

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

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7                   **LONG TITLE**

8                   **Committee Note:**

9                   The Executive Appropriations Committee recommended this bill.

10                  **General Description:**

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

13                  **Highlighted Provisions:**

14                  This bill:

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

19                  **Money Appropriated in this Bill:**

20                  This bill appropriates for fiscal year 2013:

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

24                  **Other Special Clauses:**

25                  This bill takes on July 1, 2012.

26                  **Utah Code Sections Affected:**

27                  ENACTS UNCODIFIED MATERIAL

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

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

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

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

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

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

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

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

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

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

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

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

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

291 Schedule of Programs:

|     |                      |         |
|-----|----------------------|---------|
| 292 | Emergency Management | 764,800 |
|-----|----------------------|---------|

293           The Legislature intends that the FY 2013 appropriation of



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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1181 The Legislature intends the Department of Human Services



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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

1665 ITEM 156 To Department of Natural Resources - Parks and Recreation

1666 From General Fund 51,600

1667 From Federal Funds 1,700

1668 From Dedicated Credits Revenue 2,300

1669 From General Fund Restricted - Boating (18,800)

1670 From General Fund Restricted - Off-highway Vehicle 1,256,400

1671 From General Fund Restricted - State Park Fees 2,043,100

1672 Schedule of Programs:

1673 Park Operation Management 3,307,600

1674 Planning and Design 4,900

1675 Support Services (27,400)

1676 Recreation Services 1,200

1677 Park Management Contracts 50,000

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

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

1694 ITEM 157 To Department of Natural Resources - Parks and Recreation

1695 Capital Budget

1696 From General Fund, One-time 250,000

1697 From General Fund Restricted - Off-highway Vehicle 388,700

1698 From General Fund Restricted - State Park Fees 862,000

1699 Schedule of Programs:

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

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



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

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

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

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

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

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

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

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



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

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

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

**H.B. 2****Enrolled Copy**

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



2958 DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS  
 2959 OPERATIONS

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

2962 **Enterprise Technology Division**

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

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

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

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

**Information Technology**

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

**HISTORICAL SOCIETY**

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

**State Historical Society**

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

**STATE HISTORY**

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

**Library and Collections**

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

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

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

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

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

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



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

## 3257 INCENTIVE FUNDS

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

3260 **Pete Suazo Utah Athletics Commission**

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

## 3278 UTAH STATE TAX COMMISSION

## 3279 TAX ADMINISTRATION

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

3282 **Administration Division**

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

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

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

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

3367 **Technology Outreach**

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

3374 DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

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

3377 **Executive Director**

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

3387 **Administration**

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

3395 **Operations**

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

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

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

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

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



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

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

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

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

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

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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



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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

