

1                   **NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT**

2                                   2011 GENERAL SESSION

3                                   STATE OF UTAH

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

5                                   House Sponsor: Melvin R. Brown

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6  
7                   **LONG TITLE**

8                   **Committee Note:**

9                   The Executive Appropriations Committee recommended this bill.

10                  **General Description:**

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

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 2012:

- 21                  ▶ \$161,242,900 from the General Fund;
- 22                  ▶ \$20,613,800 from the Education Fund;
- 23                  ▶ \$319,033,400 from various sources as detailed in this bill.

24                  **Other Special Clauses:**

25                  This bill takes on July 1, 2011.

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, 2011 and ending June 30,  
 34 2012. These are additions to amounts previously appropriated for fiscal year 2012.

35 EXECUTIVE OFFICES & CRIMINAL JUSTICE

36 GOVERNOR'S OFFICE

37 ITEM 1 To Governor's Office

38 From General Fund (2,200)

39 From Dedicated Credits Revenue (300)

40 Schedule of Programs:

41 Administration (1,800)

42 Lt. Governor's Office (600)

43 Governor's Energy Advisor (100)

44 The Legislature intends that agencies maximize budgets by  
 45 examining expiring leases and contracts and explore all  
 46 possibilities in doing so including re-negotiating for lower  
 47 lease and contract rates, planning and allowing leases to expire  
 48 and moving to locations with lower costs, purchasing instead  
 49 of leasing a facility, and more.

50 ITEM 2 To Governor's Office - Character Education

51 From General Fund 200,000

52 Schedule of Programs:

53 Character Education 200,000

54 ITEM 3 To Governor's Office - Governor's Office of Planning and Budget

55 From General Fund 116,900

56 From General Fund, One-time 140,000

57 From Federal Funds - American Recovery and Reinvestment Act 3,200,000

58 Schedule of Programs:

59 Administration 1,000

60 Planning and Budget Analysis 115,900

61 Demographic and Economic Analysis 100

62 State and Local Planning 139,900

63 General State Fiscal Stabilization Program 3,200,000

64 ITEM 4 To Governor's Office - Commission on Criminal and Juvenile  
 65 Justice

66 From Federal Funds (300)

67 From Federal Funds - American Recovery and Reinvestment Act 1,698,500

68 From General Fund Restricted - Criminal Forfeiture Restricted Account 250,000

69 From Crime Victim Reparations Fund 324,300

70	Schedule of Programs:	
71	CCJJ Commission	1,537,900
72	Crime Victim Reparations	424,600
73	Extraditions	60,000
74	Crime Reduction Assistance Program	250,000

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

## 91 STATE AUDITOR

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

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

## 104 STATE TREASURER

105	ITEM 6 To State Treasurer	
106	From General Fund	300
107	From Dedicated Credits Revenue	100

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

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

159	ITEM 8	To Attorney General - Contract Attorneys	
160		From General Fund, One-time	5,000,000
161		Schedule of Programs:	
162		Contract Attorneys	5,000,000
163	ITEM 9	To Attorney General - Children's Justice Centers	
164		From General Fund	201,500
165		Schedule of Programs:	
166		Children's Justice Centers	201,500
167	UTAH DEPARTMENT OF CORRECTIONS		
168	ITEM 10	To Utah Department of Corrections - Programs and Operations	
169		From General Fund	10,174,100
170		From General Fund Restricted - DNA Specimen Account	(515,000)
171		Schedule of Programs:	
172		Department Executive Director	130,200
173		Department Administrative Services	12,400
174		Adult Probation and Parole Programs	373,500
175		Institutional Operations Draper Facility	9,143,000

176         The Legislature intends that the Department of Corrections  
 177 may reallocate resources internally to fund additional adult  
 178 probation and parole agents. For every two agents hired, one  
 179 vehicle may be purchased with Department funds.

180         The Legislature intends that agencies maximize budgets by  
 181 examining expiring leases and contracts and explore all  
 182 possibilities in doing so including re-negotiating for lower  
 183 lease and contract rates, planning and allowing leases to expire

184		and moving to locations with lower costs, purchasing instead	
185		of leasing a facility, and more.	
186	ITEM 11	To Utah Department of Corrections - Department Medical	
187	Services		
188		From General Fund	(4,300)
189		Schedule of Programs:	
190		Medical Services	(4,300)
191	ITEM 12	To Utah Department of Corrections - Utah Correctional Industries	
192		From Dedicated Credits Revenue	(1,900)
193		Schedule of Programs:	
194		Utah Correctional Industries	(1,900)
195	ITEM 13	To Utah Department of Corrections - Jail Contracting	
196		The Legislature intends that the final state daily	
197		incarceration rate be set at \$64.29.	
198	BOARD OF PARDONS AND PAROLE		
199	ITEM 14	To Board of Pardons and Parole	
200		From General Fund	1,800
201		Schedule of Programs:	
202		Board Of Pardons and Parole	1,800
203		The Legislature intends that agencies maximize budgets by	
204		examining expiring leases and contracts and explore all	
205		possibilities in doing so including re-negotiating for lower	
206		lease and contract rates, planning and allowing leases to expire	
207		and moving to locations with lower costs, purchasing instead	
208		of leasing a facility, and more.	
209	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
210	ITEM 15	To Department of Human Services - Division of Juvenile Justice	
211	Services - Programs and Operations		
212		From General Fund	7,012,100
213		From Federal Funds	(400)
214		From Dedicated Credits Revenue	(500)
215		From Revenue Transfers - Child Nutrition	(200)
216		From Revenue Transfers - Commission on Criminal and Juvenile Justice	(300)
217		Schedule of Programs:	
218		Administration	(800)
219		Early Intervention Services	(2,800)
220		Community Programs	(3,800)
221		Correctional Facilities	7,022,900

222	Rural Programs	(4,700)
223	Youth Parole Authority	(100)
224	The Legislature intends the Division of Juvenile Justice	
225	Services (DJJS) report back during the 2012 General Session	
226	its progress regarding the following items found in the	
227	document titled Human Services In-depth Budget Review	
228	Recommendations and Follow Up affecting the DJJS Fiscal	
229	Year 2012 appropriated budget as reported to the Executive	
230	Offices and Criminal Justice Appropriations Subcommittee on	
231	February 1, 2011: item numbers 9, 13, 14, and 15 of the	
232	Selected Major Recommendations and numbers 1, 6, and 7 of	
233	the Remaining Recommendations.	
234	The Legislature intends that agencies maximize budgets by	
235	examining expiring leases and contracts and explore all	
236	possibilities in doing so including re-negotiating for lower	
237	lease and contract rates, planning and allowing leases to expire	
238	and moving to locations with lower costs, purchasing instead	
239	of leasing a facility, and more.	
240	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
241	ITEM 16 To Judicial Council/State Court Administrator - Administration	
242	From General Fund	3,711,900
243	From Dedicated Credits Revenue	62,600
244	From General Fund Restricted - Online Court Assistance	100,000
245	Schedule of Programs:	
246	Supreme Court	(100)
247	Court of Appeals	(200)
248	District Courts	3,799,000
249	Juvenile Courts	(300)
250	Administrative Office	(23,900)
251	Data Processing	100,000
252	The Legislature intends that agencies maximize budgets by	
253	examining expiring leases and contracts and explore all	
254	possibilities in doing so including re-negotiating for lower	
255	lease and contract rates, planning and allowing leases to expire	
256	and moving to locations with lower costs, purchasing instead	
257	of leasing a facility, and more.	
258	ITEM 17 To Judicial Council/State Court Administrator - Jury and Witness	
259	Fees	

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



298	lease and contract rates, planning and allowing leases to expire	
299	and moving to locations with lower costs, purchasing instead	
300	of leasing a facility, and more.	
301	ITEM 20 To Department of Public Safety - Emergency Services and	
302	Homeland Security	
303	From General Fund	499,200
304	From Federal Funds	(2,500)
305	From Dedicated Credits Revenue	(100)
306	Schedule of Programs:	
307	Emergency Services and Homeland Security	496,600
308	ITEM 21 To Department of Public Safety - Peace Officers' Standards and	
309	Training	
310	From General Fund Restricted - Public Safety Support	(2,300)
311	Schedule of Programs:	
312	Post Administration	(2,300)
313	ITEM 22 To Department of Public Safety - Liquor Law Enforcement	
314	From General Fund	1,638,800
315	Schedule of Programs:	
316	Liquor Law Enforcement	1,638,800
317	ITEM 23 To Department of Public Safety - Driver License	
318	From Transportation Fund - Department of Public Safety Restricted Account	25,800
319	Schedule of Programs:	
320	Driver Services	29,600
321	Driver Records	(3,800)
322	ITEM 24 To Department of Public Safety - Highway Safety	
323	From Federal Funds	(500)
324	From Transportation Fund - Department of Public Safety Restricted Account	300,000
325	Schedule of Programs:	
326	Highway Safety	299,500
327	RESTRICTED REVENUE - EXECUTIVE OFFICES & CRIMINAL JUSTICE	
328	ITEM 25 To General Fund Restricted - DNA Specimen Account	
329	From General Fund	216,000
330	Schedule of Programs:	
331	General Fund Restricted - DNA Specimen Account	216,000
332	INFRASTRUCTURE & GENERAL GOVERNMENT	
333	DEPARTMENT OF TRANSPORTATION	
334	ITEM 26 To Department of Transportation - Support Services	
335	From Transportation Fund	106,800

336	Schedule of Programs:	
337	Administrative Services	(60,500)
338	Risk Management	188,000
339	Human Resources Management	28,700
340	Comptroller	104,900
341	Data Processing	(44,100)
342	Ports of Entry	(110,200)
343	ITEM 27 To Department of Transportation - Engineering Services	
344	From Transportation Fund	(135,900)
345	Schedule of Programs:	
346	Program Development and Research	(64,600)
347	Right-of-Way	(38,200)
348	Construction Management	(94,900)
349	Civil Rights	61,800
350	ITEM 28 To Department of Transportation - Operations/Maintenance	
351	Management	
352	From Transportation Fund	5,539,300
353	Schedule of Programs:	
354	Maintenance Administration	5,500,000
355	Region 1	(62,200)
356	Region 2	(64,000)
357	Region 3	54,900
358	Field Crews	(102,400)
359	Traffic Safety/Tramway	64,600
360	Maintenance Planning	148,400
361	It is the intent of the Legislature that any and all collections	
362	or cash income from the sale or salvage of land and buildings	
363	are to be lapsed to the Transportation Fund.	
364	There is appropriated to the Department of Transportation	
365	from the Transportation Fund, not otherwise appropriated, a	
366	sum sufficient, but not more than the surplus of the	
367	Transportation Fund, to be used by the Department for the	
368	construction, rehabilitation and preservation of State highways	
369	in Utah. It is the intent of the Legislature that the	
370	appropriation, fund first, a maximum participation with the	
371	federal government for the construction of federally designated	
372	highways, as provided by law, and last, the construction of	
373	State highways, as funding permits. It is also the intent of the	

374 Legislature that the FTE's for field crews may be adjusted to  
 375 accommodate the increase or decrease in the Federal  
 376 Construction Program. No portion of the money appropriated  
 377 by this item shall be used either directly or indirectly to  
 378 enhance the appropriations otherwise made by this act to the  
 379 Department of Transportation for other purposes.

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

383 Schedule of Programs:  
 384 Rehabilitation/Preservation (5,500,000)  
 385 State Construction - New 1,600,000

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

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

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

406 Schedule of Programs:  
 407 Region 1 62,200  
 408 Region 2 166,400  
 409 Region 3 (54,900)

410 ITEM 31 To Department of Transportation - Mineral Lease  
 411 It is the intent of the Legislature that the funds appropriated

412 from the Federal Mineral Lease Account shall be used for  
 413 improvement or reconstruction of highways that have been  
 414 heavily impacted by energy development.

415 It is the intent of the Legislature that if private industries  
 416 engaged in developing the State's natural resources are willing  
 417 to participate in the cost of the construction of highways  
 418 leading to their facilities, that local governments consider that  
 419 highway as a higher priority as they prioritize the use of  
 420 Mineral Lease Funds received through 59-21-1(4)(c)(i). The  
 421 funds appropriated for improvement or reconstruction of  
 422 energy impacted highways are nonlapsing.

423 DEPARTMENT OF ADMINISTRATIVE SERVICES

424	ITEM 32	To Department of Administrative Services - Executive Director	
425		From General Fund	43,000
426		Schedule of Programs:	
427		Executive Director	(42,400)
428		Parental Defense	85,400
429	ITEM 33	To Department of Administrative Services - Administrative Rules	
430		From General Fund	(100)
431		Schedule of Programs:	
432		DAR Administration	(100)
433	ITEM 34	To Department of Administrative Services - DFCM	
434		Administration	
435		From General Fund	15,100
436		From General Fund, One-time	340,500
437		From Dedicated Credits Revenue	1,500,000
438		From Capital Projects Fund	(800)
439		Schedule of Programs:	
440		DFCM Administration	764,300
441		Energy Program	1,090,500

442 The Legislature intends that the Division of Facilities  
 443 Construction and Management (DFCM) study asset utilization,  
 444 cost, and operation and maintenance in state-owned and leased  
 445 properties and report back to the Infrastructure and General  
 446 Government Appropriations Subcommittee during the 2011  
 447 Interim. The Legislature further intends that state agencies and  
 448 institutions of higher education work with DFCM in  
 449 accomplishing this study by providing necessary information

450	on agency or institution-specific facilities.	
451	The Legislature intends that the Division of Facilities	
452	Construction and Management explore options for updating the	
453	current space standards for state facility construction including	
454	Higher Education and report back to the Infrastructure and	
455	General Government Appropriations Subcommittee during the	
456	2011 Interim.	
457	ITEM 35 To Department of Administrative Services - State Archives	
458	From General Fund	(95,200)
459	Schedule of Programs:	
460	Archives Administration	14,800
461	Records Services	(110,000)
462	ITEM 36 To Department of Administrative Services - Finance	
463	Administration	
464	From General Fund	83,100
465	From Dedicated Credits Revenue	1,700
466	Schedule of Programs:	
467	Finance Director's Office	(100)
468	Payroll	39,800
469	Payables/Disbursing	26,000
470	Financial Reporting	19,700
471	Financial Information Systems	(600)
472	The Legislature intends that the Division of Finance	
473	transfer \$250,000 one-time from the Capital Project Fund to	
474	the Wildlife Resources Trust Account to reimburse the account	
475	for a property purchase that did not occur.	
476	ITEM 37 To Department of Administrative Services - Finance - Mandated	
477	From General Fund	6,000,000
478	From General Fund, One-time	3,000,000
479	From General Fund Restricted - Economic Incentive Restricted Account	2,690,200
480	Schedule of Programs:	
481	Development Zone Partial Rebates	2,690,200
482	Jail Reimbursement	9,000,000
483	ITEM 38 To Department of Administrative Services - Judicial Conduct	
484	Commission	
485	From General Fund	(100)
486	Schedule of Programs:	
487	Judicial Conduct Commission	(100)

488	ITEM 39	To Department of Administrative Services - Purchasing		
489		From General Fund		(900)
490		Schedule of Programs:		
491		Purchasing and General Services		(900)
492		DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS		
493	ITEM 40	To Department of Administrative Services - Division of Finance		
494		From Dedicated Credits - Intragovernmental Revenue		71,700
495		Schedule of Programs:		
496		ISF - Purchasing Card		71,700
497		Budgeted FTE	1.0	
498	ITEM 41	To Department of Administrative Services - Division of		
499		Purchasing and General Services		
500		From Dedicated Credits - Intragovernmental Revenue		1,201,500
501		Schedule of Programs:		
502		ISF - State Surplus Property		1,056,300
503		ISF - Federal Surplus Property		145,200
504		Budgeted FTE	8.0	
505		Authorized Capital Outlay	30,000	
506	ITEM 42	To Department of Administrative Services - Division of Fleet		
507		Operations		
508		From Dedicated Credits - Intragovernmental Revenue		(710,400)
509		Schedule of Programs:		
510		ISF - State Surplus Property		(1,056,300)
511		ISF - Federal Surplus Property		(145,200)
512		ISF - Travel Office		491,100
513		Budgeted FTE	(6.6)	
514		Authorized Capital Outlay	(30,000)	
515	ITEM 43	To Department of Administrative Services - Division of Facilities		
516		Construction and Management - Facilities Management		
517		The Legislature intends that the DFCM Internal Service		
518		Fund may add up to three FTEs and up to two vehicles beyond		
519		the authorized level if new facilities come on line or		
520		maintenance agreements are requested. Any added FTEs or		
521		vehicles must be reviewed and approved by the Legislature.		
522		DEPARTMENT OF TECHNOLOGY SERVICES		
523	ITEM 44	To Department of Technology Services - Chief Information		
524		Officer		
525		From General Fund		(100)

526	Schedule of Programs:	
527	Chief Information Officer	(100)
528	ITEM 45 To Department of Technology Services - Integrated Technology	
529	Division	
530	From General Fund	131,400
531	Schedule of Programs:	
532	Automated Geographic Reference Center	131,400
533	CAPITAL BUDGET	
534	ITEM 46 To Capital Budget - Capital Development	
535	From Capital Project Fund - Project Reserve	5,000,000
536	Schedule of Programs:	
537	Freeport Warehouse	5,000,000
538	ITEM 47 To Capital Budget - Capital Improvements	
539	From General Fund, One-time	(340,500)
540	Schedule of Programs:	
541	Capital Improvements	(340,500)
542	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
543	ITEM 48 To State Board of Bonding Commissioners - Debt Service - Debt	
544	Service	
545	From General Fund, One-time	15,252,400
546	From Transportation Investment Fund of 2005	15,595,300
547	From Critical Highway Needs Fund	14,177,500
548	Schedule of Programs:	
549	Debt Service	45,025,200
550	REVENUE - INFRASTRUCTURE & GENERAL GOVERNMENT	
551	ITEM 49 To General Fund	
552	From Nonlapsing Balances - Debt Service	15,252,400
553	Schedule of Programs:	
554	General Fund, One-time	15,252,400
555	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
556	DEPARTMENT OF COMMUNITY AND CULTURE	
557	ITEM 50 To Department of Community and Culture - Administration	
558	From General Fund	(151,000)
559	From Federal Funds	118,800
560	From Dedicated Credits Revenue	103,000
561	Schedule of Programs:	
562	Executive Director's Office	(5,700)
563	Information Technology	215,300

564		Administrative Services	(138,800)
565	ITEM 51	To Department of Community and Culture - Historical Society	
566		From Dedicated Credits Revenue	500
567		Schedule of Programs:	
568		State Historical Society	500
569	ITEM 52	To Department of Community and Culture - State History	
570		From General Fund	500
571		Schedule of Programs:	
572		Administration	500
573		Public History and Education	60,000
574		Office of Preservation	(60,000)
575	ITEM 53	To Department of Community and Culture - Division of Arts and	
576		Museums	
577		From General Fund	700
578		From Dedicated Credits Revenue	20,000
579		Schedule of Programs:	
580		Community Arts Outreach	20,700
581	ITEM 54	To Department of Community and Culture - State Library	
582		From General Fund	(22,200)
583		Schedule of Programs:	
584		Administration	(22,200)
585	ITEM 55	To Department of Community and Culture - Housing and	
586		Community Development	
587		From General Fund	397,500
588		From General Fund, One-time	1,135,000
589		From Federal Funds	(214,400)
590		From Federal Funds - American Recovery and Reinvestment Act	9,848,500
591		From Dedicated Credits Revenue	1,100,000
592		From Permanent Community Impact	500
593		Schedule of Programs:	
594		Ethnic Affairs Commission	250,000
595		Community Assistance	1,383,000
596		Housing Development	10,000
597		Homeless Committee	1,900,000
598		HEAT	(39,100)
599		Weatherization Assistance	8,763,200
600	ITEM 56	To Department of Community and Culture - Community	
601		Development Capital Budget	



