	Glossy or Matte B/W Prints 5x7	10.00
2460	Glossy or Matte B/W Prints 4x5	7.00
2461	Mailing and Fax Charges	
2462	Within USA	
2463	1 to 10 Pages	3.00

2464	Microfilm 1 to 2 Reels	4.00
2465	Each additional Microfilm Reel	1.00
2466	Photo 11x14	6.00
2467	Photo 8x10	4.00
2468	Video	5.00
2469	CD/DVD/USB	4.00
2470	Add Postage for each 10 pages	1.00
2471	International	
2472	1 - 10 pages	5.00
2473	Each additional 10 pages	1.00
2474	Microfilm 1 - 2 Reels	6.00
2475	Each additional Microfilm Reel	2.00
2476	Photo 11x 14	8.00
2477	Photo 8x 10	6.00
2478	CD/DVD/ USB	6.00
2479	Fax	
2480	International Fax Fee (plus copy charge)	5.00
2481	Long Distance Fax Fee (plus copy charge)	2.00
2482	Local Fax Fee (plus copy charge)	1.00
2483	Copy Charges	
2484	Audio	
2485	Audio Recordings (price excludes cost of medium)	4.00
2486	Documents	
2487	Documents 11"x14" and 11"x17" - By Staff (limit 50)	.50
2488	Documents 11"x14" and 11"x17" - By Patron	.25
2489	Documents 8.5"x11" - By Staff (limit 50)	.25
2490	Documents 8.5"x11" - By Patron	.10
2491	Microfilm/Microfiche	
2492	Copies from Microfilm/Microfiche - Digital - By Staff (limit 25)	1.00
2493	Copies from Microfilm/Microfiche - Digital - By Patron	.15
2494	Copies from Microfilm/Microfiche - Paper - By Staff (limit 25)	1.00
2495	Copies from Microfilm/Microfiche - Paper - By Patron	.25
2496	Video	
2497	Video Recording (price excludes cost of medium)	20.00
2498	Surplus Photo Charges	
2499	Slides	1.50
2500	Photo 8x10	4.00
2501	Photo 5x7	2.50

2502	Photo 4x5	1.00
2503	Other Fees	
2504	Microfilm Security Storage per Reel (at cost)	
2505	Archivist Handling Fee as provided by GRAMA 63G-2-203 (2)	15.00
2506	Special Request (at cost)	
2507	Supplies	
2508	Pencil	.25
2509	USB Flash Drive per GB	5.00
2510	CD per Disk	2.50
2511	DVD per Disk	4.00
2512	Film cartridge	3.50
2513	FINANCE ADMINISTRATION	
2514	Finance Director's Office	
2515	Transparency	
2516	Utah Public Finance Website large data download fee: \$1 per download	1.00
2517	Payroll	
2518	Duplicate W-2	5.00
2519	SAP E-learn Services (Rev: \$90,000)	90,000.00
2520	Payables/Disbursing	
2521	Disbursements	
2522	Tax Garnishment Request Fee	10.00
2523	Payroll Garnishment Request Fee	25.00
2524	Collection Service Fee	15.00
2525	IRS Collection Service Fee	25.00
2526	Office of State Debt Collection (OSDC)	
2527	Collection Penalty (6.00%)	
2528	Collection Fee for Risk Management Cases (25% of the amt of Risk Mgt debt collected)	
2529	Labor Commission Wage Claim Attorney Fees (1/3 of wage claim and penalty or \$500,	
2530	whichever is greater)	
2531	Collection Interest (Prime + 2%)	
2532	Post Judgment Interest (to be set by the courts)	
2533	Administrative Collection Fee (18.00%)	
2534	Non sufficient Check Collection Fee	20.00
2535	Non sufficient Check Service Charge	20.00
2536	Garnishment Request Fee (Actual)	
2537	Legal Document Service Fee (greater of \$20 or actual)	20.00
2538	Credit Card Processing Fee charged to our Collection Vendors (1.75%)	
2539	Court Filing Fee, Deposition/Transcript Fee/Skip Tracing Fees, etc. (Actual)	

2540 Financial Reporting

2541	Loan Servicing Fee	125.00
2542	ISF Accounting Services (Actual)	
2543	Cash Mgt Improvement Act Interest Calculation (Actual)	
2544	Bond Accounting Services (Actual)	
2545	Single Audit Billing to State Auditor's Office (Actual)	

2546 Financial Information Systems

2547	Credit Card Payments Funded by Contract Rebates (Percentage to be determined by Bid)	
2548	UDOT Billing for FINET support (Actual)	

2549 DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS

2550 DIVISION OF FINANCE

2551 ISF - Purchasing Card

2552	P-card (funded by contract rebates)	
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2553 Consolidated Budget and Accounting

2554	Basic Accounting and Transactions (per hour)	37.00
2555	Financial Management (per hour)	60.00
2556	Division Interim Rates for FY 2013	
2557	Executive Director's Office	97,200.00
2558	Division of Facilities Construction and Management	337,000.00
2559	Division of Finance	42,700.00
2560	Purchasing and General Services ISF	106,300.00
2561	Fleet Operations ISF	400,500.00
2562	DFCM ISF	440,100.00

2563 DIVISION OF PURCHASING AND GENERAL SERVICES

2564 In accordance with Section 63J-1-410 the following rates are approved for the services of
 2565 the Division of Purchasing and General Services for fiscal year 2013.

2566 ISF - Central Mailing

2567	Business Reply/Postage Due	.09
2568	Special Handling/Labor Per Hour	50.00
2569	Auto Fold	.01
2570	Label Generate	.022
2571	Label Apply	.019
2572	Auto Tab	.016
2573	Meter/Seal	.017
2574	Federal Meter/Seal	.014
2575	Optical Character Reader	.017
2576	Mail Distribution	.065
2577	Accountable Mail	.18

2578	Task Distribution Rate	.012
2579	Intelligent Inserting	.018
2580	Minimum Charge Bursting	5.00
2581	Minimum Charge Inserting	17.50
2582	Minimum Charge Auto Tab	5.00
2583	Minimum Charge Label Generate	17.50
2584	Minimum Charge Label Apply	5.00
2585	ISF - Cooperative Contracting	
2586	Cooperative Contracts Administrative Fee (up to 1%)	
2587	ISF - Print Services	
2588	Paper: Cost plus 25%	
2589	Contract Management Fee (per impression)	.005
2590	Debt Elimination Fee (per impression)	.005
2591	Self Service Copy Rates:	
2592	Cost per copy is computed using the following formula:	
2593	(Depreciation + Maintenance + Supplies)/Impressions, Plus	.004
2594	Cost per copy multiplied by impressions results in amount billed.	
2595	ISF - State Surplus Property	
2596	Surplus	
2597	Process Fee for State Agencies Miscellaneous Property pick-up: Total Sales Proceeds (less	
2598	prorated rebate of retained earnings)	
2599	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies: Plus 20%	
2600	of sales price or as negotiated	25.00
2601	Handheld Devices (PDAs and wireless phones)	
2602	Less than 1 year old: 50% of cost, \$30 minimum	
2603	1 year and older:	30.00
2604	Seized Property: Plus 20% of sales price	25.00
2605	Unique Property Processing Fee (percent of sales price) Negotiated	
2606	Electronic/Hazardous Waste Recycling Fees: Actual Costs	
2607	Vehicles and Heavy Equipment: 9% of sales price	
2608	Default Auction Bids: 10% of sales price	
2609	Labor (per hour - half hour minimum)	26.00
2610	Copy Rates (per copy)	.10
2611	Semi Truck and Trailer Service (per mile)	1.08
2612	Two-ton Flat Bed Service (per mile)	.61
2613	Forklift Service (4-6000 lb) (per hour)	23.00
2614	On-site sale away from Utah State Agency Surplus Property yard: 10% of sale price	
2615	(maximum negotiable)	

2616	Storage	
2617	Building (per cubic foot per month)	.43
2618	Fenced lot (per square foot per month)	.23
2619	Accounts receivable late fees	
2620	Past 30 days: 5% of balance	
2621	Past 60 days: 10% of balance	
2622	ISF - Federal Surplus Property	
2623	Surplus	
2624	Federal Shipping and handling charges: Generally not to exceed 20% of federal acquisition	
2625	cost plus freight/shipping charges	
2626	Accounts receivable late fees	
2627	Past 30 days: 5% of balance	
2628	Past 60 days: 10% of balance	
2629	DIVISION OF FLEET OPERATIONS	
2630	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2631	the Division of Fleet Operations for fiscal year 2013.	
2632	ISF - Motor Pool	
2633	Telematics - GPS tracking	
2634	Telematics - GPS tracking	
2635	Actual Cost	
2636	Lease Rate	
2637	Model Year 2004 contract price	
2638	Less 18% salvage value for sedans; or	
2639	Less 21% salvage value for select trucks, vans, SUVs; or	
2640	Less 17% salvage value on all other vehicles;	
2641	Divided by current adjusted lifecycle (with replacement at 105,000 miles) - Actual	
2642	Plus Administration Fee (monthly per vehicle)	48.57
2643	Plus Fleet MIS Fee (monthly per vehicle)	2.25
2644	Plus AFV Fee (if light duty)	3.63
2645	Plus mileage rate	
2646	Mileage Fee	
2647	Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for	
2648	that class	
2649	Equipment rate for Public Safety vehicles (Actual)	
2650	Fees for agency owned vehicles (monthly)	
2651	Seasonal Management Information System and Alternative Fuel Vehicle only	5.88
2652	Natural Resources reasonable overhead	5.88
2653	Management Information System and Alternative Fuel Vehicle only	5.88

2654	Management Information System only	2.25
2655	Daily Pool Leases - Actual Cost	
2656	Additional Management Fees	
2657	Administrative Fee for Overhead	48.57
2658	Alternative Fuel Fee (light-duty only)	3.63
2659	Management Information System Fee	2.25
2660	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
2661	Vehicle Class Differential Upgrade: Actual Cost	
2662	Commercial Equipment Rental: Cost plus:	12.00
2663	Administrative Fee Do-not-replace vehicles (monthly)	50.82
2664	No show fee	12.00
2665	Late return fee	12.00
2666	Service fee	12.00
2667	General Motor Pool Information Research Fee (per hour)	12.00
2668	Non-fuel network Use Processing Fee	12.00
2669	Lost or damaged fuel/maintenance card replacement fee	2.00
2670	Bad Odometer Research Fee (operator fault)	50.00
2671	Vehicle Detail Cleaning Service Fee	40.00
2672	Vehicle Complaint Processing Fee	20.00
2673	Annual Commute Vehicle Processing Fee	12.00
2674	Premium Fuel Use Fee (per gallon)	.20
2675	Excessive Maintenance, Accessory Fee: Varies	
2676	Past 30-days late fee (accounts receivable): 5% of balance	
2677	Past 60-days late fee (accounts receivable): 10% of balance	
2678	Past 90-days late fee (accounts receivable): 15% of balance	
2679	Accident deductible rate charged per accident	500.00
2680	Operator negligence and vehicle abuse fees: Varies	
2681	Management Information System & Alternative Fuel Vehicle Monthly Fee per Higher Ed	
2682	vehicles	6.33
2683	Statutory Maintenance Non-Compliance Fee	
2684	10 Days Late (per vehicle per month)	100.00
2685	20 Days Late (per vehicle per month)	200.00
2686	30+ Days Late (per vehicle per month)	300.00
2687	Seasonal Use Vehicle Lease	150.00
2688	Operator Incentives	
2689	Alternative fuel rebate (per gallon)	(.20)
2690	ISF - Fuel Network	
2691	Per gallon charge (greater than or equal to 60,000 gal./yr)	.03

2692	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.035
2693	Per transaction fee	
2694	Percentage of transaction value at all sites: 2%	
2695	Accounts receivable late fee	
2696	Past 30 days: 5% of balance	
2697	Past 60 days: 10% of balance	
2698	Past 90 days: 15% of balance	
2699	CNG Maintenance and Depreciation cost per gallon	1.15
2700	ISF - Travel Office	
2701	Travel	
2702	Travel Agency Full Service Fee - Regular	25.00
2703	Travel Agency Service Fee - Online	15.00
2704	Travel Agency Service Fee - State Agent	20.00
2705	Travel Agency Service Fee - Group Fee 16-25 people	22.50
2706	Travel Agency Service Fee - Group Fee 26-45 people	20.00
2707	Travel Agency Service Fee - Group Fee 46+ people	17.50
2708	Travel Agency Service Fee - School District Agent	15.00
2709	Car Rental Commission (3.5%)	
2710	Travel Credit Card Payments (funded by contract rebates)	
2711	RISK MANAGEMENT	
2712	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2713	the Division of Risk Management for fiscal year 2013.	
2714	ISF - Risk Management Administration	
2715	Liability Premiums:	
2716	Administrative Services	278,150.00
2717	Agriculture	35,995.00
2718	Alcoholic Beverage Control	71,696.00
2719	Attorney General's Office	102,301.00
2720	Auditor	10,235.00
2721	Board of Pardons	14,339.00
2722	Capitol Preservation Board	8,499.00
2723	Career Service Review Board	498.00
2724	Commerce	66,647.00
2725	Commission on Criminal and Juvenile Justice	2,330.00
2726	Community and Culture	48,581.00
2727	Corrections	849,684.00
2728	Courts	245,955.00
2729	Crime Victims Reparation	1,636.00

2730	Education	188,299.00
2731	Deaf and Blind School	59,462.00
2732	Environmental Quality	99,299.00
2733	Fair Park	19,210.00
2734	Financial Institutions	12,594.00
2735	Governor	11,642.00
2736	Governor's Office of Planning and Budget	10,286.00
2737	Governor's Office of Economic Development	33,876.00
2738	Health	292,523.00
2739	Heber Valley Railroad	14,099.00
2740	House of Representatives	7,089.00
2741	Human Resource Management	30,881.00
2742	Human Services	738,350.00
2743	Labor Commission	29,386.00
2744	Insurance	56,247.00
2745	Legislative Fiscal Analyst	3,687.00
2746	Legislative Auditor	6,492.00
2747	Legislative Printing	1,388.00
2748	Legislative Research & General Counsel	14,323.00
2749	Medical Education Council	159.00
2750	National Guard	60,791.00
2751	Natural Resources	343,092.00
2752	Navajo Trust Fund	2,554.00
2753	Public Lands	3,642.00
2754	Public Safety	451,971.00
2755	Public Service Commission	10,731.00
2756	School and Institutional Trust Lands	23,825.00
2757	Senate	3,886.00
2758	Tax Commission	144,174.00
2759	Technology Services	89,458.00
2760	Treasurer	5,879.00
2761	Utah Comm. Network (UCAN)	9,286.00
2762	Utah Science and Technology and Research (USTAR)	12,799.00
2763	Veteran's Affairs	3,971.00
2764	Workforce Services	382,746.00
2765	Transportation	2,222,000.00
2766	Board of Regents	33,114.00
2767	Dixie College	50,769.00

2768	Salt Lake Community College	166,671.00
2769	Snow College	48,845.00
2770	Southern Utah University	86,725.00
2771	UCAT/Bridgerland ATC	9,569.00
2772	UCAT/Davis ATC	12,162.00
2773	UCAT/Ogden Weber ATC	12,959.00
2774	UCAT/Uintah Basin ATC	4,985.00
2775	UCAT/Salt Lake Tooele ATC	2,591.00
2776	UCAT/Dixie ATC	998.00
2777	UCAT/Mountainland ATC	2,890.00
2778	UCAT/Southwest ATC	2,094.00
2779	University of Utah	1,261,303.00
2780	Utah State University	477,189.00
2781	Utah Valley State College	193,624.00
2782	Weber State University	206,543.00
2783	School Districts	4,296,095.00
2784	Property Insurance Rates	
2785	Net Estimated Premium	13,449,964.00
2786	Gross Premium for Buildings	
2787	Existing Insured Buildings	
2788	Building value as determined by Risk Mgt. and owner as of Mar. 2011 multiplied by	
2789	the Marshall & Swift Valuation Service rates as of Mar. 2011 associated with	
2790	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
2791	Code	
2792	Newly Insured Buildings	
2793	Building value as determined by Risk Mgt. and owner as of insured date multiplied	
2794	by the Marshall & Swift Valuation Service rates as of Mar. 2011 associated with	
2795	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
2796	Code	
2797	Building Demographic Discounts	
2798	Fire Suppression Sprinklers - 15% discount	
2799	Smoke alarm/Fire detectors - 10% discount	
2800	Flexible water/Gas connectors - 1% discount	
2801	Surcharges	
2802	Lack of compliance with Risk Mgt. recommendations - 10% surcharge	
2803	Building built prior to 1950 - 10% surcharge	
2804	Agency Discount	
2805	Standard discount - 63.5%	

2806	Agency specific discount - as negotiated with Risk Mgt.	
2807	Gross Premium for Contents	
2808	Existing Insured Buildings	
2809	Content value as determined by owner as of Mar. 2011 multiplied by the Marshall &	
2810	Swift Valuation Service rates as of Mar. 2011 associated with Building Construction	
2811	Class, Occupancy Type, Building Quality, and Fire Protection Code	
2812	Newly Insured Buildings	
2813	Content value as determined by owner as of insured date multiplied by the Marshall	
2814	& Swift Valuation Service rates as of Mar. 2011 associated with Building	
2815	Construction Class, Occupancy Type, Building Quality, and Fire Protection Code	
2816	Gross Premium Discounts	
2817	Completion of Risk Mgt. self-inspection survey - 10% discount	
2818	Risk control meetings - 5% discount	
2819	Automobile/Physical Damage Premiums:	
2820	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2821	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2822	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2823	School bus rate (per vehicle)	100.00
2824	School district rate for value less than \$35,000 (per vehicle)	50.00
2825	Rate for value more than \$35,000 (per \$100 of value)	.80
2826	State agency and higher education rate for other vehicles or related equipment such as	
2827	trailers, etc. (per vehicle)	75.00
2828	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
2829	(per vehicle)	
2830	Standard deductible (per incident)	500.00
2831	Workers Compensation Rates:	
2832	UDOT:	
2833	1.25%	
2834	State Agencies (Except UDOT):	
2835	0.70%	
2836	Course of Construction Premiums:	
2837	Rate per \$100 of value - charged for half of a year	.053
2838	Charter Schools:	
2839	Liability (\$2 million coverage)	
2840	Cost per student, \$1,000 minimum	18.00
2841	Property (\$1,000 deductible per occurrence)	
2842	Cost per \$100 in value, \$100 minimum	.10
2843	Comprehensive/Collision (\$500 deductible per occurrence)	

2844	Cost per year per vehicle	150.00
2845	Employee Dishonesty Bond, per year	250.00
2846	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2847	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2848	the Division of Facilities Construction and Management for fiscal year 2013.	
2849	ABC Stores (44 Store Locations FY 2011)	1,273,512.00
2850	Agriculture	305,100.00
2851	AP & P Freemont Office Building	172,530.00
2852	Archives	120,765.00
2853	Brigham City Court	169,400.00
2854	Brigham City Regional Center	511,661.00
2855	Calvin Rampton Complex	1,602,863.00
2856	Cannon Health	821,860.00
2857	Capitol Hill Complex	3,865,700.00
2858	Cedar City Courts	103,520.00
2859	Cedar City Regional Center	72,008.00
2860	DAS Surplus Property	35,672.00
2861	DPS Crime Lab	23,840.00
2862	DPS Drivers License	128,905.00
2863	DPS Farmington Public Safety	68,425.00
2864	DMV Fairpark	43,437.00
2865	Dixie Drivers License	50,300.00
2866	Driver License West Valley	98,880.00
2867	DSBVI - Training Housing	49,736.00
2868	Farmington 2nd District Courts	349,485.00
2869	Glendinning Fine Arts Center	45,000.00
2870	Governor's Residence	119,220.00
2871	Heber M. Wells	774,750.00
2872	Highland Dr. Plaza Regional Center	391,766.00
2873	Human Services Clearfield East	129,322.00
2874	Human Services Ogden Academy Square	248,906.00
2875	Human Services Vernal	45,317.00
2876	Juvenile Courts 7th West	86,500.00
2877	Layton Court	80,896.00
2878	Logan 1st District Court	281,870.00
2879	Medical Drive Complex	331,230.00
2880	Moab Regional Center	112,533.00
2881	Murray Highway Patrol	141,738.00

2882	National Guard Armories	331,279.00
2883	Natural Resources	657,416.00
2884	Natural Resources Price	75,968.00
2885	Natural Resources Richfield (Forestry)	2,040.00
2886	Navajo Trust Fund Administration	132,640.00
2887	Office of Rehabilitation Services	180,942.00
2888	Ogden Court	395,850.00
2889	Ogden Juvenile Court	166,045.00
2890	Ogden Regional Center	593,848.00
2891	Orem Circuit Court	85,435.00
2892	Orem Public Safety	105,640.00
2893	Orem Region Three UDOT	141,192.00
2894	Provo Court	299,400.00
2895	Provo Juvenile Courts	121,213.00
2896	Provo Regional Center	682,300.00
2897	Public Safety Depot Ogden	21,608.00
2898	Richfield Court	82,289.00
2899	Richfield DTS Center	49,050.00
2900	Richfield Regional Center	50,385.00
2901	Rio Grande Depot	367,805.00
2902	Salt Lake Court	1,669,200.00
2903	Salt Lake Government Building #1	972,934.00
2904	Salt Lake Regional Center - 1950 West	215,571.00
2905	St. George Courts (new)	465,353.00
2906	St. George DPS	59,517.00
2907	St. George Tax Commission	34,272.00
2908	State Library	183,714.00
2909	State Library State Mail	135,240.00
2910	State Library visually impaired	124,027.00
2911	Statewide Facility Focus	14,000.00
2912	Taylorsville Center for the Deaf	108,000.00
2913	Taylorsville Office Building	157,531.00
2914	Tooele Courts	311,351.00
2915	UBATC Roosevelt	538,724.00
2916	UBATC Vernal	450,240.00
2917	Unified Lab	619,855.00
2918	Utah Arts Collection	26,900.00
2919	Utah State Office of Education	410,669.00

2920	Utah State Tax Commission	809,880.00
2921	Vernal 8th District Court	248,649.00
2922	Vernal DSPD	24,913.00
2923	Vernal Juvenile Courts	20,256.00
2924	Vernal Regional Center	132,581.00
2925	West Jordan Courts	487,796.00
2926	West Valley 3rd District Court	118,350.00
2927	WFS 1385 South State	292,390.00
2928	WFS Administration	633,591.00
2929	WFS Brigham City	24,329.00
2930	WFS Call Center	143,772.00
2931	WFS Cedar City	98,743.00
2932	WFS Clearfield/Davis Co.	180,633.00
2933	WFS Logan	110,088.00
2934	WFS Metro Employment Center	183,052.00
2935	WFS Midvale	135,640.00
2936	WFS Ogden	141,372.00
2937	WFS PEP	9,555.00
2938	WFS Provo	147,940.00
2939	WFS Richfield	58,072.00
2940	WFS South County Employment Center	176,196.00
2941	WFS St. George	44,660.00
2942	WFS Vernal	56,152.00
2943	Orem Juvenile Probation and Patrol	7,723.00
2944	Springville Juvenile Probation and Patrol	5,500.00
2945	Ogden DMV/Drivers License	60,675.00
2946	Ogden Radio Shop	8,468.00
2947	DEPARTMENT OF TECHNOLOGY SERVICES	
2948	INTEGRATED TECHNOLOGY DIVISION	
2949	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2950	of Technology Services for fiscal year 2013.	
2951	Automated Geographic Reference Center	
2952	Geospatial Information Technology Materials	
2953	Regular Plots (per foot)	6.00
2954	Geospatial Information Technology Professional Labor (per hour)	73.00
2955	Utah Reference Network GPS Service Rate (yearly)	400.00
2956	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2957	OPERATIONS	

2958	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2959	the Department of Technology Services for fiscal year 2013.	
2960	Enterprise Technology Division	
2961	Wide Area Network (WAN)	
2962	Network Services	42.00
2963	Network Services (other State agencies)	45.00
2964	Security	10.00
2965	Wiring Consulting Labor (per hour)	85.00
2966	Wiring Materials Charge = Direct Cost + 5%	
2967	WAN Remote Access (DSL)	90.00
2968	Remote Access Cost Charge (DSL) = Direct Cost + 8%	
2969	Desktop Management	
2970	Desktop Services	63.00
2971	Shared Citrix Services = Special Billing Agreement (SBA)	
2972	PDA Email Synchronization	11.00
2973	Telecommunications	
2974	Phone Tech Labor	70.00
2975	Voice Monthly Service	27.00
2976	Other Voice Services = Direct Cost + 8%	
2977	Voice Mail	3.50
2978	Call Management System = Special Billing Agreement (SBA)	
2979	Long Distance Service	.05
2980	International and Credit Card Long Distance = Direct Cost + 10%	
2981	Long Distance Service Access Charge	1.00
2982	1-800 Service per Minute	.04
2983	Print	
2984	High Speed Laser Printing	.031
2985	Other Print Services = Direct Cost + 10%	
2986	Hosting	
2987	Application Hosting on DTS Provided Equipment	180.00
2988	Data Center Rack Space	420.00
2989	Web Application Hosting	16.00
2990	Hosting Services - Processing	2.4495
2991	Hosting Services - Storage	.4319
2992	Database Services	
2993	Database Hosting Consulting Charge	70.00
2994	Database Hosting Oracle Shared Model	140.00
2995	Database Hosting Oracle Core Model = Special Billing Agreement (SBA)	

2996	Database Hosting MS Sequel Shared Model	50.00
2997	Database Hosting MS Sequel Core Model = Special Billing Agreement (SBA)	
2998	Mainframe Computing	
2999	Mainframe Charges = Subscription	
3000	Mainframe Consulting Charge	70.00
3001	Mainframe Disk	.005
3002	Mainframe Tape	.0008
3003	Training	
3004	Training Room Rental - per day	100.00
3005	Miscellaneous	
3006	Software Resale (MLA) = Direct Cost + 6%	
3007	DTS Consulting Charge	75.00
3008	Equipment Maintenance Costs (EIS) = Direct Cost + 10%	
3009	Application Services	
3010	DTS Project Management	91.00
3011	Business Consulting = Special Billing Agreement (SBA)	
3012	Application Support	70.00
3013	Wireless Services	
3014	Microwave Maintenance Labor	90.00
3015	Radio Repair Labor	65.00
3016	Install Bay Labor	45.00
3017	Contract Maintenance Console	8.00
3018	Parts = Direct Cost	
3019	Misc. Data Circuits = Direct Cost + 10%	
3020	State Radio Connection	22.44
3021	Communication Sites = Special Billing Agreement (SBA)	
3022	Microwave Services	
3023	T1/DS1 - per mile	11.37
3024	Tail Circuits = Direct Cost + 10%	
3025	Microwave Circuit Installation Charge	947.48
3026	Single Voice Circuit (DS0)	.76
3027	Voice Grade DS0 Card	31.60
3028	Data Grade DS0 Card	63.19
3029	Four Wire Analog	.76
3030	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
3031	DEPARTMENT OF COMMUNITY AND CULTURE	
3032	ADMINISTRATION	
3033	In accordance with Section 63J-1-504, the following fees are approved for the	

3034	Department of Community and Culture - Administration for fiscal year 2013.	
3035	Information Technology	
3036	Preservation Pro Fee	100.00
3037	Per Unit 1 to 10 Units Depending on Useage	
3038	HISTORICAL SOCIETY	
3039	In accordance with Section 63J-1-504, the following fees are approved for the Utah	
3040	Historical Society for fiscal year 2013.	
3041	State Historical Society	
3042	Utah Historical Society Annual Membership Student/Senior	25.00
3043	Utah Historical Society Annual Membership Individual	30.00
3044	Utah Historical Society Annual Membership Business/Sustaining	40.00
3045	Utah Historical Society Annual Membership Patron	60.00
3046	Utah Historical Society Annual Membership Sponsor	100.00
3047	Utah Historical Society Annual Membership Lifetime	500.00
3048	Utah Historical Society Annual Membership List Per Address	.03
3049	Utah Archeology Per Issue	15.00
3050	First 100 Years Per Book	8.00
3051	Avenues of Salt Lake City Per Book	15.00
3052	Utah's Architecture Per Book	20.00
3053	Utah Historic Trails Map per map	5.00
3054	Utah History Suite Per CD	40.00
3055	Utah Historical Quarterly per issue	7.00
3056	Corinne, The gentile Capital of Utah per book	12.00
3057	Beehive History per issue	2.50
3058	County Histories Per Book	20.00
3059	Let'em Holler per book	17.00
3060	Publication Royalties Per Unit	1.00
3061	STATE HISTORY	
3062	In accordance with Section 63J-1-504, the following fees are approved for the Division	
3063	of State History for fiscal year 2013.	
3064	Library and Collections	
3065	B/W Historic Photo 4x5	7.00
3066	B/W Historic Photo 5x7	10.00
3067	B/W Historic Photo 8x10	15.00
3068	B/W Historic Photo 11x14	25.00
3069	B/W Historic Photo 16x20	35.00
3070	B/W Historic Photo 20x24	55.00
3071	Sepia Historic Photo 4x5	12.00

3072	Sepia Historic Photo 5x7	16.00
3073	Sepia Historic Photo 8x10	25.00
3074	Sepia Historic Photo 11x14	40.00
3075	Sepia Historic Photo 16x20	60.00
3076	Sepia Historic Photo 20x24	70.00
3077	Self Serve Photo	.50
3078	Digital Image 300 dpi	10.00
3079	Expedited Photo Processing	2.00
3080	Historic Collection Use Fee	25.00
3081	Research Center Self Copy 8.5x11	.10
3082	Research Center Self Copy 11x17	.25
3083	Research Center Staff Copy 8.5x11	.25
3084	Research Center Staff Copy 11x17	.50
3085	Microfilm Self-Copy per page	.25
3086	Microfilm Staff Copy per page	1.00
3087	Audio Recording Per Item	4.00
3088	Video Recording Per Item	20.00
3089	16 mm diazo print-per roll	10.00
3090	35 mm diazo print-per roll	12.00
3091	16 mm silver print-per roll	18.00
3092	35 mm silver print-per roll	20.00
3093	Microfilm Digitization Per Unit	35.00
3094	Digital Format Conversion - Per Unit	5.00
3095	Surplus Photo Per Unit	1.00
3096	Mailing Charges Per Unit	1.00
3097	Fax Request Per Unit	1.00
3098	Historic Preservation and Antiquities	
3099	Literature Search On Site min. Charge up to 1/2 hour	22.50
3100	Literature Search On Site Per Hour	45.00
3101	GIS Search on site min. charge up to 15 min.	15.00
3102	GIS Search on site per hour	60.00
3103	Lit. Search/GIS-no show fee-per incident	60.00
3104	Lit. Search/GIS copy charge per page	.20
3105	Lit. Search/GIS fax charge per page	1.00
3106	DIVISION OF ARTS AND MUSEUMS	
3107	In accordance with Section 63J-1-504, the following fees are approved for the Division	
3108	of Arts and Museums for fiscal year 2013.	
3109	Community Arts Outreach	

3110	Traveling Exhibit Fees	125.00
3111	Traveling Exhibit Fees/Title I	100.00
3112	Salt Grass Print Sales Unframed Print	100.00
3113	VA Seminar CD Sales	5.00
3114	VA Seminar Registration	25.00
3115	25 Years of Public Art Book, A Great Beginning Book Fee	26.00
3116	Arts Education Residency Entry Level/40 Hours	600.00
3117	Arts Education Residency Entry Level/ 60 Hours	900.00
3118	Arts Education Residency Entry Level/80 Hours	1,200.00
3119	Arts Education Residency Second Year/Third Year/40 Hours	780.00
3120	Arts Education Residency Second Year/Third Year/60 Hours	1,170.00
3121	Arts Education Residency Second Year/Third Year/80 Hours	1,560.00
3122	Arts Education Residency Fourth Year and After/40 Hours	840.00
3123	Arts Education Residency Fourth Year and After/60 Hours	1,170.00
3124	Arts Education Residency Fourth Year and After/80 Hours	1,560.00
3125	Arts Education Residency Per Hour/Additional Artist Salary	30.00
3126	Arts Education Residency Per Hour/Artist Preperation Time	25.00
3127	Arts Education Workshops/Registration Fee 4 Hour Workshop	15.00
3128	Arts Education Workshops/Registration Fee 8 Hour Workshop	30.00
3129	Arts Education Workshops/Registration Fee 16 Hour Workshop	60.00
3130	Arts Education MV Workshops Registration Fee 100 Hour Workshop	400.00
3131	Arts Education Manual	7.00
3132	Arts Education Handbook	15.00
3133	Arts Education Book Arts Manual	10.00
3134	10 Lessons the Arts Teach	.10
3135	The Sky is Green Book	10.00
3136	MWAC Registration Early Registration Per Applicant	80.00
3137	MWAC Registration Regular Registration Per Applicant	95.00
3138	MWAC Registration Late Registration Per Applicant	100.00
3139	MWAC Registration Group Discount Early Registration Per Applicant	70.00
3140	MWAC Registration Group Discount Registration Per Applicant	85.00
3141	MWAC Registration Group Discount Late Registration Per Applicant	90.00
3142	MWAC Registration Governor's Luncheon	55.00
3143	MWAC Registration Governor's Luncheon Late Registrant	60.00
3144	MWAC Registration Governor's Luncheon Student	65.00
3145	MWAC Registration Governor's Luncheon Student Late	75.00
3146	MWAC Sponsorship \$100	100.00
3147	MWAC Sponsorship \$250	250.00