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

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

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

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

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



**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

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

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

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

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

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

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



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

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

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

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

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

**FAMILY HEALTH AND PREPAREDNESS DIVISION**

**SLIDING FEE SCHEDULE and CHIP**

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

**H.B. 2**

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

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

**FAMILY HEALTH AND PREPAREDNESS DIVISION**

**Baby Watch Early Intervention Program**

**Sliding Fee Schedule**

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

**Baby Watch Early Intervention Program**

**Sliding Fee Schedule, Continued...**

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

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

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

**Emergency Medical Services**

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

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



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

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

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

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

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|      |   |        |
|------|---|--------|
| 4892 | Each additional required on-site inspection                                       | 559.00 |
| 4893 | Other Plan-Review Fee Policies  |        |
| 4894 | If an existing facility has obtained an exemption from the requirement to         |        |
| 4895 | submit preliminary and working drawings, or other information regarding           |        |
| 4896 | compliance with applicable construction rules, the Department may conduct a       |        |
| 4897 | detailed on-site inspection in lieu of the plan review. The fee for this will be  |        |
| 4898 | \$559.00 per inspection, plus mileage reimbursement at the approved state rate.   |        |
| 4899 | A facility that uses plans and specifications previously reviewed and approved    |        |
| 4900 | by the Department will be charged 60 percent of the scheduled plan review         |        |
| 4901 | fee. Fifty-two cents per square foot will be charged for review of facility       |        |
| 4902 | additions or remodels that house special equipment such as CAT (Computer          |        |
| 4903 | Assisted Tomography) scanner or linear accelerator. If a project is terminated    |        |
| 4904 | or delayed during the plan review process, a fee based on services rendered       |        |
| 4905 | will be retained as follows: Preliminary drawing review-25% of the total fee.     |        |
| 4906 | Working drawings and specifications review-80% of the total fee. If the           |        |
| 4907 | project is delayed beyond 12 months from the date of the State's last review      |        |
| 4908 | the applicant must re-submit plans and pay a new plan review fee in order to      |        |
| 4909 | renew the review action.  |        |
| 4910 | Health Care Facility Licensing Rules - Cost plus mailing                          |        |
| 4911 | Certificate of Authority -  |        |
| 4912 | Health Maintenance Organization Review of Application                             | 650.00 |
| 4913 | DISEASE CONTROL AND PREVENTION  |        |
| 4914 | <b>Director's Office</b>  |        |
| 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   |        |

**H.B. 2****Enrolled Copy**

|      |  |        |
|------|--|--------|
| 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 | <b>Health Promotion</b>  |        |
| 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 | <b>Epidemiology</b>  |        |
| 4958 | Government Records Access and Management Act (GRAMA) Fees - Epidemiology   |        |
| 4959 | Labor time for file search and / or information compilation - Epidemiology |        |
| 4960 | Mailing or shipping cost; actual cost                                      |        |
| 4961 | Staff time - Department of Technology Services                             | 70.00  |
| 4962 | Staff time - Department of Health  | 35.00  |
| 4963 | Copy cost per page 11 x 8.5 Black and White per copy                       | .15    |
| 4964 | Copy cost per page 11x17 or color per copy                                 | .40    |
| 4965 | Fax cost per page  | .50    |

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

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



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

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

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

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

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

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

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

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



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| 5336 | Molecular Biology  |          |
| 5337 | Tier Four  |          |
| 5338 | Polymerase Chain Reaction  |          |
| 5339 | Bordetella pertussis   | 33.83    |
| 5340 | Norwalk Virus  | 112.50   |
| 5341 | Multi-Orthopox   | 135.00   |
| 5342 | Small Pox only, Rule-in  | 59.06    |
| 5343 | VZV (Varicella Zoster Virus) Chicken Pox   | 59.06    |
| 5344 | Influenza A & B  | 59.06    |
| 5345 | Influenza A subtyping for H1, H3, H5   | 137.81   |
| 5346 | Influenza A subtyping for 2009-H1N1 (Novel)  | 137.81   |
| 5347 | WNV/SLE/WEE by PCR (West Nile Virus/Saint Louis Encephalitis/Western Equine                      |          |
| 5348 | Encephalitis) by Polymerase Chain Reaction   | 59.06    |
| 5349 | Human WNV (West Nile Virus) IgM enzyme Linked, Immunosorbent Assay serum                         |          |
| 5350 | (Immunoglobulin M screened by Epidemiology) (screened by EPI)                                    | 37.50    |
| 5351 | Human WNV (West Nile Virus) IgM Immunoglobulin M (not screened by                                |          |
| 5352 | Epidemiology)  | 63.75    |
| 5353 | Pulse Field Gel Electrophoresis  | 24.75    |
| 5354 | Research Multiplex Viral Respiratory Panel   | 570.00   |
| 5355 | <b>Office of the Medical Examiner</b>  |          |
| 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    |

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|------|--|--------|
| 5373 | \$5.00 per permit payable to Vital Records for processing.                                       |        |
| 5374 | <b>Court</b>   |        |
| 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 | <b>Photographic and Video Services</b>   |        |
| 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 | <b>Use of Tissue Harvest Room</b>  |        |
| 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 | <b>Body Storage</b>  |        |
| 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 | <b>Biologic samples requests</b>   |        |
| 5405 | Handling and storage of requested samples by outside sources.                                    | 25.00  |
| 5406 | <b>Chemical and Environmental Services</b>   |        |
| 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)   |        |