602	From General Fund Restricted - Mineral Lease	(2,045,800)
603	From Permanent Community Impact	8,400,000
604	Schedule of Programs:	
605	Permanent Community Impact Board	8,400,000
606	Special Service Districts	(2,045,800)
607	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
608	ITEM 57 To Governor's Office of Economic Development - Administration	
609	From General Fund	1,278,400
610	From General Fund, One-time	650,000
611	From Federal Funds	750,000
612	From Federal Funds - American Recovery and Reinvestment Act	200,000
613	Schedule of Programs:	
614	Administration	2,878,400
615	ITEM 58 To Governor's Office of Economic Development - Office of	
616	Tourism	
617	From General Fund	(3,400)
618	From Dedicated Credits Revenue	10,000
619	From General Fund Restricted - Tourism Marketing Performance	7,000,000
620	Schedule of Programs:	
621	Operations and Fulfillment	6,600
622	Advertising and Promotion	7,000,000
623	ITEM 59 To Governor's Office of Economic Development - Business	
624	Development	
625	From General Fund	1,219,900
626	From General Fund, One-time	636,900
627	Schedule of Programs:	
628	Business Creation	(242,000)
629	Business Growth	2,098,800
630	UTAH STATE TAX COMMISSION	
631	ITEM 60 To Utah State Tax Commission - Tax Administration	
632	From General Fund	548,600
633	From Education Fund	348,200
634	From Dedicated Credits Revenue	4,800
635	From General Fund Restricted - Sales and Use Tax Administration Fees	36,200
636	Schedule of Programs:	
637	Administration Division	151,100
638	Auditing Division	300
639	Technology Management	1,600

640	Tax Processing Division	403,000	
641	Tax Payer Services	4,200	
642	Property Tax Division	87,300	
643	Motor Vehicles	285,500	
644	Motor Vehicle Enforcement Division	4,800	
645	ITEM 61 To Utah State Tax Commission - Liquor Profit Distribution		
646	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment	(258,300)	
647	Schedule of Programs:		
648	Liquor Profit Distribution	(258,300)	
649	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY		
650	ITEM 62 To Utah Science Technology and Research Governing Authority		
651	From General Fund		(4,000)
652	From Dedicated Credits Revenue		5,700
653	Schedule of Programs:		
654	Administration	(4,000)	
655	Technology Outreach	5,700	
656	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
657	ITEM 63 To Department of Alcoholic Beverage Control - Alcoholic		
658	Beverage Control		
659	From Liquor Control Fund		3,004,700
660	Schedule of Programs:		
661	Executive Director	9,300	
662	Administration	(400)	
663	Operations	(9,900)	
664	Stores and Agencies	3,005,700	
665	LABOR COMMISSION		
666	ITEM 64 To Labor Commission		
667	From General Fund		400
668	From Federal Funds		(1,700)
669	From General Fund Restricted - Workplace Safety		100
670	From Uninsured Employers' Fund		(300)
671	Schedule of Programs:		
672	Administration	4,900	
673	Industrial Accidents	(800)	
674	Adjudication	(1,700)	
675	Boiler, Elevator and Coal Mine Safety Division	(500)	
676	Anti-Discrimination	(2,300)	
677	Utah Occupational Safety and Health	(1,100)	

678	DEPARTMENT OF COMMERCE		
679	ITEM 65	To Department of Commerce - Commerce General Regulation	
680		From General Fund Restricted - Commerce Service Account	357,300
681		From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
682		Fund	1,000
683		From General Fund Restricted - Commerce Service Fund, One-time	95,300
684		Schedule of Programs:	
685		Administration	91,900
686		Occupational & Professional Licensing	8,300
687		Securities	342,600
688		Consumer Protection	600
689		Corporations and Commercial Code	8,500
690		Real Estate	700
691		Public Utilities	800
692		Committee of Consumer Services	200
693	FINANCIAL INSTITUTIONS		
694	ITEM 66	To Financial Institutions - Financial Institutions Administration	
695		From General Fund Restricted - Financial Institutions	44,100
696		Schedule of Programs:	
697		Administration	44,100
698	INSURANCE DEPARTMENT		
699	ITEM 67	To Insurance Department - Insurance Department Administration	
700		From General Fund	283,500
701		From Federal Funds	49,900
702		From General Fund Restricted - Guaranteed Asset Protection Waiver	89,000
703		Schedule of Programs:	
704		Administration	333,400
705		Relative Value Study	600
706		Insurance Fraud Program	(500)
707		Captive Insurers	(100)
708		GAP Waiver Program	89,000
709	ITEM 68	To Insurance Department - Comprehensive Health Insurance Pool	
710		From Federal Funds	11,949,200
711		From Dedicated Credits Revenue	10,922,600
712		Schedule of Programs:	
713		Comprehensive Health Insurance Pool	22,871,800
714	ITEM 69	To Insurance Department - Risk Adjuster	
715		From Dedicated Credits Revenue	150,000

716	Schedule of Programs:	
717	Risk Adjuster	150,000
718	PUBLIC SERVICE COMMISSION	
719	ITEM 70 To Public Service Commission	
720	From Federal Funds - American Recovery and Reinvestment Act	1,864,500
721	From General Fund Restricted - Commerce Service Fund - Public Utilities Regulatory	
722	Fund	36,700
723	Schedule of Programs:	
724	Administration	1,901,200
725	REVENUE - BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
726	ITEM 71 To General Fund	
727	From General Fund Restricted - Factory Built Housing Fees	26,500
728	From General Fund Restricted - Pawnbroker Operations	68,800
729	Schedule of Programs:	
730	General Fund, One-time	95,300
731	RESTRICTED REVENUE - BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
732	ITEM 72 To Olene Walker Housing Loan Fund	
733	From Federal Funds	1,425,000
734	From Dedicated Credits Revenue	1,250,000
735	Schedule of Programs:	
736	Olene Walker Housing Loan Fund	2,675,000
737	ITEM 73 To Tourism Marketing Performance Fund	
738	From General Fund, One-time	7,000,000
739	Schedule of Programs:	
740	Tourism Marketing Performance Fund	7,000,000
741	ITEM 74 To Permanent Community Impact Fund	
742	From General Fund Restricted - Mineral Lease	8,300,000
743	From General Fund Restricted - Mineral Bonus	(13,800,000)
744	Schedule of Programs:	
745	Permanent Community Impact Fund	(5,500,000)
746	SOCIAL SERVICES	
747	DEPARTMENT OF HEALTH	
748	ITEM 75 To Department of Health - Executive Director's Operations	
749	From General Fund	523,600
750	From Federal Funds	154,600
751	From Federal Funds - American Recovery and Reinvestment Act	1,775,800
752	From Dedicated Credits Revenue	(600)
753	From General Fund Restricted - Kurt Oscarson Children's Organ Transplant	400

754	Schedule of Programs:	
755	Executive Director	1,866,200
756	Center for Health Data	(1,400)
757	Program Operations	229,100
758	Internal Audit and Program Integrity	359,900
759	All General Funds appropriated to the Department of	
760	Health - Executive Directors Operations line item are	
761	contingent upon expenditures from Federal Funds - American	
762	Recovery and Reinvestment Act (H.R. 1, 111th United States	
763	Congress) not exceeding amounts appropriated from Federal	
764	Funds -American Recovery and Reinvestment Act in all	
765	appropriation bills passed for FY 2012. If expenditures in the	
766	Executive Directors Operations line item from Federal Funds -	
767	American Recovery and Reinvestment Act exceed amounts	
768	appropriated to the Executive Directors Operations line item	
769	from Federal Funds - American Recovery and Reinvestment	
770	Act in FY 2012, the Division of Finance shall reduce the	
771	General Fund allocations to the Executive Directors Operations	
772	line item by one dollar for every one dollar in Federal Funds -	
773	American Recovery and Reinvestment Act expenditures that	
774	exceed Federal Funds - American Recovery and Reinvestment	
775	Act appropriations.	
776	ITEM 76 To Department of Health - Family Health and Preparedness	
777	From General Fund	554,800
778	From Federal Funds	(4,900)
779	From Federal Funds - American Recovery and Reinvestment Act	2,034,300
780	From Dedicated Credits Revenue	(1,700)
781	From Revenue Transfers - Human Services	(300)
782	From Revenue Transfers - Public Safety	(100)
783	From Revenue Transfers - Within Agency	(1,200)
784	From Revenue Transfers - Workforce Services	(300)
785	Schedule of Programs:	
786	Director's Office	44,600
787	Maternal and Child Health	(2,100)
788	Public Health Preparedness	(800)
789	Children with Special Health Care Needs	2,642,000
790	Emergency Medical Services	(1,100)
791	Facility Licensure, Certification, and Resident Assessment	(1,100)

792	Child Care Licensing	(100,700)
793	Primary Care	(200)
794	All General Funds appropriated to the Department of	
795	Health - Family Health and Preparedness line item are	
796	contingent upon expenditures from Federal Funds - American	
797	Recovery and Reinvestment Act (H.R. 1, 111th United States	
798	Congress) not exceeding amounts appropriated from Federal	
799	Funds -American Recovery and Reinvestment Act in all	
800	appropriation bills passed for FY 2012. If expenditures in the	
801	Family Health and Preparedness line item from Federal Funds -	
802	American Recovery and Reinvestment Act exceed amounts	
803	appropriated to the Family Health and Preparedness line item	
804	from Federal Funds - American Recovery and Reinvestment	
805	Act in FY 2012, the Division of Finance shall reduce the	
806	General Fund allocations to the Family Health and	
807	Preparedness line item by one dollar for every one dollar in	
808	Federal Funds - American Recovery and Reinvestment Act	
809	expenditures that exceed Federal Funds - American Recovery	
810	and Reinvestment Act appropriations.	
811	ITEM 77 To Department of Health - Disease Control and Prevention	
812	From General Fund	3,521,700
813	From Federal Funds	(2,200)
814	From Federal Funds - American Recovery and Reinvestment Act	1,189,900
815	From Dedicated Credits Revenue	(1,500)
816	From General Fund Restricted - State Lab Drug Testing Account	(200)
817	From General Fund Restricted - Tobacco Settlement Account	(600)
818	From Revenue Transfers - Within Agency	(100)
819	Schedule of Programs:	
820	Director's Office	1,189,500
821	Microbiology	(900)
822	Epidemiology	488,800
823	Chemical and Environmental Services	(1,000)
824	Forensic Toxicology	(300)
825	Laboratory Improvement	(600)
826	Health Promotion	2,408,000
827	Office of the Medical Examiner	623,500
828	All General Funds appropriated to the Department of	
829	Health - Disease Control and Prevention line item are	

830 contingent upon expenditures from Federal Funds - American  
 831 Recovery and Reinvestment Act (H.R. 1, 111th United States  
 832 Congress) not exceeding amounts appropriated from Federal  
 833 Funds -American Recovery and Reinvestment Act in all  
 834 appropriation bills passed for FY 2012. If expenditures in the  
 835 Disease Control and Prevention line item from Federal Funds -  
 836 American Recovery and Reinvestment Act exceed amounts  
 837 appropriated to the Disease Control and Prevention line item  
 838 from Federal Funds - American Recovery and Reinvestment  
 839 Act in FY 2012, the Division of Finance shall reduce the  
 840 General Fund allocations to the Disease Control and  
 841 Prevention line item by one dollar for every one dollar in  
 842 Federal Funds - American Recovery and Reinvestment Act  
 843 expenditures that exceed Federal Funds - American Recovery  
 844 and Reinvestment Act appropriations.

845	ITEM 78 To Department of Health - Health Care Financing	
846	From General Fund	116,500
847	From Federal Funds	161,900
848	From Dedicated Credits Revenue	8,700
849	Schedule of Programs:	
850	Director's Office	(279,000)
851	Financial Services	(800)
852	Eligibility Policy	(800)
853	Contracts	22,200
854	Managed Health Care	(800)
855	Medicaid Operations	548,100
856	Coverage and Reimbursement	(1,200)
857	Long-term Care	(400)
858	Program Integrity	(200)

859 The Legislature intends that the Department of Health  
 860 provide a report to the Office of the Legislative Fiscal Analyst  
 861 by December 1, 2011 on the status of implementing  
 862 recommendations from the following audits: (1) A  
 863 Performance Audit of Utah Medicaid Provider Cost Control  
 864 and (2) A Follow-up of Utah's Medicaid Implementation of  
 865 Audit Recommendations. The items to be followed up on  
 866 would be less to the extent that an Independent Medicaid  
 867 Inspector General is established and takes over the

868 responsibility for implementation of some recommendations.  
 869 The report would not be needed if a follow up audit is  
 870 prioritized for the Legislative Auditor General by July 1, 2011.

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

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

887	ITEM 79	To Department of Health - Medicaid Management Information	
888		System Replacement	
889		From General Fund, One-time	3,000,000
890		From Federal Funds	27,000,000

891		Schedule of Programs:	
892		Medicaid Management Information System Replacement	30,000,000

893 The Legislature intends that the Department of Health  
 894 report quarterly to the Office of the Legislative Fiscal Analyst  
 895 on the status of replacing the Medicaid Management  
 896 Information System replacement beginning September 30,  
 897 2011. The reports should include, where applicable, the  
 898 responses to any requests for proposals.

899	ITEM 80	To Department of Health - Medicaid Mandatory Services	
900		From General Fund	24,014,900
901		From General Fund, One-time	(5,884,400)
902		From Federal Funds	34,611,500
903		From General Fund Restricted - Nursing Care Facilities Account	1,870,600
904		From General Fund Restricted - Tobacco Settlement Account	(49,300)
905		From Hospital Provider Assessment Special Revenue Fund	39,500,000



906	Schedule of Programs:	
907	Inpatient Hospital	52,116,400
908	Managed Health Care	11,854,800
909	Nursing Home	7,358,900
910	Outpatient Hospital	9,109,500
911	Physician Services	4,110,200
912	Other Mandatory Services	9,357,500
913	Crossover Services	83,800
914	Medical Supplies	51,600
915	State-run Primary Care Case Management	20,600

916 The Legislature intends that the Departments of Health,  
 917 Human Services, and Workforce Services report to the Office  
 918 of the Legislative Fiscal Analyst by November 1, 2011 on how  
 919 they will increase public awareness of their fraud reporting  
 920 systems and encourage the public to report Medicaid fraud.

921 The Legislature intends that the Departments of Health,  
 922 Human Services, Workforce Services, and the Medicaid Fraud  
 923 Control Unit report to the Office of the Legislative Fiscal  
 924 Analyst by July 1, 2011 on how they will coordinate their  
 925 response to the 34 recommendations within the State's control  
 926 from State agencies contained in the issue brief entitled  
 927 Medicaid Survey Results. Additionally, these agencies shall  
 928 report by December 1, 2011 on specific plans of action or  
 929 reasons for not acting on the 34 recommendations so that the  
 930 Legislature may decide what additional action may be needed.

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

939 The Legislature intends the Department of Health and the  
 940 Department of Workforce Services study the cost and benefits  
 941 of potentially using additional tools for provider screening,  
 942 asset verification, and beneficiary screening and report back  
 943 recommendations for further action to the Office of the

944	Legislative Fiscal Analyst by September 1, 2011.	
945	ITEM 81	To Department of Health - Medicaid Optional Services
946		From General Fund 6,634,200
947		From General Fund, One-time (792,800)
948		From Federal Funds 18,836,000
949		From Dedicated Credits Revenue 3,713,700
950		Schedule of Programs:
951		Home and Community Based Waiver Services 649,500
952		Capitated Mental Health Services 638,400
953		Pharmacy 7,604,400
954		Non-service Expenses (52,530,000)
955		Intermediate Care Facilities for the Mentally Retarded 253,000
956		Buy-in/Buy-out 245,900
957		Dental Services 2,700,900
958		Mental Health Inpatient Hospital 109,800
959		Hospice Care Services 58,800
960		Vision Care 179,200
961		Other Optional Services 15,481,200
962		Disproportionate Hospital Payments 26,000,000
963		Clawback Payments 27,000,000
964		The Legislature intends the Department of Health and the
965		Department of Human Services study the cost and benefits of
966		having a single point of entry to determine eligibility for clients
967		seeking any type of Medicaid long term care services. The
968		Departments shall additionally report on the potential cost and
969		benefits of using a non-State entity to provide the single point
970		of entry services. The Departments shall report back
971		recommendations for further action in one combined report to
972		the Office of the Legislative Fiscal Analyst by September 1,
973		2011.
974	ITEM 82	To Department of Health - Children's Health Insurance Program
975		From General Fund 1,892,900
976		From Federal Funds 7,572,700
977		From General Fund Restricted - Tobacco Settlement Account 49,600
978		Schedule of Programs:
979		Children's Health Insurance Program 9,515,200
980		DEPARTMENT OF HUMAN SERVICES
981	ITEM 83	To Department of Human Services - Executive Director

982	Operations	
983	From General Fund	311,600
984	From Federal Funds	19,800
985	From Revenue Transfers - Department of Health - Medical Assistance	25,400
986	From Revenue Transfers - Other Agencies	(100)
987	Schedule of Programs:	
988	Executive Director's Office	(200)
989	Legal Affairs	97,800
990	Information Technology	1,500
991	Fiscal Operations	259,400
992	Office of Services Review	(300)
993	Office of Licensing	(1,300)
994	Utah Council for People with Disabilities	(200)
995	The Legislature intends that the Departments of Health,	
996	Human Services, and Workforce Services report to the Office	
997	of the Legislative Fiscal Analyst by November 1, 2011 on how	
998	they will increase public awareness of their fraud reporting	
999	systems and encourage the public to report Medicaid fraud.	
1000	The Legislature intends that the Departments of Health,	
1001	Human Services, Workforce Services, and the Medicaid Fraud	
1002	Control Unit report to the Office of the Legislative Fiscal	
1003	Analyst by July 1, 2011 on how they will coordinate their	
1004	response to the 34 recommendations within the State's control	
1005	from State agencies contained in the issue brief entitled	
1006	Medicaid Survey Results. Additionally, these agencies shall	
1007	report by December 1, 2011 on specific plans of action or	
1008	reasons for not acting on the 34 recommendations so that the	
1009	Legislature may decide what additional action may be needed.	
1010	The Legislature intends that the Departments of Health,	
1011	Human Services, Workforce Services, and the Medicaid Fraud	
1012	Control Unit report to the Office of the Legislative Fiscal	
1013	Analyst by January 1, 2012 on plans to follow up feasible	
1014	recommendations that could be implemented from the 945	
1015	comments from the public in the issue brief entitled Medicaid	
1016	Survey Results. This report will allow the Legislature to	
1017	decide what additional action may be needed.	
1018	The Legislature intends the Department of Health and the	
1019	Department of Human Services study the cost and benefits of	

1020 having a single point of entry to determine eligibility for clients  
 1021 seeking any type of Medicaid long term care services. The  
 1022 Departments shall additionally report on the potential cost and  
 1023 benefits of using a non-State entity to provide the single point  
 1024 of entry services. The Departments shall report back  
 1025 recommendations for further action in one combined report to  
 1026 the Office of the Legislative Fiscal Analyst by September 1,  
 1027 2011.

1028 The Legislature intends the Department of Human Services  
 1029 report back during the 2012 General Session its progress  
 1030 regarding the following items found in the document titled  
 1031 Human Services In-depth Budget Review Recommendations  
 1032 and Follow Up affecting the departments Fiscal Year 2012  
 1033 appropriated budget as reported to the Social Services  
 1034 Appropriations Subcommittee on February 3, 2011: item  
 1035 numbers 1, 2, 3, 6, 7, 9, 10, 11, 13, 14, and 15 of the Selected  
 1036 Major Recommendations and numbers 1, 2, 4, 5, 8, 9, 10, 11,  
 1037 12, 13, and 14 of the Remaining Recommendations.