3148	MWAC Sponsorship \$500	500.00
3149	MWAC Sponsorship \$1,000	1,000.00
3150	MWAC Sponsorship \$2,500	2,500.00
3151	MWAC Sponsorship \$5,000	5,000.00
3152	MWAC Sponsorship \$10,000	10,000.00
3153	UAC/BTS Partnership	25,000.00
3154	C/SP Change Leader Registration Level 1	100.00
3155	C/SP Change Leader Registration Level 2	200.00
3156	C/SP Change Leader Registration Level 3	400.00
3157	C/SP Change Leader Registration Certification Luncheon	30.00
3158	C/SP Change Leader Registration Certification Conference	40.00
3159	C/SP Workshop Registration	25.00
3160	Hecho en Utah CD - each retail	11.00
3161	Hecho en Utah CD - each wholesale	7.00
3162	Hecho en Utah CD - Set of 3 Retail	28.00
3163	Hecho en Utah CD - Set of 3 Wholesale	17.00
3164	Swedish Music in Utah CD - Retail	11.00
3165	Swedish Music in Utah CD - Wholesale	7.00
3166	Old Time Dance Party CD - Retail	9.00
3167	Old Time Dance Party CD - Wholesale	6.00
3168	Music from Highway 12 Retail	11.00
3169	Music from Highway 12 Wholesale	7.00
3170	Social Dance in the Mormon West Retail	13.00
3171	Social Dance in the Mormon West Wholesale	9.00
3172	Old-Time Dance Party Sheet Music - Retail	11.00
3173	Old-Time Dance Party Sheet Music - Wholesale	7.00
3174	Willow Stories - Utah Navajo Baskets - Retail	9.00
3175	Willow Stories - Utah Navajo Baskets - Wholesale	6.00
3176	Contemporary Navajo Baskets on the Utah Reservation - Retail	7.00
3177	Contemporary Navajo Baskets on the Utah Reservation - Wholesale	4.00
3178	Dance Preservation Package - Retail	30.00
3179	Dance Preservation Package - Wholesale	18.00
3180	Utah's Sanpete Valley Tour Package - Retail	16.00
3181	Utah's Sanpete Valley Tour Package - Wholesale	10.00
3182	Listening in Utah Storytelling - Retail	9.00
3183	Listening in Utah Storytelling - Wholesale	6.00
3184	Folk Arts Post Cards	.50
3185	Topaz Exhibit	20,000.00

3186	STATE LIBRARY	
3187	In accordance with Section 63J-1-504, the following fees are approved for the State	
3188	Library for fiscal year 2013.	
3189	Blind and Disabled	
3190	Lost Library Book Charge	1.00
3191	Basic Braille Services to States	75.00
3192	Full Library Service to Wyoming	1.00
3193	Braille and Audio Service to LDS Church	1.75
3194	Library of Congress Contract (MSCW)	1.00
3195	Library Development	
3196	Bookmobile Services	1.00
3197	Library Resources	
3198	Cataloging Services	1.00
3199	Catalog Express Utilization	.50
3200	Catalog Express Overage Fee	1.00
3201	HOUSING AND COMMUNITY DEVELOPMENT	
3202	In accordance with Section 63J-1-504, the following fees are approved for the Division	
3203	of Housing and Community Development for fiscal year 2013.	
3204	Homeless Committee	
3205	State Community Services Office Homeless Summit	35.00
3206	Weatherization Assistance	
3207	Weatherization Classroom Fee Daily	50.00
3208	Weatherization Laboratory Fee Daily	250.00
3209	HVAC Laboratory Fee Daily	250.00
3210	Insulation Laboratories Daily Fee	250.00
3211	Demonstration House Daily Fee	250.00
3212	Consumer/Small Contractor Fee Per Hour	10.00
3213	Materials Fee Per Person	300.00
3214	Trainers Basic	50.00
3215	Trainers Advanced	100.00
3216	Commission on Volunteers	
3217	Commission on Volunteers Conference on Service	119.00
3218	Commission on Volunteers Youth Leadership Summit	25.00
3219	Commission on Volunteers Quarterly Member Training	25.00
3220	Small Business Program	
3221	Loan Origination Fee for Loan Participation Program	
3222	1% to 4% of Loan Amount Based on Participation and Risk Level	
3223	Loan Origination Fee for Loan Guarantee Program	.04

3224	4% of Loan Amount	
3225	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3226	ADMINISTRATION	
3227	Health Exchange Call Center	2.50
3228	OFFICE OF TOURISM	
3229	In accordance with Section 63J-1-504, the following fees are approved for the Office of	
3230	Tourism for fiscal year 2013.	
3231	Operations and Fulfillment	
3232	Calendars - Individual Sales	10.00
3233	T-shirts Individual	10.00
3234	Posters	2.99
3235	Posters - Framed	55.00
3236	Commissions - UDOT	88,500.00
3237	Calendars - Envelopes	.50
3238	Calendars Bulk	8.00
3239	Calendars Bulk State Agencies	6.00
3240	Calendars - Employees	5.00
3241	These fees may apply to one or more programs within the Office of	
3242	Tourism Line Item.	
3243	BUSINESS DEVELOPMENT	
3244	Corporate Recruitment and Incentives	
3245	PAB Application (Under \$3 Million)	1,500.00
3246	PAB Application Fee (\$3-\$5 Million)	2,000.00
3247	PAB Application Fee (Over \$5 Million)	3,000.00
3248	PAB Application Resubmission Fee (Under \$3 Million)	750.00
3249	PAB Application Resubmission Fee (\$3-\$5 Million)	1,000.00
3250	PAB Application Resubmission Fee (Over \$5 Million)	1,500.00
3251	PAB Extension Fee, Second 90 Day Extension	2,000.00
3252	PAB Extension Fee, Third 90 Day Extension	4,000.00
3253	PAB Extension Fee, Fourth 90 Day Extension	8,000.00
3254	PAB Confirmation Fee (per million of allocated volume cap)	300.00
3255	INCENTIVE FUNDS	
3256	In accordance with Section 63J-1-504, the following fees are approved for the Incentives	
3257	line item and Pete Suazo Utah Athletic Commission for fiscal year 2013.	
3258	Pete Suazo Utah Athletics Commission	
3259	Boxing Event Fees < 500 Seats	250.00
3260	Boxing Events Fees 500 - 1,000 Seats	375.00
3261	Boxing Event Fees 1,000 - 3,000 Seats	500.00

3262	Boxing Event Fees 3,000 - 5,000 seats	750.00
3263	Boxing Events Fees 5,000 - 10,000 Seats	1,250.00
3264	Boxing Event Fees 10,000+ Seats	2,500.00
3265	Conference Registration (Event Application) Fee	100.00
3266	Unarmed Combat Event Fees <500 Seats	250.00
3267	Unarmed Combat Event Fees 500-1,000 Seats	375.00
3268	Unarmed Combat Event Fees 1,000 - 3,000 Seats	500.00
3269	Unarmed Combat Event Fees 3,000 - 5,000 Seats	750.00
3270	Unarmed Combat Event Fees 5,000 - 10,000 Seats	1,250.00
3271	Unarmed Combat Event Fees 10,000+ Seats	2,500.00
3272	License Fees Contest Promoters	250.00
3273	License Fees Non-Contest Promoters	30.00
3274	Broadcast Revenue Fee 3% of Total Gross Receipts	2,750.00
3275	Additional Inspector Fee	100.00
3276	UTAH STATE TAX COMMISSION	
3277	TAX ADMINISTRATION	
3278	In accordance with Section 59-1-210(26) the following fees are approved for the Utah	
3279	State Tax Commission for fiscal year 2013.	
3280	Administration Division	
3281	Administration	
3282	Liquor Profit Distribution Fee	6.00
3283	Tax Commission - All Programs	
3284	Certified Document Fee	5.00
3285	Convenience Fee for tax payments and other authorized transactions	.03
3286	Not to exceed 3%	
3287	Faxed Document Processing Fee per Page	1.00
3288	Record Research Fee	6.50
3289	Photocopies (over 10 copies) per Page	.10
3290	Research Fee (special requests) per Hour	20.00
3291	Technology Management	
3292	Custom Programming Fee, per Hour	85.00
3293		
3294	Data Processing Set-Up	55.00
3295	Tax Processing Division	
3296	Cigarette Tax License	30.00
3297	Cigarette Tax License - Renewal	20.00
3298	Tax Payer Services	
3299	Lien Subordination (not to exceed)	300.00

3300	Tax Clearance Fee	50.00
3301	Motor Vehicles	
3302	Aircraft Registration Fee	3.00
3303	Electronic Payment Fee for authorized Motor Vehicle transactions (up to)	3.00
3304	IFTA Decal Fee / Set	4.00
3305	IFTA Reinstatement Fee	100.00
3306	Motor Vehicle Information	3.00
3307	Motor Vehicle Information via the Internet	1.00
3308	Motor Vehicle Transaction Fee - per standard unit	1.39
3309	Special Group Plate Fee (plus \$5 standard plate fee)-Inventory ordered before July 1, 2003	5.50
3310	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
3311	New program start-up or significant program changes - per program	3,900.00
3312	Extra Plate Costs (per decal set ordered)	2.92
3313	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
3314	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
3315	Special Group Logo Decals	
3316	Variable cost based upon quantity and number of colors.	
3317	Special Group Slogan Decals	
3318	Variable cost based upon quantity and number of colors.	
3319	Decal Replacement Fee - Parks and Recreation	4.00
3320	Temporary Permit - Motor Vehicles (individual permit)	6.00
3321	Sample License Plates	5.00
3322	Motor Carrier Cab Card	3.00
3323	Motor Carrier Duplicate Registration	3.00
3324		
3325	Reflectorized Plate Fee	5.00
3326	Motor Vehicle Enforcement Division	
3327	Temporary Permit - Motor Vehicle Enforcement (permit sales to dealers - bulk) (up to)	12.00
3328	Dismantler's Retitling Inspection Fee (charge to recind permit)	50.00
3329	Salvage Vehicle Inspection Fee	50.00
3330	Electronic Payment Fee for MV Temporary Permit Books (per book)	4.00
3331	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
3332	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
3333	In-transit Permit fee (96-hour)	2.50
3334	Motor Vehicle Manufacturer's Plates - Purchase	10.00
3335	Motor Vehicle Manufacturer's Plate - Renewal	8.50
3336	Motor Vehicle Dealer Plates - Purchase	12.00
3337	Motor Vehicle Dealer Plate - Renewal	10.50

3338	Motor Vehicle Dismantler's Plates - Purchase	10.00
3339	Motor Vehicle Dismantler's Plate - Renewal	8.50
3340	Motor Vehicle Transporter's Plates - Purchase	10.00
3341	Motor Vehicle Transporters Plate - Renewal	8.50
3342	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00
3343	Motor Vehicle Dealer License - New	127.00
3344	Motor Vehicle Transporter's License	51.00
3345	Small Trailer Dealer License	51.00
3346	Motor Vehicle Body Shop License	112.00
3347	Used Motor Vehicle Dealer License	127.00
3348	Motor Vehicle Dismantler's License	102.00
3349	Motor Vehicle Salesman's License	31.00
3350	Motor Vehicle Salesman's License Transfer	5.00
3351	Motor Vehicle Crusher's License	102.00
3352	Used Motor Cycle Dealer License	51.00
3353	New Motor Cycle Dealer License	51.00
3354	Representative License	26.00
3355	Temporary Motor Vehicle Dealer additional place of business	26.00
3356	Permanent Motor Vehicle Dealer additional place of business	127.00
3357	Distributor's License	61.00
3358	LICENSE PLATES PRODUCTION	
3359	Decal Replacement Fee - Motor Vehicles	1.00
3360	Reflectorized Plate Fee	5.00
3361	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
3362	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
3363	In accordance with Section 63J-1-504, the following fees are approved for the Utah	
3364	Science, Technology, and Research Governing Authority for fiscal year 2013.	
3365	Technology Outreach	
3366	Search Fee	75.00
3367	Editing Fee	500.00
3368	Writing Fee	750.00
3369	Submission Fee	150.00
3370	Writing Through Submission Fee - 1st Proposal	1,000.00
3371	Writing Through Submission Fee - 2nd Proposal	3,000.00
3372	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
3373	In accordance with Section 63J-1-504, the following fees are approved for the	
3374	Department of Alcoholic Beverage Control for fiscal year 2013.	
3375	Executive Director	

3376	Club List	10.00
3377	Restaurant List	10.00
3378	Beer Wholesaler List	10.00
3379	Liquor Representative List	10.00
3380	Handbooks: Club, Restaurant, Beer	10.00
3381	Rules	20.00
3382	Utah Code	30.00
3383	Customized Reports Produced by Request	50.00
3384	Per hour	
3385	Administration	
3386	Photocopies	.15
3387	Faxed Document Processing Fee First Page	2.00
3388	Faxed Document Processing Fee Subsequent Pages	1.00
3389	Research Fee	30.00
3390	Per Hour	
3391	Customized Reports Produced by a Request	50.00
3392	Per hour	
3393	Operations	
3394	"L" Status 12 Week Sales Report	25.00
3395	Location Report	25.00
3396	Sales/Profit Analysis Report	25.00
3397	Additional Copies of Vendor Worksheets	10.00
3398	List of Representatives and Companies	10.00
3399	Price Lists (Master Category)	5.50
3400	\$60 Yearly	
3401	Price Lists (Alpha by Product)	5.50
3402	\$60 Yearly	
3403	Price Lists (Numeric by Code)	5.50
3404	\$60 Yearly	
3405	Military	5.50
3406	\$60 Yearly	
3407	Stores and Agencies	
3408	Video 1/2 Hour or Less	10.00
3409	Video More than 1/2 Hour	25.00
3410	Audio	5.00
3411	Per Tape	
3412	Violation Grids	25.00
3413	Surveillance Video	25.00

3414	LABOR COMMISSION	
3415	In accordance with Section 34A-1-106 the following fees are approved for the Labor	
3416	Commission for fiscal year 2013.	
3417	Administration	
3418	Industrial Accidents Division	
3419	Workers' Compensation Coverage Waiver	50.00
3420	Certificate to Self-Insure for Workers Compensation	1,200.00
3421	Certificate to Self-insure for Workers Compensation - Renewal	650.00
3422	Boiler, Elevator and Mine Safety Division	
3423	Boiler and Pressure Vessel Inspections	
3424	Original Exam for Certificate of Competency	25.00
3425	Renewal of Certificate of Competency	20.00
3426	Owner-User Inspection Agency Certification	250.00
3427	Jacketed Kettles and Hot Water Supply	
3428	Boilers less than 250,000 BTU - Existing	30.00
3429	Boilers less than 250,000 BTU - New	45.00
3430	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
3431	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
3432	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
3433	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
3434	Boilers > 20,000,000 BTU - Existing	300.00
3435	Boilers > 20,000,000 BTU - New	450.00
3436	Consultation, witness special inspection (per hour)	60.00
3437	Pressure Vessel (Existing)	30.00
3438	Pressure Vessel (New)	45.00
3439	Pressure Vessel Inspection by Owner-user:	
3440	25 or less on single statement (per vessel)	5.00
3441	26 through 100 on single statement (per statement)	100.00
3442	101 through 500 on single statement (per statement)	200.00
3443	over 500 on single statement (per statement)	400.00
3444	Elevator Inspections Existing Elevators:	
3445	Hydraulic	85.00
3446	Electric	85.00
3447	Handicapped	85.00
3448	Other Elevators	85.00
3449	Elevator Inspections New Elevators:	
3450	Hydraulic	300.00
3451	Electric	700.00

3452	Handicapped	200.00
3453	Other Elevators	200.00
3454	Consultation and Review (per hour)	60.00
3455	Escalators/Moving Walks	700.00
3456	Remodeled Electric	500.00
3457	Roped Hydraulic	500.00
3458	Coal Mine Certification:	
3459	Mine Foreman	50.00
3460	Temporary Mine Foreman	35.00
3461	Fire Boss	50.00
3462	Surface Foreman	50.00
3463	Temporary Surface Foreman	35.00
3464	Electrician underground	50.00
3465	Electrician surface	50.00
3466	Hoistman	50.00
3467	Certification Retest (per section)	20.00
3468	Certification Retest - Maximum Fee Charges	50.00
3469	Hydrocarbon Mine Certifications:	
3470	Gilsonite Mine Foreman	50.00
3471	Gilsonite Mine Examiner	50.00
3472	Temporary Gilsonite Mine Foreman	35.00
3473	Gilsonite Shot Firer	50.00
3474	Hoistman	50.00
3475	Certification Retest (per section)	20.00
3476	Certification Retest - Maximum Fee Charge	50.00
3477	Photocopies, Search Fees, Printing	
3478	Black and White no special handling-per page	.25
3479	Research, redacting, unstapling, restapling (under 1 hour)	15.00
3480	More than 1 hour (per hour charge)	20.00
3481	Color Printing- per page	.50
3482	Certified Copies- per certification plus search fees if applicable	2.00
3483	Electronic documents CD or DVD	2.00
3484	Fax, plus telephone costs	.50
3485	DEPARTMENT OF COMMERCE	
3486	COMMERCE GENERAL REGULATION	
3487	In accordance with Section 13-1-2(3) the following fees are approved for the Department	
3488	of Commerce for fiscal year 2013.	
3489	Administration	

3490	Booklets (or cost)	
3491	Commerce Department (All Divisions)	
3492	Priority Processing Fee	75.00
3493	List of Licensees/Business Entities (or cost)	25.00
3494	Photocopies (per copy)	.30
3495	Verification of Licensure/Custodian of Record	20.00
3496	Returned Check Charge	20.00
3497	FBI Fingerprint File Search cost	20.00
3498	BCI Fingerprint File Search	20.00
3499	Fingerprint Processing Fee (Non-department)	10.00
3500	GRAMA Requested Information Booklet, cost	10.00
3501	Duplication Charge CD (Gramma Record)	12.00
3502	Administration	
3503	Motor Vehicle Franchise Act	
3504	Application Fee	83.00
3505	Renewal Fee	83.00
3506	Powersport Vehicle Franchise Act	
3507	Application Fee	83.00
3508	Renewal Fee	83.00
3509	Application Fee in addition to MVFA	27.00
3510	Renewal Fee in addition to MVFA	27.00
3511	Administration Late Renewal Fee	20.00
3512	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3513	Pawnbroker	
3514	Pawnshop Registration Fee	250.00
3515	Law Enforcement Registration Fee	2.00
3516	Property Rights Ombudsman	
3517	Filing Request for Advisory Opinion	150.00
3518	Land Use Seminar Continuing Education	25.00
3519	Books - Citizens guide to Land Use (single copy)	15.00
3520	Books - Citizens guide to Land Use (each for six or more copies)	9.00
3521	Books - Citizens guide to Land Use (Case of 22 books)	132.00
3522	Administration	
3523	Home Owner Associations	
3524	HOA Registration	37.00
3525	Change in HOA Registration	10.00
3526	Occupational & Professional Licensing	
3527	Acupuncturist	

3528	New Application Filing	110.00
3529	License Renewal	63.00
3530	Alarm Company	
3531	Company Application Filing	330.00
3532	Company License Renewal	203.00
3533	Agent Application Filing	60.00
3534	Agent License Renewal	42.00
3535	Agent Temporary Permit	20.00
3536	Architect	
3537	New Application Filing	110.00
3538	License Renewals	63.00
3539	Education and Enforcement Surcharge	10.00
3540	Armored Car	
3541	Armored Car Company Registration	330.00
3542	Armored Car Company Renewal	203.00
3543	Armored Car Security Officer Registration	60.00
3544	Armored Car Security Officer Renewal	42.00
3545	Armored Car Education Approval	300.00
3546	Armored Car Education Renewal	103.00
3547	Athletic Agents	
3548	New Application Filing	510.00
3549	License Renewal	510.00
3550	Athletic Trainer	
3551	New Application Filing	70.00
3552	License Renewal	47.00
3553	Building Inspector	
3554	New Application Filing	85.00
3555	License Renewal	63.00
3556	Certified Court Reporter	
3557	New Application Filing	45.00
3558	License Renewal	42.00
3559	Certified Dietician	
3560	New Application Filing	60.00
3561	License Renewals	37.00
3562	Certified Nurse Midwife	
3563	New Application Filing	100.00
3564	License Renewal	63.00
3565	Intern-New Application Filing	35.00

3566	Certified Public Accountant	
3567	Individual CPA Application Filing	85.00
3568	Individual License/Certificate Renewal	63.00
3569	CPA Firm Application for Registration	90.00
3570	CPA Firm Registration Renewal	52.00
3571	Chiropractic Physician	
3572	New Application Filing	200.00
3573	License Renewal	103.00
3574	Contractor	
3575	New Application Filing-Primary Classification	210.00
3576	License Renewals	113.00
3577	New Application Filing-Secondary Classification	110.00
3578	Change Qualifier fees	50.00
3579	Corporation Conversion Fee	35.00
3580	Continuing Education Course Approval	40.00
3581	Continuing Education Per Credit Hour Tracking	1.00
3582	Controlled Substance	
3583	New Application Filing	100.00
3584	License Renewal	78.00
3585	Controlled Substance Handler	
3586	Facility New Application Filing	90.00
3587	Facility License Renewal	68.00
3588	Individual New Application Filing	90.00
3589	Individual License Renewal	68.00
3590	Controlled Substance Precursor	
3591	Distributor New Application Filing	210.00
3592	License Renewal	113.00
3593	Cosmetologist/Barber	
3594	New Application Filing	60.00
3595	License Renewal	52.00
3596	Instructor Certificate	60.00
3597	School New Application Filing	110.00
3598	School License Renewal	110.00
3599	Barber New Application Fee	60.00
3600	School License Renewal	52.00
3601	Barber Instructor Certificate	60.00
3602	Deception Detection	
3603	Examiner New Application Filing	50.00

3604	Examiner License Renewal	32.00
3605	Intern New Application Filing	35.00
3606	Intern License Renewal	32.00
3607	Dentist	
3608	New Application Filing	110.00
3609	License Renewals	63.00
3610	Anesthesia Upgrade (new application)	60.00
3611	Dental Hygienist	
3612	New Application Filing	60.00
3613	License Renewal	37.00
3614	Anesthesia Upgrade (new application)	35.00
3615	Direct Entry Midwife	
3616	New Application Filing	100.00
3617	License Renewal	63.00
3618	Electrician	
3619	New Application Filing	110.00
3620	License Renewal	63.00
3621	Continuing Education Course Approval	40.00
3622	Continuing Education Per Credit Hour Tracking	1.00
3623	Electrologist	
3624	New Application Filing	50.00
3625	License Renewals	32.00
3626	Instructor Certificate	60.00
3627	School New Application Filing	110.00
3628	School License Renewal	110.00
3629	Elevator Mechanic	
3630	New Application Filing	110.00
3631	License Renewal	63.00
3632	Continuing Education Course Approval	40.00
3633	Continuing Education Per Credit Hour Tracking	1.00
3634	Engineer, Professional	
3635	New Application Filing	110.00
3636	Engineer License Renewal	63.00
3637	Structural Engineer New Application Filing	110.00
3638	Structural Engineer License Renewal	63.00
3639	Engineer	
3640	Education and Enforcement Surcharge	10.00
3641	Environmental Health Scientist	

3642	New Application Filing	60.00
3643	License Renewal	37.00
3644	In Training: New Application Filing	60.00
3645	Esthetician	
3646	New Application Filing	60.00
3647	License Renewals	52.00
3648	Instructor Certificate	60.00
3649	Master Esthetician New Application Filing	85.00
3650	Master Esthetician License Renewal	68.00
3651	School New Application Filing	110.00
3652	School License Renewal	110.00
3653	Factory Built Housing	
3654	Dealer New Application Filing	30.00
3655	Dealer License Renewal	30.00
3656	On-site Plant Inspection (\$50 per hour plus expenses)	
3657	Factory Built Housing Education and Enforcement Fee	75.00
3658	Funeral Services	
3659	Director New Application Filing	160.00
3660	Director License Renewal	88.00
3661	Intern New Application Filing	85.00
3662	Establishment New Application Filing	250.00
3663	Establishment License Renewal	250.00
3664	Genetic Counselor	
3665	New Application Filing	150.00
3666	License Renewal	138.00
3667	Geologist, Professional	
3668	New Application Filing	150.00
3669	Geologist	
3670	License Renewal	123.00
3671	Education and Enforcement Fund	15.00
3672	Handyman Affirmation	
3673	Handyman Exemption Registration/Renewal	35.00
3674	Health Facility Administrator	
3675	New Application Filing	120.00
3676	License Renewals	83.00
3677	Hearing Instrument Specialist	
3678	New Application Filing	150.00
3679	License Renewal	103.00

3680	Intern New Application Filing	35.00
3681	Hunting Guide	
3682	New Application Filing	75.00
3683	License Renewal	50.00
3684	Landscape Architect	
3685	New Application Filing	110.00
3686	License Renewal	63.00
3687	Examination Fee Record	30.00
3688	Education and Enforcement Fund	10.00
3689	Land Surveyor	
3690	New Application Filing	110.00
3691	License Renewals	63.00
3692	Education and Enforcement Surcharge	10.00
3693	Marriage and Family Therapist	
3694	Therapist New Application Filing	120.00
3695	Therapist License Renewal	93.00
3696	Associate New Application Filing	85.00
3697	Externship New Application Filling	85.00
3698	Massage	
3699	Therapist New Application Filing	60.00
3700	Therapist License Renewal	52.00
3701	Apprentice New Application Filing	35.00
3702	Medical Language Interpreter	
3703	New Application Filing	50.00
3704	Interpreter Renewal	25.00
3705	Nail Technician	
3706	New Application Filing	60.00
3707	License Renewal	52.00
3708	Instructor Certificate	60.00
3709	School New Application Filing	110.00
3710	School License Renewal	110.00
3711	Naturopathic Physician	
3712	New Application Filing	200.00
3713	License Renewals	103.00
3714	Nursing	
3715	Licensed Practical Nurse New Application Filing	60.00
3716	Licensed Practical Nurse License Renewal	58.00
3717	Registered Nurse New Application Filing	60.00

3718	Registered Nurse License Renewal	58.00
3719	Advanced Practice RN New Application Filing	100.00
3720	Advanced Practice RN License Renewal	68.00
3721	Advanced Practice RN-Intern New Application Filing	35.00
3722	Certified Nurse Anesthetist New Application Filing	100.00
3723	Certified Nurse Anesthetist License Renewal	68.00
3724	Educational Program Approval-Initial Visit	500.00
3725	Educational Program Approval-Follow-up	250.00
3726	Medication Aide Certified New Application Filing	50.00
3727	Medication Aide Certified License Renewal	42.00
3728	Occupational Therapist	
3729	Occupational Therapist New Application Filing	70.00
3730	Occupational Therapist License Renewal	47.00
3731	Occupational Therapist Assistant New Application Filing	70.00
3732	Occupational Therapist Assistants License Renewal	47.00
3733	Online Contract Pharmacy	
3734	New Application	200.00
3735	Renewal Fee	103.00
3736	Online Internet Facilitator	
3737	New Application	7,000.00
3738	Renewal Fee	7,000.00
3739	Optometrist	
3740	New Application Filing	140.00
3741	License Renewal	93.00
3742	Osteopathic Physician Online Prescriber	
3743	New Application	200.00
3744	License Renewal	183.00
3745	Outfitter	
3746	New License Filing	150.00
3747	Renewal License Fee	50.00
3748	Osteopathic Physician and Surgeon	
3749	New Application Filing	200.00
3750	License Renewals	183.00
3751	Pharmacy	
3752	Pharmacist New Application Filing	110.00
3753	Pharmacist License Renewal	63.00
3754	Pharmacy Intern New Application Filing	100.00
3755	Pharmacy Technician New Application Filing	60.00

3756	Pharmacy Technician License Renewal	47.00
3757	Pharmacy, Class A New Application Filing	200.00
3758	Pharmacy, Class A License Renewal	103.00
3759	Pharmacy, Class B New Application	200.00
3760	Pharmacy, Class B License Renewal	103.00
3761	Pharmacy, Class C New Application	200.00
3762	Pharmacy, Class C License Renewal	103.00
3763	Pharmacy, Class D New Application	200.00
3764	Pharmacy, Class D License Renewal	103.00
3765	Pharmacy, Class E New Application	200.00
3766	Pharmacy, Class E License Renewal	103.00
3767	Physical Therapy	
3768	New Application Filing	70.00
3769	License Renewal	47.00
3770	Physical Therapy Assistant	
3771	New Application Filing	60.00
3772	License Renewal	47.00
3773	Physician/Surgeon	
3774	New Application Filing	200.00
3775	License Renewal	183.00
3776	Physician Assistant	
3777	New Application Filing	180.00
3778	License Renewals	123.00
3779	Physician Online Prescriber	
3780	New Application	200.00
3781	License Renewal	183.00
3782	Plumber	
3783	New Application Filing	110.00
3784	License Renewals	63.00
3785	Podiatric Physician	
3786	New Application Filing	200.00
3787	License Renewal	103.00
3788	Pre-Need Funeral Arrangement	
3789	Sales Agent New Application Filing	85.00
3790	Sales Agent License Renewal	73.00
3791	Private Probation Provider	
3792	New Application Filing	85.00
3793	License Renewal	63.00

3794	Professional Counselor	
3795	New Application Filing	120.00
3796	License Renewals	93.00
3797	Professional Counselor Associate New Application Filing	85.00
3798	Professional Counselor Externship	85.00
3799	Psychologist	
3800	New Application Filing	200.00
3801	License Renewal	128.00
3802	Certified Psychology Resident New App Filing	85.00
3803	Radiology	
3804	Radiology Technologist New Application Filing	70.00
3805	Radiology Technologist License Renewal	47.00
3806	Radiology Practical Technologist New Application Filing	70.00
3807	Radiology Practical Technologist License Renewal	47.00
3808	Recreation Therapy	
3809	Master Therapeutic Recreational Specialist New Application Filing	70.00
3810	Master Therapeutic Recreational Specialist License Renewal	47.00
3811	Therapeutic Recreational Specialist New Application Filing	70.00
3812	Therapeutic Recreational Specialist License Renewal	47.00
3813	Therapeutic Recreational Technical New License Application	70.00
3814	Therapeutic Recreational Technician License Renewal	47.00
3815	Residence Lien Recovery Fund	
3816	Initial Assessment	195.00
3817	Registration Processing Fee-Voluntary Registrants	25.00
3818	Post-claim Laborer Assessment	20.00
3819	Beneficiary Claim Fee	120.00
3820	Laborer Beneficiary Claim Fee	15.00
3821	Reinstatement of Lapsed Registration	50.00
3822	Late Fee	20.00
3823	Certificate of Compliance Fee	30.00
3824	Respiratory Care Practitioner	
3825	New Application Filing	60.00
3826	License Renewal	52.00
3827	Security Services	
3828	Contract Security Company Application Filing	330.00
3829	Contract Security Company Renewal	203.00
3830	Replace/Change Qualifier	50.00
3831	Education Program Approval	300.00

3832	Education Program Approval Renewal	103.00
3833	Armed Security Officer New Application Filing	60.00
3834	Armed Security Officer New License Renewal	42.00
3835	Unarmed Security Officer New Application Filing	60.00
3836	Unarmed Security Officer New License Renewal	42.00
3837	Social Worker	
3838	Clinical Social Worker New Application Filing	120.00
3839	Clinical Social Worker License Renewal	93.00
3840	Certified Social Worker New Application Filing	120.00
3841	Certified Social Worker License Renewal	93.00
3842	Certified Social Worker Intern New	85.00
3843	Social Work	
3844	Certified Social Worker Externship	85.00
3845	Social Worker	
3846	Social Service Worker New Application Filing	85.00
3847	Social Service Worker License Renewal	78.00
3848	Speech Language Pathologist/Audiologist	
3849	Speech Language Pathologist New Application Filing	70.00
3850	Speech Language Pathologist License Renewal	47.00
3851	Audiologist New Application Filing	70.00
3852	Audiologist License Renewal	47.00
3853	Speech Language Pathologist / Audiologist	
3854	Speech Language Pathologist and Audiologist New Application Filing	70.00
3855	Speech Language Pathologist and Audiologist License Renewal	47.00
3856	Substance Abuse Counselor (Licensed)	
3857	New Application Filing	85.00
3858	Substance Abuse Counselor, (Licensed)	
3859	License Renewal	78.00
3860	Certified Substance Counselor	70.00
3861	Certified Abuse Counselor Intern	70.00
3862	Certified Substance Abuse Extern	70.00
3863	Veterinarian	
3864	New Application Filing	150.00
3865	License Renewal	73.00
3866	Intern New Application Filing	35.00
3867	Vocational Rehab Counselor	
3868	New Application Filing	70.00
3869	License Renewal	47.00

3870	Other	
3871	Inactive/Reactivation/Emeritus License	50.00
3872	Temporary License	50.00
3873	Late Renewal Fee	20.00
3874	License/Registration Reinstatement	50.00
3875	Duplicate License	10.00
3876	Disciplinary File Search (per order document)	12.00
3877	Change Qualifier Fee	50.00
3878	UBC Seminar Fees	
3879	UBC Building Permit surcharge (Statute)	
3880	State Construction Registry Fees On-line	
3881	Notice of Commencement	7.50
3882	Appended Notice of Commencement - On-line	7.50
3883	Preliminary Notice	1.00
3884	Notice of Completion	7.50
3885	Required Notifications	
3886	Requested Notifications	10.00
3887	Receipt Retrieval (Within 2 years)	1.00
3888	Receipt Retrieval (Beyond 2 years)	5.00
3889	Public Search	1.00
3890	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
3891	Annual Account Setup Fee (Invoice)	100.00
3892	State Construction Registry Fees Off-line	
3893	Notice of Commencement	15.00
3894	Appended Notice of Commencement - On-line	15.00
3895	Preliminary Notice	6.00
3896	Notice of Completion	15.00
3897	Required Notifications	6.00
3898	Requested Notifications	25.00
3899	Receipt Retrieval (Within 2 years)	6.00
3900	Receipt Retrieval (Beyond 2 years)	12.50
3901	Public Search	
3902	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
3903	Annual Account Setup Fee (Invoice)	125.00
3904	Construction Ownership	
3905	Ownership Status Report	20.00
3906	Ownership Listing/Change	20.00
3907	Physician Educator	

3908	Physician Educator I new application fee	200.00
3909	Physician Educator I renewal fee	183.00
3910	Physician Educator II new application fee	200.00
3911	Physician Educator I renewal fee	183.00
3912	Radiologist Assistant	
3913	New Application Filing	70.00
3914	License Renewal	47.00
3915	Residence Lien Recovery Fund	
3916	Special Assessment Fee	105.00
3917	State Construction Registry Fees On-line	
3918	Notice of Construction Loan	8.00
3919	Notice of Intent to Complete	8.00
3920	Notice of Retention	1.25
3921	Notice of Remaining to Complete	1.25
3922	State Construction Registry Fees Off-line	
3923	Notice of Construction Loan	15.00
3924	Notice of Intent to Complete	16.00
3925	Notice of Retention	8.00
3926	Notice of Remaining to Complete	6.00
3927	Notice of Loan Default	
3928	Building Permit (filed by city)	
3929	Withdrawal of Preliminary Notice	
3930	Securities	
3931	Securities Registration	
3932	Qualification Registration	300.00
3933	Coordinated Registration	300.00
3934	Transactional Exemptions	
3935	Transactional Exemptions	60.00
3936	No-action and Interpretative Opinions	120.00
3937	Licensing	
3938	Agent	60.00
3939	Broker/Dealer	200.00
3940	Investment Advisor (New and Renewal)	100.00
3941	Investment Advisor Representative (New and Renewal)	50.00
3942	Certified Dealer	
3943	New and Renewal	500.00
3944	Certified Adviser	
3945	New and Renewal	500.00

3946	Covered Securities Notice Filings	
3947	Investment Companies	600.00
3948	All Other Covered Securities	100.00
3949	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
3950	Federal Covered Adviser	
3951	New and Renewal	100.00
3952	Securities Exemptions	
3953	Securities Exemptions	60.00
3954	Other	
3955	Late Renewal Fee	20.00
3956	Fairness Hearing	1,500.00
3957	Statute Booklet	
3958	Rules and Forms Booklet (Excluding SCOR)	
3959	Small Corp. Offering Registration (SCOR)	
3960	Postage and Handling	
3961	Consumer Protection	
3962	Charitable Solicitation Act	
3963	Charity	100.00
3964	Professional Fund Raiser	250.00
3965	Telephone Solicitation	
3966	Telemarketing Registration	250.00
3967	Health Spa	
3968	Health Spa	100.00
3969	Credit Services Organization	
3970	Credit Services Organization	250.00
3971	Debt Management Services Organizations	250.00
3972	Business Opportunity Disclosure Register	
3973	Exempt	100.00
3974	Approved	200.00
3975	Child Protection Register	
3976	Child Protection Registry Fee (per e-mail)	.005
3977	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3978	thereafter.	
3979	Child Protection Registry	
3980	Step Volume 20,000-40,000 units in a month (\$.00485)	
3981	Variable quantity. Previous fee is \$.005. 3% discount off previous step for	
3982	each additional 20,000 units in calendar month. 3% discount for transactions	
3983	40-60K and each 20K step thereafter in a calendar month.	