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| 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 |

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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| 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 | <b>Laboratory Improvement</b>   |          |
| 6165 | Laboratory Operations   |          |
| 6166 | Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or |          |
| 6167 | environmental catastrophe) fees may be reduced or waived.                                     |          |
| 6168 | Environmental Laboratory Certification  |          |
| 6169 | Note: Laboratories applying for certification are subject to the annual certification fee,    |          |
| 6170 | plus the fee listed for each category in which they are to be certified.                      |          |
| 6171 | Annual certification fee (chemistry and/or microbiology)                                      |          |
| 6172 | Note: Laboratories applying for certification are subject to the annual certification         |          |
| 6173 | fee, plus the fee listed for each category in which they are to be certified.                 |          |
| 6174 | Tier One  |          |
| 6175 | Annual certification fee (chemistry and/or microbiology)                                      |          |
| 6176 | Utah laboratories   | 825.00   |
| 6177 | Out-of-state laboratories (plus reimbursement of all travel expenses)                         | 7,700.00 |
| 6178 | National Environmental Accreditation Program (NELAP) recognition fee                          | 825.00   |
| 6179 | Certification change fee  | 100.00   |
| 6180 | Rush certification fees - added to fees listed above (under 30 days notice)                   |          |
| 6181 | Utah laboratories   | 1,000.00 |
| 6182 | Out-of-state laboratories (plus reimbursement of all travel expenses)                         | 1,500.00 |
| 6183 | Safe Drinking Water by Analyte and Method   |          |
| 6184 | Microbiological - Each Method   | 50.00    |
| 6185 | Group I   | 28.00    |
| 6186 | Group II  | 33.00    |

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



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

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

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

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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



**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

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

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

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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



**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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



**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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



**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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



**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

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



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

**H.B. 2****Enrolled Copy**

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

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

**H.B. 2****Enrolled Copy**

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

8667 **General Administration**

8668 General Administration

8669 Produce Dealers

8670 Produce Dealers 25.00

8671 Dealer's Agent 10.00

8672 Broker/Agent 25.00

8673 Produce Broker 25.00

8674 Livestock Dealer 25.00

8675 Livestock Dealer/Agent 10.00

8676 Livestock Auctions

8677 Livestock Auction Market 50.00

8678 Auction Weigh Person 10.00

8679 Registered Farms Recording Fee 10.00

8680 Citations, Maximum per Violation 500.00

8681 All Agriculture Divisions

8682 Organic Certification

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

8684 Hourly fee for inspection 28.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

**H.B. 2****Enrolled Copy**

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



**Enrolled Copy****H.B. 2**

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

**Support Services**

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

9280 STATE BOARD OF EDUCATION INDIRECT COST POOL INTERNAL SERVICE FUNDS

9281 INDIRECT COST POOL

9282 **Superintendent Indirect Cost Pool**

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

9288 RETIREMENT &amp; INDEPENDENT ENTITIES

9289 DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS

9290 DEPARTMENT OF HUMAN RESOURCE MANAGEMENT

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

9293 **Field Services**

|      |                                      |        |
|------|--------------------------------------|--------|
| 9294 | DHRM Field Services (per actual FTE) | 544.00 |
|------|--------------------------------------|--------|

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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

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

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

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



**Enrolled Copy****H.B. 2**

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

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

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

9556 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)

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

9561 Capitol Hill Beehive Room (Per Hour) 50.00

9562 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)

9563 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
9564 Monday-Friday during the Legislative General Session there is a rental rate of  
9565 \$0.

9566 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)

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

9571 Capitol Hill Copper Room (Per Hour) 50.00

9572 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)

9573 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
9574 Monday-Friday during the Legislative General Session there is a rental rate of  
9575 \$0.

9576 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)

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

9581 Capitol Hill Spruce Room (Per Hour) 50.00

9582 Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)

9583 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
9584 Monday-Friday during the Legislative General Session there is a rental rate of  
9585 \$0.

9586 Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)

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

**H.B. 2****Enrolled Copy**

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

**Enrolled Copy****H.B. 2**

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