1038 ITEM 84 To Department of Human Services - Division of Substance Abuse  
 1039 and Mental Health

1040	From General Fund	12,589,100
1041	From General Fund, One-time	1,100,000
1042	From Federal Funds	(500)
1043	From Revenue Transfers - Department of Health - Medical Assistance	(2,900)
1044	Schedule of Programs:	
1045	Administration	(1,000)
1046	Community Mental Health Services	6,105,500
1047	Mental Health Centers	3,336,000
1048	State Hospital	1,086,200
1049	Local Substance Abuse Services	1,119,600
1050	Drug Offender Reform Act (DORA)	2,039,400

1051 ITEM 85 To Department of Human Services - Division of Services for  
 1052 People with Disabilities

1053	From General Fund	6,151,000
1054	From Revenue Transfers - Department of Health - Medical Assistance	14,565,500
1055	Schedule of Programs:	
1056	Administration	(900)
1057	Service Delivery	(3,000)

1058	Utah State Developmental Center	1,985,000
1059	Community Supports Waiver	18,485,400
1060	Non-waiver Services	250,000
1061	The Legislature intends the Division of Services for People	
1062	with Disabilities (DSPD) use FY 2012 beginning nonlapsing	
1063	funds to provide services for individuals needing emergency	
1064	services, individuals needing additional waiver services,	
1065	individuals who turn 18 years old and leave state custody from	
1066	the divisions of Child and Family Services and Juvenile Justice	
1067	Services, and individuals court ordered into DSPD services.	
1068	The Legislature also intends DSPD use FY 2012 beginning	
1069	nonlapsing funds for lease expenses.	
1070	The Legislature intends the Division of Services for People	
1071	with Disabilities (DSPD), in consultation with stakeholders,	
1072	providers, and the state Medicaid agency, explore options for a	
1073	tier approach for individuals waiting for services to be utilized	
1074	as an alternative or in addition to programs currently funded as	
1075	part of the FY 2012 DSPD appropriations. It is further the	
1076	intent of the Legislature that these efforts, along with	
1077	recommendations, be reported back to the Social Services	
1078	Appropriations subcommittee by January 2012.	
1079	ITEM 86 To Department of Human Services - Office of Recovery Services	
1080	From General Fund	292,600
1081	From Federal Funds	720,200
1082	From Revenue Transfers - Department of Health - Medical Assistance	(400)
1083	Schedule of Programs:	
1084	Financial Services	3,500
1085	Electronic Technology	1,010,000
1086	Attorney General Contract	(1,100)
1087	ITEM 87 To Department of Human Services - Division of Child and Family	
1088	Services	
1089	From General Fund	7,047,000
1090	From Federal Funds	2,280,400
1091	Schedule of Programs:	
1092	Administration	(600)
1093	Service Delivery	(32,400)
1094	Out-of-Home Care	8,476,200
1095	Facility-based Services	(100)

1096	Minor Grants	200
1097	Domestic Violence	(300)
1098	Adoption Assistance	907,100
1099	Child Welfare Management Information System	(22,700)

1100           The Legislature intends the Division of Child and Family  
 1101 Services develop proposals for a pay for performance pilot  
 1102 project and report back to the Office of the Legislative Fiscal  
 1103 Analyst by September 1, 2011.

1104           The Legislature intends the Department of Human Services  
 1105 and the Division of Child and Family Services (DCFS) report  
 1106 back during the 2012 General Session actions and progress  
 1107 regarding the following items from the Auditor General's audit  
 1108 of DCFS and the affect of these items on the DCFS Fiscal Year  
 1109 2012 appropriated budget: 1) the mixture of in-home services  
 1110 compared to out-of-home services; 2) progress on policies,  
 1111 training, and implementation of enhancements to in-home  
 1112 services; 3) funding by program as shown in audit figure 1.2  
 1113 with enhanced information regarding annual numbers served  
 1114 and the cost per individual served; 4) trends of in-home and  
 1115 foster care services as shown in audit figures 2.1 and 2.3; 5)  
 1116 cost and utilization of foster care services by region as shown  
 1117 in audit figures 3.1 and 3.2; 6) inter-region placements and use  
 1118 of courtesy worker visits by region as shown in audit figure  
 1119 5.1; 7) number of full-time equivalent (FTE) positions that  
 1120 staff all child protective services, in-home, and foster care  
 1121 cases on the last day of the fiscal year as a percentage of all  
 1122 FTEs shown by region; 8) annualized subsidy cost per adoption  
 1123 by region as shown in audit figure 6.6; 9) regular review,  
 1124 monitoring, and reevaluation of the appropriateness of all  
 1125 foster care placements; 10) review of staffing practices among  
 1126 the divisions five regions to ensure accurate caseload  
 1127 calculations; and 11) adoption subsidy policies and funding  
 1128 practices to bring more consistency to regional practices.

1129           The Legislature intends the Division of Child and Family  
 1130 Services (DCFS) in conjunction with the Courts develop a  
 1131 proposal to have parents who have children in DCFS custody  
 1132 and are required to do mandatory drug testing pay some or all  
 1133 of the cost of the drug testing and provide a written report of

1134	their proposal to the Legislative Fiscal Analyst by September	
1135	1, 2011.	
1136	ITEM 88 To Department of Human Services - Division of Aging and Adult	
1137	Services	
1138	From General Fund	1,212,900
1139	From Federal Funds	(400)
1140	Schedule of Programs:	
1141	Administration	(600)
1142	Local Government Grants - Formula Funds	423,700
1143	Aging Waiver Services	(100)
1144	Aging Alternatives	500,000
1145	Adult Protective Services	289,500
1146	DEPARTMENT OF WORKFORCE SERVICES	
1147	ITEM 89 To Department of Workforce Services - Administration	
1148	From General Fund	1,300
1149	From Federal Funds	4,900
1150	From Revenue Transfers - Medicaid	200
1151	Schedule of Programs:	
1152	Administration	6,400
1153	The Legislature intends that the Department of Workforce	
1154	Services provide a report to the Office of the Legislative Fiscal	
1155	Analyst by December 1, 2011 on the status of implementing	
1156	recommendations from the A Performance Audit of DWS	
1157	Eligibility Determination Services. The report would not be	
1158	needed if a follow up audit is prioritized for the Legislative	
1159	Auditor General by July 1, 2011.	
1160	The Legislature intends that the Departments of Health,	
1161	Human Services, and Workforce Services report to the Office	
1162	of the Legislative Fiscal Analyst by November 1, 2011 on how	
1163	they will increase public awareness of their fraud reporting	
1164	systems and encourage the public to report Medicaid fraud.	
1165	The Legislature intends that the Departments of Health,	
1166	Human Services, Workforce Services, and the Medicaid Fraud	
1167	Control Unit report to the Office of the Legislative Fiscal	
1168	Analyst by July 1, 2011 on how they will coordinate their	
1169	response to the 34 recommendations within the State's control	
1170	from State agencies contained in the issue brief entitled	
1171	Medicaid Survey Results. Additionally, these agencies shall	

1172 report by December 1, 2011 on specific plans of action or  
 1173 reasons for not acting on the 34 recommendations so that the  
 1174 Legislature may decide what additional action may be needed.

1175 The Legislature intends that the Departments of Health,  
 1176 Human Services, Workforce Services, and the Medicaid Fraud  
 1177 Control Unit report to the Office of the Legislative Fiscal  
 1178 Analyst by January 1, 2012 on plans to follow up feasible  
 1179 recommendations that could be implemented from the 945  
 1180 comments from the public in the issue brief entitled Medicaid  
 1181 Survey Results. This report will allow the Legislature to  
 1182 decide what additional action may be needed.

1183 The Legislature intends that the Department of Workforce  
 1184 Services report to the Office of the Legislative Fiscal Analyst  
 1185 the feasibility of allowing non-state entities working with low  
 1186 income individuals to submit the required information for  
 1187 Medicaid and other public programs eligibility via online  
 1188 methods by December 31, 2011.

1189 The Legislature intends the Department of Health and the  
 1190 Department of Workforce Services study the cost and benefits  
 1191 of potentially using additional tools for provider screening,  
 1192 asset verification, and beneficiary screening and report back  
 1193 recommendations for further action to the Office of the  
 1194 Legislative Fiscal Analyst by September 1, 2011.

1195	ITEM 90 To Department of Workforce Services - Operations and Policy	
1196	From General Fund	(7,400)
1197	From Federal Funds	(27,600)
1198	From Federal Funds - American Recovery and Reinvestment Act	4,862,000
1199	From General Fund Restricted - Special Administrative Expense Account	2,041,000

1200	Schedule of Programs:	
1201	Child Care	3,262,000
1202	Employment and Training	3,641,000
1203	All Other Programs	(35,000)

1204 All General Funds appropriated to the Department of  
 1205 Workforce Services - DWS Operations & Policy and DWS  
 1206 Unemployment Insurance line items are contingent upon  
 1207 expenditures from Federal Funds - American Recovery and  
 1208 Reinvestment Act (H.R. 1, 111th United States Congress) not  
 1209 exceeding amounts appropriated from Federal Funds -



1210 American Recovery and Reinvestment Act in all appropriation  
 1211 bills passed for FY 2012. If expenditures in the DWS  
 1212 Operations & Policy and DWS Unemployment Insurance line  
 1213 items from Federal Funds - American Recovery and  
 1214 Reinvestment Act exceed amounts appropriated to the DWS  
 1215 Operations & Policy and DWS Unemployment Insurance line  
 1216 items from Federal Funds - American Recovery and  
 1217 Reinvestment Act in FY 2012, the Division of Finance shall  
 1218 reduce the General Fund allocations to the DWS Operations &  
 1219 Policy and DWS Unemployment Insurance line items by one  
 1220 dollar for every one dollar in Federal Funds - American  
 1221 Recovery and Reinvestment Act expenditures that exceed  
 1222 Federal Funds - American Recovery and Reinvestment Act  
 1223 appropriations.

1224 The Legislature intends that, if the Department of  
 1225 Workforce Services continues to pursue proxies for Temporary  
 1226 Assistance for Needy Families (TANF) maintenance of effort  
 1227 requirements, "replacement MOE", the Department shall also  
 1228 identify one-time General Fund budget adjustments equivalent  
 1229 to replacement MOE amounts. The Department shall also  
 1230 develop a plan for implementing such adjustments in the event  
 1231 replacement MOE declines or is disallowed by the federal  
 1232 government.

1233 The Legislature intends that, if the Department of  
 1234 Workforce Services continues to pursue proxies for Temporary  
 1235 Assistance for Needy Families (TANF) maintenance of effort  
 1236 requirements, "replacement MOE", the Department shall in  
 1237 accordance with Utah Code 63J-1-104(6)(a) use any and all  
 1238 replacement MOE first, prior to expending free or restricted  
 1239 revenue.

1240 The Legislature intends that the Department of Workforce  
 1241 Services report to the Legislative Fiscal Analyst's Office by  
 1242 July 1, 2011, plans to create efficiencies and savings within the  
 1243 Eligibility Services Division for Fiscal Year 2012 and 2013.

1244	ITEM 91	To Department of Workforce Services - Unemployment Insurance	
1245		From General Fund	200
1246		From Federal Funds	21,800
1247		From Federal Funds - American Recovery and Reinvestment Act	4,357,000

1248	From Dedicated Credits Revenue	300
1249	From General Fund Restricted - Special Administrative Expense Account	1,500,000
1250	From Revenue Transfers - Within Agency	100
1251	Schedule of Programs:	
1252	Unemployment Insurance	5,879,400
1253	ITEM 92 To Department of Workforce Services - Unemployment	
1254	Compensation Fund	
1255	From Federal Funds - American Recovery and Reinvestment Act	2,911,700
1256	From General Fund Restricted - Special Administrative Expense Account	1,500,000
1257	Schedule of Programs:	
1258	Unemployment Compensation Fund	4,411,700
1259	STATE BOARD OF EDUCATION	
1260	ITEM 93 To State Board of Education - State Office of Rehabilitation	
1261	From Education Fund	1,756,300
1262	From Federal Funds	(11,900)
1263	From Federal Funds - American Recovery and Reinvestment Act	1,951,800
1264	Schedule of Programs:	
1265	Executive Director	300
1266	Blind and Visually Impaired	194,100
1267	Rehabilitation Services	3,214,200
1268	Disability Determination	(7,500)
1269	Deaf and Hard of Hearing	295,100
1270	HIGHER EDUCATION	
1271	UNIVERSITY OF UTAH	
1272	ITEM 94 To University of Utah - Education and General	
1273	From General Fund	529,400
1274	From General Fund, One-time	(482,800)
1275	From Education Fund	9,166,700
1276	From Dedicated Credits Revenue	(70,100)
1277	Schedule of Programs:	
1278	Education and General	9,143,200
1279	The Legislature intends that institutions in the Utah System	
1280	of Higher Education and the Utah College of Applied	
1281	Technology review the return on the taxpayer's investment	
1282	when budget reductions are made and if additional funds are	
1283	appropriated. This review propose ways to maximize the	
1284	return by providing students with the skills necessary to enter	
1285	the workforce. The Legislature further intends that the results	

1286		of this review be reported to the Higher Education	
1287		Appropriations Subcommittee not later than January 2012.	
1288	ITEM 95	To University of Utah - Educationally Disadvantaged	
1289		From General Fund	26,800
1290		Schedule of Programs:	
1291		Educationally Disadvantaged	26,800
1292	ITEM 96	To University of Utah - School of Medicine	
1293		From General Fund	814,800
1294		Schedule of Programs:	
1295		School of Medicine	814,800
1296	ITEM 97	To University of Utah - University Hospital	
1297		From General Fund	179,200
1298		Schedule of Programs:	
1299		University Hospital	175,900
1300		Miners' Hospital	3,300
1301	ITEM 98	To University of Utah - Regional Dental Education Program	
1302		From General Fund	20,800
1303		Schedule of Programs:	
1304		Regional Dental Education Program	20,800
1305	ITEM 99	To University of Utah - Public Service	
1306		From General Fund	741,400
1307		Schedule of Programs:	
1308		Seismograph Stations	27,200
1309		Museum of Natural History	709,700
1310		State Arboretum	4,500
1311	ITEM 100	To University of Utah - Statewide TV Administration	
1312		From General Fund	94,300
1313		Schedule of Programs:	
1314		Public Broadcasting	94,300
1315	ITEM 101	To University of Utah - Utah Tele-Health Network	
1316		From General Fund	17,900
1317		Schedule of Programs:	
1318		Utah Tele-Health Network	17,900
1319		UTAH STATE UNIVERSITY	
1320	ITEM 102	To Utah State University - Education and General	
1321		From General Fund	1,138,700
1322		From General Fund, One-time	(235,800)
1323		From Education Fund	6,343,400

1324	From Dedicated Credits Revenue	(3,124,700)
1325	Schedule of Programs:	
1326	Education and General	4,121,600
1327	The Legislature intends that institutions in the Utah System	
1328	of Higher Education and the Utah College of Applied	
1329	Technology review the return on the taxpayer's investment	
1330	when budget reductions are made and if additional funds are	
1331	appropriated. This review propose ways to maximize the	
1332	return by providing students with the skills necessary to enter	
1333	the workforce. The Legislature further intends that the results	
1334	of this review be reported to the Higher Education	
1335	Appropriations Subcommittee not later than January 2012.	
1336	ITEM 103 To Utah State University - CEU - Education and General	
1337	From General Fund	28,600
1338	From General Fund, One-time	15,700
1339	From Dedicated Credits Revenue	(2,100)
1340	Schedule of Programs:	
1341	CEU - Education and General	42,200
1342	ITEM 104 To Utah State University - Educationally Disadvantaged	
1343	From General Fund	21,200
1344	Schedule of Programs:	
1345	Educationally Disadvantaged	21,200
1346	ITEM 105 To Utah State University - Uintah Basin Regional Campus	
1347	From General Fund	109,100
1348	Schedule of Programs:	
1349	Uintah Basin Regional Campus	109,100
1350	ITEM 106 To Utah State University - Southeastern Continuing Education	
1351	Center	
1352	From General Fund	(11,400)
1353	Schedule of Programs:	
1354	Southeastern Continuing Education Center	(11,400)
1355	ITEM 107 To Utah State University - Brigham City Regional Campus	
1356	From General Fund	(461,500)
1357	Schedule of Programs:	
1358	Brigham City Regional Campus	(461,500)
1359	ITEM 108 To Utah State University - Tooele Regional Campus	
1360	From General Fund	(92,900)
1361	Schedule of Programs:	

1362	Tooele Regional Campus	(92,900)	
1363	ITEM 109 To Utah State University - Water Research Laboratory		
1364	From General Fund		64,800
1365	Schedule of Programs:		
1366	Water Research Laboratory	64,800	
1367	ITEM 110 To Utah State University - Agriculture Experiment Station		
1368	From General Fund		450,100
1369	Schedule of Programs:		
1370	Agriculture Experiment Station	450,100	
1371	ITEM 111 To Utah State University - Cooperative Extension		
1372	From General Fund		507,800
1373	Schedule of Programs:		
1374	Cooperative Extension	507,800	
1375	WEBER STATE UNIVERSITY		
1376	ITEM 112 To Weber State University - Education and General		
1377	From General Fund		3,346,000
1378	From General Fund, One-time		80,100
1379	From Education Fund		(1,600)
1380	From Dedicated Credits Revenue		(4,000)
1381	Schedule of Programs:		
1382	Education and General	3,420,500	
1383	The Legislature intends that institutions in the Utah System		
1384	of Higher Education and the Utah College of Applied		
1385	Technology review the return on the taxpayer's investment		
1386	when budget reductions are made and if additional funds are		
1387	appropriated. This review propose ways to maximize the		
1388	return by providing students with the skills necessary to enter		
1389	the workforce. The Legislature further intends that the results		
1390	of this review be reported to the Higher Education		
1391	Appropriations Subcommittee not later than January 2012.		
1392	SOUTHERN UTAH UNIVERSITY		
1393	ITEM 113 To Southern Utah University - Education and General		
1394	From General Fund		1,572,500
1395	From General Fund, One-time		21,300
1396	From Education Fund		(400)
1397	From Dedicated Credits Revenue		(1,900)
1398	Schedule of Programs:		
1399	Education and General	1,591,500	

1400 The Legislature intends that institutions in the Utah System  
 1401 of Higher Education and the Utah College of Applied  
 1402 Technology review the return on the taxpayer's investment  
 1403 when budget reductions are made and if additional funds are  
 1404 appropriated. This review propose ways to maximize the  
 1405 return by providing students with the skills necessary to enter  
 1406 the workforce. The Legislature further intends that the results  
 1407 of this review be reported to the Higher Education  
 1408 Appropriations Subcommittee not later than January 2012.

1409 UTAH VALLEY UNIVERSITY

1410	ITEM 114 To Utah Valley University - Education and General	
1411	From General Fund	3,297,100
1412	From General Fund, One-time	(725,100)
1413	From Education Fund	(1,300)
1414	From Dedicated Credits Revenue	(5,300)
1415	Schedule of Programs:	
1416	Education and General	2,565,400

1417 The Legislature intends that institutions in the Utah System  
 1418 of Higher Education and the Utah College of Applied  
 1419 Technology review the return on the taxpayer's investment  
 1420 when budget reductions are made and if additional funds are  
 1421 appropriated. This review propose ways to maximize the  
 1422 return by providing students with the skills necessary to enter  
 1423 the workforce. The Legislature further intends that the results  
 1424 of this review be reported to the Higher Education  
 1425 Appropriations Subcommittee not later than January 2012.