3984	3% discount off previous step for each additional 20,000 units in calendar month	
3985	Pawnshop Registry	
3986	Out of State Pawnshop Database Request	750.00
3987	Pawnshop/2nd hand store Registration Fee	250.00
3988	Law Enforcement Registration Fee	2.00
3989	Proprietary Schools	
3990	Initial Application	250.00
3991	Renewal Application (1% of gross)	
3992	Registration Review (1% of gross)	
3993	Miscellaneous Fees	
3994	Late Renewal Fee (Per Month)	25.00
3995	Microcassette Copying (per tape)	
3996	Proprietary Schools Registration/Application \$500 min-\$2,500 max, 1% of gross	
3997	Proprietary Schools	
3998	Accredited Institution Certificate of Exemption Registration/Renewal, 1% of Gross Rev. up	
3999	to \$2,500 or \$1,500 Min.	
4000	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
4001	Corporations and Commercial Code	
4002	Articles of Incorporation	
4003	Domestic Profit	70.00
4004	Domestic Nonprofit	30.00
4005	Foreign Profit	70.00
4006	Foreign Nonprofit	30.00
4007	Reinstatement	
4008	Profit	70.00
4009	Requalification/Reinstatement	
4010	Nonprofit	30.00
4011	Changes of Corporate Status	
4012	Amend/Restate/Merge-Profit	37.00
4013	Amend/Restate/Merge-Nonprofit	17.00
4014	Amendment-Foreign	37.00
4015	Pre-authorization of document	25.00
4016	Statement of Correction	12.00
4017	Conversion	37.00
4018	Annual Report	
4019	Profit	15.00
4020	Nonprofit	10.00
4021	Limited Partnership	15.00

4022	Limited Liability Company	15.00
4023	On-line	15.00
4024	Change Form	15.00
4025	Certification	
4026	Corporate Standing	12.00
4027	Corporate Standing-Long Form	20.00
4028	Commercial Registered Agent	
4029	Registration	52.00
4030	Changes	52.00
4031	Terminations	52.00
4032	Corporation Search	
4033	In House	10.00
4034	Limited Partnership	
4035	Certificate/Qualification	70.00
4036	Reinstate	70.00
4037	Amend/Restate/Merge	37.00
4038	Statement of Correction	12.00
4039	Conversion	37.00
4040	DBA	
4041	Registration	22.00
4042	Renewals	22.00
4043	Business/Real Estate Investment Trust	22.00
4044	Trademark/Electronic Trademark	
4045	Initial Application and 1st Class Code	50.00
4046	Each Additional Class Code	25.00
4047	Renewals	50.00
4048	Assignments	25.00
4049	Unincorporated Cooperative Association	
4050	Articles of Incorporation/Qualification	22.00
4051	Annual Report	7.00
4052	Limited Liability Company	
4053	Articles of Organization/Qualification	70.00
4054	Reinstate	70.00
4055	Amend/Merge	37.00
4056	Statement of Correction	12.00
4057	Conversion	37.00
4058	Other	
4059	Late Renewal Fee	10.00

4060	Out of State Motorist Summons	12.00
4061	Collection Agency Bond	32.00
4062	Unregistered Foreign Business Fee	12.00
4063	Foreign Name Registration	22.00
4064	Statement of Certification	12.00
4065	Name Reservation	22.00
4066	Telecopier Transmittal	5.00
4067	Telecopier Transmittal (per page)	1.00
4068	Commercial Code Lien Filing	
4069	UCC I Filings - Per Page	12.00
4070	UCC Addendum - Per Page	12.00
4071	UCC III Assignment/Amendment	12.00
4072	UCC III Continuation	12.00
4073	UCC III Termination	
4074	CFS-1	12.00
4075	CFS Addendum	12.00
4076	CFS-3	12.00
4077	CFS-2	12.00
4078	CFS Registrant Fee	25.00
4079	Master List	25.00
4080	Lien Search	
4081	Search	12.00
4082	Transactions Through Utah Interactive	
4083	Registered Principal Search	3.00
4084	Business Entity Search - principals	1.00
4085	Certificate of Good Standing	12.00
4086	Subscription Fee	75.00
4087	UCC Searches	12.00
4088	List Compilation Customized	
4089	One Stop Business Registration	
4090	Real Estate	
4091	Appraisers	
4092	Licensed and Certified-Application	350.00
4093	Licensed and Certified-Renewal	350.00
4094	National Register (Cost or)	80.00
4095	Temporary Permit	100.00
4096	Appraiser Trainee Registration	100.00
4097	Appraiser expert witness fee	200.00

4098	Appraiser Trainee Renewal	100.00
4099	Appraiser Pre-License School Application	100.00
4100	Appraiser Pre-License Instructor Application	75.00
4101	Appraiser CE Course Application/Renewal	75.00
4102	Appraiser Temporary Permit Extension (one-time only)	100.00
4103	Appraisal Management Company	
4104	Appraisal Management Company	350.00
4105	Appraisal Management Company Renewal	350.00
4106	Appraisal Management Company Late Fee	50.00
4107	Broker/Sales Agent	
4108	New Application (2 year)	100.00
4109	Renewal	30.00
4110	Activation	15.00
4111	New Company	200.00
4112	Company Broker Change	50.00
4113	Company Name Change	100.00
4114	Verification (Per Copy)	20.00
4115	General Division Fees	
4116	Duplicate License	10.00
4117	Certifications/Computer Histories	20.00
4118	Late Renewal Fee (except for Mortgage which is already \$50)	50.00
4119	Reinstatement Fee	100.00
4120	Branch Office	200.00
4121	No Action Letter	120.00
4122	Continuing Education Instructor/Course Late Fee	25.00
4123	Mortgage Broker	
4124	Mortgage Lender Individual / PLM / ALM -Application	100.00
4125	Mortgage Lender Individual / PLM - Renewal	30.00
4126	Mortgage Lender Entities-Application	200.00
4127	Mortgage Lender Entities-Renewal	203.00
4128	Mortgage DBA Fee	200.00
4129	Activation Fee	15.00
4130	Subdivided Land	
4131	Exemption-HUD	100.00
4132	Exemption: Water Corporation	50.00
4133	Temporary Permit	100.00
4134	Subdivided Land:	
4135	Application	500.00

4136	Per unit charge over 30	3.00
4137	Inspection Deposit	300.00
4138	Consolidation	200.00
4139	Per unit charge	3.00
4140	Renewal Report	203.00
4141	Timeshare and Camp Resort:	
4142	Salesperson-New and Renewal	100.00
4143	Registration	500.00
4144	Per unit charge over 100	3.00
4145	Inspection Deposit	300.00
4146	Consolidation	200.00
4147	Per unit charge	3.00
4148	Temporary Permit	100.00
4149	Renewal Reports	203.00
4150	Supplementary Filing Fee	
4151	Supplementary Filing Fee	200.00
4152	Mortgage Education	
4153	Mortgage Education Fee - Individual	36.00
4154	Mortgage Education Fee-Entity	50.00
4155	Mortgage Prelicense School Certification	100.00
4156	Mortgage Prelicense Instructor Certification/Renewal	75.00
4157	Mortgage Branch Schools	100.00
4158	Mortgage Continuing Education Course Certification/Application Renewal	75.00
4159	Mortgage Continuing Education Instructor Certification	50.00
4160	Mortgage Out of State Records Inspection fee	500.00
4161	REAL ESTATE EDUCATION	
4162	Education	
4163	Real Estate Education Broker	18.00
4164	Real Estate Education Agent	12.00
4165	Certifications	
4166	Real Estate Prelicense School Certification	100.00
4167	Real Estate Prelicense Instructor Certification	75.00
4168	Real Estate Education	
4169	Real Estate Continuing Education Course Certification	75.00
4170	Real Estate Continuing Education Instructor Certification	50.00
4171	Certifications	
4172	Real Estate Branch Schools	100.00
4173	Appraiser Prelicense Course Certification	70.00

4174	Appraiser CE Instructor Application/Renewal	75.00
4175	Other	
4176	Trust Account Seminar	5.00
4177	No Action Letter	120.00
4178	INSURANCE DEPARTMENT	
4179	INSURANCE DEPARTMENT ADMINISTRATION	
4180	In accordance with Section 31A-3-103 the following fees are approved for the Insurance	
4181	Department for fiscal year 2013.	
4182	Administration	
4183	Global license fees for Admitted Insurers	
4184	Certificate of Authority-initial license application	1,000.00
4185	Certificate of Authority-renewal	300.00
4186	Certificate of Authority - Late Renewal	350.00
4187	Certificate of Authority-Reinstatement	1,000.00
4188	Certificate of Authority-amendment	250.00
4189	Certificate of Authority- Orderly Plan of Withdrawal	50,000.00
4190	Form A Filing	2,000.00
4191	Redomestication Filing	2,000.00
4192	Organizational Permit for Mutual Insurer	1,000.00
4193	Insurer Examinations - Agency Cost	60.00
4194	Global Service Fees for Admitted Insurers	
4195	Zero premium volume	
4196	Per Insurance Rule R590-102-5(4)(d)(i).	
4197	More than \$0 to less than \$1M premium volume	700.00
4198	\$1M to less than \$3M premium volume	1,100.00
4199	\$3M to less than \$6 M premium volume	1,550.00
4200	\$6M to less than \$11M premium volume	2,100.00
4201	\$11M to less than \$15M premium volume	2,750.00
4202	\$15M to less than \$20M premium volume	3,500.00
4203	\$20M or more in premium volume	4,350.00
4204	Global License Fees for Surplus Lines Insurer, Other Organization, Accredited/Trusteed	
4205	Reinsurer	
4206	Surplus Lines Insurer and Accredited/Trusteed Reinsurer	
4207	Initial license application	1,000.00
4208	Renewal	300.00
4209	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusteed	
4210	Reinsurer	
4211	Late Renewal	350.00

4212	Reinstatement	1,000.00
4213	Other Organization	
4214	Initial License Application	250.00
4215	Renewal	200.00
4216	Late Renewal	250.00
4217	Reinstatement	250.00
4218	Global Service Fee for Surplus Lines Insurer, Other Organization	
4219	Accredited/Trusteed Reinsurer	200.00
4220	Life Settlement Provider Fees	
4221	Initial license application	1,000.00
4222	Renewal	300.00
4223	Late Renewal	350.00
4224	Reinstatement	1,000.00
4225	Annual service fee	600.00
4226	Global Individual license fee	
4227	Res/non-res full line producer license or renewal per two-year license period	
4228	Initial, or renewal if renewed prior to renewal deadline	70.00
4229	Reinstatement of Lapsed License	120.00
4230	Res/non-res limited line producer license or renewal per two-year licensing period	
4231	Initial or renewal if renewed prior to renewal deadline	45.00
4232	Reinstatement of lapsed license	95.00
4233	Res/non-res full line producer license or renewal per two-year license period	
4234	Dual Title License Form Filing	25.00
4235	Addition of producer classification or line of authority to individual producer license	25.00
4236	Global Full Line and Limited Line Agency License Fee	
4237	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4238	Reinstatement of lapsed license	125.00
4239	Addition of agency class or line of authority to agency license	25.00
4240	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4241	Resident Title Reinstatement of Lapsed License	150.00
4242	Health Insurance Purchasing Alliance (per annual license period)	
4243	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4244	Late Renewal	550.00
4245	Reinstatement of lapsed license	550.00
4246	Continuing Education Fees	
4247	CE provider initial or renewal license prior to renewal deadline	250.00
4248	CE provider reinstatement of lapsed license	300.00
4249	CE provider post approval or \$5 per hour, whichever is more	25.00

4250	Other fees	
4251	Photocopy per page	.50
4252	Copy Complete Annual Statement	40.00
4253	Production of Lists	
4254	Printed per page (information already in list format)	1.00
4255	Electronic	
4256	Base fee (due with request):1 CD and up to 30 minutes of staff time	50.00
4257	Additional Fee (bill by invoice): each additional 30 minutes or fraction thereof	50.00
4258	Additional CD (per CD)	2.00
4259	Other fees	
4260	Accepting Service of legal process	10.00
4261	Returned check charge	20.00
4262	Workers' Comp schedule	5.00
4263	Address Correction Fee	35.00
4264	Restricted Special Revenue Fees	
4265	Title Insurance Recovery, Education, and Research Fund	
4266	Initial Title Agency License	1,000.00
4267	Renewal Title Agency License	
4268	Band A-\$0-\$1 million premium volume	125.00
4269	Band B->\$1-\$10 million premium volume	250.00
4270	Band C->\$10-\$20 million premium volume	375.00
4271	Band D->\$20 million premium volume	500.00
4272	Individual Title Licensee Initial or Renewal License	15.00
4273	Professional Employers Organization(PEO)	
4274	PEO - Standard - Initial/Renewal	2,000.00
4275	PEO - Standard - Late Renewal or Reinstatement	2,050.00
4276	PEO - Certified by an Assurance Organization - Initial	2,000.00
4277	PEO - Certified by an Assurance Organization - Renewal	1,000.00
4278	PEO - Certified Late Renewal or Reinstatement	1,050.00
4279	PEO - Small operator - Initial	2,000.00
4280	PEO - Small operator - Renewal	1,000.00
4281	PEO - Small Operator - Late Renewal or Reinstatement	1,050.00
4282	Relative Value Study	
4283	Restricted Revenue Fees	
4284	Relative Value Study	
4285	Relative Value Study Book	10.00
4286	Code Books (cost to agency)	57.15
4287	Mailing fee for books	3.00

4288 Insurance Fraud Program

4289	Fraud Investigation Division	
4290	Zero to \$1M premium volume	150.00
4291	>\$1M to less than \$2.5M premium volume	400.00
4292	\$2.5M to less than \$5M premium volume	700.00
4293	\$5M to less than \$10M premium volume	1,350.00
4294	\$10M to less than \$50M premium volume	5,150.00
4295	\$50M or more in premium volume	12,350.00
4296	Fraud Division Investigative Recovery	
4297	FY 2013 Estimated Collections of \$400,000.	
4298	Fraud Division Assessment - Late fee for payment past due date	50.00

4299 Captive Insurers

4300	Captive Insurer Fees	
4301	Initial license application	200.00
4302	Initial license application review (actual costs incurred)	
4303	Initial license issuance	5,000.00
4304	Renewal	5,000.00
4305	Late Renewal	5,050.00
4306	Reinstatement	5,050.00
4307	Captive Insurer Examination Reimbursements	
4308	FY 2011 Collections of \$30,000.	

4309 Electronic Commerce Fee

4310	Electronic Commerce Restricted fees	
4311	E-commerce and internet technology services fees	
4312	Insurer: admitted, surplus lines	75.00
4313	Captive Insurer	250.00
4314	Other organization and life settlement provider	50.00
4315	CE Provider	20.00
4316	Agency and Health Insurance Purchasing Alliance	10.00
4317	Individual	5.00
4318	Access to rate and form filing database	
4319	Base fee (1 DVD and up to 30 minutes access and staff help)	45.00
4320	Additional fee (each additional 30 minutes or fraction thereof)	45.00
4321	Additional DVD (per DVD)	2.00
4322	Electronic Commerce Restricted fees	
4323	Database access	3.00
4324	Paper filing process fee	5.00
4325	Paper application processing fee	25.00

4326 GAP Waiver Program

4327	Restricted Revenue Fees	
4328	Guaranteed Asset Protection Waiver	
4329	Registration Fee/Annual Fee	1,000.00
4330	GAP Waiver Assessment	50.00

4331 Criminal Background Checks

4332	Fingerprinting Fee	
4333	Bureau of Criminal Investigation(BCI)	20.00
4334	Federal Bureau of Investigation	19.25

4335 RISK ADJUSTER

4336	Restricted Revenue Fees	
4337	Health Insurance Actuarial Review Assessment	
4338	Assessment for Actuary	150,000.00

4339 BAIL BOND PROGRAM

4340	Bail Bond Agency (annual license period)	
4341	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4342	Reinstatement of lapsed license	300.00

4343 TITLE INSURANCE PROGRAM

4344	Title Insurance Regulation Assessment	80,000.00
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4345 SOCIAL SERVICES**4346 DEPARTMENT OF HEALTH****4347 EXECUTIVE DIRECTOR'S OPERATIONS**

4348 In accordance with Section 26-1-6 and 63J-1-504, the following fees are approved for the
4349 Department of Health for fiscal year 2013.

4350 Executive Director**4351 Government Records Access and Management Act (GRAMA) Fees**

4352	Labor time for file search and / or information compilation	
4353	Staff time - Department of Technology Services	70.00
4354	For Department of Technology Services or programmer / analyst staff	
4355	time per hour; \$70.00	
4356	Staff time - Department of Health	35.00
4357	For Department of Health staff time; first 15 minutes free, additional time	
4358	per hour; \$35.00	
4359	Copy cost per page 11 x 8.5 Black and White per copy	.15
4360	Copy cost per page 11x17 or color per copy	.40
4361	Fax cost per page	.50
4362	Copy of information on disk per kilobyte	.02
4363	Other communication medium; actual cost	

4364	Mailing or shipping cost; actual cost	
4365	Center for Health Data	
4366	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
4367	Organizations	
4368	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4369	File I - for the latest year only	1,575.00
4370	File III - for the latest year only	250.00
4371	Public Use Tapes - Multi-Year License Fee - Existing User	
4372	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4373	File I - multiple year data set (3 years prior to current year)	1,500.00
4374	File III - multiple year data set (3 years prior to current year)	250.00
4375	Public Use Secondary Release License, Files I per year	
4376	First year (5 copies)	375.00
4377	Annual renewal fee (5 copies)	375.00
4378	Additional copies (in excess of 5)	50.00
4379	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
4380	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4381	File I - for the latest year only	3,150.00
4382	File III - for one year only	1,050.00
4383	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
4384	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4385	File I - multiple year data set (3 years prior to current year)	3,000.00
4386	File III - multiple year data set (3 years prior to current year)	1,000.00
4387	Public Use Data Set - Single Year License Fee for Data Suppliers	
4388	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4389	File I - for the latest year only	
4390	Large System/Corporation (>35,000 discharges per year)	3,150.00
4391	Large Single/Multiple Hospital (5,000-35,000 discharges per year)	1,575.00
4392	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
4393	Private Sector Secondary Release License, File I - III, per year	
4394	First Year (5 copies)	1,050.00
4395	Annual renewal fee (5 copies)	525.00
4396	Additional copies (in excess of 5)	50.00
4397	Financial Database	50.00
4398	Research Data Set License Fee	
4399	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
4400	Latest Year	3,150.00
4401	Three years prior	3,000.00

4402	Research Data Set Secondary Release License Fee	
4403	Inpatient data set for the latest year	1,500.00
4404	Ambulatory surgery data set for the latest year	750.00
4405	Emergency Department encounter data set for the last year	750.00
4406	Research Data Set for Federal Databases with Secondary Release License Fee	
4407	Inpatient data set for the latest year	4,500.00
4408	Ambulatory surgery data set for the latest year	4,500.00
4409	Multi-Year Healthcare Effectiveness Data and Information Set License Fee	
4410	Public, Educational, Non-profit Research Organizations	
4411	File I - Latest Year (per data set)	1,050.00
4412	File II - Previous Year (per data set)	750.00
4413	File III - Any Earlier Years (per data set)	500.00
4414	Private Sector Agencies	
4415	File I - Latest Year (per data set)	1,575.00
4416	File II - Previous Year (per data set)	1,250.00
4417	File III - Any Earlier Years (per data set)	1,000.00
4418	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
4419	Survey Data Set License Fee	
4420	Public, Educational, Non-profit Research Organizations	
4421	File I - Latest Year (per data set)	1,050.00
4422	File II - Previous Year (per data set)	750.00
4423	File III - Any Earlier Years (per data set)	500.00
4424	Private Sector Agencies	
4425	File I - Latest Year (per data set)	1,575.00
4426	File II - Previous Year (per data set)	1,250.00
4427	File III - Any Earlier Years (per data set)	1,000.00
4428	Data Suppliers (contributing Health Maintenance Organizations or Preferred Provider	
4429	Organizations)	
4430	File I - Latest Year (per data set)	420.00
4431	File II - Previous Year (per data set)	300.00
4432	File III - Any Earlier Years (per data set)	200.00
4433	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
4434	Organizations)	
4435	File I - Latest Year (per data set)	840.00
4436	File II - Previous Year (per data set)	600.00
4437	File III - Any Earlier Years (per data set)	400.00
4438	Fee for Data Suppliers Purchases	
4439	Hard Copy Reports Miscellaneous	10.00

4440	Standard Report 1 - Inpatient, Emergency	50.00
4441	Standard Report 1 - Ambulatory Surgery	50.00
4442	Hospital Financial Report	50.00
4443	Special Reports	15.00
4444	Special Data Request, per hour, (\$70 minimum)	55.00
4445	Other Fees	
4446	Data suppliers' special data request, per hour	35.00
4447	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
4448	resubmissions of data with system errors (may be waived as incentive for timely	
4449	resubmission)	39.90
4450	Birth Certificate	
4451	Initial Copy	18.00
4452	Additional Copies	8.00
4453	Stillbirth	15.00
4454	Affidavit	25.00
4455	Book Copy of Birth Certificate	21.00
4456	Adoption	55.00
4457	Expedite Fee	12.00
4458	Death Certificate	
4459	Initial Copy	16.00
4460	Additional Copies	8.00
4461	Burial Transit Permit	7.00
4462	Disinterment Permit	25.00
4463	Specialized Services	
4464	Paternity Search, per hour (1 hour minimum)	16.00
4465	Delayed Registration	55.00
4466	Marriage and Divorce Abstracts	16.00
4467	Legitimation	55.00
4468	Adoption Registry	25.00
4469	Adoption Expedite Fee	25.00
4470	Death Research, per hour (1 hour minimum)	9.00
4471	Court Order Name Changes	25.00
4472	Court Order Paternity	55.00
4473	On-line Access to Computerized Vital Records, per month	12.00
4474	Ad-hoc Statistical Requests, per hour	45.00
4475	FAMILY HEALTH AND PREPAREDNESS	
4476	Child Development	
4477	Annual License Fees	

4478	Annual Licensed Child Care Facility Base Fee	25.00
4479	Annual Residential Child Care Certificate Base Fee	25.00
4480	Plus the appropriate fee as listed below to any new or renewal license	
4481	Change in license or certificate during the license period more than twice a year.	25.00
4482	Child Care Center Facilities Per Child fee	1.50
4483	Late Fee	
4484	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee.	
4485		12.50
4486	New Provider/Change in Ownership	
4487	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4488	A \$200.00 fee will be assessed for services rendered to providers seeking	
4489	initial licensure or change of ownership to cover the cost of processing the	
4490	application, staff consultation, review of facility policies, initial inspection,	
4491	etc. This fee will be due at the time of application.	
4492	Other Fees	
4493	Fee for non-compliant facilities and additional inspections for non-compliant facilities	25.00
4494	Child care program fees are not refundable.	
4495	Child Care Licensing Rules - Cost plus mailing	
4496	(Licensees receive one copy of each newly published edition of applicable	
4497	Facility Rules. Additional copies of the rules will reflect the cost of printing	
4498	and mailing.)	
4499	BabyWatch / Early Intervention	
4500	Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00	
4501	Children with Special Health Care Needs	
4502	Office Visit, New Patient	
4503	99201 Problem focused, straightforward	44.00
4504	99202 Expanded problem, straightforward	76.00
4505	99203 Detailed, low complexity	112.00
4506	99204 Comprehensive, Moderate complexity	172.00
4507	99205 Comprehensive, high complexity	217.00
4508	Office Visit, Established Patient	
4509	99211 Minimal Service or non-Medical Doctor	24.00
4510	99212 Problem focused, straightforward	45.00
4511	99213 Expanded problem, low complexity	74.00
4512	99214 Detailed, moderate complexity	111.00
4513	99215 Comprehensive, high complexity	151.00
4514	Office Consultation, New or Established Patient	
4515	99241 Problem focused, straightforward	60.00

4516	99242 Expanded problem focused, straightforward	110.00
4517	99243 Detailed exam, low complexity	151.00
4518	99244 Comprehensive, moderate complexity	223.00
4519	99245 Comprehensive, high complexity	275.00
4520	95974 Cranial Neurostimulation evaluation	160.00
4521	99354 Prolonged, face to face, first hour	114.00
4522	99355 Prolonged, face to face, additional 30 minutes	112.00
4523	99358 Prolonged, non face to face, first hour	93.00
4524	99359 Prolonged, non face to face, additional 30 minutes	51.00
4525	T1013 Sign Language oral interview	13.00
4526	Nutrition	
4527	97802 Medical Nutrition Assessment	22.00
4528	97803 Nutrition Reassessment	22.00
4529	Psychology	
4530	96101 Psychological Testing	136.00
4531	96102 Psychological Testing by technician	65.00
4532	96103 Psychological Testing with computer	60.00
4533	96110 Developmental Testing	136.00
4534	96111 Extended Developmental Testing	136.00
4535	90801 Diagnostic Exam, per hour	160.00
4536	90801-52 Diagnostic Exam, per hour, Reduced Procedures	80.00
4537	90802 Interactive Psychiatric Exam	160.00
4538	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4539	90806 Psychotherapy, face to face, 50 minutes	130.00
4540	90846 Family Medical Psychotherapy, 30 minutes	90.00
4541	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4542	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
4543	90882-52 Environmental Intervention Reduced Procedures	23.00
4544	90885 Evaluation of hospital records	40.00
4545	90889 Preparation of reports	40.00
4546	Physical and Occupational Therapy	
4547	97001 Physical Therapy Evaluation	90.00
4548	97002 Physical Therapy Re-evaluation	52.00
4549	97003 Occupational Therapy Evaluation	90.00
4550	97004 Occupational Therapy Re-evaluation	52.00
4551	97110 Therapeutic Physical Therapy	33.00
4552	97530 Therapeutic Activity	40.00
4553	97535 Self Care Management	30.00

4554	95742 Wheelchair Assessment fitting/training, per 15 minutes	25.00
4555	95755 Assistive Technology Assessment, per 15 minutes	25.00
4556	97760 Orthotic Management	38.00
4557	97762 Orthotic/prosthetic Use Management	38.00
4558	G9012 Wheelchair Measurement / Fitting	312.00
4559	Speech	
4560	92506 Speech Basic Assessment	170.00
4561	92506-22 Speech Assessment, unusual procedures	180.00
4562	92506-52 Speech Assessment, reduced procedures	80.00
4563	Ophthalmology	
4564	92002 Exam & Evaluation, intermediate, new patient	81.00
4565	92012 Exam & evaluation, intermediate, established patient	85.00
4566	92015 Determination of refractive state	51.00
4567	Audiology	
4568	92285 Photoscreen	48.00
4569	92551 Audiometry, Pure Tone Screen	33.00
4570	92552 Audiometry, Pure Tone Threshold	36.00
4571	92553 Audiometry, Air and Bone	44.00
4572	92555 Speech Audiometry threshold testing	28.00
4573	92556 Speech Audiometry threshold/speech recognition testing	40.00
4574	92557 Basic Comprehension, Audiometry	80.00
4575	92567 Tympanometry	26.00
4576	92568 Acoustic reflex testing, threshold	45.00
4577	92579 Visual reinforcement audiometry	57.00
4578	92579-52 Visual reinforcement audiometry, limited	47.00
4579	92582 Conditioning Play Audiometry	80.00
4580	92585 Auditory Evoked Potentials testing	95.00
4581	92587 Evoked Otoacoustic emissions testing	58.00
4582	92590 Hearing Aid Exam	53.00
4583	92591 Hearing Aid Exam, Binaural	108.00
4584	92592-52 Hearing aid check, monaural	31.00
4585	92593-52 Hearing aid check, binaural	44.00
4586	92596 Ear Protector Evaluation	84.00
4587	92596-52 Ear Mold, one ear	42.00
4588	92620 Evaluation of Central Auditory Function	87.00
4589	92621 Evaluation of Central Auditory function - each additional 15 minutes	22.00
4590	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4591	V5257 Hearing Aid, Digital Monaural	550.00

4592	V5261 Hearing Aid, Digital Binaural	1,100.00
4593	V5264 Ear Mold Insert	42.00
4594	V5266 Hearing Aid battery	1.00
4595	BabyWatch / Early Intervention	
4596	Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00	
4597	BabyWatch / Early Intervention Newborn Screening	
4598	Newborn Screening	
4599	State Lab Collects Fee this is Children with Special Health Care Needs	
4600	Portion	
4601	BabyWatch / Early Intervention Newborn Hearing	
4602	Newborn Hearing	
4603	State Lab Collects Fee this is Children with Special Health Care Needs	
4604	Portion	

4605 FAMILY HEALTH AND PREPAREDNESS DIVISION

4606 SLIDING FEE SCHEDULE and CHIP

4607	Patient's Financial Responsibility (PFR)	0%	0%	20%	40%	60%	100%	CHIP
4609	% of Federal Poverty Guideline	100%	0% to 133%	133% to 150%	150% to 185%	185% to 225%	>225%	200%
4611	FAMILY SIZE	MONTHLY FAMILY INCOME						
4612	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 and up	\$1,861.67
4613								
4614	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 and up	\$2,521.67
4615								
4616	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 and up	\$3,181.67
4617								
4618	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 and up	\$3,841.67
4619								
4620	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 and up	\$4,501.67
4621								
4622	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 and up	\$5,161.67
4623								
4624	7	\$2,910.83	\$0.00 - \$3,871.41	\$3,871.42- \$4,366.25	\$4,366.26- \$5,385.04	\$5,385.05- \$6,549.38	\$6,549.39 and up	\$5,821.67
4625								
4626	8	\$3,240.83	\$0.00 - \$4,310.31	\$4,310.32- \$4,861.25	\$4,861.26- \$5,995.54	\$5,995.55- \$7,291.88	\$7,291.89 and up	\$6,481.67
4627								
4628	Each Additional Family Member	\$330.00	\$438.90	\$495.00	\$610.50	\$742.50	\$742.50	\$660.00

4630 NOTE: This Family Health and Preparedness schedule is based on Federal
 4631 Poverty Guidelines published in the Federal Register, Vol. 77, No. 17,
 4632 January 26, 2012, pages 4034 - 4035. When new poverty guidelines are
 4633 published, the fee scale will be changed as required by federal law, Title V of

4634 the Social Security Act, and in accordance with guidelines published by the
4635 Department of Health and Human Services, Office of the Secretary.

4636 FAMILY HEALTH AND PREPAREDNESS DIVISION

4637 Baby Watch Early Intervention Program

4638 Sliding Fee Schedule

4639	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
4640	Fee Group	FX	FH	FG	FF	FE
4641		modified	modified	modified	modified	modified
4642	FAMILY SIZE	Income	Income	Income	Income	Income
4643	2	\$0.00 -	\$28,141.80-	\$30,260.00-	\$37,825.00-	\$45,390.00-
4644		\$28,141.79	\$30,259.99	\$37,824.99	\$45,389.99	\$60,519.99
4645	3	\$0.00 -	\$35,507.40-	\$38,180.00-	\$47,725.00-	\$57,270.00-
4646		\$35,507.39	\$38,179.99	\$47,724.99	\$57,269.99	\$76,359.99
4647	4	\$0.00 -	\$42,873.00-	\$46,100.00-	\$57,625.00-	\$69,150.00-
4648		\$42,872.99	\$46,099.99	\$57,624.99	\$69,149.99	\$92,199.99
4649	5	\$0.00 -	\$50,238.60-	\$54,020.00-	\$67,525.00-	\$81,030.00-
4650		\$50,238.59	\$54,019.99	\$67,524.99	\$81,029.99	\$108,039.99
4651	6	\$0.00 -	\$57,604.20-	\$61,940.00-	\$77,425.00-	\$92,910.00-
4652		\$57,604.19	\$61,939.99	\$77,424.99	\$92,909.99	\$123,879.99
4653	7	\$0.00 -	\$64,969.80-	\$69,860.00-	\$87,325.00-	\$104,790.00-
4654		\$64,969.79	\$69,859.99	\$87,324.99	\$104,789.99	\$139,719.99
4655	8	\$0.00 -	\$72,335.40-	\$77,780.00-	\$97,225.00-	\$116,670.00-
4656		\$72,335.39	\$77,779.99	\$97,224.99	\$116,669.99	\$155,559.99
4657	Each Additional					
4658	Family Member	\$3,960	\$7,366	\$7,920	\$9,900	\$11,880

4659 Baby Watch Early Intervention Program

4660 Sliding Fee Schedule, Continued...

4661	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00
4662	Fee Group	FD	FC	FB	FA
4663		modified	modified	modified	modified
4664	FAMILY SIZE	Income	Income	Income	Income
4665	2	\$60,520.00-	\$75,650.00-	\$90,780.00-	\$105,910.00
4666		\$75,649.99	\$90,779.99	\$105,909.99	and above
4667	3	\$76,360.00-	\$95,450.00-	\$114,540.00-	\$133,630.00
4668		\$95,449.99	\$114,539.99	\$133,629.99	and above
4669	4	\$92,200.00-	\$115,250.00-	\$138,300.00-	\$161,350.00
4670		\$115,249.99	\$138,299.99	\$161,349.99	and above
4671	5	\$108,040.00-	\$135,050.00-	\$162,060.00-	\$189,070.00
4672		\$135,049.99	\$162,059.99	\$189,069.99	and above
4673	6	\$123,880.00-	\$154,850.00-	\$185,820.00-	\$216,790.00
4674		\$154,849.99	\$185,819.99	\$216,789.99	and above
4675	7	\$139,720.00-	\$174,650.00-	\$209,580.00-	\$244,510.00
4676		\$174,649.99	\$209,579.99	\$244,509.99	and above
4677	8	\$155,560.00-	\$194,450.00-	\$233,340.00-	\$272,230.00

4678		\$194,449.99	\$233,339.99	\$272,229.99	and above
4679	Each Additional				
4680	Family Member	\$15,840	\$19,800	\$23,760	\$27,720

4681 NOTE: This DFHP schedule is based on Federal Poverty Guidelines
 4682 published in the Federal Register, Vol. 77, No. 17, January 26, 2012, pages
 4683 4034 - 4035. When new poverty guidelines are published, the fee scale will be
 4684 changed as required by federal law, Title V of the Social Security Act, and in
 4685 accordance with guidelines published by the Department of Health and
 4686 Human Services, Office of the Secretary.

4687 Emergency Medical Services

4688	Registration, Certification and Testing				
4689	Certification Fee				
4690	Initial Emergency Medical Responder and Emergency Medical Technician-Basic Quality				
4691	Assurance Review Fee				30.00
4692	Practical Quality Assurance Review Fee for Advanced Levels (Emergency Medical				
4693	Technician-Intermediate, Emergency Medical Technician - Intermediate Advanced, and				
4694	Paramedic)				30.00
4695	Quality Assurance Review Fee for Emergency Medical Dispatcher Initial Certification,				
4696	Reciprocity and Recert				15.00
4697	Recertification Fee				
4698	Practical Quality Assurance Review Fee				20.00
4699	Lapsed Certification Fee				30.00
4700	Written Test Fee				
4701	Basic Emergency Medical Technician Certification Written Test/Re-test Fee				
4702	All written tests, re-tests				20.00
4703	Practical Test Fees				
4704	Emergency Medical Responder				
4705	Emergency Medical Responder Certification Practical Test				80.00
4706	Emergency Medical Responder Certification Practical Re-Test (per station)				40.00
4707	Emergency Medical Technician				
4708	Basic Certification Practical Test				80.00
4709	Basic Certification Practical Re-Test (per station)				40.00
4710	Basic Recertification Practical Test				
4711	Basic Recertification/Reciprocity Practical Test				80.00
4712	Basic Recertification/Reciprocity Practical Re-Test, Medical Scenario				40.00
4713	Basic Recertification/Reciprocity Practical Re-Test, Trauma Scenario				40.00
4714	Intermediate Practical Test Fee				80.00
4715	Intermediate Practical Re-test Fee per station				40.00
4716	Intermediate Advanced Practical Test Fee				100.00

4717	Intermediate Advanced Practical Retest per station	50.00
4718	Paramedic Practical Initial and Reciprocity Test	200.00
4719	Paramedic Practical Reciprocity retest per station	70.00
4720	Annual Quality Assurance Review Fee, per vehicle	
4721	Ground Ambulance, Basic	100.00
4722	Ground Ambulance, Intermediate	130.00
4723	Interfacility Transfer Ambulance, Basic	100.00
4724	Interfacility Transfer Ambulance, Intermediate	130.00
4725	Paramedic Rescue	165.00
4726	Paramedic Tactical Response	165.00
4727	Paramedic Ambulance	170.00
4728	Paramedic Interfacility Transfer Service	170.00
4729	Fleet fee (agency with 20 or more vehicles)	3,200.00
4730	Quick Response Unit, Basic	65.00
4731	Quick Response Unit, Intermediate	65.00
4732	Advanced Air Ambulance	130.00
4733	Specialized Air Ambulance	165.00
4734	Emergency Medical Dispatch Center, per center	65.00
4735	Resource Hospital, per hospital	65.00
4736	Out of State Air Ambulance	200.00
4737	Quality Assurance Application Reviews	
4738	Original Ground Ambulance/Paramedic License Negotiated	650.00
4739	Original Ambulance/Paramedic License Contested - up to actual cost	
4740	Original Designation	125.00
4741	Renewal Ambulance/Paramedic/Air License	125.00
4742	Renewal Designation	125.00
4743	Upgrade in Ambulance Service Level	125.00
4744	Original Air Ambulance License	650.00
4745	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4746	Services Certification	250.00
4747	Change in ownership/operator, non-contested	650.00
4748	Change in ownership/operator, contested up to actual cost	
4749	Change in geographic service area, non-contested	650.00
4750	Change in geographic service area, contested up to actual cost	
4751	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4752	Site Team Initial Verification/Quality Assurance Review	3,000.00
4753	Re-Designation Quality Assurance Review	2,500.00
4754	Designation Consultation Quality Assurance Review	500.00

4755	Focused Quality Assurance Review	1,500.00
4756	Quality Assurance Course Review Fee	
4757	Emergency Medical Responder Course	125.00
4758	Basic Emergency Medical Technician Course	125.00
4759	Paramedic Course	125.00
4760	Emergency Medical Technician-Intermediate Advanced Course	125.00
4761	Emergency Medical Technician-Intermediate Course	125.00
4762	Emergency Medical Dispatch Course	35.00
4763	Course Quality Assurance Review Late Fee (less than 30 days)	25.00
4764	Emergency Medical Services Training & Testing Agency Designation	125.00
4765	New Instructor Course Registration	150.00
4766	New Instructor Course Registration Late Fee	25.00
4767	Course Coordinator Seminar Registration	50.00
4768	Course Coordinator Seminar Registration Late Fee	25.00
4769	New Course Coordinator Course Registration	50.00
4770	New Course Coordinator Course Registration Late Fee	25.00
4771	Instructor Seminar Registration	150.00
4772	Instructor Seminar Registration Late Fee	25.00
4773	Instructor Seminar Vendor Fee	200.00
4774	New Training Officer Course Registration	50.00
4775	New Training Officer Course Registration Late Fee	25.00
4776	Training Officer Seminar Registration	50.00
4777	Training Officer Seminar Registration Late Fee	25.00
4778	Emergency Vehicle Operations Instructor Course	40.00
4779	Medical Director's Course	50.00
4780	Pediatric Advanced Life Support Course	60.00
4781	Pediatric Education for Prehospital Professionals Course	60.00
4782	Management Seminar	50.00
4783	Prehospital Trauma Life Support Course	175.00
4784	Equipment delivery fee	
4785	Salt Lake County	25.00
4786	Davis, Utah, and Weber Counties	50.00
4787	Late Fee, per day	10.00
4788	Training Supplies, rental of equipment and Accessories Charge for course	
4789	supplies and accessories to be based upon most recent acquisition cost plus	
4790	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4791	Lake City, Utah.	
4792	Background Checks	

4793	Background checks (name only)	30.00
4794	Fingerprint cards or electronic transmission	65.00
4795	Data	
4796	Pre-hospital Data (academic, non-profit, and other government users)	800.00
4797	Pre-hospital Data (for-profit users)	1,600.00
4798	Trauma Registry Data (academic, non-profit, and other government users)	800.00
4799	Trauma Registry Data (for-profit users)	1,600.00
4800	EMS Grants Program Criminal Fines and Surcharges	
4801	EMS Grants Program Criminal Fines and Surcharges per 63-63a-3	3,500,000.00
4802	Facility Licensure, Certification, and Resident Assessment	
4803	Annual License Fees	
4804	Health Facilities base fee	260.00
4805	A base fee for health facilities of \$260.00 plus the appropriate fee as	
4806	indicated below applies to any new or renewal license.	
4807	Abortion Clinics	1,800.00
4808	Two Year Licensing Base Fees	
4809	Plus the appropriate fee as listed below to any new or renewal license	
4810	Health Care Facility, every other year	520.00
4811	Health Care Providers	
4812	Change Fee	
4813	Health Care Providers	130.00
4814	A fee of \$130.00 is charged to health care providers making changes to	
4815	their existing license.	
4816	Hospitals	
4817	Hospital Licensed Bed	39.00
4818	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4819	Residential Treatment Facilities Licensed Bed	26.00
4820	End Stage Renal Disease Centers Licensed Station	182.00
4821	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4822	Birthing Centers (per licensed unit)	520.00
4823	Hospice Agencies	1,495.00
4824	Home Health Agencies/Personal Care Agencies	1,495.00
4825	Personal Care Agencies	1,000.00
4826	Mammography Screening Facilities	520.00
4827	Assisted Living Facilities Type I - per Licensed Bed	26.00
4828	Assisted Living Facilities Type II - per Licensed Bed	26.00
4829	The fee for each satellite and branch office of current licensed facility	260.00
4830	Background Checks	13.00

4831	Late Fee	
4832	Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee	
4833	Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled	
4834	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	
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
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	
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
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
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
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
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
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	
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
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
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
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
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,	
5558	Pharmaceutical)	135.00
5559	Environmental Protection Agency Method 8270 Semivolatiles (A/B/Not Applicable)	
5560	by Gas Chromatograph-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 Germanium) (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 Agency 524.2	198.55
5631		
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
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

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
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
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
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
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	
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
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
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
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 Chromatigraph-Mass Spectrometer)	
6139	(per ACID/Neutral drug)	106.00
6140	Prescription Drug Confirmation by GC/MS (Gas Chromatigraph-Mass Spectrometer)	
6141	(per 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	
6173	certification fee, plus the fee listed for each category in which they are to be	
6174	certified.	
6175	Tier One	
6176	Annual certification fee (chemistry and/or microbiology)	
6177	Utah laboratories	825.00
6178	Out-of-state laboratories (plus reimbursement of all travel expenses)	7,700.00
6179	National Environmental Accreditation Program (NELAP) recognition fee	825.00
6180	Certification change fee	100.00
6181	Rush certification fees - added to fees listed above (under 30 days notice)	
6182	Utah laboratories	1,000.00
6183	Out-of-state laboratories (plus reimbursement of all travel expenses)	1,500.00
6184	Safe Drinking Water by Analyte and Method	
6185	Microbiological - Each Method	50.00
6186	Group I	28.00
6187	Group II	33.00
6188	Group III	54.00
6189	Group I	28.00
6190	Group II	33.00
6191	Group III	28.00
6192	Group I	68.00
6193	Group II	85.00
6194	Group III	155.00
6195	Group IV	185.00
6196	Radiological each method	40.00
6197	Clean Water by Analyte and Method	
6198	Microbiological each method	50.00

6199	Toxicity Testing	195.00
6200	Group I	28.00
6201	Group II	33.00
6202	Group III	40.00
6203	Group I	85.00
6204	Group II	155.00
6205	Group III	185.00
6206	Radiological each method	40.00
6207	Resource Conservation and Recovery Act by Analyte and Method	
6208	Microbiological each method	50.00
6209	Group I	28.00
6210	Group II	33.00
6211	Group I	28.00
6212	Group II	33.00
6213	Group III	40.00
6214	Group IV	45.00
6215	Radiological each method	40.00
6216	Hazardous Waste Characteristics each method	45.00
6217	Group I	40.00
6218	Group II	33.00
6219	Group III	85.00
6220	Group IV	27.00
6221	Group I	85.00
6222	Group II	155.00
6223	Group III	185.00
6224	Performance Based Method	550.00
6225	Charge for each individual analyte by each specific method	
6226	Travel expenses reimbursement for out of state environmental laboratory	
6227	certifications - Cost Recovery	
6228	Phlebotomy Permits (to allow authorized individuals to withdraw blood for the	
6229	purpose of determining alcohol or drug content)	
6230	Triennial fee	35.00
6231	Impounded Animals Use Certification	
6232	Annual fee	425.00
6233	On-site Seminar Fees	
6234	Per unit of instruction	15.00
6235	Testimony Fees	
6236	Expert Testimony Fee (Portal to Portal), per hour FTE without a PhD/MD	78.75

6237	Includes preparation, consultation, and appearance on criminal and civil	
6238	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
6239	travel costs.	
6240	Expert Testimony Fee (Portal to Portal), per hour FTE with a PhD/MD	250.00
6241	Includes preparation, consultation, and appearance on criminal and civil	
6242	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
6243	travel costs.	
6244	Administrative retrieval and copy fees	
6245	1 - 15 copies	20.00
6246	Each additional copy	1.00
6247	HEALTH CARE FINANCING	
6248	Contracts	
6249	Primary Care Network Client Enrollment Fee	
6250	Over 50% of Poverty Level	50.00
6251	(annual fee per person or married couple)	
6252	Under 50% of Poverty Level	25.00
6253	(annual fee per person or married couple)	
6254	General Assistance Enrollees	15.00
6255	(annual fee per person or married couple)	
6256	Provider Enrollment	
6257	Medicaid provider application fee for prospective or re-enrolling providers	523.00
6258	CHILDREN'S HEALTH INSURANCE PROGRAM	
6259	Children's Health Insurance Program Quarterly Premium	
6260	Plan B (100%-150% of Poverty Level)	30.00
6261	Plan C (150%-200% of Poverty Level)	75.00
6262	Late Fee	15.00
6263	MEDICAID MANDATORY SERVICES	
6264	Other Mandatory Services	
6265	Health Clinics	
6266	10040 Acne Surgery	48.00
6267	10060 Incision & Drainage of Abscess Simple/Single	68.00
6268	10061 Incision & Drainage Complicated or Multiple	125.00
6269	10080 Incision & Drainage Pilonidal Cyst; Simple	73.00
6270	10120 Incision & Removal Foreign Object-Simple	73.00
6271	10140 Incision & Drainage of Cyst, Hematoma or Seroma	130.00
6272	10160 Puncture Aspiration of Abscess, Hematoma	52.00
6273	11000 Debridement; Infected Skin up to 10%	57.00
6274	11040 Debridement; Skin Partial Thickness	44.00

6275	11041 Debridement; Skin Full Thickness	52.00
6276	11042 Debridement; Skin & Subcutaneous Tissue	68.00
6277	11044 Debridement; Skin, Tissue, Muscle, Bone	218.00
6278	11100 Biopsy; Skin Lesion Subcutaneous	62.00
6279	11101 Biopsy; Skin Subcutaneous Each Separate/Additional Lesion	32.00
6280	11200 Removal Skin Tags 1-15	78.00
6281	11201 Removal Skintag any area, Each Add 10 Lesion	14.00
6282	11300 Shave Biopsy; Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
6283	11305 Shave Excision & Electrocautery	67.00
6284	11310 Surgery by Electrocautery	42.00
6285	11400 Excision; Benign Lesion Trunk/Arm/Leg 0.5cm or Less	47.00
6286	11401 Excision; Benign Lesion Trunk/Arm/Leg 0.6-1cm	88.00
6287	11402 Excision; Benign Lesion Trunk/Arm/Leg 1.1-2.0 cm	72.00
6288	11403 Excision; Benign Trunk/Legs/Arms 2.1-3.0 cm	104.00
6289	11404 Excision; Benign Trunk/Arm/Leg 3.1-4.0 cm	104.00
6290	11420 Excision; Benign Scalp/Neck/Genital 0.5 or less	47.00
6291	11421 Excision; Benign Lesion 0.6-1.0 cm	73.00
6292	11422 Excision; Benign Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	80.00
6293	11423 Excision of Cyst	96.00
6294	11440 Excision; Benign Face/Ear/Eyelid 0.5cm/less	57.00
6295	11441 Excision; Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	100.00
6296	11602 Excision; Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
6297	11604 Excision 3.1-4.0 cm	166.00
6298	11622 Excision; Malignant Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
6299	11641 Excision; Malignant Face/Nose/Ear 0.6-1.0 cm	131.00
6300	11642 Excision; Malignant Face/Nose Ears 1.1-2.0 cm	172.00
6301	11720 Debridement; Nails 1-5	27.00
6302	11721 Debridement; Nails 6 or More	42.00
6303	11730 Avulsion; Nail Plate Single	68.00
6304	11731 Avulsion; Nail Second	42.00
6305	11732 Avulsion; Nail Each Additional Nail	30.00
6306	11740 Avulsion; Toenail	26.00
6307	11750 Excision; Nail/Matrix Permanent Removal	175.00
6308	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
6309	12001 Repair; Simple Superficial Wound 2.5 cm or Less	192.00
6310	12002 Repair; Simple Wound 2.6-7.5 cm	203.00
6311	12004 Repair; Simple Wound 7.6-12.5 cm	133.00
6312	12005 Repair; Simple Wound 12.6-20.0 cm	166.00

6313	12011 Repair; Simple Face/Ear/Nose/Lip 2.5 cm or Less	234.00
6314	12032 Repair; Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
6315	12035 Repair; Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
6316	13120 Repair; Complex Scalp/Arms/Legs	146.00
6317	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
6318	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
6319	17000 Destruction Any Method Benign First Lesion	78.00
6320	17003 Destruction Add-on Benign/Pre-malignant	47.00
6321	17004 Destruction; Benign Lesion 15 or More	182.00
6322	17110 Destruction Flat Wart - Up to 15	88.00
6323	17111 Destruction Flat Warts - 15 and More	50.00
6324	17260 Destruction; Malignant Trunk/Arm/Leg 0.5 or Less	58.00
6325	17280 Destruction Malignant Lesion Face 0.5 cm Less	76.00
6326	17281 Destruction Malignant Lesion Face 0.6-1	109.00
6327	20520 Foreign Body Removal (Simple)	120.00
6328	20550 Injection; Trigger Point Tendon/Ligament/Ganglion	57.00
6329	20552 TPI (Trigger Point Injection)	47.00
6330	20600 Arthrocentesis; Small Joint/Ganglion Fingers/Toes	50.00
6331	20610 Arthrocentesis; Major Joint/Bursa Shoulder/Knee	104.00
6332	20605 Arthrocentesis; Intermediate Joint/Bursa Ankle/Elbow	52.00
6333	211 Community Service	52.00
6334	28190 Foreign Body Removal; Foot Subcutaneous	125.00
6335	30901 Cauterize (Limited); Control Nasal Hemorrhage/Anterior/Simple	60.00
6336	36415 Venipuncture	6.00
6337	44641 Excision; Malignant Lesion	131.00
6338	46083 Incision; Thrombosed Hemorrhoid, External	104.00
6339	46600 Anoscope	23.00
6340	52000 Cystoscopy	125.00
6341	53670 Catheterization, Urinary, Simple	30.00
6342	57421 Colposcopy With Biopsy of Vagina/Cervix	156.00
6343	57455 Colposcopy of the Cervix With Biopsy	156.00
6344	57456 Colposcopy of Cervix With Electrocautery conization	146.00
6345	57511 Cryocautery Cervix; Initial or Repeat	83.00
6346	58300 Insertion of Intrauterine Device	104.00
6347	58301 Removal of Intrauterine Device	163.00
6348	60001 Aspiration/Injection Thyroid Gland	81.00
6349	65025 Removal of Foreign Body; External Eye, Superficial	173.00
6350	65220 Removal of Foreign Body; External Eye, Corneal	215.00

6351	69200 Removal Foreign Body External Auditory Canal without General Anesthesia	52.00
6352	69210 Cerumen Removal/One or Both Ears	78.00
6353	80048 Basic Metabolic Profile	6.00
6354	80053 Metabolic Panel Labs (Comprehensive)	6.00
6355	80061 Lipid Panel Labs	6.00
6356	80061 Quick Lipid Panel	6.00
6357	80076 Hepatic Function Panel	6.00
6358	80100 Drug Screen (Multiple Drug Classes)	26.00
6359	80101 Drug Screen (Single Drug Class)	26.00
6360	80176 Xylocaine 0-55 cc	29.00
6361	81000 Urine Analysis with Microscope	10.00
6362	81002 Urine Analysis	10.00
6363	81003 Urine Analysis Automated & without Microscope	10.00
6364	81025 Human Chorionic Gonadotropin; Urine	22.00
6365	82043 Microalbumin	16.00
6366	82055 Alcohol Screen	21.00
6367	82270 Hemocult; Feces Screening	7.00
6368	82570 Creatinine	12.00
6369	82728 Ferritin	26.00
6370	82948 Glucose; Blood, Regent Strip	6.00
6371	82962 Glucose; Monitoring Device	6.00
6372	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
6373	83540 Iron	31.00
6374	84443 Thyroid Stimulating Hormone Labs	10.00
6375	84460 Alanine Amino Test	15.00
6376	85013 Hematocrit	5.00
6377	85025 Complete Blood Count Labs	5.00
6378	85610 Prothrombin Time	10.00
6379	85651 Erythrocyte Sedimentation Test	11.00
6380	85652 Sedimentation Rate	11.00
6381	86308 Mononucleosis test	15.00
6382	86318 Helicobacter Pylori test	23.00
6383	86318 Quick Helicobacter Pylori test	23.00
6384	86403 Monospot	18.00
6385	85680 PPD/Tuberculosis Test	9.00
6386	87060 Culture; Strep	17.00
6387	87070 Culture; Bacterial, Any Other Source	16.00
6388	87077 Culture; Bacterial Incision & Drainage	16.00

6389	87081 Culture; Bacterial Single Organism	14.00
6390	87082 Culture; Presumptive, Pathogenic Organism Screen	16.00
6391	87086 Culture; Bacterial Urine	12.00
6392	87088 Culture, Bacterial Urine Identification and Quantification	12.00
6393	87102 Culture; Fungal	16.00
6394	87106 Culture; Yeast	8.00
6395	87110 Chlamydia Culture	16.00
6396	87220 Potassium Hydroxide - Wet Prep	10.00
6397	87804 Influenza A; Quick Test	23.00
6398	87880 Strep; Quick Test	26.00
6399	87880 Quick Strep; Test (Medicaid/Medicare)	26.00
6400	88147 PAP (Papanicolaou) Smear; Cervical or Vaginal	42.00
6401	88164 Cytopathology, Slides, Cervical or Vagina	26.00
6402	90471 Immunization Administration; One Vaccine	25.00
6403	90472 Immunization Administration; Additional Vaccine	12.00
6404	90620 Supplemental Security Income Exam Initial Consult	133.00
6405	90632 Immunization Hepatitis A - 19+ Years	78.00
6406	90634 Immunization Hepatitis A - Pediatric-Adolescent	42.00
6407	90636 Immunization; Hepatitis A & B Adult	90.00
6408	90645 Immunization; Hemophilus Influenza B	47.00
6409	90649 Gardasil Human Papillomavirus Vaccine	156.00
6410	90658 Influenza Virus Vaccine	21.00
6411	90669 Immunization; Pneumococcal > 5 years old Only	104.00
6412	90701 Diphtheria Tetanus Pertussis Immunization	42.00
6413	90702 Diphtheria Tetanus Immunization	14.00
6414	90703 Tetanus	26.00
6415	90707 Immunization; Measles Mumps Rubella	42.00
6416	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
6417	90716 Immunization; Varicella	8.00
6418	90732 Pneumovax Shot	36.00
6419	90734 Immunization; Meningitis	5.00
6420	90744 Immunization; Hepatitis B / Newborn-18 Years	73.00
6421	90746 Immunization; Hepatitis B 19+ Years (Adult)	88.00
6422	90772 Injection; Therapeutic, Diagnosis	18.00
6423	90801 Psychiatric Diagnostic Interview	94.00
6424	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
6425	92552 Audiometry	19.00
6426	93000 Electrocardiogram	36.00

6427	93015 Cardiovascular Stress Test (Treadmill)	130.00
6428	93926 Duplex Scan Limited Study	130.00
6429	93965 Doppler of Extremity	132.00
6430	94010 Spirometry	52.00
6431	94060 Spirometry with Bronchodilators	64.00
6432	94200 Peak Flow	21.00
6433	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
6434	94760 Pulse Oximetry - Oxygen Saturation	10.00
6435	95115 Injections; Allergy Only 1	15.00
6436	95117 Injections; Allergy 2 or More	16.00
6437	95860 Electromyogram 1	81.00
6438	95861 Electromyogram 2	139.00
6439	95900 Nerve Conduction Velocity Motor	42.00
6440	95904 Nerve Conduction Velocity Sensory	35.00
6441	97035 Ultrasound	16.00
6442	97110 Therapy	24.00
6443	97124 Massage	13.00
6444	97260 Manipulate; Spinal 1 Area	16.00
6445	99050 After Hours	24.00
6446	99058 Emergency Visit	36.00
6447	99070 Supplies; Above & Beyond Customary	19.00
6448	99080 Form 20 (Disability Exam)	88.00
6449	99173 Visual Acuity Screening Test	10.00
6450	99201 New Patient - Brief	47.00
6451	99201N New Patient - Brief Night	47.00
6452	99202 New Patient - Limited	81.00
6453	99202N New Patient - Limited Night	81.00
6454	99203 New Patient - Intermediate	120.00
6455	99203N New Patient - Intermediate Night	120.00
6456	99204 New Patient - Extended	182.00
6457	99204N New Patient - Extended Night	182.00
6458	99205 New Patient - Comprehensive	229.00
6459	99205N New Patient - Comprehensive Night	229.00
6460	99211 Established Patient Brief	28.00
6461	99211N Established Patient Brief Night	28.00
6462	99212 Established Patient Limited	47.00
6463	99212N Established Patient Limited Night	47.00
6464	99213 Established Patient Intermediate	73.00

6465	99213N Established Patient Intermediate Night	73.00
6466	99214 Established Patient Extended	110.00
6467	99214N Established Patient Extended Night	110.00
6468	99215 Established Patient Comprehensive	151.00
6469	99215N Established Patient Comprehensive Night	151.00
6470	99241 Consultation with another physician History, Exam, Straightforward	36.00
6471	99242 Consult with another physician, Expanded History & Exam Straightforward	57.00
6472	99243 Consult with another physician, Detailed History, Exam	79.00
6473	Low Complexity	
6474	99244 Consult with another physician - Comprehensive History, Exam	99.00
6475	Moderate Complexity	
6476	99245 Office Consult for New or Established Patient	426.00
6477	99354 Prolonged Services - 1 Hour	73.00
6478	99361 Medical Conference by Physicians	52.00
6479	99381 Check; New Patient Under 1	99.00
6480	99382 Check; New Patient Age 1-4	109.00
6481	99383 Check; New Patient Age 5-11	109.00
6482	99384 Check; Age 12-17	130.00
6483	99385 Check; Age 18-20	88.00
6484	99391 Check; Under 1	88.00
6485	99392 Check; Age 1-4	99.00
6486	99393 Check; Age 5-11	99.00
6487	99394 Check; Age 12-17	109.00
6488	99395 Check; Age 18-20	73.00
6489	99396 Medical Evaluation - Adult 40-64	83.00
6490	99397 Medical Evaluation - 65 Years and Over	88.00
6491	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
6492	99432 Newborn Normal Care - In Office	42.00
6493	A4460 Ace Wrap - Per Roll	7.00
6494	A4550 Surgical Tray	42.00
6495	A4565 Sling	21.00
6496	A4570 Splint	23.00
6497	Complete Blood Count	5.00
6498	Complete Metabolic Panel	6.00
6499	Cornell Well Child Check Visits	36.00
6500	Form 21 (Disability Exam)	73.00
6501	Federal Aviation Administration Exam	52.00
6502	G0008 Flu Shot Administration (Medicare)	8.00

6503	G0009 Injection Administration - Pneumonia without Physician (Medicare)	4.00
6504	G0010 Hepatitis B Vaccine Administration	5.00
6505	G0101 Papanicolaou (PAP); with Breast Exam Cervical/Vaginal Screen	42.00
6506	G0107 Hemocult for Medicare	10.00
6507	G0179 Physician Re-Certification for Medicare Home Health	83.00
6508	G0180 Physician Certification for Medicare Home Health	83.00
6509	J0170 Injection; Epinephrine	10.00
6510	J0290 Injection; Ampicillin Sodium 500 mg	8.00
6511	J0540 Bicillin 1.2 million units	38.00
6512	J0696 Rocephin 250 mg	47.00
6513	J0702 Injection; Celestone 3 mg	12.00
6514	J0704 Injection; Celestone 4 mg	12.00
6515	J0780 Compazine up to 10 mg	16.00
6516	J0810 Solumedrol 150 mg	21.00
6517	J1000 Estradiol	12.00
6518	J1055 Depo-Provera	88.00
6519	J1200 Benadryl up to 50 mg	10.00
6520	J1390 Estrogen	31.00
6521	J1470 Gamma Globulin 2 cc	21.00
6522	J1820 Insulin up to 100 units	10.00
6523	J1885 Toradol 15 mg	21.00
6524	J2000 Xylocaine 0-55 cc	5.00
6525	J2550 Phenergan up to 50 mg	10.00
6526	J3130 Testosterone	31.00
6527	J3301 Kenalog-10 Per 10 mg	31.00
6528	J3401 Vistaril 25 mg	12.00
6529	J3420 Injection B-12	10.00
6530	J7300 Intrauterine Device (contraception)	416.00
6531	J7320 Hyalgan, Synvisc (Knee Injection)	281.00
6532	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
6533	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
6534	L3908 Wrist Splint	44.00
6535	Liver Function Test	6.00
6536	Lipid	17.00
6537	PSATE0000 Prostate Specific Antigen Test	42.00
6538	Residual Functional Capacity Questionnaire	52.00
6539	S0020 Marcaine up to 30 ml	18.00
6540	S9981 Medical Records Copying Fee-Admin	6.00

6541	Supplemental Security Insurance Exam	113.00
6542	Thin Prep	140.00
6543	Thyroid Stimulating Hormone	19.00
6544	Y4600 Injection; Pediatric Immunization Only	11.00
6545	Y9051 Records Sent to Case Worker	16.00
6546	Family Dental Plan	
6547	D0120 Periodic Oral Evaluation	23.00
6548	D0140 Limited Oral Evaluation	37.00
6549	D0150 Comprehensive Oral Evaluation	40.00
6550	D0210 Intraoral-complete series including Bitewings	69.00
6551	D0220 Intraoral periapical - first film	14.00
6552	D0230 Intraoral periapical - each additional film	11.00
6553	D0270 Bitewing-single film	14.00
6554	D0272 Bitewing-two film	22.00
6555	D0274 Bitewing-four film	31.00
6556	D0330 Panoramic Film	64.00
6557	D1110 Prophylaxis-adult	48.00
6558	D1120 Prophylaxis-child	33.00
6559	D1203 Topical application of fluoride excluding prophy	20.00
6560	D1351 Sealant-per tooth	27.00
6561	D1510 Space maintainer-fixed unilateral	170.00
6562	D1515 Space maintainer-fixed bilateral	224.00
6563	D1520 Space maintainer- removable unilateral	204.00
6564	D1525 Space maintainer- removable bilateral	288.00
6565	D1550 Recement space maintainer	36.00
6566	D2140 Amalgam-one surface	56.00
6567	D2150 Amalgam-two surface	74.00
6568	D2160 Amalgam-three surface	88.00
6569	D2161 Amalgam-4 or more surface	108.00
6570	D2330 Resin-one surface, anterior	71.00
6571	D2331 Resin-two surface, anterior	90.00
6572	D2332 Resin-three surface, anterior	110.00
6573	D2335 Resin-4 or more surface-can be incisal angle, anterior	130.00
6574	D2391 Resin-one surface, posterior	82.00
6575	D2751 Crown-porcelain fused to majority base metal	553.00
6576	D2920 Recement Crown	49.00
6577	D2930 Refabricated stainless steel crown-primary	133.00
6578	D2931 Refabricated stainless steel crown-permanent	151.00

6579	D2950 Core build-up	127.00
6580	D2951 Pin retention-per tooth	29.00
6581	D2954 Prefabricated post and core	161.00
6582	D3220 Therapeutic pulpotomy	82.00
6583	D3221 Open and Medicate	91.00
6584	D3310 Root canal therapy, anterior	348.00
6585	D3320 Root Canal therapy, bicuspid	425.00
6586	D3330 Root canal therapy, 1st molar	549.00
6587	D3410 Apicoectomy / periradicular surgery-bicuspid	398.00
6588	D3430 Retrograde filling	121.00
6589	D4355 Full mouth debridement	86.00
6590	D5110 Complete upper denture	734.00
6591	D5120 Complete lower denture	734.00
6592	D5130 Immediate upper denture	801.00
6593	D5140 Immediate lower denture	801.00
6594	D5211 Upper partial-resin base	621.00
6595	D5212 Lower partial-resin base	720.00
6596	D5213 Upper partial-cast metal frame with resin base	811.00
6597	D5214 Lower partial-cast metal frame with resin base	811.00
6598	D5410 Adjust complete denture upper	52.00
6599	D5411 Adjust complete denture lower	52.00
6600	D5421 Adjust partial denture upper	52.00
6601	D5422 Adjust partial denture lower	52.00
6602	D5510 Repair broken complete denture base	187.00
6603	D5520 Replace missing/broken teeth complete denture	104.00
6604	D5610 Repair resin denture base-partial denture	130.00
6605	D5630 Repair or replace broken clasp	140.00
6606	D5640 Replace broken teeth-per tooth	74.00
6607	D5650 Add tooth to existing partial denture	101.00
6608	D5750 Reline complete upper denture	225.00
6609	D5751 Reline complete lower denture	225.00
6610	D5760 Reline upper partial denture	224.00
6611	D5761 Reline lower partial denture	224.00
6612	D7111 Coronal Remnants	55.00
6613	D7140 Single tooth extraction	73.00
6614	D7210 Surgical removal erupted tooth	129.00
6615	D7270 Tooth re-implantation with stabilization	156.00
6616	D7286 Biopsy of oral tissue	104.00