1426 SNOW COLLEGE

1427	ITEM 115 To Snow College - Education and General	
1428	From General Fund	1,008,900
1429	From General Fund, One-time	18,900
1430	From Education Fund	(800)
1431	From Dedicated Credits Revenue	(2,100)
1432	Schedule of Programs:	
1433	Education and General	1,024,900

1434 The Legislature intends that institutions in the Utah System  
 1435 of Higher Education and the Utah College of Applied  
 1436 Technology review the return on the taxpayer's investment  
 1437 when budget reductions are made and if additional funds are

1438 appropriated. This review propose ways to maximize the  
 1439 return by providing students with the skills necessary to enter  
 1440 the workforce. The Legislature further intends that the results  
 1441 of this review be reported to the Higher Education  
 1442 Appropriations Subcommittee not later than January 2012.

1443 DIXIE STATE COLLEGE OF UTAH

1444 ITEM 116 To Dixie State College of Utah - Education and General

1445	From General Fund	1,123,500
1446	From General Fund, One-time	(692,700)
1447	From Education Fund	(300)
1448	From Dedicated Credits Revenue	(800)

1449 Schedule of Programs:

1450	Education and General	429,700
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1451 The Legislature intends that institutions in the Utah System  
 1452 of Higher Education and the Utah College of Applied  
 1453 Technology review the return on the taxpayer's investment  
 1454 when budget reductions are made and if additional funds are  
 1455 appropriated. This review propose ways to maximize the  
 1456 return by providing students with the skills necessary to enter  
 1457 the workforce. The Legislature further intends that the results  
 1458 of this review be reported to the Higher Education  
 1459 Appropriations Subcommittee not later than January 2012.

1460 The Legislature intends that state funding of \$800,000  
 1461 cover the cost of the Banner data system at Dixie State College  
 1462 and the \$35 per semester student fee charged to students be  
 1463 eliminated.

1464 SALT LAKE COMMUNITY COLLEGE

1465 ITEM 117 To Salt Lake Community College - Education and General

1466	From General Fund	3,569,400
1467	From General Fund, One-time	(424,500)
1468	From Education Fund	(1,500)
1469	From Dedicated Credits Revenue	(3,500)

1470 Schedule of Programs:

1471	Education and General	3,139,900
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1472 The Legislature intends that institutions in the Utah System  
 1473 of Higher Education and the Utah College of Applied  
 1474 Technology review the return on the taxpayer's investment  
 1475 when budget reductions are made and if additional funds are

1476 appropriated. This review propose ways to maximize the  
 1477 return by providing students with the skills necessary to enter  
 1478 the workforce. The Legislature further intends that the results  
 1479 of this review be reported to the Higher Education  
 1480 Appropriations Subcommittee not later than January 2012.

1481 STATE BOARD OF REGENTS

1482 ITEM 118 To State Board of Regents - Administration

1483 From General Fund 134,900

1484 From Dedicated Credits Revenue (100)

1485 Schedule of Programs:

1486 Administration 134,800

1487 ITEM 119 To State Board of Regents - Student Assistance

1488 From General Fund 1,026,100

1489 From Education Fund 448,000

1490 Schedule of Programs:

1491 Regents' Scholarship 733,500

1492 Student Financial Aid 168,600

1493 Minority Scholarships 1,900

1494 Tuition Assistance 1,900

1495 New Century Scholarships 375,900

1496 Utah Centennial Opportunity Program for Education 72,100

1497 Western Interstate Commission for Higher Education 43,500

1498 T.H. Bell Teaching Incentive Loans Program 76,700

1499 ITEM 120 To State Board of Regents - Student Support

1500 From General Fund 39,600

1501 From Education Fund 40,200

1502 Schedule of Programs:

1503 Prison Recidivism (1,100)

1504 Services for Hearing Impaired Students 41,300

1505 Concurrent Enrollment 22,100

1506 Articulation Support 13,600

1507 Campus Compact 3,900

1508 ITEM 121 To State Board of Regents - Technology

1509 From General Fund 372,600

1510 Schedule of Programs:

1511 Higher Education Technology Initiative 237,200

1512 Utah Academic Library Consortium 135,400

1513 ITEM 122 To State Board of Regents - Economic Development



1514	From General Fund	18,100
1515	Schedule of Programs:	
1516	Engineering Loan Repayment	1,900
1517	Economic Development Initiatives	16,200
1518	ITEM 123 To State Board of Regents - Education Excellence	
1519	From General Fund, One-time	1,000,000
1520	Schedule of Programs:	
1521	Education Excellence	1,000,000
1522	UTAH COLLEGE OF APPLIED TECHNOLOGY	
1523	ITEM 124 To Utah College of Applied Technology - Administration	
1524	From General Fund	125,900
1525	From Education Fund	60,700
1526	Schedule of Programs:	
1527	Administration	60,700
1528	Equipment	21,900
1529	Custom Fit	104,000
1530	ITEM 125 To Utah College of Applied Technology - Bridgerland Applied	
1531	Technology College	
1532	From General Fund	208,400
1533	From General Fund, One-time	10,600
1534	From Education Fund	170,300
1535	From Education Fund, One-time	8,600
1536	From Dedicated Credits Revenue	(100)
1537	Schedule of Programs:	
1538	Bridgerland Applied Technology College	397,800
1539	The Legislature intends that institutions in the Utah System	
1540	of Higher Education and the Utah College of Applied	
1541	Technology review the return on the taxpayer's investment	
1542	when budget reductions are made and if additional funds are	
1543	appropriated. This review propose ways to maximize the	
1544	return by providing students with the skills necessary to enter	
1545	the workforce. The Legislature further intends that the results	
1546	of this review be reported to the Higher Education	
1547	Appropriations Subcommittee not later than January 2012.	
1548	ITEM 126 To Utah College of Applied Technology - Davis Applied	
1549	Technology College	
1550	From General Fund	199,100
1551	From General Fund, One-time	12,200

1552	From Education Fund	207,200
1553	From Education Fund, One-time	12,700
1554	From Dedicated Credits Revenue	(100)
1555	Schedule of Programs:	
1556	Davis Applied Technology College	431,100
1557	The Legislature intends that institutions in the Utah System	
1558	of Higher Education and the Utah College of Applied	
1559	Technology review the return on the taxpayer's investment	
1560	when budget reductions are made and if additional funds are	
1561	appropriated. This review propose ways to maximize the	
1562	return by providing students with the skills necessary to enter	
1563	the workforce. The Legislature further intends that the results	
1564	of this review be reported to the Higher Education	
1565	Appropriations Subcommittee not later than January 2012.	
1566	ITEM 127 To Utah College of Applied Technology - Dixie Applied	
1567	Technology College	
1568	From Education Fund	86,600
1569	From Education Fund, One-time	4,300
1570	From Dedicated Credits Revenue	(100)
1571	Schedule of Programs:	
1572	Dixie Applied Technology College	90,800
1573	The Legislature intends that institutions in the Utah System	
1574	of Higher Education and the Utah College of Applied	
1575	Technology review the return on the taxpayer's investment	
1576	when budget reductions are made and if additional funds are	
1577	appropriated. This review propose ways to maximize the	
1578	return by providing students with the skills necessary to enter	
1579	the workforce. The Legislature further intends that the results	
1580	of this review be reported to the Higher Education	
1581	Appropriations Subcommittee not later than January 2012.	
1582	ITEM 128 To Utah College of Applied Technology - Mountainland Applied	
1583	Technology College	
1584	From Education Fund	217,700
1585	From Education Fund, One-time	12,100
1586	From Dedicated Credits Revenue	(200)
1587	Schedule of Programs:	
1588	Mountainland Applied Technology College	229,600
1589	The Legislature intends that institutions in the Utah System	

1590 of Higher Education and the Utah College of Applied  
 1591 Technology review the return on the taxpayer's investment  
 1592 when budget reductions are made and if additional funds are  
 1593 appropriated. This review propose ways to maximize the  
 1594 return by providing students with the skills necessary to enter  
 1595 the workforce. The Legislature further intends that the results  
 1596 of this review be reported to the Higher Education  
 1597 Appropriations Subcommittee not later than January 2012.

1598 ITEM 129 To Utah College of Applied Technology - Ogden/Weber Applied  
 1599 Technology College

1600	From General Fund	257,000
1601	From General Fund, One-time	13,000
1602	From Education Fund	188,400
1603	From Education Fund, One-time	9,500
1604	From Dedicated Credits Revenue	(100)

1605 Schedule of Programs:

1606 Ogden/Weber Applied Technology College 467,800

1607 The Legislature intends that institutions in the Utah System  
 1608 of Higher Education and the Utah College of Applied  
 1609 Technology review the return on the taxpayer's investment  
 1610 when budget reductions are made and if additional funds are  
 1611 appropriated. This review propose ways to maximize the  
 1612 return by providing students with the skills necessary to enter  
 1613 the workforce. The Legislature further intends that the results  
 1614 of this review be reported to the Higher Education  
 1615 Appropriations Subcommittee not later than January 2012.

1616 ITEM 130 To Utah College of Applied Technology - Southwest Applied  
 1617 Technology College

1618	From Education Fund	93,800
1619	From Education Fund, One-time	4,200
1620	From Dedicated Credits Revenue	(100)

1621 Schedule of Programs:

1622 Southwest Applied Technology College 97,900

1623 The Legislature intends that institutions in the Utah System  
 1624 of Higher Education and the Utah College of Applied  
 1625 Technology review the return on the taxpayer's investment  
 1626 when budget reductions are made and if additional funds are  
 1627 appropriated. This review propose ways to maximize the

1628	return by providing students with the skills necessary to enter	
1629	the workforce. The Legislature further intends that the results	
1630	of this review be reported to the Higher Education	
1631	Appropriations Subcommittee not later than January 2012.	
1632	ITEM 131 To Utah College of Applied Technology - Tooele Applied	
1633	Technology College	
1634	From General Fund	13,500
1635	From General Fund, One-time	400
1636	From Education Fund	25,900
1637	From Education Fund, One-time	900
1638	From Dedicated Credits Revenue	(200)
1639	Schedule of Programs:	
1640	Tooele Applied Technology College	40,500
1641	The Legislature intends that institutions in the Utah System	
1642	of Higher Education and the Utah College of Applied	
1643	Technology review the return on the taxpayer's investment	
1644	when budget reductions are made and if additional funds are	
1645	appropriated. This review propose ways to maximize the	
1646	return by providing students with the skills necessary to enter	
1647	the workforce. The Legislature further intends that the results	
1648	of this review be reported to the Higher Education	
1649	Appropriations Subcommittee not later than January 2012.	
1650	ITEM 132 To Utah College of Applied Technology - Uintah Basin Applied	
1651	Technology College	
1652	From General Fund	26,100
1653	From General Fund, One-time	1,300
1654	From Education Fund	181,800
1655	From Education Fund, One-time	8,600
1656	Schedule of Programs:	
1657	Uintah Basin Applied Technology College	217,800
1658	The Legislature intends that institutions in the Utah System	
1659	of Higher Education and the Utah College of Applied	
1660	Technology review the return on the taxpayer's investment	
1661	when budget reductions are made and if additional funds are	
1662	appropriated. This review propose ways to maximize the	
1663	return by providing students with the skills necessary to enter	
1664	the workforce. The Legislature further intends that the results	
1665	of this review be reported to the Higher Education	

1666	Appropriations Subcommittee not later than January 2012.		
1667	UTAH EDUCATION NETWORK		
1668	ITEM 133	To Utah Education Network	
1669		From General Fund	175,600
1670		From Education Fund	1,223,600
1671	Schedule of Programs:		
1672		Administration	49,400
1673		Operations and Maintenance	82,100
1674		Public Information	2,600
1675		KUEN Broadcast	38,500
1676		Technical Services	980,000
1677		Special Projects (WebCT)	80,800
1678		Instructional Support	165,800
1679	MEDICAL EDUCATION COUNCIL		
1680	ITEM 134	To Medical Education Council	
1681		From General Fund	200
1682	Schedule of Programs:		
1683		Medical Education Council	200
1684	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY		
1685	DEPARTMENT OF NATURAL RESOURCES		
1686	ITEM 135	To Department of Natural Resources - Administration	
1687		From General Fund	56,800
1688	Schedule of Programs:		
1689		Executive Director	25,300
1690		Administrative Services	31,600
1691		Public Affairs	(100)
1692	The Legislature Intends that the Department of Natural		
1693	Resources present to the Natural Resources, Agriculture, &		
1694	Environmental Quality Appropriations Subcommittee by		
1695	November 2011 a detailed long-term plan for the		
1696	implementation of the recommendations of "A Performance		
1697	Audit of Utah State Parks."		
1698	ITEM 136	To Department of Natural Resources - Species Protection	
1699		From General Fund Restricted - Species Protection	(100)
1700	Schedule of Programs:		
1701		Species Protection	(100)
1702	ITEM 137	To Department of Natural Resources - Building Operations	
1703		From General Fund	70,200

1704	Schedule of Programs:	
1705	Building Operations	70,200
1706	ITEM 138 To Department of Natural Resources - Forestry, Fire and State	
1707	Lands	
1708	From General Fund	(200)
1709	From Federal Funds	1,600
1710	From Federal Funds - American Recovery and Reinvestment Act	1,000,000
1711	From Dedicated Credits Revenue	1,800
1712	From General Fund Restricted - Sovereign Land Management	166,900
1713	Schedule of Programs:	
1714	Division Administration	164,500
1715	Lands Management	(100)
1716	Forest Management	(100)
1717	Program Delivery	1,006,600
1718	Lone Peak Center	(800)
1719	ITEM 139 To Department of Natural Resources - Oil, Gas and Mining	
1720	From General Fund	(700)
1721	From Federal Funds	(900)
1722	From General Fund Restricted - Oil & Gas Conservation Account	99,100
1723	Schedule of Programs:	
1724	Administration	97,500
1725	ITEM 140 To Department of Natural Resources - Wildlife Resources	
1726	From General Fund	3,800
1727	From General Fund, One-time	100,000
1728	From Federal Funds	(1,800)
1729	From General Fund Restricted - Wildlife Resources	630,400
1730	From Revenue Transfers	200
1731	Schedule of Programs:	
1732	Director's Office	103,700
1733	Administrative Services	634,700
1734	Conservation Outreach	(200)
1735	Law Enforcement	(800)
1736	Habitat Section	(1,400)
1737	Wildlife Section	(700)
1738	Aquatic Section	(2,700)
1739	The Legislature intends that up to \$500,000 of Wildlife	
1740	Resources budget may be used for big game depredation	
1741	expenses. The legislature also intends that half of these funds	

1742 be from the General Fund Restricted - Wildlife Resources  
 1743 account and half from the General Fund.  
 1744 The Legislature intends that up to \$140,000 be spent on  
 1745 livestock damage. \$90,000 will be from the General Fund and  
 1746 up to \$50,000 will be from the General Fund Restricted -  
 1747 Wildlife Resources account.

1748 ITEM 141 To Department of Natural Resources - Cooperative Agreements  
 1749 From Federal Funds - American Recovery and Reinvestment Act 2,750,000  
 1750 Schedule of Programs:  
 1751 Cooperative Agreements 2,750,000

1752 ITEM 142 To Department of Natural Resources - Parks and Recreation  
 1753 From General Fund (4,001,500)  
 1754 From General Fund, One-time 4,000,000  
 1755 From Dedicated Credits Revenue (100)  
 1756 From General Fund Restricted - Boating (400)  
 1757 From General Fund Restricted - Off-highway Vehicle 299,700  
 1758 From General Fund Restricted - State Park Fees 548,700  
 1759 Schedule of Programs:  
 1760 Executive Management (200)  
 1761 Park Operation Management 847,600  
 1762 Planning and Design (100)  
 1763 Support Services (900)

1764 The Legislature intends that the proceeds of the hunts for  
 1765 bison, deer and Bighorn sheep on Antelope Island, up to the  
 1766 amount of \$250,000, be used on Antelope Island State Park.  
 1767 Both conservation and regular hunts will be coordinated  
 1768 through a cooperative agreement between the Division of State  
 1769 Parks and the Division of Wildlife Resources.

1770 The Legislature intends that the Division of Parks and  
 1771 Recreation develop a plan to transfer the management of  
 1772 selected state parks to county or local governments and present  
 1773 this plan to the Natural Resources, Agriculture, and  
 1774 Environmental Quality Appropriations Subcommittee and the  
 1775 Natural Resources, Agriculture, and Environmental Quality  
 1776 Interim Committee by October 2011.

1777 The Legislature intends that the Division of Parks and  
 1778 Recreation identify select parks that would be good candidates  
 1779 for privatization of their management and present a plan with

1780 options for the transition to the Natural Resources, Agriculture,  
1781 and Environmental Quality Appropriations Subcommittee and  
1782 the Natural Resources, Agriculture, and Environmental Quality  
1783 Interim Committee by October 2011.

1784 The Legislature intends that the Division of Parks and  
1785 Recreation take steps to reduce its reliance on General Fund  
1786 appropriations to \$4 million by FY 2015 and report its progress  
1787 to the Natural Resources, Agriculture, and Environmental  
1788 Quality Appropriations Subcommittee and the Natural  
1789 Resources, Agriculture, and Environmental Quality Interim  
1790 Committee by October 2011.

1791 As part of the effort to stay within the new budget  
1792 constraints, the Legislature intends that the Division of Parks  
1793 and Recreation institute park-level accounting at all parks and  
1794 report the profit or loss of each park to the Natural Resources,  
1795 Agriculture, and Environmental Quality Appropriations  
1796 Subcommittee and the Natural Resources, Agriculture, and  
1797 Environmental Quality Interim Committee by October 2011.

1798 The Legislature intends that the Division of Parks and  
1799 Recreation create a financial performance incentive program,  
1800 take measured steps toward replacing full-time staff with  
1801 seasonal employees, reduce the law enforcement costs, and  
1802 report the progress to the Natural Resources, Agriculture, and  
1803 Environmental Quality Appropriations Subcommittee and the  
1804 Natural Resources, Agriculture, and Environmental Quality  
1805 Interim Committee by October 2011.

1806 The Legislature intends that the Department of Natural  
1807 Resources prepare proposals for improving efficiencies in its  
1808 law enforcement responsibilities. The department should seek  
1809 input from County Sheriffs, the Department of Public Safety,  
1810 and the Department of Natural Resources, and the State  
1811 Legislature, and report the Department's proposals to the  
1812 Natural Resources, Agriculture, and Environmental Quality  
1813 Interim Committee by November 2011.

1814 The Legislature intends that the Division of Parks and  
1815 Recreation examine the overlap of support staff at different  
1816 levels of the organization, identify whether some positions  
1817 should be eliminated, and report the progress to the Natural



1818	Resources, Agriculture, and Environmental Quality	
1819	Appropriations Subcommittee and the Natural Resources,	
1820	Agriculture, and Environmental Quality Interim Committee by	
1821	October 2011.	
1822	The Legislature intends that the \$4,000,000 one-time	
1823	General Fund appropriation be used by the Division of Parks	
1824	and Recreation to keep state parks open during FY 2012.	
1825	ITEM 143 To Department of Natural Resources - Utah Geological Survey	
1826	From General Fund	(2,600)
1827	From Federal Funds - American Recovery and Reinvestment Act	29,000,000
1828	Schedule of Programs:	
1829	Technical Services	(2,600)
1830	Utah State Energy Program	29,000,000
1831	ITEM 144 To Department of Natural Resources - Water Resources	
1832	From General Fund	(400)
1833	From Water Resources Conservation and Development Fund	(700)
1834	Schedule of Programs:	
1835	Administration	(100)
1836	Planning	(400)
1837	Construction	(600)
1838	ITEM 145 To Department of Natural Resources - Water Rights	
1839	From General Fund	21,300
1840	From General Fund, One-time	46,700
1841	From Dedicated Credits Revenue	(800)
1842	Schedule of Programs:	
1843	Administration	51,200
1844	Applications and Records	(700)
1845	Dam Safety	(200)
1846	Field Services	(400)
1847	Technical Services	(200)
1848	Regional Offices	17,500
1849	The Legislature intends that the Department of Natural	
1850	Resources study water rights issues and report to the Natural	
1851	Resources, Agriculture, and Environment Interim Committee	
1852	on or before their October 2011 meeting.	
1853	DEPARTMENT OF ENVIRONMENTAL QUALITY	
1854	ITEM 146 To Department of Environmental Quality - Environmental Quality	
1855	From General Fund	719,200

1856	From Federal Funds	1,400
1857	From Water Development Security Fund - Drinking Water Loan Program	90,000
1858	From Water Development Security Fund - Drinking Water Origination Fee	100
1859	From Water Development Security Fund - Water Quality Subaccount	312,000
1860	Schedule of Programs:	
1861	Director's Office	414,200
1862	Air Quality	178,500
1863	Environmental Response/Remediation	92,200
1864	Radiation Control	34,100
1865	Water Quality	312,000
1866	Drinking Water	91,700
1867	PUBLIC LANDS POLICY COORDINATING OFFICE	
1868	ITEM 147 To Public Lands Policy Coordinating Office	
1869	From General Fund	23,100
1870	From General Fund Restricted - Constitutional Defense	(900)
1871	Schedule of Programs:	
1872	Public Lands Office	22,200
1873	DEPARTMENT OF AGRICULTURE AND FOOD	
1874	ITEM 148 To Department of Agriculture and Food - Administration	
1875	From General Fund	789,000
1876	From Federal Funds	24,700
1877	From Dedicated Credits Revenue	300
1878	Schedule of Programs:	
1879	General Administration	813,600
1880	Plant Industry	400
1881	ITEM 149 To Department of Agriculture and Food - Utah State Fair	
1882	Corporation	
1883	From General Fund	67,700
1884	Schedule of Programs:	
1885	State Fair Corporation	67,700
1886	ITEM 150 To Department of Agriculture and Food - Predatory Animal	
1887	Control	
1888	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	(247,100)
1889	Schedule of Programs:	
1890	Predatory Animal Control	(247,100)
1891	ITEM 151 To Department of Agriculture and Food - Resource Conservation	
1892	From General Fund	400
1893	Schedule of Programs:	

1894	Resource Conservation Administration	400
1895	ITEM 152 To Department of Agriculture and Food - Loans	
1896	From Utah Rural Rehabilitation Loan	77,300
1897	Schedule of Programs:	
1898	Agriculture Loan Program	77,300
1899	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1900	ITEM 153 To School and Institutional Trust Lands Administration	
1901	From Land Grant Management Fund	(309,500)
1902	From Land Grant Management Fund, One-time	721,300
1903	Schedule of Programs:	
1904	Director	300,000
1905	Administration	1,400
1906	Oil and Gas	(8,200)
1907	Mining	(8,100)
1908	Surface	(50,800)
1909	Development - Operating	(149,200)
1910	Legal/Contracts	(48,300)
1911	Data Processing	375,000
1912	RETIREMENT & INDEPENDENT ENTITIES	
1913	CAREER SERVICE REVIEW OFFICE	
1914	ITEM 154 To Career Service Review Office	
1915	From General Fund	15,900
1916	Schedule of Programs:	
1917	Career Service Review Office	15,900
1918	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1919	ITEM 155 To Department of Human Resource Management - Human	
1920	Resource Management	
1921	From General Fund	106,600
1922	Schedule of Programs:	
1923	Administration	70,300
1924	Policy	37,400
1925	Information Technology	(1,100)
1926	EXECUTIVE APPROPRIATIONS	
1927	UTAH NATIONAL GUARD	
1928	ITEM 156 To Utah National Guard	
1929	From General Fund	355,800
1930	From Federal Funds	(200)
1931	Schedule of Programs:	

1932	Administration	85,700
1933	Armory Maintenance	269,900
1934	The Legislature intends that the Utah National Guard may	
1935	add one additional vehicle to its authorized level using funds	
1936	from this appropriation.	
1937	DEPARTMENT OF VETERANS' AFFAIRS	
1938	ITEM 157 To Department of Veterans' Affairs - Veterans' Affairs	
1939	From General Fund	57,400
1940	Schedule of Programs:	
1941	Administration	25,000
1942	Cemetery	14,300
1943	Nursing Home	18,100
1944	CAPITOL PRESERVATION BOARD	
1945	ITEM 158 To Capitol Preservation Board	
1946	From General Fund	212,900
1947	From General Fund, One-time	1,000,000
1948	From Dedicated Credits Revenue	(300)
1949	Schedule of Programs:	
1950	Capitol Preservation Board	1,212,600
1951	LEGISLATURE	
1952	ITEM 159 To Legislature - Senate	
1953	From General Fund	284,700
1954	Schedule of Programs:	
1955	Administration	279,900
1956	Dues to National Conference of State Legislatures	2,800
1957	Dues to Council of State Governments	2,000
1958	ITEM 160 To Legislature - House of Representatives	
1959	From General Fund	232,500
1960	Schedule of Programs:	
1961	Administration	222,700
1962	Dues to National Conference of State Legislatures	5,700
1963	Dues to Council of State Governments	4,100
1964	ITEM 161 To Legislature - Office of the Legislative Auditor General	
1965	From General Fund	348,800
1966	Schedule of Programs:	
1967	Administration	348,800
1968	ITEM 162 To Legislature - Office of the Legislative Fiscal Analyst	
1969	From General Fund	308,500

1970	Schedule of Programs:		
1971	Administration and Research	308,500	
1972	ITEM 163 To Legislature - Legislative Printing		
1973	From General Fund		49,900
1974	Schedule of Programs:		
1975	Administration	49,900	
1976	ITEM 164 To Legislature - Office of Legislative Research and General		
1977	Counsel		
1978	From General Fund		765,200
1979	Schedule of Programs:		
1980	Administration	765,200	
1981	ITEM 165 To Legislature - Office of Legislative Research and General		
1982	Counsel - Tax Review Commission		
1983	From General Fund		3,200
1984	Schedule of Programs:		
1985	Tax Review Commission	3,200	
1986	ITEM 166 To Legislature - Office of Legislative Research and General		
1987	Counsel - Constitutional Revision Commission		
1988	From General Fund		3,500
1989	Schedule of Programs:		
1990	Constitutional Revision Commission	3,500	
1991	Section 2. Under the terms and conditions of Utah Code Title 63J Chapter 1, the		
1992	following fees are approved for the use and support of the government of the State of Utah for the		
1993	Fiscal Year beginning July 1, 2011 and ending June 30, 2012.		
1994	EXECUTIVE OFFICES & CRIMINAL JUSTICE		
1995	GOVERNOR'S OFFICE		
1996	In accordance with Section 63J-1-504 the following fees are approved for the Governor's		
1997	Office for fiscal year 2012.		
<b>1998</b>	<b>Administration</b>		
1999	Notary Commission Filing Fee		45.00
2000	Duplicate Notary Commission Fee		15.00
2001	Domestic Notary Certification Fee		15.00
2002	Notary Testing Fee		30.00
2003	Apostil Fee		15.00
2004	Non Apostil Fee		15.00
2005	Lobbyist Registration Fee		100.00
2006	Authentication Fee within two hours if presented before 3:00 p.m.		50.00
2007	Authentication Fee end of next business day		25.00

2008	International Postage	10.00
2009	Copy of Lobbyist List	10.00
2010	Copy of Election Results	35.00
2011	Photocopies (per page)	.25
2012	Custom Voter Registration Report (per hour)	90.00
2013	Copy of Complete Voter Registration Data	1,050.00
2014	STATE AUDITOR	
2015	In accordance with Section 63J-1-504 the following fees are approved for the State	
2016	Auditor for fiscal year 2012.	
<b>2017</b>	<b>State and Local Government</b>	
2018	CPA training for local government audits	75.00
2019	ATTORNEY GENERAL	
2020	In accordance with Section 63J-1-504 the following fees are approved for the Attorney	
2021	General for fiscal year 2012.	
<b>2022</b>	<b>Administration</b>	
2023	GRAMA Fees:	
2024	Non-color photocopy, per page	.25
2025	Color photocopy, per page	.40
2026	11 x 17 photocopy, per page	1.00
2027	Odd size copies: Actual cost	
2028	Document faxing, per page, plus long distance phone charges over 10 pages	1.00
2029	Document certification	2.00
2030	Staff time to search, compile, and otherwise prepare a record: Actual cost	
2031	Mailing and shipping preparation, plus actual postage costs	2.00
2032	CD Duplication, per CD, plus actual staff costs	5.00
2033	DVD Duplication, per DVD, plus actual staff costs	10.00
2034	Other media: Actual cost	
2035	Other services: Actual cost	
2036	UTAH DEPARTMENT OF CORRECTIONS	
2037	PROGRAMS AND OPERATIONS	
2038	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2039	of Corrections for fiscal year 2012.	
<b>2040</b>	<b>Department Executive Director</b>	
2041	Victim Rep Inmate Withheld: Variable	
2042	Sundry Revenue Collection: Variable	
<b>2043</b>	<b>Department Administrative Services</b>	
2044	Sundry Revenue Collection per test	15.00
2045	GRAMA Record Access Fees per page	.25

<b>2046</b>	<b>Department Training</b>	
2047	Sundry Revenue Collection: Variable	
<b>2048</b>	<b>Adult Probation and Parole Administration</b>	
2049	Sundry Revenue Collection: Variable	
<b>2050</b>	<b>Adult Probation and Parole Programs</b>	
2051	Parole/Probation Supervision Fees	30.00
2052	Interstate Compact for Adult Offender	50.00
2053	Sex Offender Registration Fee	100.00
2054	Resident Support Fees	6.00
<b>2055</b>	<b>Institutional Operations Administration</b>	
2056	Fines - False Information: Variable	
2057	Sundry Revenue Collection: Variable	
2058	Patient Social Security Benefits Collection: Variable	
2059	Restitution for Prisoner Damages: Variable	
<b>2060</b>	<b>Institutional Operations Draper Facility</b>	
2061	Fines - False Information: Variable	
2062	Restitution for Prisoner Damages: Variable	
2063	Inmate Leases & Concessions	11.00
2064	Buildings Rental: Variable	
2065	Sale of Goods & Materials: Variable	
<b>2066</b>	<b>Institutional Operations Central Utah/Gunnison</b>	
2067	Sundry Revenue Collection: Variable	
2068	Building Rental	90.00
2069	Leases and Concessions	11.00
2070	Sale of Goods and Materials	5.00
2071	Restitution for Prisoner Damages: Variable	
<b>2072</b>	<b>Institutional Operations Inmate Placement</b>	
2073	Fine - False Information: Variable	
2074	Restitution for Prisoner Damages: Variable	
<b>2075</b>	<b>Institutional Operations Support Services</b>	
2076	Sundry Revenue Collection: Variable	
2077	Fines - False Information: Variable	
<b>2078</b>	<b>Programming Skill Enhancement</b>	
2079	Sale of Services - Dedicated Credits: Variable	
<b>2080</b>	<b>Programming Education</b>	
2081	Offender Tuition Payments: Variable	
2082	Offender Tuition Grants from Local Governments: Variable	
2083	Offender Tuition Grants from St. Agencies: Variable	

2084	DEPARTMENT MEDICAL SERVICES	
<b>2085</b>	<b>Medical Services</b>	
2086	Inmate Support Collections: Variable	
2087	Restitution for Prisoner Damages: Variable	
2088	Prisoner Medical Co-Pay, provider	5.00
2089	Prisoner Prostheses Co-Pay: 1/2 cost	
2090	Prisoner Prescription fee	2.00
2091	Sundry Revenue Collection: Variable	
2092	GRAMA Record Access Fee, per page	.25
2093	UTAH CORRECTIONAL INDUSTRIES	
2094	Sale of Goods and Material: Variable	
2095	Sale of Goods/Materials: Variable	
2096	Sale of Services - Dedicated Credits: Variable	
2097	BOARD OF PARDONS AND PAROLE	
2098	In accordance with Section 63J-1-504 the following fees are approved for the Board of	
2099	Pardons and Parole for fiscal year 2012.	
2100	Records Copies per page	.25
2101	Audiotape of Hearing	10.00
2102	Hearing Transcript Deposit	40.00
2103	Hearing Transcript per page	2.25
2104	Compact Disc of Hearing	10.00
2105	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
2106	PROGRAMS AND OPERATIONS	
2107	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
2108	Department of Human Services - Division of Juvenile Justice Services for fiscal year 2012.	
<b>2109</b>	<b>Administration</b>	
2110	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
2111	for the entire Department of Human Services, including Juvenile Justice Services	
2112	GRAMA Records paper (per side of sheet)	.25
2113	GRAMA Records audio tape (per tape)	5.00
2114	GRAMA Records video tape (per tape)	15.00
2115	GRAMA Records compiling and reporting in another format (per hour)	25.00
2116	GRAMA Records - compiling and reporting in another format if programmer/analyst	
2117	assistance is required (per hour)	50.00
2118	GRAMA Records - mailing - actual cost	
2119	DNA Specimen	150.00
2120	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
2121	ADMINISTRATION	



2122	In accordance with Section 63J-1-504 the following fees are approved for the Courts for	
2123	fiscal year 2012.	
<b>2124</b>	<b>Administrative Office</b>	
2125	Microfiche per card	1.00
2126	Audiotape	10.00
2127	Videotape	15.00
2128	Compact Disc	10.00
2129	Reporter Text per half day	25.00
2130	Personnel Time - After 15 min/15 min increments: Variable	
2131	Electronic copy of Court Proceeding per half day	10.00
2132	Court Records Online Subscription - Over 200 records - per month, per search	.10
2133	Court Records Online Subscription - 200 records - per month	30.00
2134	Court Records Online Services Setup Fee	25.00
2135	Fax (per page after 10)	.50
2136	Fax (first 10 pages)	5.00
2137	Mailings: Actual Cost	
2138	Preprinted Forms: Per State Court Administrator	
2139	Copies per page	.25
2140	DEPARTMENT OF PUBLIC SAFETY	
2141	PROGRAMS & OPERATIONS	
2142	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2143	of Public Safety for fiscal year 2012.	
<b>2144</b>	<b>Department Commissioner's Office</b>	
2145	Courier Delivery: Actual Cost	
2146	Fax per page	1.00
2147	Mailing: Actual Cost	
2148	Compact Disk - Audio/Video/Photos, per disk	25.00
2149	Developed photo negatives, per photo	1.00
2150	Printed Digital Photos per sheet of photo paper (1, 2, or 4 photos based on request) (Per 8.5 x 11	
2151	sheet of photo paper)	2.00
2152	Color Copies per page	1.00
2153	Over 50 pages, per page fee	.50
2154	1-10 pages of paper copy	5.00
2155	11-50 pages of paper copy	25.00
2156	Miscellaneous Computer Processing - hourly rate of the least paid appropriate employee	
<b>2157</b>	<b>CITS Bureau of Criminal Identification</b>	
2158	Concealed Firearm Permit Instructor Registration Fee	25.00
2159	Fingerprint Services	15.00

2160	Print Other State Agency Cards	5.00
2161	State Agency ID set up fee	50.00
2162	Child ID Kits	1.00
2163	Replacement of Concealed Firearm Permit	10.00
2164	Extra Copies Rap Sheet	10.00
2165	Extra Fingerprint Cards	5.00
2166	Automated Fingerprint Identification System Database Retention	5.00
2167	Registration for Concealed Firearm Permit Instructor Class	25.00
2168	Utah Interactive Convenience Fee (concealed weapons permit renewals)	.75
2169	Photos	15.00
<b>2170</b>	<b>Highway Patrol - Administration</b>	
2171	Inspection Station Approval and Set Up	100.00
2172	Inspection Station Revocation Reinstatement	100.00
2173	Name or Address Change	100.00
2174	Annual Inspection Station License	25.00
2175	Inspection Station License Reinstatement if Suspended	100.00
2176	Inspection Certification Fee (valid five years)	10.00
2177	Inspector Reinstatement If Suspended	100.00
2178	Inspector Reinstatement If Revoked	100.00
2179	Replacement of Lost Inspector Certification Card	20.00
2180	Safety Inspection Manual	10.00
2181	Truck/Trailer Stickers	50.00
2182	Transportation and Security Details (Up to \$100 per hour, plus mileage)	100.00
2183	Photogramatry	100.00
2184	Cessna (\$155 per hour, plus meals and lodging)	155.00
2185	Helicopter (\$750 per hour, plus meals and lodging)	750.00
<b>2186</b>	<b>Highway Patrol - Safety Inspections</b>	
2187	Utah Interactive Convenience fee (online traffic reports)	2.50
<b>2188</b>	<b>Fire Marshall - Fire Operations</b>	
2189	Liquid Petroleum Gas	
2190	Class I License	450.00
2191	Class II License	450.00
2192	Class III License	105.00
2193	Class IV License	150.00
2194	Branch Office License	338.00
2195	Duplicate License	30.00
2196	License Examination	30.00
2197	License Re-examination	30.00

2198	Five Year License Examination	30.00
2199	Certificate	40.00
2200	Dispenser Operator B	20.00
2201	Plan Reviews	
2202	More than 5000 gallons	150.00
2203	5000 water gallons or less	75.00
2204	Special inspections (per hour)	50.00
2205	Re-inspection (3rd Inspection or more)	250.00
2206	Private Container Inspection (more than one container)	150.00
2207	Private Container Inspection (one container)	75.00
2208	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
2209	License	300.00
2210	Combination	150.00
2211	Branch Office License	150.00
2212	Certificate of Registration	40.00
2213	Duplicate Certificate of Registration	40.00
2214	License Transfer	50.00
2215	Application for exemption	150.00
2216	Examination	30.00
2217	Re-examination	30.00
2218	Five year examination	30.00
2219	Automatic Fire Sprinkler Inspection and Testing	
2220	Certificate of Registration	30.00
2221	Examination	20.00
2222	Re-examination	20.00
2223	Three year extension	20.00
2224	Fire Alarm Inspection and Testing	
2225	Certificate of Registration	40.00
2226	Examination	30.00
2227	Re-examination	30.00
2228	Three year extension	30.00
2229	PEACE OFFICERS' STANDARDS AND TRAINING	
<b>2230</b>	<b>Basic Training</b>	
2231	Rental of Pursuit Interventions Technique Training Vehicles	100.00
2232	Rental of Firing Range	300.00
2233	Rental of Shoot House	150.00
2234	Dorm Room	10.00
2235	K-9 Training	2,175.00

2236	Camp William Firing Range	200.00
2237	Duplicate POST Certification	10.00
2238	Duplicate Certificate, Wallet Card	5.00
2239	Duplicate Radar or Intox Card	2.00
2240	Copies for subpoenas/GRAMA requests	2.00
2241	POST Reactivation	50.00
2242	POST Waiver	100.00
2243	POST Supervisor Class	50.00
2244	POST West Point Class	150.00
2245	Law Enforcement Officials and Judges Firearms Course	1,000.00
2246	Special Functions Officer Certification	1,700.00
2247	Law Enforcement Officer Certification	3,100.00
2248	DRIVER LICENSE	
2249	In accordance with Section 53-3-105 808 and 905 the following fees are approved for the	
2250	Driver License Division for fiscal year 2012.	
<b>2251</b>	<b>Driver License Administration</b>	
2252	Commercial Driver School	
2253	Original license	100.00
2254	Annual Renewal License	100.00
2255	Duplicate License	10.00
2256	Instructor License	30.00
2257	Annual Instructor Renewal License	20.00
2258	Duplicate Instructor License	6.00
2259	Branch Office Original License	30.00
2260	Branch Office Annual Renewal License	30.00
2261	Branch Office Reinstatement Fee	75.00
2262	Instructor/Operation Reinstatement Fee	75.00
2263	School Reinstatement Fee	75.00
2264	Commercial Driver License Intra-state Medical Waiver Fee	25.00
2265	Certified Record (includes MVR):	
2266	first 15 pages	10.75
2267	16 to 30 pages	15.75
2268	31 to 45 pages	20.75
2269	46 or more pages	25.75
2270	Copy of Full Driver History	7.00
2271	Copies of any other record, includes: tape recording, letter, medical copy, arrests	5.00
2272	Verification Fees	
2273	Driver Address Record Verification	3.00