6617	D7410 Excision of benign tumor	182.00
6618	D7510 Incision & drainage of abscess	104.00
6619	D7960 Frenulectomy	148.00
6620	D9248 Nitrous sedation	26.00
6621	DEPARTMENT OF WORKFORCE SERVICES	
6622	Division II Deputy Director	
6623	WorkKeys Usage Fee	
6624	Foundational Assessment	41.50
6625	National Career Readiness Certificate (NCRC)	10.00
6626	Talent Assessment	14.50
6627	UNEMPLOYMENT INSURANCE	
6628	Unemployment Insurance Administration	
6629	GRAMA Requests	
6630	Copies, Free After First 10	.10
6631	Fax Pages Local, Free After First 10	2.00
6632	Fax Pages Long Distance, All Pages	2.00
6633	Research per Hour	20.00
6634	DEPARTMENT OF HUMAN SERVICES	
6635	EXECUTIVE DIRECTOR OPERATIONS	
6636	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6637	Department of Human Services for fiscal year 2013.	
6638	Executive Director's Office	
6639	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6640	for the entire Department of Human Services	
6641	GRAMA Records - paper (per side of sheet)	.25
6642	GRAMA Records - audio tape (per tape)	5.00
6643	GRAMA Records - video tape (per tape)	15.00
6644	GRAMA Records - compiling and reporting in another format (per hour)	25.00
6645	GRAMA Records - compiling and reporting in another format if programmer/analyst	
6646	assistance is required (per hour)	50.00
6647	GRAMA Records - mailing - actual cost	
6648	Office of Licensing	
6649	Initial license (new program)	300.00
6650	Any new program except comprehensive mental health or substance abuse	
6651	Adult Day Care (0-50 consumers per program)	100.00
6652	Adult Day Care (more than 50 consumers per program)	200.00
6653	Adult Day Care per licensed capacity	3.00
6654	Child Placing	250.00

6655	Day Treatment	150.00
6656	Outpatient Treatment	100.00
6657	Residential Support	100.00
6658	Residential Treatment	200.00
6659	Residential Treatment per licensed capacity	3.00
6660	Social Detoxification	200.00
6661	Life Safety Pre-inspection	200.00
6662	Outdoor Youth Program	300.00
6663	Outdoor Youth Program per licensed capacity	5.00
6664	Federal Bureau of Investigation (FBI) Fingerprint Check (Hard Copy)	39.25
6665	Passed Through to the FBI	
6666	FBI Fingerprint Check (Live Scan)	39.25
6667	Passed Through to the FBI	
6668	Office of Licensing Live Scan	10.00
6669	Intermediate Secure Treatment	250.00
6670	Intermediate Secure Treatment per licensed capacity	3.00
6671	Therapeutic School Program	200.00
6672	Therapeutic School Program per licensed capacity	3.00
6673	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
6674	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6675	Division of Substance Abuse and Mental Health for fiscal year 2013.	
6676	Administration - DSAMH	
6677	Alcoholic Beverage Server Fee - On Premise Sales	2.50
6678	Alcoholic Beverage Server - Off Premise Sales	3.50
6679	State Substance Abuse Services	
6680	Alcoholic Beverage Server Fee - On Premise Sales	2.50
6681	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
6682	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6683	Division of Services for People with Disabilities for fiscal year 2013.	
6684	Non-waiver Services	
6685	Graduated Fee - Critical Support Services for People with Disabilities (Non-Medicaid Matched)	
6686	- ranges between 1% to 3% of Gross Family Income	910.00
6687	OFFICE OF RECOVERY SERVICES	
6688	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6689	Office of Recovery Services for fiscal year 2013.	
6690	Child Support Services	
6691	Recovery Services Collections Processing Fee	5.00
6692	Credit Card Convenience Fee	5.00

6693	Recovery Services Federal Tax Intercept Fee (Retained)	25.00
6694	Collection Fee	25.00
6695	DIVISION OF CHILD AND FAMILY SERVICES	
6696	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
6697	Division of Child and Family Services for fiscal year 2013.	
6698	Service Delivery	
6699	Live Scan Testing Fee (DCFS)	10.00
6700	Out-of-Home Care	
6701	Foster Care Cost of Reimbursement - rate varies by child and amount of Social Security	
6702	Administration (SSA)/Supplemental Security Income (SSI) collected monthly (an estimated	
6703	average is \$337.20)	
6704	Domestic Violence	
6705	Domestic Violence Treatment Fee	10.00
6706	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
6707	DEPARTMENT OF NATURAL RESOURCES	
6708	FORESTRY, FIRE AND STATE LANDS	
6709	Division Administration	
6710	Administrative Fees	
6711	Application	
6712	Mineral Lease	40.00
6713	Special Lease Agreement	40.00
6714	Mineral Unit/Communitization Agreement	40.00
6715	Special Use Lease Agreement (SULA)	300.00
6716	Grazing Permit	50.00
6717	Materials Permit	200.00
6718	Easement	150.00
6719	Right of Entry	50.00
6720	Sovereign Land General Permit: Private	300.00
6721	Sovereign Land General Permit: Public	
6722	Exchange of Land	1,000.00
6723	Assignment	
6724	Mineral Lease	
6725	Total Assignment	50.00
6726	Interest Assignment	50.00
6727	Operating Right Assignment	50.00
6728	Overriding Royalty Assignment	50.00
6729	Partial Assignment	50.00
6730	Collateral Assignment	50.00

6731	Special Use Lease Agreement (SULA)	50.00
6732	Grazing Permit per AUM (Animal Unit Month)	2.00
6733	Grazing Sublease per AUM (Animal Unit Month)	2.00
6734	Materials Permits	50.00
6735	Easement	50.00
6736	Right of Entry (ROE)	50.00
6737	Sovereign Land General Permit	50.00
6738	Grazing Non-use (per lease) - 10%	
6739	10%	
6740	Special Use Lease Agreement (SULA) Non-use - 10%	
6741	10%	
6742	Amendment - (ROE, Easement, Grazing)	50.00
6743	Amendment - (SULA, general permit, mineral lease, materials permit)	125.00
6744	Reinstatement - (surface leases & permits per reinstatement/per lease or permit)	150.00
6745	Bioprospecting - Registration Fee	50.00
6746	Oral Auction Administration Fee - COST	
6747	Cost	
6748	Affidavit of Lost Document (per document)	25.00
6749	Certified Document (per document)	10.00
6750	Research on Leases or Title Records (per hour)	50.00
6751	Reproduction of Records	
6752	Self service per copy	.10
6753	By staff per copy	.40
6754	Change on Name of Division Records (per occurrence)	20.00
6755	Fax copy - send only (per page)	1.00
6756	Late Fee - 6% or \$30	
6757	Returned check charge	30.00
6758	Sovereign Lands	
6759	Rights of Entry	
6760	Seismic Survey Fees	
6761	Primacord (per mile)	200.00
6762	Surface Vibrators (per mile)	200.00
6763	Shothole >50 ft (per hole)	50.00
6764	Shothole <50 ft (per mile)	200.00
6765	Pattern Shotholes (per pattern)	200.00
6766	Commercial	200.00
6767	Commercial Recreation Event: minimum ROE of \$200 plus a per person royalty over a	
6768	threshold of 150 people (per person)	2.00

6769	Data Processing	
6770	Production Time (per hour)	55.00
6771	Programming Time (per hour)	75.00
6772	Geographic Information System	
6773	Processing Time (per hour)	55.00
6774	Personnel Time (per hour)	50.00
6775	Sovereign Lands	
6776	Easements	
6777	Minimum Easement	225.00
6778	Floating Dock, wheeled pier, seasonal use; 12 yr max term	225.00
6779	Dock/pier, single upland owner use; 9 yr max term	330.00
6780	Boat ramp, metal or portable; 9 yr max term	225.00
6781	Canal, existing, <=33' wide (per rod)	15.00
6782	Canal, existing, >33' but <= 66' wide (per rod)	30.00
6783	Canal, existing, >66' but <=100' wide (per rod)	45.00
6784	Canal, existing, >100' wide (per rod)	60.00
6785	Canal, new construction, <=33' wide (per rod)	30.00
6786	Canal, new, >33' but <=66' wide (per rod)	45.00
6787	Canal, new, >66' but <=100' wide (per rod)	60.00
6788	Canal, new, >100' wide (per rod)	75.00
6789	Roads, existing, <=33' wide (per rod)	5.50
6790	Roads, existing, >33' but <=66' wide (per rod)	11.00
6791	Roads, existing, >66' but <=100' wide (per rod)	16.50
6792	Roads, existing, >100' wide (per rod)	22.00
6793	Roads, new, <=33' wide (per rod)	8.50
6794	Roads, new, >33' but <=66' wide (per rod)	17.00
6795	Roads, new, >66' but <=100' wide (per rod)	25.50
6796	Roads, new, >100' wide (per rod)	34.00
6797	Power lines, Telephone Cables, Retaining walls and jetties	
6798	<=30' wide (per rod)	14.00
6799	>30 but <=60' wide (per rod)	20.00
6800	>60' but <=100' wide (per rod)	26.00
6801	>100' but <=200' wide (per rod)	32.00
6802	>200' but <=300' wide (per rod)	42.00
6803	>300' wide (per rod)	52.00
6804	Pipelines size of outside diameter of pipe	
6805	<=2"(per rod)	7.00
6806	>2" but <=13" (per rod)	14.00

6807	>13" but <=25" (per rod)	20.00
6808	>25" but <=37" (per rod)	26.00
6809	>37" (per rod)	52.00
6810	Special Use Lease Agreements	
6811	SULA Lease Rate (Minimum \$450) or Market Rate per R652-30-400	450.00
6812	Grazing Permits: Annual rate per AUM (Animal Unit Month)	3.00
6813	Market Rate	
6814	General Permits	
6815	Same as Special Use Lease Agreements (Minimum \$450) or Market Rate per	
6816	R652-30-400	450.00
6817	Mineral Lease	
6818	Rental Rate: 1st ten years (per acre)	1.10
6819	Rental Rate: renewals (per acre)	2.20
6820	OIL, GAS AND MINING	
6821	Administration	
6822	New Coal Mine Permit Application	5.00
6823	Copy Fees	
6824	Bid Specifications	20.00
6825	Telefax of material (per page)	.25
6826	Photocopy - Staff Copy (per page)	.25
6827	Photocopy - Self Copy (per page)	.10
6828	Color Photocopy - Staff Copy (per page)	.50
6829	Color Photocopy - Self Copy (per page)	.25
6830	Prints from Microfilm - Staff Copy (per paper-foot)	.55
6831	Prints from Microfilm - Self Copy (per paper-foot)	.40
6832	Print of Microfiche - Staff Copy (per page)	.25
6833	Print of Microfiche - Self Copy (per page)	.10
6834	CD copy - mailed	23.00
6835	CD copy - picked up	20.00
6836	Well Logs - Staff Copy (per paper-foot)	.75
6837	Well Logs - Self Copy (per paper-foot)	.50
6838	Print of computer screen (per screen)	.50
6839	Fees for Compiling or Photocopying Records	
6840	Actual time spent compiling or copying: Current Personnel Rate	
6841	Actual time spent on data entry or records segregation: Current Personnel Rate	
6842	Fees for Third Party Services	
6843	Copying maps or charts: Actual Cost	
6844	Copying odd sized documents: Actual Cost	

6845	Fees for Specific Reports	
6846	Monthly Notice of Intent to Drill/Well Completion Report	
6847	Picked Up	.50
6848	Mailed	1.00
6849	Annual Subscription	6.00
6850	Mailed Notice of Board Hearings List (Annual)	20.00
6851	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
6852	copy is free):	
6853	Picked up	10.00
6854	Mailed	13.00
6855	Custom-tailored data reports	
6856	Diskettes/Tapes: Computer time and current personnel rate	
6857	Custom Maps	
6858	Custom Maps: Current personnel rate and cost per linear foot	
6859	Minimum Charges	
6860	Color Plot	25.00
6861	Laser Print	5.00
6862	Minerals Reclamation	
6863	Mineral Program	
6864	Exploration Permit	150.00
6865	Annual Permit Fees	
6866	Small Mining Operations	150.00
6867	Large Mining Operations (10 to 50 acres)	500.00
6868	Large Mining Operations (over 50 acres)	1,000.00
6869	WILDLIFE RESOURCES	
6870	Director's Office	
6871	Fishing Licenses	
6872	Resident	
6873	Ages 14-64 (365 day)	26.00
6874	Age 65 Or Older (365 day)	21.00
6875	Disabled Veteran (365 day)	21.00
6876	1-Day (14 or older)	8.00
6877	7-Day (Any Age)	16.00
6878	Youth Fishing (12-13)	5.00
6879	Nonresident	
6880	Any Age (365 day)	70.00
6881	1-Day (Any Age)	12.00
6882	7-Day (Any Age)	32.00

6883	Youth Fishing (12-13)	5.00
6884	Two-Pole Fishing License	15.00
6885	Set Line Fishing License	15.00
6886	Season Fishing Licenses not Combinations Discounts up to 20%	
6887	Game Licenses	
6888	Introductory Hunting License	4.00
6889	Upon successful completion of Hunter Education - add to registration fee	
6890	Resident	
6891	Hunting License (up to 13)	11.00
6892	Hunting License (14+)	26.00
6893	Combination (12+)	30.00
6894	Dedicated Hunter Certificate of Registration (COR)	
6895	1 yr. (12-17)	35.00
6896	1 Yr. (18+)	60.00
6897	3 Yr. (12-17)	105.00
6898	3 Yr. (18+)	180.00
6899	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
6900	1 Yr. (12-17)	12.50
6901	1 Yr. (18+)	25.00
6902	3 Yr. (12-17)	37.50
6903	3 Yr. (18+)	75.00
6904	Nonresident	
6905	Hunting License (12+)	65.00
6906	Dedicated Hunter Certificate of Registration (COR)	
6907	1 Yr. (14-17) - Includes season fishing license	263.00
6908	1 Yr. (18+) - Includes season fishing license	344.00
6909	3 Yr. (12-17) - Includes season fishing license	799.00
6910	3 Yr. (18+) - Includes season fishing license	1,032.00
6911	Small Game - 3 Day	25.00
6912	Falconry Meet	15.00
6913	Combination License	80.00
6914	General Season Permits	
6915	Resident	
6916	Turkey	35.00
6917	General Season Deer	35.00
6918	Antlerless Deer	25.00
6919	Two Doe Antlerless	40.00
6920	Depredation - Antlerless	25.00

6921	Resident Landowner Mitigation	
6922	Deer - Antlerless	25.00
6923	Elk - Antlerless	45.00
6924	Pronghorn - Doe	25.00
6925	Nonresident Landowner Mitigation	
6926	Deer - Antlerless	88.00
6927	Elk - Antlerless	213.00
6928	Pronghorn - Doe	88.00
6929	Nonresident	
6930	Turkey	100.00
6931	General Season Deer	263.00
6932	Includes season fishing license	
6933	Depredation - Antlerless	88.00
6934	Antlerless Deer	88.00
6935	Two Doe Antlerless	166.00
6936	Stamps	
6937	Wyoming Flaming Gorge	10.00
6938	Arizona Lake Powell	8.00
6939	Resident 1-Day Extension	8.00
6940	Nonresident 1-Day Extension	12.00
6941	Limited Entry Game Permits	
6942	Deer	
6943	Resident	
6944	Limited Entry	75.00
6945	Premium Limited Entry	163.00
6946	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6947	Buck	35.00
6948	Limited Entry	75.00
6949	Premium Limited Entry	163.00
6950	Antlerless	25.00
6951	Two Doe Antlerless	40.00
6952	Nonresident	
6953	Limited Entry - Includes season fishing license	463.00
6954	Premium Limited Entry - Includes season fishing license	563.00
6955	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6956	Buck - Includes season fishing license	263.00
6957	Limited Entry - Includes season fishing license	463.00
6958	Premium Limited Entry - Includes season fishing license	563.00

6959	Antlerless	88.00
6960	Two Doe Antlerless	166.00
6961	Elk	
6962	Resident	
6963	Archery	45.00
6964	General Bull	45.00
6965	Limited Entry Bull	280.00
6966	Antlerless	45.00
6967	Control	25.00
6968	Depredation	45.00
6969	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
6970	Depredation - Bull Elk - Without Current Year Unused Bull Permit	280.00
6971	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6972	Any Bull	280.00
6973	Antlerless	45.00
6974	Premium Limited Entry Bull	508.00
6975	Nonresident	
6976	Archery - Includes season fishing license	388.00
6977	General Bull - Includes season fishing license	388.00
6978	Limited Entry Bull - Includes fishing license	795.00
6979	Antlerless	213.00
6980	Control	88.00
6981	Depredation - Antlerless	213.00
6982	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6983	Any Bull - Includes fishing license	795.00
6984	Antlerless	213.00
6985	Premium Limited Entry Bull - Includes fishing license	1,500.00
6986	Pronghorn	
6987	Resident	
6988	Limited Buck	50.00
6989	Limited Doe	25.00
6990	Limited Two Doe	40.00
6991	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6992	Buck	50.00
6993	Doe	25.00
6994	Depredation Doe	25.00
6995	Archery Buck	50.00
6996	Nonresident	

6997	Limited Buck - Includes season fishing license	288.00
6998	Limited Doe	88.00
6999	Limited Two Doe	166.00
7000	Archery Buck - Includes season fishing license	288.00
7001	Depredation Doe	88.00
7002	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7003	Buck - Includes season fishing license	288.00
7004	Doe	88.00
7005	Moose	
7006	Resident	
7007	Bull	408.00
7008	Antlerless	208.00
7009	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7010	Bull	408.00
7011	Antlerless	208.00
7012	Nonresident	
7013	Bull - Includes season fishing license	1,513.00
7014	Antlerless	708.00
7015	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
7016	Bull - Includes season fishing license	1,513.00
7017	Antlerless	708.00
7018	Bison	
7019	Resident	408.00
7020	Resident Antelope Island	1,105.00
7021	Nonresident	1,513.00
7022	Includes season fishing license	
7023	Nonresident Antelope Island	2,610.00
7024	Includes season fishing license	
7025	Bighorn Sheep	
7026	Resident	
7027	Desert	508.00
7028	Rocky Mountain	508.00
7029	Nonresident	
7030	Desert - Includes season fishing license	1,513.00
7031	Rocky Mountain - Includes season fishing license	1,513.00
7032	Goats	
7033	Resident Rocky Mountain	408.00
7034	Nonresident Rocky Mountain	1,513.00

7035	Includes season fishing license	
7036	Cougar/Bear	
7037	Resident	
7038	Cougar	58.00
7039	Bear	83.00
7040	Premium Bear	166.00
7041	Bear Archery	83.00
7042	Cougar Pursuit	30.00
7043	Bear Pursuit	30.00
7044	Nonresident	
7045	Cougar	258.00
7046	Bear	308.00
7047	Premium Bear	475.00
7048	Cougar Pursuit	135.00
7049	Bear Pursuit	135.00
7050	Wolf	
7051	Resident	20.00
7052	Nonresident	80.00
7053	Cougar/Bear	
7054	Cougar or Bear Damage	30.00
7055	Muskrats	
7056	Over 1000 anticipated	155.00
7057	500-1000 anticipated	105.00
7058	100-500 anticipated	55.00
7059	Less than 100 anticipated	30.00
7060	Wild Turkey	
7061	Resident Limited Entry	35.00
7062	Nonresident Limited Entry	100.00
7063	Waterfowl	
7064	Swan	
7065	Resident	15.00
7066	Nonresident	15.00
7067	Sandhill Crane	
7068	Resident	15.00
7069	Nonresident	15.00
7070	Sportsman Permits	
7071	Resident	
7072	Bull Moose	408.00

7073	Hunter's Choice Bison	408.00
7074	Desert Bighorn Ram	508.00
7075	Bull Elk	280.00
7076	Buck Deer	163.00
7077	Buck Pronghorn	50.00
7078	Bear	83.00
7079	Cougar	58.00
7080	Rocky Mountain Goat	408.00
7081	Rocky Mountain Sheep	508.00
7082	Turkey	35.00
7083	Other Fees	
7084	Falconry Permits	
7085	Resident	
7086	Capture Apprentice Class	30.00
7087	Capture General Class	50.00
7088	Capture Master Class	50.00
7089	Nonresident	
7090	Capture Apprentice Class	115.00
7091	Capture General Class	115.00
7092	Capture Master Class	115.00
7093	Handling Fees (includes licenses, Certificate of Registration, and exchanges)	10.00
7094	Drawing Application Fee	10.00
7095	Landowner Association Application Fee / Non-refundable application fee	150.00
7096	Resident / Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
7097	Bird Bands	.25
7098	Furbearer/Trap Registration	
7099	Resident Furbearer (Any Age)	29.00
7100	Nonresident Furbearer (Any Age)	154.00
7101	Resident Bobcat Temporary Possession	5.00
7102	Nonresident Bobcat Temporary Possession	5.00
7103	Resident Trap Registration	10.00
7104	Nonresident Trap Registration	10.00
7105	Duplicate Licenses, Permits and Tags	
7106	Hunter Education cards	10.00
7107	Furharvester Education cards	10.00
7108	Duplicate Vouchers CWMU (Co-Operative Wildlife Management	
7109	Unit)/Conservation/Mitigation	25.00
7110	Refund of Hunting Draw License Fee	25.00

7111	Application Amendment Fee	25.00
7112	Late Harvest Reporting Fee	50.00
7113	Wildlife Management Area Access Fee (without a valid license)	10.00
7114	Exchange Fee	10.00
7115	Wood Products on Division Land	
7116	Firewood (2 Cords)	10.00
7117	Christmas Tree	5.00
7118	Ornamentals (Maximum 60.00 per permit)	
7119	Conifers (per tree)	5.00
7120	Deciduous (per tree)	3.00
7121	Posts (Maximum \$50 per permit)	.40
7122	Hunter Education Fees	
7123	Hunter Education Training	6.00
7124	Hunter Education Home Study	6.00
7125	Furharvester Education Training	6.00
7126	Bowhunter Education Class	6.00
7127	Long Distance Verification	2.00
7128	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
7129	Hunter Education Range Fees	
7130	Adult	5.00
7131	Youth (15 and Under)	2.00
7132	Group Fees (for organized groups and not for special passes): 50% Discount	
7133	Spotting Scope Rental	2.00
7134	Trap, Skeet or Riverside Skeet (per round)	5.00
7135	Market price up to \$10.	
7136	Five Stand - Multi-Station Birds	7.00
7137	Market price up to \$10	
7138	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	45.00
7139	Ten Punch Pass - Lee Kay - Admission	45.00
7140	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
7141	Sportsmen Club Meetings	20.00
7142	Reproduction of Records	
7143	Self Service (per copy)	.10
7144	Staff Service (per copy)	.25
7145	Geographic Information System	
7146	Personnel Time (per hour)	50.00
7147	Processing (per hour)	55.00
7148	Data Processing	

7149	Programming Time per hour)	75.00
7150	Production (per hour)	55.00
7151	License Agency	
7152	Application Fee	20.00
7153	Other Services to be reimbursed at actual time and materials.	
7154	Postage: Current Rate	
7155	Fee per page for lost license paper by license agents	10.00
7156	Return check charge	20.00
7157	Hardware Ranch Sleigh Ride	
7158	Adult	5.00
7159	Age 4-8	3.00
7160	Age 0-3: No Charge	
7161	Education Groups (per person)	1.00
7162	Easement and Leases Schedule	
7163	Application Fees for Leases (Nonrefundable)	
7164	Leases	50.00
7165	Easements	
7166	Rights-of-way	50.00
7167	Rights-of-entry	50.00
7168	Amendment to lease, easement, right-of-way, right-of-entry	25.00
7169	Certified document	5.00
7170	Research on leases or title records (per hour)	50.00
7171	Rights-of-Way	
7172	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
7173	Fees shall be determined on a case-by-case basis by the division, using the	
7174	estimated fair market value of the property, or other legislatively established	
7175	fees, whichever is greater, plus the cost of administering the lease,	
7176	right-of-way, or easement. Fair market value shall be determined by	
7177	customary market valuation practices.	
7178	Special Use Permits (for non-depleting land uses of less than one year):	
7179	A nonrefundable application of \$50 shall be assessed for any commercial	
7180	use. Fees for approved special uses will be based on the fair market value of	
7181	the use, determined by customary practices which may include: an assessment	
7182	of comparable values for similar properties, comparable fees for similar land	
7183	uses, or fee schedules. If more than one fee determination applies, the highest	
7184	fee will be selected.	
7185	Width of Easement	
7186	0' - 30' Initial	12.00

7187	0' - 30' Renewal	8.00
7188	31' - 60' Initial	18.00
7189	31' - 60' Renewal	12.00
7190	61' - 100' Initial	24.00
7191	61' - 100' Renewal	16.00
7192	101' - 200' Initial	30.00
7193	101' - 200' Renewal	20.00
7194	201' - 300' Initial	40.00
7195	201' - 300' Renewal	28.00
7196	>300' Initial	50.00
7197	>300' Renewal	34.00
7198	Outside Diameter of Pipe	
7199	<2.0" Initial	6.00
7200	<2.0" Renewal	4.00
7201	2.0" - 13" Initial	12.00
7202	2.0" - 13" Renewal	8.00
7203	13.1" - 25" Initial	18.00
7204	13.1" - 25" Renewal	12.00
7205	25.1" - 37" Initial	24.00
7206	25.1" - 37" Renewal	16.00
7207	>37" Initial	48.00
7208	>37" Renewal	32.00
7209	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
7210	1' - 33' New Construction	18.00
7211	1' - 33' Existing	12.00
7212	33.1' - 66' New Construction	24.00
7213	33.1' - 66' Existing	18.00
7214	Certificates of Registration	
7215	Initial Fee - Personal Use	75.00
7216	Initial Fee - Commercial	150.00
7217	TYPE I	
7218	Certificate of Registration (COR) Fishing Contest, Small, Under 50 (formerly	
7219	Commercial COR Fee)	20.00
7220	Certificate of Registration (COR) Fishing Contest, Medium, 50 to 100 (formerly	
7221	Commercial COR Fee)	100.00
7222	Certificate of Registration (COR) Fishing Contest, Large, over 200 (formerly	
7223	Commercial COR Fee)	250.00
7224	Amendment	10.00

7225	Certificate of Registration (COR) Handling Fee	10.00
7226	Renewal	30.00
7227	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
7228	20% of fee.	
7229	Required Inspections	100.00
7230	Failure to Submit Required Annual Activity Report When Due	10.00
7231	Request for Species Reclassification	200.00
7232	Request for Variance	200.00
7233	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
7234	Dealer in Live/Dead Bait	75.00
7235	Helper Cards - Live/Dead Bait	15.00
7236	Commercial Seiner	1,000.00
7237	Helper Cards - Commercial Seiner	100.00
7238	Commercial Brine Shrimper	15,000.00
7239	Helper Cards - Commercial Brine Shrimper	1,500.00
7240	Upland Game Cooperative Wildlife Management Units	
7241	New Application	250.00
7242	Annual Fee	150.00
7243	Big Game Cooperative Wildlife Management Unit	
7244	New Application	250.00
7245	Annual Fee	150.00
7246	Falconry	
7247	Three year	45.00
7248	Five Year	75.00
7249	Commercial Hunting Areas	
7250	New Application	150.00
7251	Renewal Application	150.00
7252	PARKS AND RECREATION	
7253	Park Operation Management	
7254	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
7255	amounts stated in the divisions fee schedule.	
7256	Repository Fees	
7257	Annual Repository Agreement Fee (per storage unit)	80.00
7258	Curation Fee (per storage unit)	400.00
7259	Annual Agreement Fee	50.00
7260	Boating Fees	
7261	Boat Mooring	
7262	Day Use	

7263	Antelope Island	5.00
7264	Bear Lake - Marina	6.00
7265	Great Salt Lake	5.00
7266	Jordanelle - Hailstone	6.00
7267	Utah Lake	5.00
7268	Willard	5.00
7269	Overnight Boat Parking (8:00 am)	
7270	Antelope Island	7.00
7271	Bear Lake - Marina	8.00
7272	Great Salt Lake	7.00
7273	Jordanelle - Hailstone	8.00
7274	Utah Lake	7.00
7275	Willard	7.00
7276	Boat Camping (2:00 pm)	
7277	Antelope Island	15.00
7278	Bear Lake - Marina	20.00
7279	Great Salt Lake	15.00
7280	Jordanelle - Hailstone	16.00
7281	Scofield - Mtn. View	10.00
7282	Utah Lake	15.00
7283	Willard	15.00
7284	In Season without Utilities (per foot)	
7285	Antelope Island	4.00
7286	Bear Lake - Marina	5.00
7287	Great Salt Lake	4.00
7288	Jordanelle - Hailstone	5.00
7289	Utah Lake	4.00
7290	Willard	4.00
7291	In Season with Utilities (per foot) - Monthly Improved Slip	
7292	Antelope Island	6.00
7293	Bear Lake - Marina	7.00
7294	Great Salt Lake	6.00
7295	Jordanelle - Hailstone	7.00
7296	Utah Lake	6.00
7297	Willard	6.00
7298	In Season with Utilities (per foot) - Monthly Unimproved Slip	
7299	Antelope Island	5.00
7300	Bear Lake - Marina	6.00

7301	Great Salt Lake	5.00
7302	Jordanelle - Hailstone	6.00
7303	Utah Lake	5.00
7304	Willard	5.00
7305	Off Season with Utilities (per foot)	
7306	Antelope Island	3.00
7307	Bear Lake - Marina	4.00
7308	Great Salt Lake	3.00
7309	Jordanelle - Hailstone	4.00
7310	Utah Lake	3.00
7311	Off Season without Utilities (per foot)	
7312	Antelope Island	2.00
7313	Bear Lake - Marina	3.00
7314	Great Salt Lake	2.00
7315	Jordanelle - Hailstone	3.00
7316	Utah Lake	2.00
7317	Watercraft Launch Fee	25.00
7318	Weekly Covered Boat Storage	50.00
7319	Off-Peak Season Covered Boat Storage	150.00
7320	Peak Season Covered Boat Storage	200.00
7321	Dry Storage	
7322	Overnight until 2:00 pm	
7323	Antelope Island	5.00
7324	Bear Lake - Marina	5.00
7325	Great Salt Lake	5.00
7326	Jordanelle - Hailstone	5.00
7327	Utah Lake	5.00
7328	Boating Season	
7329	Antelope Island	75.00
7330	Bear Lake - Marina	75.00
7331	Great Salt Lake	75.00
7332	Jordanelle - Hailstone	75.00
7333	Utah Lake	75.00
7334	Yuba	50.00
7335	Deer Creek	50.00
7336	Off-Season	
7337	Antelope Island	50.00
7338	Bear Lake - Marina	50.00

7339	Great Salt Lake	50.00
7340	Jordanelle - Hailstone	50.00
7341	Utah Lake	50.00
7342	Yuba	35.00
7343	Deer Creek	25.00
7344	Unsecured	
7345	Antelope Island	25.00
7346	Bear Lake - Marina	25.00
7347	Great Salt Lake	25.00
7348	Jordanelle - Hailstone	25.00
7349	Utah Lake	25.00
7350	Application Fees	
7351	Grazing Permit	20.00
7352	Easement	250.00
7353	Construction / Maintenance	50.00
7354	Special Use Permit	50.00
7355	Waiting List	50.00
7356	Assessment and Assignment Fees	
7357	Duplicate Document	10.00
7358	Contract Assignment	20.00
7359	Returned Checks	30.00
7360	Staff time per hour	50.00
7361	Equipment per hour - Sno-Cat	100.00
7362	Equipment per hour - Boat	50.00
7363	Equipment per hour - ATV/Snow	50.00
7364	Equipment per hour - Other Heavy Equip (Tractor)	100.00
7365	Equipment per hour - Vehicle	50.00
7366	Researcher per hour	5.00
7367	Photo copy each - black	.30
7368	Photo copy each - color	1.00
7369	Fee collection	10.00
7370	Lodging Fees	
7371	Cabins - Friday through Saturday	
7372	Palisade - Deluxe	80.00
7373	Palisade - Basic	60.00
7374	Cabins - Sunday through Thursday	
7375	Palisade - Deluxe	60.00
7376	Palisade - Basic	40.00