2274	Yes or No Verification Service	.75
2275	Yes or No Verification Service w/photo	1.00
2276	Pedestrian Vehicle Permit	13.00
2277	Citation Monitoring Verification	.06
<b>2278</b>	<b>Driver Records</b>	
2279	Utah Interactive Convenience Fee (online services)	3.00
2280	INFRASTRUCTURE & GENERAL GOVERNMENT	
2281	DEPARTMENT OF TRANSPORTATION	
2282	SUPPORT SERVICES	
2283	In accordance with Section 63J-1-504, the following fees are approved for the	
2284	Department of Transportation for fiscal year 2012.	
<b>2285</b>	<b>Administration</b>	
2286	Outdoor Advertising Permit Fee, per year	25.00
2287	GRAMA Fee	
2288	Per Copy, if they come into our office to make the copy	.05
2289	Per Copy, if UDOT makes the copy	.50
2290	Per Copy, 11 X 17 Copy, beginning the first sheet	1.00
2291	Per Computer Run	25.00
2292	When the request requires computer output other than word processing,	
2293	plus a reasonable portion of the costs associating with formatting or	
2294	interfacing the information. Hourly rate, after the first quarter hour, of staff	
2295	time for search, retrieval, and other direct administrative costs for complying	
2296	with a request, not to exceed the salary of the lowest paid employee who, in	
2297	the discretion of the custodian of the records, has the necessary skill and	
2298	training to process the request.	
2299	Tow Truck Driver Certification Fee	200.00
2300	Tramway Registration Fees	
2301	Two-car or Multicar Aerial Passenger Tramway (101 HP or over)	1,560.00
2302	Two-car or Multicar Aerial Passenger Tramway (100 HP or under)	940.00
2303	Chair lift (Double)	610.00
2304	Chair lift (Triple)	720.00
2305	Chair lift (Quad)	840.00
2306	Chair lift (Detachable)	1,560.00
2307	Conveyor, Rope Tow	250.00
2308	Funicular (Single or Double Reversible)	250.00
2309	Rope Tow, J-bar, T-bar, or platter pull	250.00
2310	Bus Bench Advertising	
2311	Initial Permit good for 5 years	200.00

2312	Renewal good for another 5 years	25.00
2313	Airport Licensing Fee	10.00
2314	Aircraft Rental Fees (per hour)	
2315	Cessna	155.00
2316	King Air C90B	775.00
2317	King Air B200	900.00
2318	Access Management Application Fees	
2319	Type 1	75.00
2320	Type 2	475.00
2321	Type 3	1,000.00
2322	Type 4	2,300.00
2323	Access Violation Fine - per day	100.00
2324	Encroachment Permits	
2325	Landscaping Permits	30.00
2326	Manhole Access Permits	30.00
2327	Special Events Permits	30.00
2328	Utility Permits - Low Impact	30.00
2329	Utility Permits - Medium Impact	135.00
2330	Utility Permits - High Impact	300.00
2331	Utility Permits - Excess Impact	500.00
2332	Inspection Fee/Hourly	60.00
2333	Overtime Inspection Fee/Hourly	80.00
2334	Lake Powell Ferry Rates	
2335	Foot Passengers	10.00
2336	Bicyclists will be considered foot passengers. Children under 5	
2337	accompanied by an adult will be free.	
2338	Motorcycles	15.00
2339	Vehicles under 20'	25.00
2340	Vehicles over 20' (per additional foot)	1.50
2341	Express Lanes	
2342	Variable priced toll fee - Between \$0.25 - \$1.00.	
2343	DEPARTMENT OF ADMINISTRATIVE SERVICES	
2344	EXECUTIVE DIRECTOR	
2345	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2346	of Administrative Services fiscal year 2012.	
2347	GRAMA Fees:	
2348	Photocopy made by state employee for public, per page	.50
2349	Certified copy of a document, per certification	4.00

2350	Fax request (long distance within US) per number	2.00
2351	Fax request (long distance outside US) per fax number	5.00
2352	Mail request (address within US) per address	2.00
2353	Mail request (address outside US) per address	5.00
2354	Research or services fee: as provided by 63G-2-203(2)	
2355	Extended research or service fee: as provided by 63G-2-203(2)	
2356	Photocopy made by requestor, per page	.10
2357	Microfilm copy, per 35mm film prints (silver)	20.00
2358	Microfilm copy, per 16mm film print (silver)	18.00
2359	Microform copy, per 16mm film print (thin)	10.00
2360	Microform copy, per 35mm film print (diaz)	12.00
2361	Microform copy, per 16mm film print (diaz)	10.00
2362	Microfilm to CD/DVD, per reel	35.00
2363	Paper copies from microform, made by staff	1.00
2364	Electronic Documents, per DVD	5.00
2365	Electronic documents, per CD	6.00
2366	Laser printer output, per page by staff	.50
2367	DFCM ADMINISTRATION	
2368	Program Management	
2369	Capital Development (Hourly Rate)	103.00
2370	Capital Improvement (Hourly Rate)	88.00
2371	STATE ARCHIVES	
<b>2372</b>	<b>Archives Administration</b>	
2373	General	
2374	16mm master film	10.00
2375	35mm master film	15.00
2376	16mm diazo duplicate copy	10.00
2377	35mm diazo duplicate copy	12.00
2378	16mm silver duplicate copy	18.00
2379	35mm silver duplicate copy	20.00
2380	Frames filmed (Bureau of Criminal Investigations)	.05
2381	Frames filmed	.08
2382	Books filmed	.15
2383	Electronic image to microfilm	40.00
2384	Photocopy made by requester	.10
2385	Microfilm to CD/DVD, per reel	35.00
2386	Microfilm Duplication	4.00
2387	Microfilm to CD/DVD, electronic conversion	5.00

2388	Audio recording to CD	6.00
2389	Certified Copy of a Document	4.00
2390	Image Use Charges	
2391	Display	
2392	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2393	Commercial - Local/National	10.00
2394	Film/Video (Moving Image or Sound Recording)	
2395	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2396	Commercial greater than Ten Minutes	75.00
2397	Commercial - Five to Ten Minutes	50.00
2398	Commercial - less than Five Minutes	25.00
2399	Broadcast Theatrical Presentations and Websites	
2400	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2401	Commercial - National	100.00
2402	Commercial - Local	75.00
2403	Advertisements	
2404	Catalogs	75.00
2405	National Newspapers and Magazines	100.00
2406	Local Newspapers and Magazines	75.00
2407	Publications, Books, Pamphlets, Journals, CD and Video	
2408	Commercial greater than 50,000	75.00
2409	Commercial 10,000 to 50,000	35.00
2410	Commercial less than 10,000	10.00
2411	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2412	Published Posters, Calendars, Post Cards, Brochures	
2413	Non-profit, Education, Museum, Genealogy, Family History (no charge)	
2414	Commercial greater than 5,000	75.00
2415	Commercial 1,000 to 5,000	50.00
2416	Commercial less than 1,000	25.00
2417	Other	
2418	Resale	10.00
2419	Novelties	10.00
2420	Local News Media (no charge)	
2421	Photo Reproductions	
2422	Five Day Working Rush Order per Scan/Image	2.00
2423	Digital Imaging 300 dpi or higher	10.00
2424	Fiber Base Sepia Tone Prints 20x24	70.00
2425	Fiber Base Sepia Tone Prints 16x20	60.00



2426	Fiber Base Sepia Tone Prints 11x14	40.00
2427	Fiber Base Sepia Tone Prints 8x10	25.00
2428	Fiber Base Sepia Tone Prints 5x7	16.00
2429	Fiber Base Sepia Tone Prints 4x5	12.00
2430	Glossy or Matte B/W Prints 20x24	55.00
2431	Glossy or Matte B/W Prints 16x20	35.00
2432	Glossy or Matte B/W Prints 11x14	25.00
2433	Glossy or Matte B/W Prints 8x10	15.00
2434	Glossy or Matte B/W Prints 5x7	10.00
2435	Glossy or Matte B/W Prints 4x5	7.00
2436	Mailing and Fax Charges	
2437	Within USA	
2438	1 to 10 Pages	3.00
2439	Microfilm 1 to 2 Reels	4.00
2440	Each additional Microfilm Reel	1.00
2441	Photo 11x14	6.00
2442	Photo 8x10	4.00
2443	Video	5.00
2444	CD/DVD/USB	4.00
2445	Add Postage for each 10 pages	1.00
2446	International	
2447	1 - 10 pages	5.00
2448	Each additional 10 pages	1.00
2449	Microfilm 1 - 2 Reels	6.00
2450	Each additional Microfilm Reel	2.00
2451	Photo 11x 14	8.00
2452	Photo 8x 10	6.00
2453	CD/DVD/ USB	6.00
2454	Fax	
2455	International Fax Fee (plus copy charge)	5.00
2456	Long Distance Fax Fee (plus copy charge)	2.00
2457	Local Fax Fee (plus copy charge)	1.00
2458	Copy Charges	
2459	Audio	
2460	Audio Recordings (price excludes cost of medium)	4.00
2461	Documents	
2462	Documents 11"x14" and 11"x17" - By Staff (limit 50)	.50
2463	Documents 11"x14" and 11"x17" - By Patron	.25

2464	Documents 8.5"x11" - By Staff (limit 50)	.25
2465	Documents 8.5"x11" - By Patron	.10
2466	Microfilm/Microfiche	
2467	Copies from Microfilm/Microfiche - Digital - By Staff (limit 25)	1.00
2468	Copies from Microfilm/Microfiche - Digital - By Patron	.15
2469	Copies from Microfilm/Microfiche - Paper - By Staff (limit 25)	1.00
2470	Copies from Microfilm/Microfiche - Paper - By Patron	.25
2471	Video	
2472	Video Recording (price excludes cost of medium)	20.00
2473	Surplus Photo Charges	
2474	Slides	1.50
2475	Photo 8x10	4.00
2476	Photo 5x7	2.50
2477	Photo 4x5	1.00
2478	Other Fees	
2479	Microfilm Security Storage per Reel (at cost)	
2480	Archivist Handling Fee as provided by GRAMA 63G-2-203 (2)	15.00
2481	Special Request (at cost)	
2482	Supplies	
2483	Pencil	.25
2484	USB Flash Drive per GB	5.00
2485	CD per Disk	2.50
2486	DVD per Disk	4.00
2487	Film cartridge	3.50
2488	FINANCE ADMINISTRATION	
<b>2489</b>	<b>Payroll</b>	
2490	Duplicate W-2	5.00
2491	SAP E-learn Services (Rev: \$90,000)	90,000.00
<b>2492</b>	<b>Payables/Disbursing</b>	
2493	Disbursements	
2494	Tax Garnishment Request Fee	10.00
2495	Payroll Garnishment Request Fee	25.00
2496	Collection Service Fee	15.00
2497	IRS Collection Service Fee	25.00
2498	Office of State Debt Collection (OSDC)	
2499	Collection Penalty (FY 2011 Rate: 5.00%; FY 2012 Rate: 6.00%; Rev: \$274,780)	
2500	Collection Fee for Risk Management Cases (FY 2011 Rate: 25% of the amount of Risk	
2501	Management debt collected; FY 2012 Rate: 25% of the amount of Risk Management debt	

2502	collected)	
2503	Labor Commission Wage Claim Attorney Fees (FY 2011 Rate: 1/3 of wage claim and	
2504	penalty or \$500, whichever is greater; FY 2012 Rate: 1/3 of wage claim and penalty or \$500,	
2505	whichever is greater)	
2506	Collection Interest (FY 2011 Rate: 5.25%; FY 2012 Rate: Prime + 2%; Rev: \$194,300)	
2507	Post Judgment Interest (FY 2011 Rate: 2.30%; FY 2012 Rate: 2.30%; Rev: \$173,900)	
2508	Administrative Collection Fee (FY 2011 Rate: 14.00%; FY 2012 Rate: 18.00%; Rev:	
2509	\$824,300)	
2510	Non sufficient Check Collection Fee	20.00
2511	Non sufficient Check Service Charge	20.00
2512	Garnishment Request Fee (FY 2011 Rate: Actual; FY 2012 Rate: Actual)	
2513	Legal Document Service Fee	20.00
2514	Credit Card Processing Fee charged to our Collection Vendors (FY 2011 Rate: 1.75%; FY	
2515	2012 Rate: 1.75%)	
2516	Court Filing Fee, Deposition/Transcript Fee/Skip Tracing Fees, etc. (FY 2011 Rate: Actual;	
2517	FY 2012 Rate: Actual)	
<b>2518</b>	<b>Financial Reporting</b>	
2519	Loan Servicing Fee	125.00
2520	ISF Accounting Services (FY 2011 Rate: Actual; FY 2012 Rate: Actual)	
2521	Cash Mgt Improvement Act Interest Calculation (FY 2011 Rate: Actual; FY 2012 Rate: Actual)	
2522	Bond Accounting Services (FY 2011 Rate: Actual; FY 2012 Rate: Actual)	
2523	Single Audit Billing to State Auditor's Office (FY 2011 Rate: Actual; FY 2012 Rate: Actual)	
<b>2524</b>	<b>Financial Information Systems</b>	
2525	Credit Card Payments Funded by Contract Rebates (Percentage to be determined by Bid)	
2526	UDOT Billing for FINET support (FY 2011 Rate: Actual FY; 2012 Rate: Actual)	
2527	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
2528	DIVISION OF PURCHASING AND GENERAL SERVICES	
2529	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2530	the Division of Purchasing and General Services for fiscal year 2012.	
<b>2531</b>	<b>ISF - Central Mailing</b>	
2532	Business Reply/Postage Due	.09
2533	Special Handling/Labor Per Hour	50.00
2534	Auto Fold	.01
2535	Label Generate	.022
2536	Label Apply	.019
2537	Bursting	
2538	Auto Tab	.016
2539	Meter/Seal	.017

2540	Federal Meter/Seal	.014
2541	Optical Character Reader	.017
2542	Mail Distribution	.055
2543	Accountable Mail	.18
2544	Task Distribution Rate	.012
2545	Intelligent Inserting	.018
2546	Minimum Charge Bursting	5.00
2547	Minimum Charge Inserting	17.50
2548	Minimum Charge Auto Tab	5.00
2549	Minimum Charge Label Generate	17.50
2550	Minimum Charge Label Apply	5.00
<b>2551</b>	<b>ISF - Electronic Purchasing</b>	
2552	Markup plus 1% of cost	
2553	Cooperative Contracts Administrative Fee (FY 2011 Rate: Up to 1%; FY 2012 Rate: Up to 1%)	
<b>2554</b>	<b>ISF - Print Services</b>	
2555	Paper: Cost plus 25%	
2556	Contract Management Fee (per impression)	.005
2557	Debt Elimination Fee (per impression)	.005
2558	Self Service Copy Rates:	
2559	Cost per copy is computed using the following formula:	
2560	(Depreciation + Maintenance + Supplies)/Impressions, Plus	.004
2561	Cost per copy multiplied by impressions results in amount billed.	
<b>2562</b>	<b>ISF - State Surplus Property</b>	
2563	Surplus	
2564	Process Fee for State Agencies Miscellaneous Property pick-up: Total Sales Proceeds (less	
2565	prorated rebate of retained earnings)	
2566	Miscellaneous Property pick-up/Process Fee for Exempt and Non State Agencies: Plus 20%	
2567	of sales price or as negotiated	25.00
2568	Handheld Devices (PDAs and wireless phones)	
2569	Less than 1 year old: 50% of cost, \$30 minimum	
2570	1 year and older:	30.00
2571	Seized Property: Plus 20% of sales price	25.00
2572	Unique Property Processing Fee (percent of sales price) Negotiated	
2573	Electronic/Hazardous Waste Recycling Fees: Actual Costs	
2574	Vehicles and Heavy Equipment: 9% of sales price	
2575	Default Auction Bids: 10% of sales price	
2576	Labor (per hour - half hour minimum)	26.00
2577	Copy Rates (per copy)	.10

2578	Semi Truck and Trailer Service (per mile)	1.08
2579	Two-ton Flat Bed Service (per mile)	.61
2580	Forklift Service (4-6000 lb) (per hour)	23.00
2581	On-site sale away from Utah State Agency Surplus Property yard: 10% of sale price	
2582	(maximum negotiable)	
2583	Storage	
2584	Building (per cubic foot per month)	.43
2585	Fenced lot (per square foot per month)	.23
2586	Accounts receivable late fees	
2587	Past 30 days: 5% of balance	
2588	Past 60 days: 10% of balance	
<b>2589</b>	<b>ISF - Federal Surplus Property</b>	
2590	Surplus	
2591	Federal Shipping and handling charges: Generally not to exceed 20% of federal acquisition	
2592	cost plus freight/shipping charges	
2593	Accounts receivable late fees	
2594	Past 30 days: 5% of balance	
2595	Past 60 days: 10% of balance	
2596	DIVISION OF FLEET OPERATIONS	
2597	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2598	the Division of Fleet Operations for fiscal year 2012.	
<b>2599</b>	<b>ISF - Motor Pool</b>	
2600	Lease Rate	
2601	Model Year 2004 contract price	
2602	Less 18% salvage value for sedans; or	
2603	Less 21% salvage value for select trucks, vans, SUVs; or	
2604	Less 17% salvage value on all other vehicles;	
2605	Divided by current adjusted lifecycle (with replacement at 105,000 miles) - Actual	(1.00)
2606	Plus Administration Fee (monthly per vehicle)	48.57
2607	Plus Fleet MIS Fee (monthly per vehicle)	2.25
2608	Plus AFV Fee (if light duty)	3.63
2609	Plus mileage rate	
2610	Mileage Fee	
2611	Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for	
2612	that class	
2613	Equipment rate for Public Safety vehicles:	
2614	Actual Cost	
2615	Fees for agency owned vehicles (monthly)	

2616	Seasonal Management Information System and Alternative Fuel Vehicle only	5.88
2617	Natural Resources reasonable overhead	5.88
2618	Management Information System and Alternative Fuel Vehicle only	5.88
2619	Management Information System only	2.25
2620	Daily Pool Rates (Minimum Charge Half Day)	
2621	Percent of monthly lease rates: 5%	
2622	Plus daily pool administration rates (per day)	8.05
2623	Divided by utilization: 75%	
2624	Daily Pool Leases	
2625	Half Ton Pickup	27.00
2626	Half Ton Pickup 4X4	29.00
2627	15 Passenger Van	31.00
2628	Three Quarter Ton Pickup	29.00
2629	Three Quarter Ton Pickup 4X4	32.00
2630	7 Passenger Van	30.00
2631	Cargo Minivan	30.00
2632	Cargo Van	30.00
2633	Compact 4	24.00
2634	One Ton Pickup 4X4	31.00
2635	Midsize	26.00
2636	Special Passenger Van	31.00
2637	Sport Utility Vehicle Mini	31.00
2638	Unmarked Compact	24.00
2639	Unmarked Midsize	26.00
2640	Unmarked 7 Passenger Van	30.00
2641	Additional Management Fees (only assessed in operator abuse or neglect situations):	
2642	Administrative Fee for Overhead	48.57
2643	Alternative Fuel Fee (light-duty only)	3.63
2644	Management Information System Fee	2.25
2645	Vehicle Feature and Miscellaneous Equipment Upgrade: Actual Cost	
2646	Vehicle Class Differential Upgrade: Actual Cost	
2647	Commercial Equipment Rental: Cost plus:	12.00
2648	Administrative Fee Do-not-replace vehicles (monthly)	50.82
2649	No show fee	12.00
2650	Late return fee	12.00
2651	Service fee	12.00
2652	General Motor Pool Information Research Fee (per hour)	12.00
2653	Refueling rate daily pool (per gallon)	2.00

2654	Non-fuel network Use Processing Fee	12.00
2655	Lost or damaged fuel/maintenance card replacement fee	2.00
2656	Bad Odometer Research Fee (operator fault)	50.00
2657	Vehicle Detail Cleaning Service Fee	40.00
2658	Vehicle Complaint Processing Fee	20.00
2659	Annual Commute Vehicle Processing Fee	12.00
2660	Premium Fuel Use Fee (per gallon)	.20
2661	Excessive Maintenance, Accessory Fee: Varies	
2662	Past 30-days late fee (accounts receivable): 5% of balance	
2663	Past 60-days late fee (accounts receivable): 10% of balance	
2664	Past 90-days late fee (accounts receivable): 15% of balance	
2665	Accident deductible rate charged per accident	500.00
2666	Operator negligence and vehicle abuse fees: Varies	
2667	Management Information System & Alternative Fuel Vehicle Monthly Fee per Higher Ed	
2668	vehicles	6.33
2669	Statutory Maintenance Non-Compliance Fee	
2670	10 Days Late (per vehicle per month)	100.00
2671	20 Days Late (per vehicle per month)	200.00
2672	30+ Days Late (per vehicle per month)	300.00
2673	Seasonal Use Vehicle Lease	150.00
2674	Operator Incentives	
2675	Alternative fuel rebate (per gallon)	(.20)
<b>2676</b>	<b>ISF - Fuel Network</b>	
2677	Per gallon charge (greater than or equal to 60,000 gal./yr)	.065
2678	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.105
2679	Per transaction fee	
2680	Percentage of transaction value at all sites: 3%	
2681	Accounts receivable late fee	
2682	Past 30 days: 5% of balance	
2683	Past 60 days: 10% of balance	
2684	Past 90 days: 15% of balance	
<b>2685</b>	<b>ISF - Travel Office</b>	
2686	Travel	
2687	Travel Agency Full Service Fee - Regular	25.00
2688	Travel Agency Service Fee - Online	15.00
2689	Travel Agency Service Fee - State Agent	20.00
2690	Travel Agency Service Fee - Group Fee 16-25 people	22.50
2691	Travel Agency Service Fee - Group Fee 26-45 people	20.00

2692	Travel Agency Service Fee - Group Fee 46+ people	17.50
2693	Travel Agency Service Fee - U of U Quarterly Fee	4,750.00
2694	Travel Agency Service Fee - School District Agent	15.00
2695	Car Rental Commission (FY 2010 Rate: 3.5%; FY 2011 Rate: 3.5%; Rev: \$22,000)	
2696	Travel Credit Card Payments (funded by contract rebates) (FY 2010 Rate: 0.0%; FY 2011	
2697	Rate: 0.0%)	
2698	<b>RISK MANAGEMENT</b>	
2699	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2700	the Division of Risk Management for fiscal year 2012.	
<b>2701</b>	<b>ISF - Risk Management Administration</b>	
2702	Liability Premiums:	
2703	Liability rates are determined by actuaries at Deloitte Consulting, LLP, a	
2704	national consulting firm with the requirement that the Division remain	
2705	actuarially sound as required by statute. The liability premiums vary from	
2706	year to year based on loss history and other factors as determined by the	
2707	actuary.	
2708	Administrative Services	263,403.00
2709	Agriculture	33,805.00
2710	Alcoholic Beverage Control	65,090.00
2711	Attorney General's Office	92,875.00
2712	Auditor	9,918.00
2713	Board of Pardons	13,179.00
2714	Capitol Preservation Board	8,390.00
2715	Career Service Review Board	464.00
2716	Commerce	60,506.00
2717	Commission on Criminal and Juvenile Justice	2,115.00
2718	Community and Culture	44,105.00
2719	Corrections	780,972.00
2720	Courts	234,172.00
2721	Crime Victims Reparation	1,485.00
2722	Education	170,949.00
2723	Deaf and Blind School	53,984.00
2724	Environmental Quality	90,150.00
2725	Fair Park	18,000.00
2726	Financial Institutions	11,635.00
2727	Governor	10,569.00
2728	Governor's Office of Planning and Budget	9,338.00
2729	Governor's Office of Economic Development	30,755.00



2730	Health	265,570.00
2731	Heber Valley Railroad	19,200.00
2732	House of Representatives	8,000.00
2733	Human Resource Management	29,584.00
2734	Human Services	785,624.00
2735	Labor Commission	26,678.00
2736	Insurance	51,064.00
2737	Legislative Fiscal Analyst	5,021.00
2738	Legislative Auditor	5,894.00
2739	Legislative Printing	1,260.00
2740	Legislative Research & General Counsel	13,003.00
2741	Medical Education Council	144.00
2742	National Guard	55,190.00
2743	Natural Resources	331,965.00
2744	Navajo Trust Fund	2,318.00
2745	Public Lands	3,593.00
2746	Public Safety	615,491.00
2747	Public Service Commission	11,017.00
2748	School and Institutional Trust Lands	22,372.00
2749	Senate	3,528.00
2750	Tax Commission	134,032.00
2751	Technology Services	81,216.00
2752	Treasurer	5,534.00
2753	Utah Comm Network (UCAN)	8,431.00
2754	Utah Science and Technology and Research (USTAR)	17,430.00
2755	Veteran's Affairs	5,408.00
2756	Workforce Services	373,115.00
2757	Transportation	2,213,000.00
2758	Board of Regents	34,358.00
2759	College of Eastern Utah	31,856.00
2760	Dixie College	52,676.00
2761	Salt Lake Community College	172,930.00
2762	Snow College	50,679.00
2763	Southern Utah University	89,982.00
2764	UCAT/Bridgerland ATC	9,929.00
2765	UCAT/Davis ATC	12,619.00
2766	UCAT/Ogden Weber ATC	13,446.00
2767	UCAT/Uintah Basin ATC	5,172.00

2768	UCAT/Salt Lake Tooele ATC	2,689.00
2769	UCAT/Dixie ATC	1,035.00
2770	UCAT/Mountainland ATC	2,999.00
2771	UCAT/Southwest ATC	2,172.00
2772	University of Utah	1,154,304.00
2773	Utah State University	463,254.00
2774	Utah Valley State College	200,895.00
2775	Weber State University	214,300.00
2776	School Districts	4,389,933.00
2777	Property Insurance Rates	
2778	Net Estimated Premium	13,302,411.00
2779	Gross Premium for Buildings	
2780	Existing Insured Buildings	
2781	Building value as determined by Risk Mgt. and owner as of Mar. 2010 multiplied by	
2782	the Marshall & Swift Valuation Service rates as of Mar. 2010 associated with	
2783	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
2784	Code	
2785	Newly Insured Buildings	
2786	Building value as determined by Risk Mgt. and owner as of insured date multiplied	
2787	by the Marshall & Swift Valuation Service rates as of Mar. 2010 associated with	
2788	Building Construction Class, Occupancy Type, Building Quality, and Fire Protection	
2789	Code	
2790	Building Demographic Discounts	
2791	Fire Suppression Sprinklers - 15% discount	
2792	Smoke alarm/Fire detectors - 10% discount	
2793	Flexible water/Gas connectors - 1% discount	
2794	Surcharges	
2795	Lack of compliance with Risk Mgt. recommendations - 10% surcharge	
2796	Building built prior to 1950 - 10% surcharge	
2797	Agency Discount	
2798	Standard discount - 63.5%	
2799	Agency specific discount - as negotiated with Risk Mgt.	
2800	Gross Premium for Contents	
2801	Existing Insured Buildings	
2802	Content value as determined by owner as of Mar. 2010 multiplied by the Marshall &	
2803	Swift Valuation Service rates as of Mar. 2010 associated with Building Construction	
2804	Class, Occupancy Type, Building Quality, and Fire Protection Code	
2805	Newly Insured Buildings	

2806	Content value as determined by owner as of insured date multiplied by the Marshall	
2807	& Swift Valuation Service rates as of Mar. 2010 associated with Building	
2808	Construction Class, Occupancy Type, Building Quality, and Fire Protection Code	
2809	Gross Premium Discounts	
2810	Completion of Risk Mgt. self-inspection survey - 10% discount	
2811	Risk control meetings - 5% discount	
2812	Automobile/Physical Damage Premiums:	
2813	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2814	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2815	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2816	School bus rate (per vehicle)	100.00
2817	School district rate for value less than \$35,000 (per vehicle)	50.00
2818	Rate for value more than \$35,000 (per \$100 of value)	.80
2819	State agency and higher education rate for other vehicles or related equipment such as	
2820	trailers, etc. (per vehicle)	75.00
2821	School district rate for other vehicles or related equipment such as trailers, etc.	50.00
2822	(per vehicle)	
2823	Standard deductible (per incident)	500.00
2824	Workers Compensation Rates:	
2825	UDOT:	
2826	1.25%	
2827	State Agencies (Except UDOT):	
2828	0.70%	
2829	Course of Construction Premiums:	
2830	Rate per \$100 of value - charged for half of a year	.053
2831	Charter Schools:	
2832	Liability (\$2 million coverage)	
2833	Cost per student, \$1,000 minimum	18.00
2834	Property (\$1,000 deductible per occurrence)	
2835	Cost per \$100 in value, \$100 minimum	.10
2836	Comprehensive/Collision (\$500 deductible per occurrence)	
2837	Cost per year per vehicle	150.00
2838	Employee Dishonesty Bond, per year	250.00
2839	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2840	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2841	the Division of Facilities Construction and Management for fiscal year 2012.	
2842	ABC Stores (44 Store Locations FY 2011)	1,256,344.00
2843	Agriculture	305,100.00

2844	AP & P Freemont Office Building	172,530.00
2845	Archives	120,765.00
2846	Brigham City Court	169,400.00
2847	Brigham City Regional Center	505,462.00
2848	Calvin Rampton Complex	1,602,863.00
2849	Cannon Health	821,860.00
2850	Capitol Hill Complex	3,365,700.00
2851	Cedar City Courts	103,520.00
2852	Cedar City Regional Center	72,008.00
2853	DAS Surplus Property	35,672.00
2854	DPS Crime Lab	23,840.00
2855	DPS Drivers License	128,905.00
2856	DPS Farmington Public Safety	83,350.00
2857	DMV Fairpark	53,391.00
2858	Dixie Drivers License	50,300.00
2859	Driver License West Valley	98,880.00
2860	Eccles Group Home	
2861	Environmental Quality	
2862	Farmington 2nd District Courts	349,485.00
2863	Glendinning Fine Arts Center	45,000.00
2864	Governor's Residence	119,220.00
2865	Heber M. Wells	774,750.00
2866	Highland Dr. Plaza Regional Center	391,766.00
2867	Human Services Clearfield East	129,322.00
2868	Human Services Ogden Academy Square	248,906.00
2869	Human Services Vernal	45,317.00
2870	Juvenile Courts 7th West	42,434.00
2871	Layton Court	80,896.00
2872	Logan 1st District Court	281,870.00
2873	Medical Drive Complex	331,230.00
2874	Moab Regional Center	122,726.00
2875	Murray Highway Patrol	141,738.00
2876	National Guard Armories	331,279.00
2877	Natural Resources	657,416.00
2878	Natural Resources Price	75,968.00
2879	Navajo Trust Fund Administration	132,640.00
2880	Office of Rehabilitation Services	180,942.00
2881	Ogden Court	441,740.00

2882	Ogden Juvenile Court	166,045.00
2883	Ogden Public Safety	90,518.00
2884	Ogden Regional Center	586,355.00
2885	Orem Circuit Court	88,724.00
2886	Orem Public Safety	105,640.00
2887	Orem Region Three UDOT	141,192.00
2888	Provo Court	299,400.00
2889	Provo Juvenile Courts	121,213.00
2890	Provo Regional Center	682,300.00
2891	Public Safety Depot Ogden	21,608.00
2892	Richfield Court	82,289.00
2893	Richfield DTS Center	49,050.00
2894	Richfield Regional Center	50,385.00
2895	Rio Grande Depot	367,805.00
2896	Salt Lake Court	1,669,200.00
2897	Salt Lake Government Building #1	1,225,176.00
2898	St. George Courts (new)	465,353.00
2899	St. George DPS	74,664.00
2900	St. George Tax Commission	34,272.00
2901	State Library	183,714.00
2902	State Library State Mail	135,240.00
2903	State Library visually impaired	124,027.00
2904	Statewide Facility Focus	18,000.00
2905	Taylorsville Center for the Deaf	126,630.00
2906	Taylorsville Office Building	157,531.00
2907	Tooele Courts	263,228.00
2908	Tree of Utah (\$0)	
2909	UBATC Roosevelt	460,589.00
2910	UBATC Vernal	450,240.00
2911	Unified Lab	500,255.00
2912	Utah Arts Collection	26,900.00
2913	Utah State Office of Education	410,669.00
2914	Utah State Tax Commission	809,880.00
2915	Vernal 8th District Court	248,649.00
2916	Vernal DSPD	24,913.00
2917	Vernal Juvenile Courts	20,256.00
2918	Vernal Regional Center	175,528.00
2919	Vernal Youth Corrections - Split Mtn.	76,800.00

2920	West Jordan Courts	487,796.00
2921	West Valley 3rd District Court	118,350.00
2922	WFS 1385 South State	292,390.00
2923	WFS Administration	633,591.00
2924	WFS Cedar City	98,743.00
2925	WFS Clearfield/Davis Co.	153,590.00
2926	WFS Logan	165,166.00
2927	WFS Metro Employment Center	183,052.00
2928	WFS Midvale	135,640.00
2929	WFS Ogden	141,372.00
2930	WFS PEP	9,555.00
2931	WFS Provo	147,940.00
2932	WFS Richfield	36,140.00
2933	WFS South County Employment Center	176,196.00
2934	WFS St. George	44,660.00
2935	WFS Vernal	56,152.00
2936	Orem Juvenile Probation and Patrol	7,723.00
2937	Springville Juvenile Probation and Patrol	5,500.00
2938	Ogden DMV/Drivers License	141,459.00
2939	DEPARTMENT OF TECHNOLOGY SERVICES	
2940	INTEGRATED TECHNOLOGY DIVISION	
2941	In accordance with Section 63J-1-504 the following fees are approved for the Department	
2942	of Technology Services for fiscal year 2012.	
<b>2943</b>	<b>Automated Geographic Reference Center</b>	
2944	Geospatial Information Technology Materials	
2945	Regular Plots (per foot)	6.00
2946	Mylar Plots (per foot)	8.00
2947	Geospatial Information Technology Training (per person, per day)	175.00
2948	Geospatial Information Technology Data Support (per hour)	36.00
2949	Geospatial Information Technology Professional Labor (per hour)	73.00
2950	Utah Reference Network GPS Service Rate (yearly)	400.00
2951	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2952	OPERATIONS	
2953	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2954	the Department of Technology Services for fiscal year 2012.	
<b>2955</b>	<b>Enterprise Technology Division</b>	
2956	Wide Area Network (WAN)	
2957	Network Services	42.00

2958	Network Services (other State agencies)	45.00
2959	Security	10.00
2960	Remote Access Cost Charge (ISDN) = Direct Cost + 8%	
2961	Wiring Consulting Labor (per hour)	85.00
2962	Wiring Materials Charge = Direct Cost + 5%	
2963	WAN Remote Access (DSL)	90.00
2964	Remote Access Cost Charge (DSL) = Direct Cost + 8%	
2965	Desktop Management	
2966	Equipment Maintenance Costs (EIS) = Direct Cost + 10%	
2967	Software Resale (MLA) = Direct Cost + 6%	
2968	Desktop / Service Desk	63.00
2969	PDA GroupWise Synchronization	11.00
2970	Telecommunications	
2971	Phone Tech Labor	72.00
2972	Voice Monthly Service	27.00
2973	Other Voice Services = Direct Cost + 8%	
2974	Voice Mail	3.00
2975	Call Management System = Direct Cost + 8%	
2976	Long Distance Service	.05
2977	International and Credit Card Long Distance = Direct Cost + 10%	
2978	Long Distance Service Access Charge	1.00
2979	1-800 Service - Advanced Features = Direct Cost + 10%	
2980	1-800 Service per Minute	.05
2981	Video Conference IP Connection Charge = Special Billing Agreement (SBA)	
2982	Video Conference Room Set up Charge = Special Billing Agreement (SBA)	
2983	Video Conference Bridge Charge = Special Billing Agreement (SBA)	
2984	Video Conferencing Other = Special Billing Agreement (SBA)	
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	Customized Hosting = Special Billing Agreement (SBA)	
2991	Data Center Rack Space	420.00
2992	Actuate Reporting	.17
2993	Managed Web Hosting - Static	30.00
2994	Shared Application Hosting - Open Source	59.00
2995	Shared Application Hosting - Open Source (Test Slice)	30.00

2996	Server Management	335.00
2997	Hosting Services = Subscription	
2998	Database Services	
2999	Database Hosting Consulting Charge	70.00
3000	Database Hosting Oracle Shared (Linux) - 0 to 2 GB	200.00
3001	Database Hosting Oracle Shared (Linux) - Each additional 2 GB	140.00
3002	Shared Citrix Services = Special Billing Agreement (SBA)	
3003	Microsoft SQL Server - 0 to 1 GB	125.00
3004	Microsoft SQL Server - Each additional 1 GB	50.00
3005	Mainframe Computing	
3006	Mainframe Charges = Subscription	
3007	Mainframe Consulting Charge	70.00
3008	Storage Services	
3009	Qualified Dedicated Storage	.0003
3010	Disk Storage - Mainframe	.007
3011	Mainframe Tape	.0012
3012	Backup & Restore Services	.0003
3013	Open Systems Storage	.0004
3014	Training	
3015	Training Room Rental - per day	100.00
3016	Project Management	
3017	DTS Project Management	91.00
3018	DTS Consulting Charge	75.00
3019	Business Consulting = Special Billing Agreement (SBA)	
3020	Application Development	
3021	Application Maintenance	70.00
3022	Wireless Services	
3023	Microwave Maintenance Labor	90.00
3024	Radio Repair Labor	70.00
3025	Install Bay Labor	50.00
3026	Contract Maintenance Console	8.00
3027	Parts = Direct Cost	
3028	Misc. Data Circuits = Direct Cost + 10%	
3029	State Radio Connection (LES and SRS)	24.85
3030	Communication Sites = Special Billing Agreement (SBA)	
3031	Microwave Services	
3032	T1 - per mile	11.37
3033	Tail Circuits = Direct Cost + 10%	



3034	T1 Installation - per tail circuit	947.48
3035	Microwave Circuit Installation Charge	947.48
3036	Single Voice Circuit (DS0)	.76
3037	Voice Grade DS0 Card	31.60
3038	Data Grade DS0 Card	63.19
3039	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
3040	DEPARTMENT OF COMMUNITY AND CULTURE	
3041	ADMINISTRATION	
3042	In accordance with Section 63J-1-504, the following fees are approved for the	
3043	Department of Community and Culture - Administration for fiscal year 2012.	
<b>3044</b>	<b>Information Technology</b>	
3045	Preservation Pro Fee	343.25
3046	HISTORICAL SOCIETY	
3047	In accordance with Section 63J-1-504, the following fees are approved for the Utah	
3048	Historical Society for fiscal year 2012.	
<b>3049</b>	<b>State Historical Society</b>	
3050	Utah Historical Society Annual Membership Student/Senior	25.00
3051	Utah Historical Society Annual Membership Individual	30.00
3052	Utah Historical Society Annual Membership Business/Sustaining	40.00
3053	Utah Historical Society Annual Membership Patron	60.00
3054	Utah Historical Society Annual Membership Sponsor	100.00
3055	Utah Historical Society Annual Membership Lifetime	500.00
3056	Utah Historical Society Annual Membership List Per Address	.03
3057	Utah Archeology Per Issue	15.00
3058	First 100 Years Per Book	8.00
3059	Avenues of Salt Lake City Per Book	15.00
3060	Utah's Architecture Per Book	20.00
3061	Utah Historic Trails Map per map	5.00
3062	Utah History Suite Per CD	40.00
3063	Utah Historical Quarterly per issue	7.00
3064	Corinne, The gentile Capital of Utah per book	12.00
3065	Beehive History per issue	2.50
3066	County Histories Per Book	20.00
3067	Let'em Holler per book	17.00
3068	Publication Royalties Per Unit	1.00
3069	STATE HISTORY	
3070	In accordance with Section 63J-1-504, the following fees are approved for the Division	
3071	of State History for fiscal year 2012.	