7377	Yurts - East Canyon	
7378	Friday through Saturday	60.00
7379	Sunday through Thursday	60.00
7380	Golf Course Fees GREENS FEES	
7381	Palisade	
7382	Utah State Golf Course Fees - Palisade Nine holes-General Public-Weekends and	
7383	Holidays	16.00
7384	GOLF USER FEE (15% OF Greens Fees)	
7385	Nine holes-General Public-Weekdays, except holidays	12.00
7386	GOLF USER FEE (15% OF Greens Fees)	
7387	Nine holes-Junior / Senior-Weekdays, except holidays	10.00
7388	GOLF USER FEE (15% OF Greens Fees)	
7389	Twenty (20) round card pass-General Public	200.00
7390	GOLF USER FEE (15% OF Greens Fees)	
7391	Twenty (20) round card pass-Junior	135.00
7392	GOLF USER FEE (15% OF Greens Fees)	
7393	Promotional pass-Single person-Any day	600.00
7394	GOLF USER FEE (15% OF Greens Fees)	
7395	Promotional pass-Single person-Weekdays only	400.00
7396	GOLF USER FEE (15% OF Greens Fees)	
7397	Promotional pass-Couple	750.00
7398	GOLF USER FEE (15% OF Greens Fees)	
7399	Promotional pass-Family	950.00
7400	GOLF USER FEE (15% OF Greens Fees)	
7401	Promotional pass-Youth	150.00
7402	Golf Course Fees RENTALS	
7403	Palisade	
7404	Motorized cart, per nine holes/per rider-Two (2) riders	12.00
7405	Motorized cart, per nine holes/per rider-One (1) rider	6.00
7406	Pull carts, per nine (9) holes	3.00
7407	Companion fee (defined as a walking, non-player)	6.00
7408	Club rental, per nine (9) holes: Standard	6.00
7409	Club rental, per nine (9) holes: Premium	17.00
7410	Golf Course Fees	
7411	Palisade	
7412	School teams -Tournaments, per player	4.00
7413	Golf Course Fees RENTALS	
7414	Palisade	

7415	Driving range-Small bucket	3.00
7416	Driving range-Large bucket	6.00
7417	Golf Course Fees GREENS FEES	
7418	Green River	
7419	Nine holes-General Public-Weekends and holidays	12.00
7420	GOLF USER FEE (15% OF Greens Fees)	
7421	Nine holes-General Public-Weekdays, except holidays	12.00
7422	GOLF USER FEE (15% OF Greens Fees)	
7423	Nine holes-Junior / Senior-Weekdays, except holidays	10.00
7424	GOLF USER FEE (15% OF Greens Fees)	
7425	Twenty (20) round card pass-General Public	190.00
7426	GOLF USER FEE (15% OF Greens Fees)	
7427	Promotional pass-Single person-Any day	430.00
7428	GOLF USER FEE (15% OF Greens Fees)	
7429	Promotional pass-Single person-Personal golf cart	400.00
7430	GOLF USER FEE (15% OF Greens Fees)	
7431	Promotional pass-Single person-Junior / Senior weekdays	320.00
7432	GOLF USER FEE (15% OF Greens Fees)	
7433	Promotional pass-Couple	690.00
7434	GOLF USER FEE (15% OF Greens Fees)	
7435	Promotional pass-Family	860.00
7436	GOLF USER FEE (15% OF Greens Fees)	
7437	Promotional pass-Youth	180.00
7438	GOLF USER FEE (15% OF Greens Fees)	
7439	Golf Course Fees RENTALS	
7440	Green River	
7441	Motorized cart, per nine holes/per rider-Two (2) riders	11.00
7442	Motorized cart, per nine holes/per rider-One (1) rider	6.00
7443	Pull carts, per nine (9) holes	3.00
7444	Companion fee (defined as a walking, non-player)	5.00
7445	Club rental, per nine (9) holes	6.00
7446	Golf Course Fees	
7447	Green River	
7448	School teams -Tournaments, per player	4.00
7449	Golf Course Fees GREENS FEES	
7450	Soldier Hollow	
7451	Nine holes-General Public-Weekends and holidays	16.50
7452	Nine holes-General Public-Weekdays, except holidays	15.50

7453	Nine holes-Junior / Senior-Weekdays, except holidays	11.00
7454	Twenty (20) round card pass-General Public	260.00
7455	GOLF USER FEE (15% OF Greens Fees)	
7456	Promotional pass-Single person-Any day	1,100.00
7457	GOLF USER FEE (15% OF Greens Fees)	
7458	Promotional pass-Single person-Business Class Membership (+ cart)	1,000.00
7459	Golf Course Fees RENTALS	
7460	Soldier Hollow	
7461	Motorized cart, per nine holes/per rider-Two (2) riders	16.00
7462	Motorized cart, per nine holes/per rider-One (1) rider	7.50
7463	Pull carts, per nine (9) holes	3.50
7464	Companion fee (defined as a walking, non-player)	7.00
7465	Club rental, per nine (9) holes: Standard	7.50
7466	Club rental, per nine (9) holes: Premium	16.00
7467	Golf Course Fees	
7468	Soldier Hollow	
7469	School teams-Tournaments, per player	6.00
7470	Golf Course Fees RENTALS	
7471	Soldier Hollow	
7472	Driving range	6.00
7473	Driving range-Small bucket	4.50
7474	Driving range-Large bucket	6.00
7475	Golf Course Fees	
7476	Soldier Hollow	
7477	Tournament Fee (Per Player)	6.00
7478	Gift Certificate Fee (Per Player)	6.00
7479	Golf Course Fees GREENS FEES	
7480	Wasatch	
7481	Nine holes-General Public-Weekends and holidays	18.00
7482	GOLF USER FEE (15% OF Greens Fees)	
7483	Nine holes-General Public-Weekdays, except holidays	16.50
7484	GOLF USER FEE (15% OF Greens Fees)	
7485	Nine holes-Junior / Senior-Weekdays, except holidays	14.00
7486	GOLF USER FEE (15% OF Greens Fees)	
7487	Twenty (20) round card pass-General Public	260.00
7488	GOLF USER FEE (15% OF Greens Fees)	
7489	Promotional pass-Single person-Any day	1,100.00
7490	GOLF USER FEE (15% OF Greens Fees)	

7491	Golf Course Fees RENTALS	
7492	Wasatch	
7493	Motorized cart, per nine holes/per rider-Two (2) riders	16.00
7494	Motorized cart, per nine holes/per rider-One (1) rider	7.50
7495	Pull carts, per nine (9) holes	3.50
7496	Companion fee (defined as a walking, non-player)	7.00
7497	Club rental, per nine (9) holes	7.50
7498	Golf Course Fees	
7499	Wasatch	
7500	School teams -Tournaments, per player	6.00
7501	Golf Course Fees RENTALS	
7502	Wasatch	
7503	Driving range	5.00
7504	Driving range-Small bucket	4.50
7505	Driving range-Large bucket	9.00
7506	Golf Course Fees	
7507	Wasatch	
7508	Tournament Fee (Per Player)	6.00
7509	Gift Certificate Fee (Per Player)	6.00
7510	Group Camping Fees RESERVATION FEE	
7511	Group Reservation Fee - All Parks unless otherwise indicated	10.65
7512	Group Camping Fees	
7513	Antelope Island White Rocks Bay (All Other Group Sites) - Person	3.00
7514	Antelope Island White Rocks Bay (All Other Group Sites) - Vehicle	2.00
7515	Antelope Island White Rocks Bay (Large Group Site) - Person	3.00
7516	Antelope Island White Rocks Bay (Large Group Site) - Vehicle	2.00
7517	Bear Lake Big Creek Group Area	75.00
7518	Bear Lake South Eden South Pavilion (East Side)	75.00
7519	Bear Lake South Eden North Pavilion (East Side)	75.00
7520	Bear Lake Willow Creek Group Area Sites 1, 2, 3	100.00
7521	Coral Pink Group Area	3.00
7522	Dead Horse Point Group Area	3.00
7523	Deer Creek Walsburg Bay Group	400.00
7524	East Canyon Large Spring (Changed from per person to flat rate)	50.00
7525	East Canyon Mormon Flats (Changed from per person to flat rate)	75.00
7526	East Canyon (New - Rivers Edge)	200.00
7527	Escalante Group Area (Changed from per person to flat rate)	50.00
7528	Escalante Lake View Group Area	65.00

7529	Fremont Indian Sam Stowe Group Area	3.00
7530	Goblin Valley Group Area	3.00
7531	Green River Group Area 1	3.00
7532	Green River Group Area 2	3.00
7533	Hyrum Lake Group Area	200.00
7534	Jordanelle Rock Cliff Overnight Group Site (South, North)	250.00
7535	Kodachrome Arches Group Area	65.00
7536	Kodachrome Oasis Group Area	65.00
7537	Otter Creek Group Site - Overnight	3.00
7538	Palisade Arapien Group Area	3.00
7539	Palisade Sanpitch Group Area	3.00
7540	Palisade Wakara Group Area	3.50
7541	Rockport Hawthorne	150.00
7542	Rockport Old Church Campground	150.00
7543	Rockport Riverside	150.00
7544	Scofield Mountain View Group Area	3.00
7545	Snow Canyon Cotton Tail Group Area	3.00
7546	Snow Canyon Quail Group Area (Changed from per person to flat rate).	100.00
7547	Starvation Group Area	3.00
7548	Steinaker Eagle Ridge Group Area	3.00
7549	Wasatch Soldier Hollow Mountain Chalet	250.00
7550	Willard Bay Pelican Beach Group Area	350.00
7551	Yuba Lake Oasis Group Area	100.00
7552	Yuba Lake Painted Rocks Group Area	100.00
7553	Camping Extra Vehicle Fees	
7554	Full Hookups	13.00
7555	Electrical/Flush/Shower	10.00
7556	Flush/Shower or Electrical	8.00
7557	Flush/ No Shower etc.	7.00
7558	Vault/No Shower etc.	10.00
7559	Sand Hollow West Site Loop Full Hookup	15.00
7560	Quail Creek Flush/No Shower	12.00
7561	Goblin Valley Flush/Shower or Electrical	10.00
7562	Camping Fees RESERVATION FEE	
7563	Reservation Fee	8.50
7564	Camping Fees	
7565	Full Hookups	25.00
7566	Electrical/Flush/Shower	20.00

7567	Flush/Shower or Electrical	16.00
7568	Flush/No Shower etc.	13.00
7569	Vault/No Shower etc.	10.00
7570	Sand Hollow Westside Loop Full Hookups	28.00
7571	Sand Hollow Sandpit Loop Electrical/Flush/Shower	25.00
7572	Sand Hollow Sandpit Loop Flush/Shower	18.00
7573	Sand Hollow Sandpit Primitive Area - Vault	15.00
7574	Quail Creek Flush/No Shower	15.00
7575	Gunlock Vault/No Shower	13.00
7576	Group Site Day-Use Fees RESERVATION FEE	
7577	Reservation Fee (unless otherwise indicated)	10.65
7578	Group Site Day-Use Fees	
7579	Bear Lake - Eastside (South Eden)	75.00
7580	Bear Lake - Marina	75.00
7581	Camp Floyd Day Use Pavilion (Does Not Include Museum Entrance)	50.00
7582	Camp Floyd Day Use School House (Does Not Include Museum Entrance)	50.00
7583	Deer Creek Island Beach Day Use Pavilion	100.00
7584	Deer Creek Peterson Day Use Pavilion	100.00
7585	Deer Creek Rainbow Bay Day Use Pavilion	200.00
7586	Deer Creek Sailboat Beach Day Use Pavilion	100.00
7587	East Canyon Bauchman Day Use Pavilion	100.00
7588	East Canyon Pratt Day Use Pavilion	175.00
7589	Fremont (Sam Stowe Group Day Use)	70.00
7590	Great Salt Lake Pavilion	50.00
7591	Green River Group Area 1	2.00
7592	Green River Group Area 2	2.00
7593	Huntington Day Use Area	2.00
7594	Jordanelle Group Day Use Pavilions - Keetley	175.00
7595	Jordanelle Group Day Use Pavilions - Beach	175.00
7596	Jordanelle Group Day Use Pavilions - Cove	175.00
7597	Jordanelle Rock Cliff Day Use Pavilions	175.00
7598	Jordanelle Hailstone Cabanas - Day Use	20.00
7599	Group Site Day-Use Fees RESERVATION FEE	
7600	Jordanelle Hailstone Cabanas - Reservation Fee	8.00
7601	Group Site Day-Use Fees	
7602	Millsite East Shelter Day Use Pavilion	2.00
7603	Otter Creek Group Site - Day Use	100.00
7604	Group Site Day-Use Fees RESERVATION FEE	

7605	Otter Creek Group Site - Reservation Fee	10.00
7606	Group Site Day-Use Fees	
7607	Palisade Pioneer Day Use Pavilion	2.00
7608	Rockport Day Use Pavilions (Lariat, Crandalls, Highland)	100.00
7609	Rockport Old Church Building	250.00
7610	Scofield Lake Side Day Use Pavilion	2.00
7611	Snow Canyon Galoot Day Use Pavilion (Changed from per person to flat rate).	100.00
7612	Starvation Mountain View Group Area (Changed from flat rate to per person).	3.00
7613	Steinaker Day Use Area	150.00
7614	Wasatch Cottonwood Day Use Pavilion	175.00
7615	Wasatch Mountain Chalet	250.00
7616	Wasatch Oak Day Use Pavilion	175.00
7617	Wasatch Soldier Hollow Day Use Pavilion	175.00
7618	Willard Bay Eagle Beach Day Use Area	200.00
7619	Territorial State House Pod (Hourly Rate)	20.00
7620	Territorial State House Legislative Hall (Hourly Rate)	30.00
7621	Utah Lake Group Use Area	2.00
7622	Entrance Fees	
7623	Bicycles & Pedestrians	
7624	Senior Family (8 persons)	
7625	Anasazi	10.00
7626	Camp Floyd/Stage Coach Inn	3.00
7627	Edge Of The Cedars	20.00
7628	Frontier Homestead (Iron Mission)	3.00
7629	Senior Citizens	
7630	Annual Day Use Pass Senior	35.00
7631	Anasazi	3.00
7632	Antelope Island - Causeway	.50
7633	Antelope Island - Entrance	2.00
7634	Antelope Island - Wildlife Management	.50
7635	Bear Lake - East Side	2.00
7636	Bear Lake - Marina	2.00
7637	Bear Lake - Rendezvous Beach	2.00
7638	Camp Floyd/Stage Coach Inn	1.00
7639	Coral Pink	2.00
7640	Dead Horse Point	1.00
7641	Deer Creek	3.00
7642	East Canyon	2.00

7643	Edge Of The Cedars	3.00
7644	Escalante	2.00
7645	Fremont Indian	1.50
7646	Goblin Valley	2.00
7647	Green River State Park	2.00
7648	Gunlock	2.00
7649	Gunnison Bend	2.00
7650	Huntington	2.00
7651	Hyrum	2.00
7652	Frontier Homestead (Iron Mission)	1.50
7653	Jordanelle - Hailstone	3.00
7654	Jordanelle - Rock Cliff	2.00
7655	Kodachrome Basin	2.00
7656	Millsite	2.00
7657	Otter Creek	2.00
7658	Palisade State Park	2.00
7659	Piute Reservoir	2.00
7660	Quail Creek	2.00
7661	Red Fleet	2.00
7662	Rockport	2.00
7663	Sand Hollow	2.00
7664	Scofield	2.00
7665	Snow Canyon	2.00
7666	Starvation	2.00
7667	Steinaker	2.00
7668	Territorial	1.00
7669	Utah Field House	3.00
7670	Utah Lake	3.00
7671	Wasatch Mountain SP	2.00
7672	Willard Bay	3.00
7673	Yuba State Park	2.00
7674	General Family (8 persons)	
7675	Anasazi	10.00
7676	Camp Floyd/Stage Coach Inn	6.00
7677	Edge Of The Cedars	20.00
7678	Snow Canyon	4.00
7679	Entrance Fees MUSEUM	
7680	Bicycles & Pedestrians	

7681	Child	
7682	Anasazi	5.00
7683	Camp Floyd/Stage Coach Inn	2.00
7684	Edge Of The Cedars	3.00
7685	Fremont Indian	3.00
7686	Frontier Homestead (Iron Mission)	3.00
7687	Territorial	2.00
7688	Utah Field House	3.00
7689	Adults	
7690	Anasazi	5.00
7691	Entrance Fees	
7692	Bicycles & Pedestrians	
7693	Adults	
7694	Antelope Island - Causeway	.50
7695	Antelope Island - Entrance	2.00
7696	Antelope Island - Wildlife Management	.50
7697	Bear Lake - East Side	3.00
7698	Bear Lake - Marina	4.00
7699	Bear Lake - Rendezvous Beach	4.00
7700	Entrance Fees MUSEUM	
7701	Bicycles & Pedestrians	
7702	Adults	
7703	Camp Floyd/Stage Coach Inn	2.00
7704	Entrance Fees	
7705	Bicycles & Pedestrians	
7706	Adults	
7707	Coral Pink	3.00
7708	Dead Horse Point	2.00
7709	Deer Creek	5.00
7710	East Canyon	4.00
7711	Entrance Fees MUSEUM	
7712	Bicycles & Pedestrians	
7713	Adults	
7714	Edge Of The Cedars	5.00
7715	Entrance Fees	
7716	Bicycles & Pedestrians	
7717	Adults	
7718	Escalante	3.00

7719	Entrance Fees MUSEUM	
7720	Bicycles & Pedestrians	
7721	Adults	
7722	Fremont Indian	3.00
7723	Entrance Fees	
7724	Bicycles & Pedestrians	
7725	Adults	
7726	Goblin Valley	3.00
7727	Green River State Park	3.00
7728	Gunlock	3.00
7729	Gunnison Bend	3.00
7730	Huntington	3.00
7731	Hyrum	3.00
7732	Entrance Fees MUSEUM	
7733	Bicycles & Pedestrians	
7734	Adults	
7735	Frontier Homestead (Iron Mission)	3.00
7736	Entrance Fees	
7737	Bicycles & Pedestrians	
7738	Adults	
7739	Jordanelle - Hailstone	5.00
7740	Jordanelle - Rock Cliff	4.00
7741	Kodachrome Basin	3.00
7742	Millsite	3.00
7743	Otter Creek	3.00
7744	Palisade State Park	3.00
7745	Piute Reservoir	3.00
7746	Quail Creek	4.00
7747	Red Fleet	3.00
7748	Rockport	4.00
7749	Sand Hollow	4.00
7750	Scofield	3.00
7751	Snow Canyon	3.00
7752	Starvation	3.00
7753	Steinaker	3.00
7754	Entrance Fees MUSEUM	
7755	Bicycles & Pedestrians	
7756	Adults	

7757	Territorial	2.00
7758	Utah Field House	6.00
7759	Entrance Fees	
7760	Bicycles & Pedestrians	
7761	Adults	
7762	Utah Lake	5.00
7763	Wasatch Mountain SP	3.00
7764	Willard Bay	5.00
7765	Yuba State Park	4.00
7766	Pedestrian/Cyclist Annual Pass	24.00
7767	Annual Day Use Pass	75.00
7768	Motor Vehicles	
7769	Senior Citizens	
7770	Commercial Groups - Per Person	2.00
7771	Commercial Groups - Per Person - Edge of Cedars	3.00
7772	Antelope Island - Causeway	2.00
7773	Antelope Island - Entrance	3.00
7774	Antelope Island - Wildlife Management	1.00
7775	Bear Lake - East Side	3.00
7776	Bear Lake - Marina	4.00
7777	Bear Lake - Rendezvous Beach	4.00
7778	Coral Pink	3.00
7779	Dead Horse Point	5.00
7780	Deer Creek	5.00
7781	East Canyon	5.00
7782	Escalante	3.00
7783	Goblin Valley	4.00
7784	Scofield	4.00
7785	Great Salt Lake Marina	1.00
7786	Green River State Park	3.00
7787	Gunlock	3.00
7788	Gunnison Bend	3.00
7789	Huntington	3.00
7790	Hyrum	3.00
7791	Jordanelle - Hailstone	5.00
7792	Jordanelle - Rock Cliff	4.00
7793	Kodachrome Basin	3.00
7794	Millsite	3.00

7795	Otter Creek	3.00
7796	Palisade State Park	3.00
7797	Piute Reservoir	3.00
7798	Quail Creek	4.00
7799	Red Fleet	4.00
7800	Rockport	5.00
7801	Sand Hollow	5.00
7802	Snow Canyon	3.00
7803	Starvation	4.00
7804	Steinaker	4.00
7805	Utah Lake	5.00
7806	Wasatch Mountain SP	3.00
7807	Willard Bay	5.00
7808	Yuba State Park	4.00
7809	General Public	
7810	Senior Park Pass (62+ Years)	35.00
7811	Commercial Dealer Demo Pass	200.00
7812	Commercial Groups - Per Person	2.00
7813	Commercial Groups - Per Person - Edge of Cedars	3.00
7814	Commuter Annual Pass - Snow Canyon	10.00
7815	Parking Fee - Monte Cristo	5.00
7816	Antelope Island - Causeway	2.00
7817	Antelope Island - Entrance	6.00
7818	Antelope Island - Wildlife Management	1.00
7819	Bear Lake - East Side	5.00
7820	Bear Lake - Marina	8.00
7821	Bear Lake - Rendezvous Beach	8.00
7822	Coral Pink	6.00
7823	Dead Horse Point	10.00
7824	Deer Creek	10.00
7825	East Canyon	9.00
7826	Escalante	6.00
7827	Fremont Indian	6.00
7828	Goblin Valley	7.00
7829	Great Salt Lake Marina	2.00
7830	Great Salt Lake Marina - Commercial Group - Per Bus	15.00
7831	Green River State Park	5.00
7832	Gunlock	7.00

7833	Gunnison Bend	5.00
7834	Huntington	5.00
7835	Hyrum	6.00
7836	Jordan River OHV (Off-Highway Vehicle) Center (per rider)	15.00
7837	Jordanelle - Hailstone	10.00
7838	Jordanelle - Rock Cliff	7.00
7839	Kodachrome Basin	6.00
7840	Millsite	5.00
7841	Otter Creek	5.00
7842	Palisade State Park	6.00
7843	Piute Reservoir	5.00
7844	Quail Creek	10.00
7845	Red Fleet	7.00
7846	Rockport	9.00
7847	Sand Hollow	10.00
7848	Scofield	7.00
7849	Snow Canyon	6.00
7850	Starvation	7.00
7851	Steinaker	7.00
7852	Utah Lake	9.00
7853	Wasatch Mountain SP	5.00
7854	Willard Bay	10.00
7855	Yuba State Park	7.00
7856	UTAH GEOLOGICAL SURVEY	
7857	Administration	
7858	Editorial	
7859	Color Plots	
7860	Set-Up Fee	3.00
7861	Per Square Foot	3.00
7862	Special Paper, Per Square Foot	4.50
7863	Color Scanning, Per Scan	9.00
7864	Bluelines, Per Square Foot	.25
7865	File Conversion	
7866	Per Hour	36.00
7867	Minimum Fee	5.00
7868	Clear/Matte Mylars from Negatives	
7869	Set-Up Fee	20.00
7870	Per Square Foot	6.00

7871	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
7872	Set-Up Fee	20.00
7873	Per Square Foot	11.00
7874	Negatives	
7875	Set-Up Fee	20.00
7876	Per Square Foot	9.00
7877	Professional Services, Per Hour	36.00
7878	Sample Library	
7879	On-Site Examination	
7880	Cuttings, Per Box	5.00
7881	Core, Per Box	5.00
7882	Coal, Per Box	5.00
7883	Oil/Water (Brine), Per Bottle	5.00
7884	Core Layout Table, Per Table	15.00
7885	Binocular/Petrographic Microscopes per day	15.00
7886	Saturday/Sunday/Holiday Surcharge: 60 percent	
7887	Off-Site Examination	
7888	Cuttings, Per Box (Plus Shipping)	6.00
7889	Core, Per Box (Plus Shipping)	6.00
7890	Coal, Per Box (Plus Shipping)	6.00
7891	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	10.00
7892	Hazardous Materials	
7893	Packing	12.00
7894	Shipping (Approx.)	6.00
7895	Core Plug, Per Plug	10.00
7896	Core Slabbing	
7897	1.8" Diameter or Smaller, Per Foot	8.00
7898	1.8"-3.5" Diameter, Per Foot	10.00
7899	Larger Diameter: Negotiated	
7900	Core Photographing	
7901	Box/Closeup, Per Print (8x10 color)	20.00
7902	Slides, Per Slide	10.00
7903	Coal Petrography, Per Hour	36.00
7904	Copying of Data, Per Page	.10
7905	Searches and Research, Per Hour	36.00
7906	General Building and Lab Use	
7907	Per Day	100.00
7908	Per Week	500.00

7909	Per Month	900.00
7910	Applied	
7911	School Site Reviews	
7912	Review Geologic Hazards Report for New School Sites	
7913	Review (plus travel)	500.00
7914	Per Hour	40.00
7915	Preliminary Screening of a Proposed School Site	
7916	One School (plus travel)	550.00
7917	Multiple in same city (plus travel)	750.00
7918	Per Hour	40.00
7919	Paleontology	
7920	File Search Requests	
7921	Minimum Charge (up to 15 minutes)	30.00
7922	Hourly Rate (>15 minutes)	60.00
7923	Miscellaneous	
7924	Copies, Self-Serve, Per Copy	.10
7925	Copies, Staff, Per Copy	.25
7926	Large Format Copies, Per Copy	4.00
7927	Research Fee, Per Hour	36.00
7928	Utah Geological Survey (UGS) Database Searches	
7929	Per Hour	36.00
7930	Minimum Fee	5.00
7931	Media Charges	
7932	Compact Disk (650 MB), Per CD	3.00
7933	Zip Disk	
7934	100 MB, Per Disk	15.00
7935	250 MB, Per Disk	25.00
7936	Floppy Disk (1.44 MB), Per Disk	2.00
7937	Paper Printout, Per Page	.10
7938	Custom Map Plots, Minimum Fee	15.00
7939	Bookstore, Per Plot	5.00
7940	WATER RESOURCES	
7941	Administration	
7942	Color Plots	
7943	Existing	2.00
7944	(per linear foot)	
7945	Custom Orders	
7946	(current staff rate)	

7947	Plans and Specifications	
7948	Small Set	10.00
7949	Average Size Set	25.00
7950	Large Set	35.00
7951	Cloud Seeding License	
7952	Copies, Staff, Per Hour	
7953	(current staff rate)	
7954	WATER RIGHTS	
7955	Administration	
7956	Applications	
7957	For any application that proposes to appropriate by both direct flow and storage, there shall	
7958	be charged the fee for quantity, by cubic feet per second (cfs), or volume, by acre-feet (af),	
7959	whichever is greater, but not both.	
7960	Quantity of water more than 0 cfs, not exceeding 0.1 cfs, or, volume more than 0 af, not	
7961	exceeding 20 af	150.00
7962	Quantity of water more than 0.1 cfs, not exceeding 0.5 cfs, or, volume more than 20 af, not	
7963	exceeding 100 af	200.00
7964	Quantity of water more than 0.5 cfs, not exceeding 1.0 cfs, or, volume more than 100 af, not	
7965	exceeding 500 af	250.00
7966	Quantity of water more than 1.0 cfs, not exceeding 2.0 cfs, or, volume more than 500 af, not	
7967	exceeding 1,000 af	300.00
7968	Quantity of water more than 2.0 cfs, not exceeding 3.0 cfs, or, volume more than 1,000 af,	
7969	not exceeding 1,500 af	350.00
7970	Quantity of water more than 3.0 cfs, not exceeding 4.0 cfs, or, volume more than 1,500 af,	
7971	not exceeding 2,000 af	400.00
7972	Quantity of water more than 4.0 cfs, not exceeding 5.0 cfs, or, volume more than 2,000 af,	
7973	not exceeding 2,500 af	430.00
7974	Quantity of water more than 5.0 cfs, not exceeding 6.0 cfs, or, volume more than 2,500 af,	
7975	not exceeding 3,000 af	460.00
7976	Quantity of water more than 6.0 cfs, not exceeding 7.0 cfs, or, volume more than 3,000 af,	
7977	not exceeding 3,500 af	490.00
7978	Quantity of water more than 7.0 cfs, not exceeding 8.0 cfs, or, volume more than 3,500 af,	
7979	not exceeding 4,000 af	520.00
7980	Quantity of water more than 8.0 cfs, not exceeding 9.0 cfs, or, volume more than 4,000 af,	
7981	not exceeding 4,500 af	550.00
7982	Quantity of water more than 9.0 cfs, not exceeding 10.0 cfs, or, volume more than 4,500 af,	
7983	not exceeding 5,000 af	580.00
7984	Quantity of water more than 10.0 cfs, not exceeding 11.0 cfs, or, volume more than 5,000 af,	

7985	not exceeding 5,500 af	610.00
7986	Quantity of water more than 11.0 cfs, not exceeding 12.0 cfs, or, volume more than 5,500 af,	
7987	not exceeding 6,000 af	640.00
7988	Quantity of water more than 12.0 cfs, not exceeding 13.0 cfs, or, volume more than 6,000 af,	
7989	not exceeding 6,500 af	670.00
7990	Quantity of water more than 13.0 cfs, not exceeding 14.0 cfs, or, volume more than 6,500 af,	
7991	not exceeding 7,000 af	700.00
7992	Quantity of water more than 14.0 cfs, not exceeding 15.0 cfs, or, volume more than 7,000 af,	
7993	not exceeding 7,500 af	730.00
7994	Quantity of water more than 15.0 cfs, not exceeding 16.0 cfs, or, volume more than 7,500 af,	
7995	not exceeding 8,000 af	760.00
7996	Quantity of water more than 16.0 cfs, not exceeding 17.0 cfs, or, volume more than 8,000 af,	
7997	not exceeding 8,500 af	790.00
7998	Quantity of water more than 17.0 cfs, not exceeding 18.0 cfs, or, volume more than 8,500 af,	
7999	not exceeding 9,000 af	820.00
8000	Quantity of water more than 18.0 cfs, not exceeding 19.0 cfs, or, volume more than 9,000 af,	
8001	not exceeding 9,500 af	850.00
8002	Quantity of water more than 19.0 cfs, not exceeding 20.0 cfs, or, volume more than 9,500 af,	
8003	not exceeding 10,000 af	880.00
8004	Quantity of water more than 20.0 cfs, not exceeding 21.0 cfs, or, volume more than 10,000	
8005	af, not exceeding 10,500 af	910.00
8006	Quantity of water more than 21.0 cfs, not exceeding 22.0 cfs, or, volume more than 10,500	
8007	af, not exceeding 11,000 af	940.00
8008	Quantity of water more than 22.0 cfs, not exceeding 23.0 cfs, or, volume more than 11,000	
8009	af, not exceeding 11,5000 af	970.00
8010	Quantity of water more than 23.0 cfs, or, volume more than 11,500 af	1,000.00
8011	Well Driller Fee - For a Well Driller Permit	
8012	Initial	350.00
8013	Renewal (annual)	100.00
8014	Late renewal (annual)	50.00
8015	Applications	
8016	For filing a request for an extension of time in which to submit proof of appropriation less	
8017	than 14 years after the date of approval of the application	50.00
8018	For filing a request for an extension of time in which to submit proof of appropriation 14	
8019	years or more after the date of approval of the application	150.00
8020	For filing a request for extension of fixed time periods	150.00
8021	For each certification of copies	10.00
8022	A reasonable charge for preparing copies of any and all documents:	

8023	Application to segregate a water right	50.00
8024	Application to inject water Groundwater Recharge Permit	2,500.00
8025	Notification for the use of sewage effluent or to change the point of discharge	750.00
8026	Diligence claim investigation fee	500.00
8027	Report of Water Right Conveyance	40.00
8028	Well Driller Fee - Drill Rig Operator Registration	
8029	Initial	100.00
8030	Renewal (annual)	50.00
8031	Late Renewal (annual)	50.00
8032	Well Driller Fee - Pump Installer License	
8033	Initial	200.00
8034	Renewal (annual)	75.00
8035	Late renewal (annual)	50.00
8036	Well Driller Fee - Pump Rig Operator Registration	
8037	Initial	75.00
8038	Renewal (annual)	25.00
8039	Late renewal (annual)	25.00
8040	Applications	
8041	Protest Filings	15.00
8042	Livestock Watering Certificate	150.00
8043	Stream Alteration	
8044	Commercial	2,000.00
8045	Government	500.00
8046	Non-Commercial	100.00
8047	DEPARTMENT OF ENVIRONMENTAL QUALITY	
8048	EXECUTIVE DIRECTOR'S OFFICE	
8049	In accordance with Section 63J-1-504, the following fees are approved for the	
8050	Department of Environmental Quality for fiscal year 2013.	
8051	All Divisions	
8052	Request for copies over 10 pages, per page	.25
8053	Copies made by the requestor for all pages, per page	.05
8054	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
8055	employee who has the necessary skill/training to perform the request, after the 1st quarter	
8056	hr): Actual Cost	
8057	Special computer data requests, per hour	90.00
8058	Computer Disks/CDs, each	10.00
8059	Digital Video Disks, each	8.00
8060	Contract services to be charged in order to efficiently utilize dept	

8061	resources, protect dept permitting processes, address extraordinary or	
8062	unanticipated requests on the permitting processes, or make use of specialized	
8063	expertise. In providing these services, the dept may not provide service in a	
8064	manner that impairs any other person's service from the dept. Actual costs	
8065	including approved indirect cost rate or negotiated contract.	
8066	AIR QUALITY	
8067	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
8068	Rules, paper copy	10.00
8069	State Implementation Plan, paper copy	40.00
8070	Utah Air Conservation Act, paper copy	5.00
8071	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
8072	Printed Copy, Computer discs/CDs each	10.00
8073	Emission Inventory Report	
8074	Printed	10.00
8075	Emission Inventory Workshop (attendance)	15.00
8076	Air Emissions Fees, per ton	53.74
8077	Major and Minor Source Compliance Inspection: Actual Cost	
8078	Annual Aggregate Compliance - tons of emissions per year (tpy):	
8079	20 or less tpy	180.00
8080	21-79 tpy	360.00
8081	80-99 tpy	900.00
8082	100 or more tpy	1,260.00
8083	Certification for Vapor Tightness Tester	
8084	Asbestos and Lead-Based Paint (LBP) Abatement	
8085	Course Review Fee, actual cost per hour	90.00
8086	Asbestos Company/Lead-Based Paint Firm/Renovation Firm, Certification per year	250.00
8087	Asbestos individual (employee) certification	125.00
8088	Asbestos indiv. (employee) cert. surcharge, non-Utah certified training provider	30.00
8089	LBP abatement worker certification (per year)	100.00
8090	LBP Inspector, Dust Sampling Technician, Certification (per year)	125.00
8091	LBP Renovator, Risk Assessor, Supervisor, Project Designer Certification (per year)	200.00
8092	Lost certification card replacement	30.00
8093	Annual asbestos notification	500.00
8094	Asbestos/LBP Abatement Project notification Base Fee	150.00
8095	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
8096	structures	50.00
8097	Abatement unit fee/100 units	7.00
8098	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units)	

8099	(School building AHERA abatement unit fees will be waived)	
8100	Abatement unit fee/100 units	3.50
8101	(square feet/linear feet/cubic feet) (times 3)(10,000 or more units)	
8102	(School building AHERA abatement unit fees will be waived)	
8103	Demolition Notification Base Fee	75.00
8104	Demolition unit fee per 5,000 square feet above 5,000 square feet	50.00
8105	Alternative Work Practice Review	
8106	<10 day training provider/private residence non-NESHAP requests	100.00
8107	All other requests	250.00
8108	Permit Category	
8109	Filing Fees:	
8110	Name Changes	100.00
8111	Small Sources and Soil Remediation	250.00
8112	New Sources, Minor & Major Modifications to Existing Sources	500.00
8113	Any Unpermitted Sources at an Existing Facility	1,500.00
8114	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
8115	New major source or major modifications to major source in nonattainment area, up to	
8116	450 hours	40,500.00
8117	New Major source or major modifications to major source in attainment area, up to 300	
8118	hours	27,000.00
8119	New minor source or minor modifications to minor source, up to 20 hours	1,800.00
8120	Generic permit for minor source or minor modifications of minor sources, up to 8 hours	
8121	(Sources for which engineering review/Bact standardized)	720.00
8122	Temporary Relocations	630.00
8123	Minor sources (new or modified) with <3 tpy uncontrolled emissions, up to 5 hrs	450.00
8124	Permitting cost for additional hours	90.00
8125	Technical review of and assistance given for appeals, sales/use tax exemptions, soils exemptions,	
8126	soils remediations, experimental approvals, impact analyses, etc., per hour	90.00
8127	Air Quality Training Actual Cost	
8128	Clean Fuel Vehicle Fund - Loan or Grant Application Fee	
8129	Vehicle loans	140.00
8130	Infrastructure loans	350.00
8131	Grants	280.00
8132	RADIATION CONTROL	
8133	Utah Radiation Control Rules, complete set	20.00
8134	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
8135	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
8136	List of all radioactive material licensees	10.00

8137	List of all x-ray machine registrants	10.00
8138	Machine-Generated Radiation	
8139	Hospital/Therapy	
8140	Annual Registration Fee	35.00
8141	per control unit and first tube, plus annual fee for each additional tube	
8142	connected to the control unit	
8143	Division Conducted Inspection, per tube	105.00
8144	Medical	
8145	Annual Registration Fee	35.00
8146	per control unit and first tube plus annual fee for each additional tube	
8147	connected to the control unit	
8148	Division Conducted Inspection, per tube	105.00
8149	Chiropractic	
8150	Annual Registration Fee	35.00
8151	per control unit and first tube, plus annual fee for each additional tube	
8152	connected to the control unit	
8153	Division Conducted Inspection, per tube	105.00
8154	Podiatry/Veterinary	
8155	Annual Registration Fee	35.00
8156	per control unit and first tube plus annual fee for each additional tube	
8157	connected to the control unit	
8158	Division Conducted Inspection, per tube	75.00
8159	Dental	
8160	Annual Registration Fee,	35.00
8161	per control unit and first tube, plus annual fee for each additional tube	
8162	connected to the control unit	
8163	Division Conducted Inspection, per tube	
8164	First tube on a single control unit	45.00
8165	Additional tubes on a control unit, per tube	12.50
8166	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
8167	Annual Registration Fee	35.00
8168	per control unit and first tube plus annual fee for each additional tube	
8169	connected to the control unit	
8170	Machine Generated Radiation	
8171	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
8172	Division Conducted Inspection, per tube	105.00
8173	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
8174	Annual Registration Fee	35.00

8175	per control unit and first tube, plus annual fee for each additional tube	
8176	connected to the control unit	
8177	Division Conducted Inspection per tube	75.00
8178	Other	
8179	Annual Registration Fee	35.00
8180	per control unit and first tube plus annual fee for each additional tube	
8181	connected to the control unit	
8182	Division Conducted Annual or Biannual Inspection, per tube	105.00
8183	Division Conducted Inspection, once every five years, per tube	75.00
8184	Inspection reports submitted by independent qualified experts	15.00
8185	or registrants using qualified experts, per tube	
8186	Radioactive Material	
8187	Special Nuclear Material	
8188	Possession and use of special nuclear material in sealed sources contained in devices	
8189	used in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
8190	generators	
8191	New License/Renewal	440.00
8192	Annual Fee	740.00
8193	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
8194	and development	
8195	New License/Renewal	730.00
8196	Annual Fee	740.00
8197	Special nuclear material to be used as calibration and reference sources	
8198	New License/Renewal	180.00
8199	Annual Fee	240.00
8200	All other special nuclear material licenses	
8201	New License/Renewal	1,150.00
8202	Annual Fee	1,600.00
8203	Source Material	
8204	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
8205	production of uranium yellow cake (moist, solid)	
8206	New License/Renewal	5,510.00
8207	Annual Fee	4,220.00
8208	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
8209	(1) Uranium mills or commercial sites disposing of or reprocessing byproduct material, per	
8210	month	8,333.00
8211	(2) Uranium mills the Executive Secretary	5,833.00
8212	has determined are on standby status, per month	

8213	Licenses for possession and use of source material for shielding	
8214	New License/Renewal	230.00
8215	Annual Fee	320.00
8216	All other source material licenses	
8217	New License/Renewal	1,000.00
8218	Annual Fee	1,120.00
8219	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
8220	scope for possession and use of radioactive material for processing or manufacturing of items	
8221	containing radioactive material for commercial distribution	
8222	New License/Renewal	2,320.00
8223	Annual Fee	2,960.00
8224	Other licenses for possession and use of radioactive material for processing or manufacturing of	
8225	items containing radioactive material for commercial distribution	
8226	New License/Renewal	1,670.00
8227	Annual Fee	2,040.00
8228	Licenses authorizing the processing or manufacturing and distribution or redistribution of	
8229	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	
8230	material	
8231	New License/Renewal	2,320.00
8232	Annual Fee	2,960.00
8233	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent	
8234	kits, or sources or devices not involving processing of radioactive material	
8235	New License/Renewal	860.00
8236	Annual Fee	1,000.00
8237	Licenses for possession and use of radioactive material for industrial radiography operations.	
8238	New License/Renewal	1,670.00
8239	Annual Fee	2,560.00
8240	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
8241	materials in which the source is not removed from its shield (self-shielded units)	
8242	New License/Renewal	700.00
8243	Annual Fee	940.00
8244	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed	
8245	sources for irradiation of materials in which the source is exposed for irradiation purposes	
8246	New License/Renewal	1,670.00
8247	Annual Fee	1,740.00
8248	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
8249	sources for irradiation of materials in which the source is exposed for irradiation purposes	
8250	New License/Renewal	3,340.00

8251	Annual Fee	3,480.00
8252	Licenses to distribute items containing radioactive material that require device review to persons	
8253	exempt from the licensing requirements of R313-19, except specific licenses authorizing	
8254	redistribution of items that have been authorized for distribution	
8255	to persons exempt from the licensing requirements of R313-19	
8256	New License/Renewal	700.00
8257	Annual Fee	580.00
8258	Licenses to distribute items containing radioactive material or quantities of radioactive material	
8259	that do not require device evaluation to persons exempt from the licensing requirements of	
8260	R313-19, except for specific licenses authorizing redistribution	
8261	of items that have been authorized for distribution to persons exempt from the licensing	
8262	requirements of R313-19	
8263	New License/Renewal	700.00
8264	Annual Fee	580.00
8265	Licenses to distribute items containing radioactive material that require sealed source and/or	
8266	device review to persons generally licensed under R313-21, except specific licenses authorizing	
8267	redistribution of items that have been authorized	
8268	for distribution to persons generally licensed under R313-21	
8269	New License/Renewal	700.00
8270	Annual Fee	580.00
8271	Licenses to distribute items containing radioactive material or quantities of radioactive material	
8272	that do not require sealed source and/or device review to persons generally licensed under	
8273	R313-21, except specific licenses authorizing redistribution of	
8274	items that have been authorized for distribution to persons generally licensed under R313-21	
8275	New License/Renewal	700.00
8276	Annual Fee	580.00
8277	Licenses of broad scope for possession and use of radioactive material for research and	
8278	development which do not authorize commercial distribution	
8279	New License/Renewal	2,320.00
8280	Annual Fee	2,960.00
8281	Licenses for possession and use of radioactive material for research and development, which do	
8282	not authorize commercial distribution	
8283	New License/Renewal	700.00
8284	Annual Fee	940.00
8285	All other specific radioactive material licenses	
8286	New License/Renewal	440.00
8287	Annual Fee	520.00
8288	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	

8289	waste disposal services which are subject to the fees specified for the listed services	
8290	New License/Renewal	320.00
8291	Annual Fee	420.00
8292	Licenses that authorize services for leak testing only	
8293	New License/Renewal	150.00
8294	Annual Fee	160.00
8295	Radioactive Waste Disposal	
8296	Licenses specifically authorizing the receipt of waste radioactive material from other persons	
8297	for the purpose of commercial disposal by land by the licensee	
8298	Annual Fee	2,061,150.00
8299	New Application	
8300	(a) Siting application: Actual costs up to	250,000.00
8301	(b) License application: Actual costs up to	1,000,000.00
8302	Renewal: Actual cost up to	1,000,000.00
8303	Pre-licensing and operations review and consultation on commercial low-level radioactive	
8304	waste facilities, per hour	90.00
8305	Review of commercial low-level radioactive waste disposal and uranium recovery special	
8306	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
8307	contractor in support of the efforts of Division staff:	
8308	Actual cost	
8309	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
8310	transportation or disposal, per hour	90.00
8311	Generator Site Access Permits	
8312	Non-Broker Generators transferring radioactive waste, per year	2,500.00
8313	Brokers, (waste collectors or processors), per year	7,500.00
8314	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
8315	miscellaneous reports for uranium recovery facilities, per hour	90.00
8316	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
8317	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
8318	by transfer to another person authorized to receive	
8319	or dispose of the material.	
8320	New License/Renewal	3,190.00
8321	Annual Fee	2,760.00
8322	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from	
8323	other persons. The licensee will dispose of the material by transfer to another person authorized	
8324	to receive or dispose of the material	
8325	New License/Renewal	700.00
8326	Annual Fee	1,100.00

8327	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
8328	licensee does not take possession of waste material	
8329	New License/Renewal	440.00
8330	Annual Fee	520.00
8331	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	
8332	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	
8333	New License/Renewal	1,670.00
8334	Annual Fee	2,100.00
8335	Licenses for possession and use of radioactive material for field flooding tracer studies	
8336	New License/Renewal Actual Cost	
8337	Annual Fee	4,000.00
8338	Nuclear Laundries	
8339	Licenses for commercial collection and laundry of items contaminated with radioactive	
8340	material	
8341	New License/Renewal	1,670.00
8342	Annual Fee	2,380.00
8343	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
8344	sources contained in gamma stereotactic radiosurgery or teletherapy devices	
8345	New License/Renewal	1,090.00
8346	Annual Fee	1,280.00
8347	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
8348	research and development, including human use of radioactive material, except licenses for	
8349	radioactive material in sealed sources contained in gamma	
8350	stereotactic radiosurgery or teletherapy devices	
8351	New License/Renewal	2,320.00
8352	Annual Fee	2,960.00
8353	Other licenses issued for human use of radioactive material, except licenses for use of	
8354	radioactive material contained in gamma stereostactic radiosurgery or teletherapy devices	
8355	New License/Renewal	700.00
8356	Annual Fee	1,100.00
8357	Civil Defense	
8358	Licenses for possession and use of radioactive material for civil defense activities	
8359	New License/Renewal	700.00
8360	Annual Fee	380.00
8361	Power Source	
8362	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
8363	the decay energy of the material is used as a source for power	
8364	New License/Renewal	5,510.00

8365	Annual Fee	2,520.00
8366	Plan Reviews	
8367	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
8368	pursuant to R313-15-1002, or site restoration activities	400.00
8369	Plus added cost above 8 hours, per hour	90.00
8370	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
8371	applicable:	
8372	Actual Cost	
8373	General License	
8374	Measuring, gauging and control devices	
8375	Initial registration/renewal for first year	20.00
8376	Annual fee after initial registration/renewal	20.00
8377	In Vitro Testing	
8378	Initial registration/renewal for first year	20.00
8379	Annual fee after initial registration/renewal	20.00
8380	Depleted Uranium	
8381	Initial registration/renewal for first year	20.00
8382	Annual fee after initial registration/renewal	20.00
8383	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
8384	Publication costs for making public notice of required actions:	
8385	Actual Cost	
8386	Reciprocity Fees	
8387	Licensees who conduct the activities under the reciprocity provisions of R313-19-30	
8388	Initial Filing of Application:	
8389	Full Annual fee for Specific Category of User Listed Above	
8390	Expedited application review. Applicable when, by mutual consent of the applicant and affected	
8391	staff, an application request is taken out of date order and processed by staff per hour	90.00
8392	Management and oversight of impounded radioactive material:	
8393	Actual Cost	
8394	License amendment, for greater than three applications in a calendar year	200.00
8395	Analytical costs for environmental monitoring samples from radioactive materials facilities	
8396	(actual cost)	
8397	DRINKING WATER	
8398	Safe Drinking Water Regulations Rules	
8399	Bound	50.00
8400	Special Surveys: Actual Cost	
8401	File Searches: Actual Cost	
8402	Well Sealing Inspection (per hour + mileage + per diem)	90.00

8403	Special Consulting/Technical Assistance, per hour	90.00
8404	Operator Certification Program Fees	
8405	Examination fee (any level)	100.00
8406	Renewal of certification (every 3 years if applied for during designated period)	100.00
8407	Reinstatement of lapsed certificate	200.00
8408	Certificate of reciprocity with another state	100.00
8409	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00
8410	Cross Connection Control Program	
8411	Certification and Renewal fee	
8412	Class I	160.00
8413	Class II and III	200.00
8414	Retest fee	120.00
8415	Certificate of reciprocity with another state	100.00
8416	Financial Assistance Program Fees	
8417	Application Processing (actual cost)	
8418	Drinking Water Loan Origination Fee, as percent of loan amount	
8419	1.0% of Loan Amount	.01
8420	WATER QUALITY	
8421	Water Quality Regulations, Complete set	30.00
8422	Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560	2.00
8423	Water Quality Regulations, R317-3, R317-4, R317-8	10.00
8424	305(b) Water Quality Report	20.00
8425	Report Entitled:	
8426	Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
8427	Reservoirs	50.00
8428	Operator Certification	
8429	Certification Examination	50.00
8430	Renewal of Certificate	25.00
8431	Renewal of Lapsed Certificate (per month, 75.00 maximum) Plus Renewal Fee	25.00
8432	Duplicate Certificate	25.00
8433	New Certificate change in status	25.00
8434	Certification by reciprocity with another state	50.00
8435	Grandfather Certificate	20.00
8436	Underground Wastewater Disposal Systems	
8437	New Systems Fee	25.00
8438	Certificate Issuance	25.00
8439	Utah Pollutant Discharge Elimination System (UPDES) Permits	
8440	Annual Fee	

8441	*UPDES Permit fees will be collected annually instead of at 5 year increments starting 7-1-2011	
8442	*Permit holders with 5 year permit fees paid prior to 7-1-2011 will not be billed until the 5 year	
8443	period has elapsed.	
8444	Cement Manufacturing	
8445	Major	792.00
8446	Minor	198.00
8447	Coal Mining and Preparation	
8448	General Permit	396.00
8449	Individual Major	1,188.00
8450	Individual Minor	792.00
8451	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
8452	Construction Dewatering/Hydrostatic Testing General Permit	110.00
8453	Dairy Products	
8454	Major	792.00
8455	Minor	396.00
8456	Electric	
8457	Major	990.00
8458	Minor	396.00
8459	Fish Hatcheries General Permit	110.00
8460	Food and Kindred Products	
8461	Major	990.00
8462	Minor	396.00
8463	Hazardous Waste Clean-up Sites	2,376.00
8464	Geothermal	
8465	Major	792.00
8466	Minor	396.00
8467	Inorganic Chemicals	
8468	Major	1,188.00
8469	Minor	594.00
8470	Iron and Steel Manufacturing	
8471	Major	2,376.00
8472	Minor	594.00
8473	Leaking Underground Storage Tank Cleanup	
8474	General Permit	396.00
8475	LUST Cleanup Individual Permit	792.00
8476	Meat Products	
8477	Major	1,188.00
8478	Minor	396.00

8479	Metal Finishing and Products	
8480	Major	1,188.00
8481	Minor	594.00
8482	Mineral Mining and Processing	
8483	Sand and Gravel	220.00
8484	Salt Extraction	220.00
8485	Other Majors	792.00
8486	Other Minors	396.00
8487	Manufacturing	
8488	Major	1,584.00
8489	Minor	594.00
8490	Oil and Gas Extraction	
8491	flow rate <= 0.5 Million Gallons per Day (MGD)	396.00
8492	flow rate > 0.5 Million Gallons per Day (MGD)	594.00
8493	Ore Mining	
8494	Major	1,188.00
8495	Minor	594.00
8496	Major w/Conc. Process	2,376.00
8497	Organic Chemicals Manufacturing	
8498	Major	1,980.00
8499	Minor	594.00
8500	Petroleum Refining	
8501	Major	1,584.00
8502	Minor	594.00
8503	Pharmaceutical Preparations	
8504	Major	1,584.00
8505	Minor	594.00
8506	Rubber and Plastic Products	
8507	Major	990.00
8508	Minor	594.00
8509	Space Propulsion	
8510	Major	2,200.00
8511	Minor	594.00
8512	Steam and/or Power Electric Plants	
8513	Major	792.00
8514	Minor	396.00
8515	Water Treatment Plants (Except Political Subdivisions)	
8516	General Permit	110.00

8517	Annual UPDES Publically Owned Treatment Works Fee	
8518	Large POTW >10 mgd flow design (\$8,000 annual pmt.)	8,000.00
8519	Medium POTW >3 mgd but <10 mgd flow design (\$5,000 annual pmt.)	5,000.00
8520	Small POTW <3mgd but >1 mgd (\$1,000 annual pmt.)	1,000.00
8521	Very Small POTW <1 mgd (\$500 annual pmt.)	500.00
8522	Biosolids Annual Fee (Domestic Sludge)	
8523	Small Systems (1-4,000 connections)	350.00
8524	Medium Systems (4,001 to 15,000 connections)	1,015.00
8525	Large Systems (greater than 15,000 connections)	1,475.00
8526	Non-contact Cooling Water Annual Fee	
8527	Flow rate <= 10,000 gallons per day (gpd)	110.00
8528	10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00	220.00
8529	100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00	440.00
8530	Flow Rate > 1.0 MGD	660.00
8531	Note: Fee amt. will be prorated based on flow rate.	
8532	General Multi-Sector Industrial Storm Water Permit* Annual Fee	110.00
8533	General Construction Storm Water Permit> 1 Acre* (Annual Fee)	110.00
8534	Municipal Storm Water Annual Fee:	
8535	0-5,000 Population	500.00
8536	5,001 - 10,000 Population	800.00
8537	10,001 - 50,000 Population	1,200.00
8538	50,001 - 125,000 Population	2,000.00
8539	> 125,000 Population	3,000.00
8540	Annual Ground Water Permit Administration Fee	
8541	Tailings/Evaporation/Process Ponds; Heaps (per each)	
8542	0-1 Acre	385.00
8543	1-15 Acres	770.00
8544	15-50 Acres	1,540.00
8545	50-300 Acres	2,310.00
8546	Over 300 Acres	3,080.00
8547	Underground Injection Control Permit Application Fee (*one time fee)	
8548	Class I Hazardous Waste Disposal	25,000.00
8549	Class I Non-Hazardous Waste Disposal	9,000.00
8550	Class III Solution Mining	7,200.00
8551	Class V Aquifer Storage and Recovery	5,400.00
8552	All Others	
8553	Base (one regulated facility)	770.00
8554	Per each additional regulated facility	770.00

8555	(Multi-celled pond system or grouping of facilities with common	
8556	compliance point is considered one facility.)	
8557	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	
8558	above and Permit modifications (except political subdivisions), per hour	90.00
8559	Complex facilities where the anticipated permit issuance costs will exceed the above categorical	
8560	fees by 25%, per hour	90.00
8561	(Permittee to be notified upon receipt of application)	
8562	Water Quality Cleanup Activities	
8563	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
8564	Orders and Agreements.	90.00
8565	In lieu of fees for established above, the applicator or responsible party	
8566	may voluntarily make advance payment for more than the established fee to	
8567	facilitate oversight activities or permit issuance.	
8568	Technical review of and assistance given for sales/use tax exemptions, per hour	90.00
8569	Water Quality Loan Origination Fee	
8570	1.0% of Loan Amount	.01
8571	SOLID AND HAZARDOUS WASTE	
8572	Utah Hazardous Waste Rules	10.00
8573	Utah Solid Waste Rules	10.00
8574	Utah Used Oil Rules	5.00
8575	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
8576	Solid and Hazardous Waste Program Administration:	
8577	(including Used Oil and Waste Tire Recycling Programs)	
8578	The following fees do not apply to municipalities, counties, or special	
8579	service districts seeking Division of Solid and Hazardous Waste reviews.	
8580	Professional, per hour	90.00
8581	(This fee includes but is not limited to: Review of Site Investigation and	
8582	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
8583	and Permit Renewals; Review and Oversight of Administrative Consent	
8584	Orders and Consent Agreements, Judicial Orders, and related compliance	
8585	activities; Review and Oversight of Construction Activities; Review and	
8586	Oversight of Corrective Action Activities; and Review and Oversight of	
8587	Vehicle Manufacturer Mercury Switch Removal and Collection Plans)	
8588	Hazardous Waste Permit Filing Fees:	
8589	Hazardous Waste Operation Plan Renewal:	1,000.00
8590	Solid Waste Permit Filing Fees:	
8591	The following fees do not apply to municipalities, counties, or special service districts	
8592	seeking review from the SHW division.	

8593	New Comm. Facility:	
8594	Class V and Class VI Landfills	1,000.00
8595	New Non-Commercial Facility	750.00
8596	New Incinerator:	
8597	Commercial	5,000.00
8598	Industrial or Private	1,000.00
8599	Plan Renewals and Plan Modifications	100.00
8600	Variance Requests	500.00
8601	Enforceable Written Assurance Letter	
8602	Flat fee for up to 8 hours to complete letter	500.00
8603	Additional per hour charge if over the original 8 hours	90.00
8604	Waste Tire Recycling Fees	
8605	Waste Tire Recycler Registration Fee, annual	100.00
8606	Waste Tire Transporter Registration Fee, annual	100.00
8607	Fees for registration applications received during the year will be prorated	
8608	at \$8.30 per month over the number of months remaining in the year.	
8609	Used Oil Fees:	
8610	Do It Your Selter (DIYer) and Used Oil Collection Center Registration Fee: No Charge	
8611	Used Oil Permit Filing Fee for	
8612	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
8613	Off-Spec Burner, and Land Application	
8614	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
8615	Burner, and Land Application, Annual	100.00
8616	Used Oil Marketer Registration Fee, annual	50.00
8617	Used Oil Marketer Permit Filing Fee	50.00
8618	Vehicle Manufacturer Mercury Switch Removal and Collection Plan Fee	
8619	Mercury Switch Removal and Collection Plan Filing Fee	100.00
8620	Non-Hazardous Solid Waste Fees Per Ton Or Fraction Of A Ton	
8621	PCB's	4.75
8622	ENVIRONMENTAL RESPONSE AND REMEDIATION	
8623	Comprehensive Environmental Response Compensation and Liability Information System	
8624	(CERCLIS) Lists, Disk or Paper, refer to internet	15.00
8625	Underground Storage Tank Program List	
8626	Underground Storage Tank Facility List (paper only)	30.00
8627	Leaking Underground Storage Tank Facility List (paper only)	18.00
8628	Postage for one or both	3.00
8629	Emergency Planning Community Right to Know Act Reports	15.00
8630	Professional and Technical services or assistance	90.00

8631	Including but not limited to: EPCRA technical assistance (per hr),	
8632	environmental project technical assistance (per hr), PST claim preparation	
8633	(per hr), oversight for tanks failing to pay UST fee (per hr), UST compliance	
8634	follow-up inspection (per hr), apportionment of liability requested by	
8635	responsible parties, prepare, administer, conduct admin process (per hr),	
8636	environmental covenants (per hr).	
8637	Voluntary Environmental Cleanup Program Application Fee	2,500.00
8638	Review/Oversight/Participation in Voluntary Agreements	
8639	per hour	90.00
8640	Annual Underground Storage Tank (UST) Fee	
8641	Tanks on PST Fund	100.00
8642	Tanks not on PST Fund	200.00
8643	Tanks Significantly out of Compliance with Leak Prevention or Leak Detection	
8644	Requirements	300.00
8645	Replacement of Lost Certification Tag, per tag	25.00
8646	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
8647	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
8648	(Non-PST Participants)	
8649	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year (with No	
8650	Mechanism Changes)	240.00
8651	Certification or Certification Renewal for UST Consultants	
8652	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
8653	Inspectors and Testers	225.00
8654	Consultant Recertification Class	150.00
8655	Clandestine Drug Lab Decontamination Specialist Certification	
8656	Certification and Recertification	225.00
8657	Retest of Certification Exam	100.00
8658	Enforceable Written Assurance Letters	
8659	Flat fee for up to 8 hours to complete letter	500.00
8660	Additional hourly charge per hour if over the original 8 hours	90.00
8661	Environmental Response and Remediation Program Training:	
8662	Actual Cost	
8663	UST Operators Certification	50.00
8664	DEPARTMENT OF AGRICULTURE AND FOOD	
8665	ADMINISTRATION	
8666	In accordance with Section 4-2-2(2) and 63J-1-504, the following fees are approved for	
8667	the Department of Agriculture and Food for fiscal year 2013.	
8668	General Administration	

8669	General Administration	
8670	Produce Dealers	
8671	Produce Dealers	25.00
8672	Dealer's Agent	10.00
8673	Broker/Agent	25.00
8674	Produce Broker	25.00
8675	Livestock Dealer	25.00
8676	Livestock Dealer/Agent	10.00
8677	Livestock Auctions	
8678	Livestock Auction Market	50.00
8679	Auction Weigh Person	10.00
8680	Registered Farms Recording Fee	10.00
8681	Citations, Maximum per Violation	500.00
8682	All Agriculture Divisions	
8683	Organic Certification	
8684	Annual registration of producers, handlers, processors or combination	200.00
8685	Hourly fee for inspection	28.00
8686	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	
8687	fees	42.00
8688	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	42.00
8689	Gross sales fees (\$10.00 min.) based on previous calendar year according to the	
8690	following schedule:	
8691	\$0 to \$5,000: Exempt	
8692	\$5,001 to \$10,000	100.00
8693	\$10,001 to \$15,000	180.00
8694	\$15,001 to \$20,000	240.00
8695	\$20,001 to \$25,000	300.00
8696	\$25,001 to \$30,000	360.00
8697	\$30,001 to \$35,000	420.00
8698	\$35,001 to \$50,000	600.00
8699	\$50,001 to \$75,000	900.00
8700	\$75,001 to \$100,000	1,200.00
8701	\$100,001 to \$150,000	1,800.00
8702	\$150,001 to \$280,000	2,240.00
8703	\$280,001 to \$375,000	3,000.00
8704	\$375,001 to \$500,000	4,000.00
8705	\$500,001 and up	5,000.00
8706	Certified document fee	25.00

8707	Administrative costs for making copies of files, per hour	10.00
8708	Administrative costs for making copies of files, per copy	.25
8709	Duplicate Fee	15.00
8710	Internet Access Fee	1.50
8711	Late Fee	25.00
8712	Returned check fee	15.00
8713	Mileage: State Rate	
8714	Meat Inspection	
8715	Meat Inspection	
8716	Inspection Service Fee	39.00
8717	Meat Packing	
8718	Meat Packing Plant	150.00
8719	Custom Exempt	150.00
8720	T/A (Talmage-Aiken) Official	150.00
8721	Packing/Processing (Official)	150.00
8722	Chemistry Laboratory	
8723	Chemistry Laboratory	
8724	Seed, Feed and Meat	
8725	Moisture	20.00
8726	Fat	35.00
8727	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
8728	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
8729	Proximate analysis (moisture, protein, fiber)	60.00
8730	Protein	32.00
8731	NPN (Non-Protein Nitrogen)	25.00
8732	Ash	20.00
8733	Water Activity	30.00
8734	Salt	30.00
8735	Fertilizer	
8736	Nitrogen	32.00
8737	Available Phosphorous	35.00
8738	Potash	30.00
8739	Inorganics (Digested)	
8740	(Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se, V,	
8741	Zn)	
8742	Prep and First Analyte	35.00
8743	Additional Analytes	22.00
8744	pH	20.00

8745	Water Test I	
8746	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se, Zn)	250.00
8747	Water Test II	
8748	(Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH)	180.00
8749	Water Quality	
8750	(Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate)	180.00
8751	Herbicides - Water	185.00
8752	Insecticides/Fungicides - Water	205.00
8753	Herbicides - Soil/Plants	305.00
8754	Insecticides - Soil/Plants	265.00
8755	Pesticide Water Single Test	205.00
8756	Pesticide - Water - Multiresidue Test	275.00
8757	Pesticide Non-water Single Test	305.00
8758	Pesticide - Non-water - Multiresidue Test	400.00
8759	Pesticide Formulation	305.00
8760	Inorganics (Undigested)	
8761	(Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se, V,	
8762	Zn)	
8763	Prep and First Analyte	25.00
8764	Additional Analytes	12.00
8765	Vitamin A	60.00
8766	Mercury Analysis	85.00
8767	Certification Fee - Milk Laboratory Evaluation Program	
8768	Basic Lab Fee	50.00
8769	Number of Certified Analyst (3 x \$10.00)	30.00
8770	Number of Approved Test (3 x \$10.00)	30.00
8771	Total Yearly Assessed Fee	90.00
8772	Standard Plate Count	10.00
8773	Coliform Count	15.00
8774	Antibiotic Test	5.00
8775	Phosphatase Test	15.00
8776	Wisconsin Mastitis Test (WMT) Screening Test	5.00
8777	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
8778	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
8779	Coliform Confirmation	5.00
8780	Container Rinse Test	10.00
8781	H2O Coliform Total Count	18.00
8782	H2O Coliform Confirmation Test	5.00

8783	Butterfat % (Babcock Method)	10.00
8784	Added H2O in Raw Milk	5.00
8785	Reactivated Phosphatase Confirmation	15.00
8786	Antibiotic Confirmation Tests	10.00
8787	Salmonella Screen	40.00
8788	E-Coli Screen	30.00
8789	Listeria Screen	30.00
8790	Campylobacter Screen	40.00
8791	All Other Services, per hour	40.00
8792	The Laboratory performs a variety of tests for other government agencies.	
8793	The charges for these tests is determined according to the number of tests, and	
8794	based on cost to the Laboratory and therefore may be different than the fee	
8795	schedule. Because of changing needs, the Laboratory may receive requests	
8796	for tests that are impossible to anticipate and list fully in a standard fee	
8797	schedule. Charges for these tests are authorized and are to be based on costs.	
8798	Charges for other tests performed for other government agencies are authorized and are to be	
8799	based on cost recovery.	
8800	Animal Health	
8801	Animal Health	
8802	Inspection Service Fee	39.00
8803	Commercial Aquaculture Facility	150.00
8804	Commercial Fee Fishing Facility	30.00
8805	Citation, per violation	200.00
8806	Citation, per head	2.00
8807	If not paid within 15 days, two times the citation fee; if not paid within 30	
8808	days, four times the citation fee.	
8809	Swine Garbage Feeding License	25.00
8810	Hatchery Operation (Poultry)	25.00
8811	Health Certificate Book	8.00
8812	Trichomoniasis Report Book	8.00
8813	Auction Veterinary Fee (Cattle)/day	200.00
8814	Auction Veterinary Fee (Sheep)/day	90.00
8815	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
8816	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per mile	.55
8817	Trichomoniasis Ear Tags	2.00
8818	Plant Industry	
8819	Agricultural Inspection	
8820	Shipping Point	

8821	Fruit	
8822	Packages, 19 lb. or less, per package	.02
8823	20 to 29 lb. package, per package	.025
8824	Over 29 lb. package, per package	.03
8825	Bulk load, per cwt.	.045
8826	Vegetables	
8827	Potatoes, per cwt.	.06
8828	Onions, per cwt.	.065
8829	Cucurbita, per cwt.	.05
8830	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
8831	and winter), pumpkin, gourd and others.	
8832	Other Vegetables	
8833	Less than 60 lb. package, per package	.035
8834	Over 60 lb. package, per package	.045
8835	Phytosanitary Inspection	
8836	Per inspection	50.00
8837	With grade certification	15.00
8838	Per Inspection / Federal Fees	16.00
8839	Minimum charge per certificate for one commodity (except regular rate at continuous	
8840	grading facilities)	28.00
8841	Minimum charge per commodity for mixed loads (<= \$45.00 per mixed load)	28.00
8842	Hourly charge for inspection of raw products at processing plants	28.00
8843	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	42.00
8844	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	42.00
8845	Holidays include: New Year's Day, Memorial Day, Independence Day,	
8846	Labor Day, Thanksgiving Day, Christmas Day.	
8847	All inspections shall include mileage which will be charged according to the current mileage	
8848	rate of the State of Utah	
8849	Export Compliance Agreements	50.00
8850	Nursery	
8851	Gross Sales Fee (\$10.00 minimum) based on previous calendar year according to the	
8852	following schedule:	
8853	\$0 to \$5,000	40.00
8854	\$5,001 to \$100,000	80.00
8855	\$100,001 to \$250,000	120.00
8856	\$250,001 to \$500,000	160.00
8857	\$500,001 and up	200.00
8858	Nursery Agency	50.00

8859	Feed	
8860	Commercial Feed	25.00
8861	Processing Fee	30.00
8862	Custom Formula Permit	75.00
8863	Pesticide	
8864	Commercial Applicator Certification	
8865	4 or less Commercial Pesticide Applicators	75.00
8866	5-9 Commercial Pesticide Applicators	150.00
8867	10 or more Commercial Pesticide Applicators	300.00
8868	Triennial (3 year) Certification and License	45.00
8869	Replacement of lost or stolen certificate/license	15.00
8870	Failed examinations may be retaken two more times at no charge	
8871	Additional re-testing (two more times)	15.00
8872	Triennial (3 year) examination and educational materials fee	20.00
8873	Product Registration	60.00
8874	Processing Service Fee	110.00
8875	Dealer License	
8876	Triennial	100.00
8877	Fertilizer	
8878	Blenders License	75.00
8879	Annual Assessment, per ton	.35
8880	Minimum Annual Assessment	20.00
8881	Fertilizer Registration	25.00
8882	Processing Fee	30.00
8883	Beekeepers	
8884	Insect Identification Fee	10.00
8885	License, 0 to 20 hives	10.00
8886	License, 21 to 100 hives	25.00
8887	License, 101 to 500 hives	50.00
8888	Inspection fee, per hour	28.00
8889	Salvage Wax Registration Fee	10.00
8890	Control Atmosphere	10.00
8891	Seed Purity	
8892	Flowers	12.00
8893	Grains	8.00
8894	Grasses	17.00
8895	Legumes	8.00
8896	Trees and Shrubs	12.00

8897	Vegetables	8.00
8898	Seed Germination	
8899	Flowers	12.00
8900	Grains	8.00
8901	Grasses	12.00
8902	Legumes	8.00
8903	Trees and Shrubs	12.00
8904	Vegetables	8.00
8905	Seed Tetrazolium Test	
8906	Flowers	22.00
8907	Grains	14.00
8908	Grasses	22.00
8909	Legumes	17.00
8910	Trees and Shrubs	22.00
8911	Vegetables	14.00
8912	Embryo Analysis (Loose Smut Test)	11.00
8913	Cutting Test	8.00
8914	Mill Check: Hourly Charge	
8915	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
8916	Examination for Noxious Weeds Only: Hourly Rate	
8917	Identification: No Charge	
8918	Hourly Rate	28.00
8919	Additional Copies of Analysis Reports	1.00
8920	Hourly rate for any other inspection service performed on an hourly basis (one hour	
8921	minimum)	28.00
8922	Mixtures will be charged based on the sum for each individual kind in	
8923	excess of 5 percent. Samples which require excessive time, screenings, low	
8924	grade, dirty, or unusually difficult sample will be charged at the hourly rate.	
8925	Hourly charges may be made on seed treated with Highly Toxic Substances if	
8926	special handling is necessary for the Analysts safety. Discount germination is	
8927	a non-priority service intended for carry-over seed which is ideal for checking	
8928	inventories from May through August. The discount service is available	
8929	during the rest of the year, but delays in testing may result due to high test	
8930	volume of priority samples. Ten or more samples receive a fifty percent	
8931	discount off normal germination fees.	
8932	Emergency service, per sample, single component only	42.00
8933	Hay and Straw Weed Free Certification	
8934	Bulk loads of hay up to 10 loads	30.00

8935	Hourly rate	28.00
8936	If time involved is 1 hour or less	28.00
8937	Charge for each hay tag	.10
8938	Citations, maximum per violation	500.00
8939	Regulatory Services	
8940	Regulatory Services	
8941	Bedding/Upholstered Furniture	
8942	Manufacturers of Bedding and/or Upholstered Furniture	65.00
8943	Wholesale Dealer	65.00
8944	Supply Dealer	65.00
8945	Manufacturers of Quilted Clothing	65.00
8946	Upholsterer with employees	50.00
8947	Upholsterer without employees	25.00
8948	Processing Fee/All Bedding Upholstery Licenses	40.00
8949	Dairy	
8950	Test milk for payment	40.00
8951	Operate milk manufacturing plant	85.00
8952	Make butter	40.00
8953	Haul farm bulk milk	40.00
8954	Make cheese	40.00
8955	Operate a pasteurizer	40.00
8956	Operate a milk processing plant	85.00
8957	Dairy Products Distributor	85.00
8958	Base Food Inspection	
8959	Small	30.00
8960	Less than 1,000 sq. ft. / 4 or fewer employees	
8961	Medium	90.00
8962	1,000-5,000 sq. ft., with limited food processing	
8963	Large	150.00
8964	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
8965	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
8966	Super	290.00
8967	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
8968	more than two food processing areas / Warehouse over 50,000 sq. ft.	
8969	Special Inspection Fees	
8970	Food and Dairy Inspection fee, per hour	30.00
8971	Food and Dairy Inspection fee, overtime rate	40.00
8972	Citations, maximum per violation	500.00

8973	Weights and Measures	
8974	Weighing and measuring devices/individual servicemen	15.00
8975	Metrology services, per hour	35.00
8976	Base Weights and Measures	
8977	Small	30.00
8978	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
8979	Medium	90.00
8980	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
8981	scanners	
8982	Large	150.00
8983	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
8984	scanners	
8985	Super	290.00
8986	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
8987	scanners	
8988	Special Scale Inspections	
8989	Large Capacity Truck	
8990	Per man hour	25.00
8991	Per mile	2.00
8992	Per hour equipment use	25.00
8993	Pickup Truck	
8994	Per man hour	25.00
8995	Per mile	1.00
8996	Per hour equipment use	20.00
8997	Overnight Trip: Per Diem and cost of motel	
8998	Petroleum Refinery Fee	
8999	Gasoline	
9000	Octane Rating	132.00
9001	Benzene Level	88.00
9002	Pensky-Martens Flash Point	22.00
9003	Overtime charges, per hour	33.00
9004	Gasoline - Gravity	11.00
9005	Gasoline - Distillation	28.00
9006	Gasoline - Sulfur, X-ray	39.00
9007	Gasoline - Reid Vapor Pressure (RVP)	28.00
9008	Gasoline - Aromatics	55.00
9009	Gasoline - Leads	22.00
9010	Diesel - Gravity	28.00

9011	Diesel - Distillation	28.00
9012	Diesel - Sulfur, X-ray	22.00
9013	Diesel - Cloud Point	22.00
9014	Diesel - Conductivity	28.00
9015	Diesel - Cetane	22.00
9016	Citations, maximum per violation	500.00
9017	Certificate of Free Sale	
9018	Single Certificate	25.00
9019	More than 3 pages	55.00
9020	Brand Inspection	
9021	Brand Inspection	
9022	Farm Custom Slaughter	100.00
9023	Estray Animals: Varies	
9024	Beef Promotion (cattle only), per head	1.00
9025	Citation, per violation	200.00
9026	Citation, per head	2.00
9027	If not paid within 15 days, two times citation fee. If not paid within 30	
9028	days, four times citation fee.	
9029	Brand Inspection Fee, Special Sales	100.00
9030	Brand Inspection (cattle), per head	.75
9031	Brand Inspection (horse), per head	1.00
9032	Brand Inspection (sheep), per head	.05
9033	Brand Book	25.00
9034	Show and Seasonal Permits	
9035	Horse	15.00
9036	Cattle	15.00
9037	Lifetime Horse Permit	25.00
9038	Duplicate Lifetime Horse Permit	10.00
9039	Lifetime Transfer Horse Permit	10.00
9040	Brand Recording	75.00
9041	Certified copy of Recording (new Brand Card)	5.00
9042	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	10.00
9043	Brand Transfer	50.00
9044	Brand Renewal (five-year cycle)	50.00
9045	Elk Farming	
9046	Elk Inspection New License	300.00
9047	Brand Inspection, per elk	5.00
9048	Service Charge, per stop per owner	15.00

9049	Horn Inspection, per set	1.00
9050	Elk License Renewal	300.00
9051	Elk License Late Fee	50.00
9052	Utah Horse Commission	
9053	Utah Horse Commission	
9054	Owner/Trainer, not to exceed	100.00
9055	Owner, not to exceed	75.00
9056	Organization, not to exceed	75.00
9057	Trainer, not to exceed	75.00
9058	Assistant trainer, not to exceed	75.00
9059	Jockey, not to exceed	75.00
9060	Jockey Agent, not to exceed	75.00
9061	Veterinarian, not to exceed	75.00
9062	Racing Official, not to exceed	75.00
9063	Racing Organization Manager or Official, not to exceed	75.00
9064	Authorized Agent, not to exceed	75.00
9065	Farrier, not to exceed	75.00
9066	Assistant to the Racing Manager or Official, not to exceed	75.00
9067	Video Operator, not to exceed	75.00
9068	Photo Finish Operator, not to exceed	75.00
9069	Valet, not to exceed	50.00
9070	Jockey Room Attendant or Custodian, not to exceed	50.00
9071	Colors Attendant, not to exceed	50.00
9072	Paddock Attendant, not to exceed	50.00
9073	Pony Rider, not to exceed	50.00
9074	Groom, not to exceed	50.00
9075	Security Guard, not to exceed	50.00
9076	Stable Gate Man, not to exceed	50.00
9077	Security Investigator, not to exceed	50.00
9078	Concessionaire, not to exceed	50.00
9079	Application Processing Fee	25.00
9080	Grain Inspection	
9081	Grain Inspection	
9082	Regular hourly rate	28.00
9083	Overtime hourly rate	42.00
9084	Official Inspection Services (includes sampling except where indicated)	
9085	Railcar, per car or part car	25.50
9086	Truck or trailer, per carrier or part carrier	13.50

9087	Container Inspection	21.00
9088	Submitted sample, per sample	9.50
9089	Re-inspection, based on new sample (truck)	10.50
9090	Re-inspection, basis file sample	8.50
9091	Re-inspection, based on new sample (rail)	20.50
9092	Protein test, original or file sample retest	6.50
9093	Protein - oil and starch	6.50
9094	Protein test, basis new sample, plus sample hourly fee	6.00
9095	Factor only determination, per factor, plus sampler's hourly rate, if applicable	4.00
9096	Stowage examination services, per certificate	13.00
9097	A fee for applicant requested certification of specific factors (malting barley analysis of	
9098	non-malting class barley, HVAC or DHV percentage determination in durum or hard	
9099	spring wheats, etc., per request)	3.00
9100	Extra copies of certificates, per copy	1.00
9101	Insect damaged kernel, determination (weevil, bore)	3.00
9102	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
9103	Mailing sample handling charge (plus Actual Charge)	3.00
9104	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
9105	Request for services not covered by the above fees will be performed at	
9106	the applicable hourly rate stated herein, plus mileage and travel time, if	
9107	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
9108	Ogden.	
9109	Non-Official Services	
9110	Safflower Grading	13.00
9111	Class II weighing, per carrier	6.00
9112	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
9113	Determination of hard kernel percentage in soft white wheat	4.00
9114	Dry Hay Feed Analysis	14.00
9115	Silages (corn or hay) Analysis	20.00
9116	Feed grain Analysis	14.00
9117	Black Light (Alfatoxin)	3.00
9118	Aflatoxin Test (Strip quick test)	20.00
9119	Grain grading instructions, per hour, per person	20.00
9120	Set of check Samples (Proteins-moisture, Set of 5)	25.00
9121	Other Requests: Hourly Rate	
9122	Marketing and Development	
9123	Marketing and Development	
9124	Market Newsletter	50.00

9125	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
9126	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
9127	In accordance with Section 63J-1-504, the following fees are approved for the School and	
9128	Institutional Trust Lands Administration for fiscal year 2013.	
9129	Administration	
9130	Research on Leases or Title by Staff (per hour)	75.00
9131	Reproduction of Records	
9132	By Staff (per copy)	.40
9133	Self-service (per copy)	.10
9134	Name change on Administrative Records	
9135	Document (surface)	15.00
9136	Lease (per lease)	15.00
9137	Late Fees	
9138	whichever amount is greater of 6% or \$30.00	
9139	Fax (send only - per page including cover)	1.00
9140	Certified Copies (per document)	10.00
9141	Affidavit of Lost Document (per document)	25.00
9142	Surface Fees	
9143	Easements	
9144	Amendment	400.00
9145	Application	750.00
9146	Assignment	250.00
9147	Collateral Agreement	250.00
9148	Reinstatement	400.00
9149	Exchange	
9150	Application	1,000.00
9151	Grazing Permit	
9152	Amendment	50.00
9153	Application	50.00
9154	Assignment	30.00
9155	Collateral Agreement	50.00
9156	Reinstatement	30.00
9157	Non-Use	20.00
9158	Sublease	
9159	50% of the difference between the base grazing fee per AUM (Animal	
9160	Unit Month) assessed by the agency and the AUM fee received by the	
9161	permittee through the sublease multiplied by the number of AUMs sublease,	
9162	or a \$1 per AUM minimum fee, whichever is greater.	

9163	Grazing Permit Modified	
9164	Amendment	50.00
9165	Application	250.00
9166	Assignment	250.00
9167	Collateral Agreement	50.00
9168	Reinstatement	30.00
9169	Letter of Intent	
9170	Application	100.00
9171	Right of Entry	
9172	Amendment	50.00
9173	Application	50.00
9174	Assignment	250.00
9175	Extension of Time	100.00
9176	Processing	50.00
9177	Right of Entry (Trailing Permit)	
9178	Application plus AUM (Animal Unit Month) fees	50.00
9179	Sales/Certificates	
9180	Application	250.00
9181	Assignment	250.00
9182	Partial Conveyance	250.00
9183	Patent Reissue	50.00
9184	Processing	500.00
9185	Special Use Agreements	
9186	Amendment	400.00
9187	Application	250.00
9188	Assignment	250.00
9189	Collateral Assignment	250.00
9190	Processing	700.00
9191	Reinstatement	400.00
9192	Minor Timber Agreement (6 months or less)	
9193	Application	100.00
9194	Assignment	250.00
9195	Major Timber Agreement (longer than 6 months)	
9196	Application	500.00
9197	Assignment	250.00
9198	Extension of Time	250.00
9199	Mineral Fees	
9200	Application Fees	

9201	Materials Permit (Sand and Gravel)	250.00
9202	Mineral Materials Permit	100.00
9203	Mineral Lease	30.00
9204	Rockhounding Permit	
9205	Association	200.00
9206	Individual/Family	10.00
9207	Assignment Fees	
9208	Collateral	50.00
9209	Materials Permit (Sand and Gravel)	200.00
9210	Operating Rights	50.00
9211	Overriding Royalty	50.00
9212	Record Title	50.00
9213	Segregation	100.00
9214	Processing Fees	
9215	Materials Permit (Sand/Gravel)	700.00
9216	Transfer Active Oil and Gas Lease to Current Form	50.00
9217	Utah Interactive Transaction Fee	2.75
9218	Cash Equivalent Fee	.30
9219	Bank Charge Fee	.03
9220	PUBLIC EDUCATION	
9221	STATE BOARD OF EDUCATION	
9222	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
9223	Teacher Licensure Fees	
9224	Level I	
9225	Utah University Recommended	60.00
9226	Student License	30.00
9227	Out of State	
9228	Application Fee	90.00
9229	District/Charter License	
9230	District/Charter License	50.00
9231	One Year Extension	30.00
9232	Career and Technical Education	
9233	Career and Technology Education	50.00
9234	Level Upgrade	50.00
9235	Renewal	
9236	Active Educators	50.00
9237	Inactive Educators	80.00
9238	Returning Educator Application	65.00

9239	Returning Educator Renewal Recommendation	30.00
9240	Endorsements	
9241	Institutionally or District Approved	35.00
9242	Individual Application	45.00
9243	Duplicates/Replacements	20.00
9244	Underqualified Educators	
9245	State Approved Endorsement Program	
9246	Application/Evaluation Fee	45.00
9247	Letter of Authorization Request	35.00
9248	Alternative Licensure	
9249	Application and Evaluation	100.00
9250	Program Development and Tracking	400.00
9251	License Recommendation	55.00
9252	Finger Printing Fees	
9253	FBI & BCI	49.00
9254	Utah Professional Practices Advisory Commission	25.00
9255	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
9256	Instructional Services	
9257	USDB - Instruction	
9258	Educational Interpreter	36.17
9259	Teachers Aide	11.58
9260	Student Education Services Aide	22.54
9261	Educator	52.83
9262	After-School Program	30.00
9263	Pre-School Monthly Tuition	75.00
9264	Out-of-State Tuition	50,600.00
9265	Support Services	
9266	USDB - Support Services	
9267	Educator	52.83
9268	Conference Attendance	
9269	Educator	100.00
9270	Parent	25.00
9271	Adult Lunch Tickets	2.00
9272	Copy & Fax Machine Fees	
9273	Fax Machine	1.00
9274	Copy Machine - Color	1.00
9275	Copy Machine	.10
9276	Athletic Fee - Per Sport	100.00

9277	Room Rental	
9278	Dormitory	19.00
9279	Conference	94.00
9280	Multipurpose	188.00
9281	STATE BOARD OF EDUCATION INDIRECT COST POOL INTERNAL SERVICE FUNDS	
9282	INDIRECT COST POOL	
9283	Superintendent Indirect Cost Pool	
9284	USOE - Indirect Cost Pool	
9285	Restricted Funds	
9286	10.0 percent of personal service costs	
9287	Unrestricted Funds	
9288	14.8 percent of personal service costs	
9289	RETIREMENT & INDEPENDENT ENTITIES	
9290	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS	
9291	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
9292	In accordance with Section 63J-1-410 the following rates are approved for the services of	
9293	the Department of Human Resource Management for fiscal year 2013.	
9294	Field Services	
9295	DHRM Field Services (per actual FTE)	544.00
9296	Attorney General Legal Fees	450,000.00
9297	Payroll Field Services	
9298	DHRM Payroll Services (per actual FTE)	75.00
9299	EXECUTIVE APPROPRIATIONS	
9300	UTAH NATIONAL GUARD	
9301	In accordance with Section 63J-1-504, the following fees are approved for the Utah	
9302	National Guard for fiscal year 2013.	
9303	Armory Maintenance	
9304	Small Commercial/Business	
9305	Armory Rental 4 hr or less/hr	25.00
9306	Armory Rental >4hr = day	500.00
9307	Security Attendant per hr	15.00
9308	Refundable Cleaning Deposit	100.00
9309	Industrial	
9310	Armory Rental 4 hr or less/hr	100.00
9311	Armory Rental >4hr = day	1,000.00
9312	Security Attendant per hr	15.00
9313	Refundable Cleaning Deposit	100.00
9314	DEPARTMENT OF VETERANS' AFFAIRS	

9315 In accordance with Section 63J-1-504, the following fees are approved for the
 9316 Department of Veterans' Affairs for fiscal year 2013.

9317 Cemetery

9318	Veterans' Burial Fee	700.00
9319	Cement Burial Vault	700.00
9320	Spouse/Dependent Burial Fee	700.00
9321	Saturday Burial Surcharge	700.00
9322	Lawn Vase	60.00
9323	Disinterment Single Depth	600.00
9324	Disinterment Double Depth	900.00
9325	Cremated Remains Disinterment	150.00
9326	Chapel Rental	125.00

9327 CAPITOL PRESERVATION BOARD

9328 In accordance with Section 63J-1-504 the following fees are approved for the Capitol
 9329 Preservation Board for fiscal year 2013.

9330 General Public, Commercial, and Private Rental Rates

9331	Capitol Hill Grounds (A, B, C, D) (Per Hour)	750.00
9332	Capitol Hill Grounds (A, B, C, D) (Per Event)	2,500.00
9333	Capitol Hill Grounds (A-South Lawn) (Per Hour)	400.00
9334	Capitol Hill Grounds (A-South Lawn) (Per Event)	2,000.00
9335	Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)	200.00
9336	Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)	1,000.00
9337	Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)	200.00
9338	Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)	1,000.00
9339	Capitol Hill Grounds (D-West Lawn) (Per Hour)	150.00
9340	Capitol Hill Grounds (D-West Lawn) (Per Event)	500.00
9341	Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot)	10.00
9342	(For Events Only)	
9343	Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)	300.00
9344	(For Events Only)	
9345	Capitol Hill Rotunda (Mon thru Thur) (Per Event)	2,000.00
9346	Capitol Hill Rotunda - Legislative General Session (Monday thru Friday)	
9347	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9348	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9349	Preservation Board may establish the maximum amount of time a person may	
9350	use a facility.	
9351	Capitol Hill Rotunda (Fri thru Sun) (Per Event)	2,300.00
9352	Capitol Hill Gold Room (Per Event) (Under Governor's Office Direction)	3,000.00

9353	Capitol Hill Hall of Governors (Per Event)	1,300.00
9354	Capitol Hill Hall of Governors - Legislative General Session (Monday thru Friday)	
9355	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9356	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9357	Preservation Board may establish the maximum amount of time a person may	
9358	use a facility.	
9359	Capitol Hill Plaza (Per Hour)	200.00
9360	Capitol Hill Plaza (Per Event)	1,300.00
9361	Capitol Hill Room 170 (Per Hour)	100.00
9362	Capitol Hill Room 170 - Legislative General Session (Monday thru Friday)	
9363	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9364	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9365	Preservation Board may establish the maximum amount of time a person may	
9366	use a facility.	
9367	Capitol Hill Room 210 (Per Hour)	100.00
9368	Capitol Hill Room 210 - Legislative General Session (Monday thru Friday)	
9369	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9370	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9371	Preservation Board may establish the maximum amount of time a person may	
9372	use a facility.	
9373	Capitol Hill State Room (Per Event)	1,000.00
9374	Capitol Hill Senate/House Building Lobby (Per Hour)	100.00
9375	Capitol Hill Multipurpose Room (Per Hour)	100.00
9376	Capitol Hill Multipurpose Room - Legislative General Session (Monday thru Friday)	
9377	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9378	Monday-Friday during the Legislative General Session there is a rental rate of	
9379	\$0.	
9380	Capitol Hill Committee Room 250 (Per Hour)	150.00
9381	Capitol Hill Board Room (Per Hour)	150.00
9382	Capitol Hill Olmsted Room (Per Hour)	100.00
9383	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
9384	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9385	Monday-Friday during the Legislative General Session there is a rental rate of	
9386	\$0.	
9387	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
9388	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9389	Olmsted Room has a rate of \$0 if the renter uses the preferred caterer to	
9390	provide food services during the room rental; or provides evidence that	

9391 attendees have purchased food from the preferred caterer.

9392 Capitol Hill Kletting Room (Per Hour) 100.00

9393 Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)

9394 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.

9395 Monday-Friday during the Legislative General Session there is a rental rate of

9396 \$0.

9397 Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)

9398 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill

9399 Kletting Room has a rate of \$0 if the renter uses the preferred caterer to

9400 provide food services during the room rental; or provides evidence that

9401 attendees have purchased food from the preferred caterer.

9402 Capitol Hill Seagull Room (Per Hour) 100.00

9403 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)

9404 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.

9405 Monday-Friday during the Legislative General Session there is a rental rate of

9406 \$0.

9407 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)

9408 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill

9409 Seagull Room has a rate of \$0 if the renter uses the preferred caterer to

9410 provide food services during the room rental; or provides evidence that

9411 attendees have purchased food from the preferred caterer.

9412 Capitol Hill Beehive Room (Per Hour) 100.00

9413 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)

9414 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.

9415 Monday-Friday during the Legislative General Session there is a rental rate of

9416 \$0.

9417 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)

9418 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill

9419 Beehive Room has a rate of \$0 if the renter uses the preferred caterer to

9420 provide food services during the room rental; or provides evidence that

9421 attendees have purchased food from the preferred caterer.

9422 Capitol Hill Copper Room (Per Hour) 100.00

9423 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)

9424 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.

9425 Monday-Friday during the Legislative General Session there is a rental rate of

9426 \$0.

9427 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)

9428 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill

9429	Copper Room has a rate of \$0 if the renter uses the preferred caterer to	
9430	provide food services during the room rental; or provides evidence that	
9431	attendees have purchased food from the preferred caterer.	
9432	Capitol Hill Spruce Room (Per Hour)	100.00
9433	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
9434	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9435	Monday-Friday during the Legislative General Session there is a rental rate of	
9436	\$0.	
9437	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
9438	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9439	Spruce Room has a rate of \$0 if the renter uses the preferred caterer to provide	
9440	food services during the room rental; or provides evidence that attendees have	
9441	purchased food from the preferred caterer.	
9442	State Office Building Auditorium (Per Hour)	125.00
9443	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	100.00
9444	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9445	Monday-Friday during the Legislative General Session.	
9446	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	
9447	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the State Office	
9448	Building Auditorium has a rate of \$0 if the renter uses the preferred caterer to	
9449	provide food services during the room rental; or provides evidence that	
9450	attendees have purchased food from the preferred caterer.	
9451	State Office Building Room 1112 (Per Hour)	100.00
9452	State Office Building Room 1112 - Legislative General Session (Monday thru Friday)	
9453	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9454	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9455	Preservation Board may establish the maximum amount of time a person may	
9456	use a facility.	
9457	State Office Building Room B110 (Per Hour)	100.00
9458	State Office Building Room B110 - Legislative General Session (Monday thru Friday)	
9459	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9460	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9461	Preservation Board may establish the maximum amount of time a person may	
9462	use a facility.	
9463	White Community Memorial Chapel	500.00
9464	White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled	
9465	event)	250.00
9466	Chairs (Charges Per Chair)	1.50

9467	Tables (Charges Per Table)	7.00
9468	Risers (Per Section)	25.00
9469	Portable P.A. System	250.00
9470	Podium without Microphone	20.00
9471	Podium with Microphone	35.00
9472	Standing Microphone	15.00
9473	Upright Piano	50.00
9474	Baby Grand Piano	200.00
9475	Easel	10.00
9476	Stanchion	10.00
9477	Extension Cords	5.00
9478	Flags (No Charge)	
9479	Garbage Cans (No Charge)	
9480	Nonprofit, Government Nonofficial Business, K thru 12, Higher Ed Rental Rates	
9481	Capitol Hill Grounds (A, B, C, D) (Per Hour)	750.00
9482	Capitol Hill Grounds (A, B, C, D) (Per Event)	2,500.00
9483	Capitol Hill Grounds (A-South Lawn) (Per Hour)	400.00
9484	Capitol Hill Grounds (A-South Lawn) (Per Event)	2,000.00
9485	Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)	200.00
9486	Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)	1,000.00
9487	Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)	200.00
9488	Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)	1,000.00
9489	Capitol Hill Grounds (D-West Lawn) (Per Hour)	150.00
9490	Capitol Hill Grounds (D-West Lawn) (Per Event)	500.00
9491	Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot) (For Events Only)	10.00
9492	Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)	300.00
9493	(For Events Only)	
9494	Capitol Hill Rotunda (Mon thru Thur) (Per Event)	2,000.00
9495	Capitol Hill Rotunda - Legislative General Session (Monday thru Friday)	
9496	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9497	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9498	Preservation Board may establish the maximum amount of time a person may	
9499	use a facility.	
9500	Capitol Hill Rotunda (Fri thru Sun) (Per Event)	2,300.00
9501	Capitol Gold Room (Per Event) (Under Governor's Office Direction)	2,000.00
9502	Capitol Hill Hall of Governors (Per Event)	1,300.00
9503	Capitol Hill Hall of Governors - Legislative General Session (Monday thru Friday)	
9504	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	

9505	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9506	Preservation Board may establish the maximum amount of time a person may	
9507	use a facility.	
9508	Capitol Hill Plaza (Per Hour)	200.00
9509	Capitol Hill Plaza (Per Event)	1,300.00
9510	Capitol Hill Room 170 (Per Hour)	50.00
9511	Capitol Hill Room 170 - Legislative General Session (Monday thru Friday)	
9512	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9513	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9514	Preservation Board may establish the maximum amount of time a person may	
9515	use a facility.	
9516	Capitol Hill Room 210 (Per Hour)	50.00
9517	Capitol Hill Room 210 - Legislative General Session (Monday thru Friday)	
9518	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9519	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9520	Preservation Board may establish the maximum amount of time a person may	
9521	use a facility.	
9522	Capitol Hill State Room (Per Event)	1,000.00
9523	Capitol Hill Senate/House Building Lobby (Per Hour)	50.00
9524	Capitol Hill Multipurpose Room (Per Hour)	50.00
9525	Capitol Hill Multipurpose Room - Legislative General Session (Monday thru Friday)	
9526	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9527	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9528	Preservation Board may establish the maximum amount of time a person may	
9529	use a facility.	
9530	Capitol Hill Committee Room 250 (Per Hour)	150.00
9531	Capitol Hill Board Room (Per Hour)	75.00
9532	Capitol Hill Olmsted Room (Per Hour)	50.00
9533	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
9534	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9535	Monday-Friday during the Legislative General Session there is a rental rate of	
9536	\$0.	
9537	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
9538	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9539	Olmsted Room has a rate of \$0 if the renter uses the preferred caterer to	
9540	provide food services during the room rental; or provides evidence that	
9541	attendees have purchased food from the preferred caterer.	
9542	Capitol Hill Kletting Room (Per Hour)	50.00

9543 Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)
9544 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
9545 Monday-Friday during the Legislative General Session there is a rental rate of
9546 \$0.

9547 Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)
9548 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
9549 Kletting Room has a rate of \$0 if the renter uses the preferred caterer to
9550 provide food services during the room rental; or provides evidence that
9551 attendees have purchased food from the preferred caterer.

9552 Capitol Hill Seagull Room (Per Hour) 50.00
9553 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)
9554 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
9555 Monday-Friday during the Legislative General Session there is a rental rate of
9556 \$0.

9557 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)
9558 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
9559 Seagull Room has a rate of \$0 if the renter uses the preferred caterer to
9560 provide food services during the room rental; or provides evidence that
9561 attendees have purchased food from the preferred caterer.

9562 Capitol Hill Beehive Room (Per Hour) 50.00
9563 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)
9564 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
9565 Monday-Friday during the Legislative General Session there is a rental rate of
9566 \$0.

9567 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)
9568 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
9569 Beehive Room has a rate of \$0 if the renter uses the preferred caterer to
9570 provide food services during the room rental; or provides evidence that
9571 attendees have purchased food from the preferred caterer.

9572 Capitol Hill Copper Room (Per Hour) 50.00
9573 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)
9574 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
9575 Monday-Friday during the Legislative General Session there is a rental rate of
9576 \$0.

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

9581	attendees have purchased food from the preferred caterer.	
9582	Capitol Hill Spruce Room (Per Hour)	50.00
9583	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
9584	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9585	Monday-Friday during the Legislative General Session there is a rental rate of	
9586	\$0.	
9587	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
9588	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
9589	Spruce Room has a rate of \$0 if the renter uses the preferred caterer to provide	
9590	food services during the room rental; or provides evidence that attendees have	
9591	purchased food from the preferred caterer.	
9592	State Office Building Auditorium (Per Hour)	75.00
9593	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	75.00
9594	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
9595	Monday-Friday during the Legislative General Session.	
9596	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	
9597	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the State Office	
9598	Building Auditorium has a rate of \$0 if the renter uses the preferred caterer to	
9599	provide food services during the room rental; or provides evidence that	
9600	attendees have purchased food from the preferred caterer.	
9601	State Office Building Room 1112 (Per Hour)	50.00
9602	State Office Building Room 1112 - Legislative General Session (Monday thru Friday)	
9603	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9604	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9605	Preservation Board may establish the maximum amount of time a person may	
9606	use a facility.	
9607	State Office Building Room B110 (Per Hour)	50.00
9608	State Office Building Room B110	
9609	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
9610	Legislative General Session, there is a rental rate of \$0. The State Capitol	
9611	Preservation Board may establish the maximum amount of time a person may	
9612	use a facility.	
9613	White Community Memorial Chapel	500.00
9614	White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled	
9615	event)	250.00
9616	Chairs (Charges Per Chair)	1.50
9617	Tables (Charges Per Table)	7.00
9618	Risers (Per Section)	25.00

9619	Portable P.A. System	250.00
9620	Podium without Microphone	20.00
9621	Podium with Microphone	35.00
9622	Standing Microphone	15.00
9623	Upright Piano	50.00
9624	Baby Grand Piano	200.00
9625	Easel	10.00
9626	Stanchion	10.00
9627	Extension Cords	5.00
9628	Flags (No Charge)	
9629	Garbage Cans (No Charge)	
9630	Free Speech Rental Rates	
9631	No Fee for Public Space Usage	
9632	Chairs (Charges Per Chair)	1.50
9633	Tables (Charges Per Table)	7.00
9634	Risers (Per Section)	25.00
9635	Portable P.A. System	250.00
9636	Podium without Microphone	20.00
9637	Podium with Microphone	35.00
9638	Standing Microphone	15.00
9639	Upright Piano	50.00
9640	Baby Grand Piano	200.00
9641	Easel	10.00
9642	Stanchion	10.00
9643	Extension Cords	5.00
9644	Flags (No Charge)	
9645	Garbage Cans (No Charge)	
9646	Commercial Production Rental Rates	
9647	Capitol Rotunda (Per Day)	5,000.00
9648	Capitol Hill Grounds (A, B, C, D) (Per Day)	2,500.00
9649	Other Charges	
9650	Access/Press Badges	25.00
9651	Locker Rentals (annual)	40.00
9652	Security (per officer, per hour)	50.00
9653	Additional Personnel (per person, per 1/2 hour)	25.00
9654	Additional Labor (per person, per 1/2 hour)	25.00
9655	Application Charge/Processing Fee	10.00
9656	Adjustment Fee (per 1/2 hour, minimum 1/2 hour)	25.00

9657	Re-set Up fee (per 1/2 hour, minimum 1/2 hour)	25.00
9658	Private Caterers - sit down charge for Breakfast (per person)	3.00
9659	Private Caterers - sit down charge for Lunch/Dinner (per person)	5.00
9660	Private Caterers - Reception Charge - 10% of Total Bill	
9661	Insurance Coverage	
9662	Capitol Hill Complex Facilities and Grounds Usage - \$1,000,000	
9663	Section 3. Effective Date.	
9664	This bill takes effect on July 1, 2012.	