**3072 Research Libraries and Collections**

3073	B/W Historic Photo 4x5	7.00
3074	B/W Historic Photo 5x7	10.00
3075	B/W Historic Photo 8x10	15.00
3076	B/W Historic Photo 11x14	25.00
3077	B/W Historic Photo 16x20	35.00
3078	B/W Historic Photo 20x24	55.00
3079	Sepia Historic Photo 4x5	12.00
3080	Sepia Historic Photo 5x7	16.00
3081	Sepia Historic Photo 8x10	25.00
3082	Sepia Historic Photo 11x14	40.00
3083	Sepia Historic Photo 16x20	60.00
3084	Sepia Historic Photo 20x24	70.00
3085	Self Serve Photo	.50
3086	Digital Image 300 dpi	10.00
3087	Expedited Photo Processing	2.00
3088	Historic Collection Use Fee	25.00
3089	Research Center Self Copy 8.5x11	.10
3090	Research Center Self Copy 11x17	.25
3091	Research Center Staff Copy 8.5x11	.25
3092	Research Center Staff Copy 11x17	.50
3093	Microfilm Self-Copy per page	.25
3094	Microfilm Staff Copy per page	1.00
3095	Audio Recording Per Item	4.00
3096	Video Recording Per Item	20.00
3097	16 mm diazo print-per roll	10.00
3098	35 mm diazo print-per roll	12.00
3099	16 mm silver print-per roll	18.00
3100	35 mm silver print-per roll	20.00
3101	Microfilm Digitization Per Unit	35.00
3102	Digital Format Conversion - Per Unit	5.00
3103	Surplus Photo Per Unit	1.00
3104	Mailing Charges Per Unit	1.00
3105	Fax Request Per Unit	1.00
<b>3106</b>	<b>Office of Preservation</b>	
3107	Literature Search On Site min. Charge up to 1/2 hour	22.50
3108	Literature Search On Site Per Hour	45.00
3109	GIS Search on site min. charge up to 15 min.	15.00

3110	GIS Search on site per hour	60.00
3111	Lit. Search/GIS-no show fee-per incident	60.00
3112	Lit. Search/GIS copy charge per page	.20
3113	Lit. Search/GIS fax charge per page	1.00
3114	DIVISION OF ARTS AND MUSEUMS	
3115	In accordance with Section 63J-1-504, the following fees are approved for the Division	
3116	of Arts and Museums for fiscal year 2012.	
<b>3117</b>	<b>Community Arts Outreach</b>	
3118	Traveling Exhibit Fees	125.00
3119	Traveling Exhibit Fees/Title I	100.00
3120	Salt Grass Print Sales Unframed Print	100.00
3121	VA Seminar CD Sales	5.00
3122	VA Seminar Registration	25.00
3123	25 Years of Public Art Book, A Great Beginning Book Fee	26.00
3124	Arts Education Residency Entry Level/40 Hours	600.00
3125	Arts Education Residency Entry Level/ 60 Hours	900.00
3126	Arts Education Residency Entry Level/80 Hours	1,200.00
3127	Arts Education Residency Second Year/Third Year/40 Hours	780.00
3128	Arts Education Residency Second Year/Third Year/60 Hours	1,170.00
3129	Arts Education Residency Second Year/Third Year/80 Hours	1,560.00
3130	Arts Education Residency Fourth Year and After/40 Hours	840.00
3131	Arts Education Residency Fourth Year and After/60 Hours	1,170.00
3132	Arts Education Residency Fourth Year and After/80 Hours	1,560.00
3133	Arts Education Residency Per Hour/Additional Artist Salary	30.00
3134	Arts Education Residency Per Hour/Artist Preperation Time	25.00
3135	Arts Education Workshops/Registration Fee 4 Hour Workshop	15.00
3136	Arts Education Workshops/Registration Fee 8 Hour Workshop	30.00
3137	Arts Education Workshops/Registration Fee 16 Hour Workshop	60.00
3138	Arts Education MV Workshops Registration Fee 100 Hour Workshop	400.00
3139	Arts Education Manual	7.00
3140	Arts Education Handbook	15.00
3141	Arts Education Book Arts Manual	10.00
3142	10 Lessons the Arts Teach	.10
3143	The Sky is Green Book	10.00
3144	MWAC Registration Early Registration Per Applicant	70.00
3145	MWAC Registration Regular Registration Per Applicant	80.00
3146	MWAC Registration Late Registration Per Applicant	90.00
3147	MWAC Registration Group Discount Early Registration Per Applicant	90.00

3148	MWAC Registration Group Discount Registration Per Applicant	90.00
3149	MWAC Registration Group Discount Late Registration Per Applicant	90.00
3150	MWAC Registration Governor's Luncheon	40.00
3151	MWAC Registration Governor's Luncheon Late Registrant	40.00
3152	MWAC Registration Governor's Luncheon Student	50.00
3153	MWAC Registration Governor's Luncheon Student Late	50.00
3154	MWAC Sponsorship \$100	100.00
3155	MWAC Sponsorship \$250	250.00
3156	MWAC Sponsorship \$500	500.00
3157	MWAC Sponsorship \$1,000	1,000.00
3158	MWAC Sponsorship \$2,500	2,500.00
3159	MWAC Sponsorship \$5,000	5,000.00
3160	MWAC Sponsorship \$10,000	10,000.00
3161	UAC/BTS Partnership	25,000.00
3162	C/SP Change Leader Registration Level 1	100.00
3163	C/SP Change Leader Registration Level 2	200.00
3164	C/SP Change Leader Registration Level 3	300.00
3165	C/SP Change Leader Registration Certification Luncheon	30.00
3166	C/SP Change Leader Registration Certification Conference	40.00
3167	C/SP Workshop Registration	25.00
3168	Hecho en Utah CD - each retail	11.00
3169	Hecho en Utah CD - each wholesale	7.00
3170	Hecho en Utah CD - Set of 3 Retail	28.00
3171	Hecho en Utah CD - Set of 3 Wholesale	17.00
3172	Swedish Music in Utah CD - Retail	11.00
3173	Swedish Music in Utah CD - Wholesale	7.00
3174	Old Time Dance Party CD - Retail	9.00
3175	Old Time Dance Party CD - Wholesale	6.00
3176	Music from Highway 12 Retail	11.00
3177	Music from Highway 12 Wholesale	7.00
3178	Social Dance in the Mormon West Retail	13.00
3179	Social Dance in the Mormon West Wholesale	9.00
3180	Old-Time Dance Party Sheet Music - Retail	11.00
3181	Old-Time Dance Party Sheet Music - Wholesale	7.00
3182	Willow Stories - Utah Navajo Baskets - Retail	9.00
3183	Willow Stories - Utah Navajo Baskets - Wholesale	6.00
3184	Contemporary Navajo Baskets on the Utah Reservation - Retail	7.00
3185	Contemporary Navajo Baskets on the Utah Reservation - Wholesale	4.00

3186	Dance Preservation Package - Retail	30.00
3187	Dance Preservation Package - Wholesale	18.00
3188	Utah's Sanpete Valley Tour Package - Retail	16.00
3189	Utah's Sanpete Valley Tour Package - Wholesale	10.00
3190	Listening in Utah Storytelling - Retail	9.00
3191	Listening in Utah Storytelling - Wholesale	6.00
3192	Folk Arts Post Cards	.50
3193	STATE LIBRARY	
3194	In accordance with Section 63J-1-504, the following fees are approved for the State	
3195	Library for fiscal year 2012.	
<b>3196</b>	<b>Blind and Physically Handicapped</b>	
3197	Lost Library Book Charge	1.00
3198	Basic Braille Services to States	75.00
3199	Full Library Service to Wyoming	1.00
3200	Braille and Audio Service to LDS Church	1.75
3201	Library of Congress Contract (MSCW)	1.00
<b>3202</b>	<b>Library Development</b>	
3203	Bookmobile Services	1.00
<b>3204</b>	<b>Library Resources</b>	
3205	Cataloging Services	1.00
3206	Catalog Express Utilization	.50
3207	Catalog Express Overage Fee	1.00
3208	HOUSING AND COMMUNITY DEVELOPMENT	
3209	In accordance with Section 63J-1-504, the following fees are approved for the Division	
3210	of Housing and Community Development for fiscal year 2012.	
<b>3211</b>	<b>Community Assistance</b>	
3212	PAB Application Fee (Under \$3 Million)	1,500.00
3213	PAB Application Fee (\$3 - \$5 Million)	2,000.00
3214	PAB Application Fee (Over \$5 Million)	3,000.00
3215	Resubmission Fee (Under \$3 Million)	750.00
3216	Resubmission Fee (\$3 -\$5 Million)	1,000.00
3217	Resubmission Fee (Over \$5 Million)	1,500.00
3218	Extension Fee	4,000.00
<b>3219</b>	<b>Homeless Committee</b>	
3220	State Community Services Office Homeless Summit	25.00
<b>3221</b>	<b>Weatherization Assistance</b>	
3222	Weatherization Classroom Fee Daily	50.00
3223	Weatherization Laboratory Fee Daily	250.00

3224	HVAC Laboratory Fee Daily	250.00
3225	Insulation Laboratories Daily Fee	250.00
3226	Demonstration House Daily Fee	250.00
3227	Consumer/Small Contractor Fee Per Hour	10.00
3228	Materials Fee Per Person	300.00
3229	Trainers Basic	50.00
3230	Trainers Advanced	100.00
<b>3231</b>	<b>Commission on Volunteers</b>	
3232	Commission on Volunteers Conference on Service	119.00
3233	Commission on Volunteers Youth Leadership Summit	25.00
3234	Commission on Volunteers Quarterly Member Training	25.00
3235	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
3236	OFFICE OF TOURISM	
3237	In accordance with Section 63J-1-504, the following fees are approved for the Office of	
3238	Tourism for fiscal year 2012.	
<b>3239</b>	<b>Administration</b>	
3240	Commissions - UDOT	88,500.00
3241	Map Sales	1.00
3242	Calendars - Envelopes	.50
3243	Calendars Bulk	8.00
3244	Calendars Bulk State Agencies	6.00
3245	Calendars - Employees	5.00
3246	These fees may apply to one or more programs within the Office of	
3247	Tourism Line Item.	
3248	INCENTIVE FUNDS	
3249	In accordance with Section 63J-1-504, the following fees are approved for the Incentives	
3250	line item and Pete Suazo Utah Athletic Commission for fiscal year 2012.	
<b>3251</b>	<b>Incentives/Pete Suazo Utah Athletic Commission</b>	
3252	Boxing Event Fees < 500 Seats	250.00
3253	Boxing Events Fees 500 - 1,000 Seats	375.00
3254	Boxing Event Fees 1,000 - 3,000 Seats	500.00
3255	Boxing Event Fees 3,000 - 5,000 seats	750.00
3256	Boxing Events Fees 5,000 - 10,000 Seats	1,250.00
3257	Boxing Event Fees 10,000+ Seats	2,500.00
3258	Conference Registration (Event Application) Fee	100.00
3259	Unarmed Combat Event Fees <500 Seats	250.00
3260	Unarmed Combat Event Fees 500-1,000 Seats	375.00
3261	Unarmed Combat Event Fees 1,000 - 3,000 Seats	500.00

3262	Unarmed Combat Event Fees 3,000 - 5,000 Seats	750.00
3263	Unarmed Combat Event Fees 5,000 - 10,000 Seats	1,250.00
3264	Unarmed Combat Event Fees 10,000+ Seats	2,500.00
3265	License Fees Contest Promoters	125.00
3266	License Fees Non-Contest Promoters	30.00
3267	Broadcast Revenue Fee 3% of Total Gross Receipts	2,750.00
3268	UTAH STATE TAX COMMISSION	
3269	TAX ADMINISTRATION	
3270	In accordance with Section 59-1-210(26) the following fees are approved for the Utah	
3271	State Tax Commission for fiscal year 2012.	
<b>3272</b>	<b>Administration Division</b>	
3273	Administration	
3274	Liquor Profit Distribution Fee	6.00
3275	Tax Commission - All Programs	
3276	Certified Document Fee	5.00
3277	Convenience Fee for tax payments and other authorized transactions	
3278	Not to exceed 3%.	
3279	Faxed Document Processing Fee per Page	1.00
3280	Record Research Fee	6.50
3281	Photocopies (over 10 copies) per Page	.10
3282	Research Fee (special requests) per Hour	20.00
<b>3283</b>	<b>Technology Management</b>	
3284	Custom Programming Fee, per Hour	85.00
3285	Data Processing Set-Up	55.00
<b>3286</b>	<b>Tax Processing Division</b>	
3287	Motor Fuel License	30.00
3288	Special Fuel License	30.00
3289	Cigarette Tax License	30.00
3290	Cigarette Tax License - Renewal	20.00
<b>3291</b>	<b>Tax Payer Services</b>	
3292	Lien Subordination (not to exceed)	300.00
3293	Tax Clearance Fee	50.00
<b>3294</b>	<b>Motor Vehicles</b>	
3295	Aircraft Registration Fee	3.00
3296	Electronic Payment Fee for authorized Motor Vehicle transactions (up to)	3.00
3297	IFTA Decal Fee / Set	4.00
3298	IFTA Reinstatement Fee	100.00
3299	Motor Vehicle Information	3.00

3300	Motor Vehicle Information via the Internet	1.00
3301	Motor Vehicle Transaction Fee - per standard unit	1.37
3302	UCA 59-2-406-3(c) requires CPI adjustment each year.	
3303	Special Group Plate Fee (plus \$5 standard plate fee)-Inventory ordered before July 1, 2003	5.50
3304	Special Group Plate Programs-New Programs or inventory reorders after July 1, 2003	
3305	New program start-up or significant program changes - per program	3,900.00
3306	Extra Plate Costs (per decal set ordered)	2.92
3307	Extra Handling Cost for Special Group Plates (per decal set ordered)	2.40
3308	Postage charge per decal set ordered and to be mailed (for centralized distribution)	2.20
3309	Special Group Logo Decals	
3310	0.29 to 6.76 per set (cost depends on number of colors and quantity	
3311	ordered)	
3312	Special Group Slogan Decals	
3313	0.19 to 2.20 per set (cost depends on quantity ordered)	
3314	Decal Replacement Fee - Parks and Recreation	4.00
3315	Temporary Permit - Motor Vehicles (individual permit)	6.00
3316	Decal Replacement Fee - Motor Vehicles	1.00
3317	Sample License Plates	5.00
3318	Motor Carrier Cab Card	3.00
3319	Motor Carrier Duplicate Registration	3.00
3320	Reflectorized Plate Fee	5.00
3321	This fee may apply to one or more programs within the State Tax	
3322	Commission.	
<b>3323</b>	<b>Motor Vehicle Enforcement Division</b>	
3324	Temporary Permit - Motor Vehicle Enforcement (permit sales to dealers - bulk) (up to)	12.00
3325	This fee was previously set in statute. S.B. 106 (2007 General Session),	
3326	Motor Vehicle Business Fee Amendments, allows the Commission to collect	
3327	under the procedures set forth in UCA 63-38-3.2.	
3328	Dismantler's Retitling Inspection Fee (charge to recind permit)	50.00
3329	Salvage Vehicle Inspection Fee	50.00
3330	Electronic Payment Fee for MV Temporary Permit Books (per book)	3.00
3331	Electronic Payment Fee for MV Dealer Permit Penalties (per penalty)	1.00
3332	Electronic Payment Fee for MV Salvage Buyer's License (per license)	3.00
3333	In-transit Permit fee (96-hour)	2.50
3334	Motor Vehicle Manufacturer's Plates - Purchase	10.00
3335	Motor Vehicle Manufacturer's Plate - Renewal	8.50
3336	Motor Vehicle Dealer Plates - Purchase	12.00
3337	Motor Vehicle Dealer Plate - Renewal	10.50



3338	Motor Vehicle Dismantler's Plates - Purchase	10.00
3339	Motor Vehicle Dismantler's Plate - Renewal	8.50
3340	Motor Vehicle Transporter's Plates - Purchase	10.00
3341	Motor Vehicle Transporters Plate - Renewal	8.50
3342	Motor Vehicle Manufacturer's/Remanufacturer's License	102.00
3343	Motor Vehicle Dealer License - New	127.00
3344	Motor Vehicle Transporter's License	51.00
3345	Small Trailer Dealer License	51.00
3346	Motor Vehicle Body Shop License	112.00
3347	Used Motor Vehicle Dealer License	127.00
3348	Motor Vehicle Dismantler's License	102.00
3349	Motor Vehicle Salesman's License	31.00
3350	Motor Vehicle Salesman's License Transfer	5.00
3351	Motor Vehicle Crusher's License	102.00
3352	Used Motor Cycle Dealer License	51.00
3353	New Motor Cycle Dealer License	51.00
3354	Representative License	26.00
3355	Temporary Motor Vehicle Dealer additional place of business	26.00
3356	Permanent Motor Vehicle Dealer additional place of business	127.00
3357	Distributor's License	61.00
3358	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
3359	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
3360	In accordance with Section 63J-1-504, the following fees are approved for the Utah	
3361	Science, Technology, and Research Governing Authority for fiscal year 2012.	
<b>3362</b>	<b>Technology Outreach</b>	
3363	Search Fee	75.00
3364	Editing Fee	500.00
3365	Writing Fee	750.00
3366	Submission Fee	150.00
3367	Writing Through Submission Fee - 1st Proposal	1,000.00
3368	Writing Through Submission Fee - 2nd Proposal	3,000.00
3369	LABOR COMMISSION	
3370	In accordance with Section 34A-1-106 the following fees are approved for the Labor	
3371	Commission for fiscal year 2012.	
<b>3372</b>	<b>Administration</b>	
3373	Certificate to Self-Insure for Workers Compensation	1,200.00
3374	Industrial Accidents Division	
3375	Certificate to Self-insure for Workers Compensation - Renewal	650.00

3376	Certificate to Self-Insured for Renewal - Additional Entity	75.00
3377	Safety Division	
3378	Boiler and Pressure Vessel Inspections	
3379	Original Exam for Certificate of Competency	25.00
3380	Renewal of Certificate of Competency	20.00
3381	Owner-User Inspection Agency Certification	250.00
3382	Jacketed Kettles and Hot Water Supply	
3383	Boilers less than 250,000 BTU - Existing	30.00
3384	Boilers less than 250,000 BTU - New	45.00
3385	Boilers > 250,000 BTU but < 4,000,000 BTU - Existing	60.00
3386	Boilers > 250,000 BTU but < 4,000,000 BTU - New	90.00
3387	Boilers > 4,000,001 BTU but < 20,000,000 BTU - Existing	150.00
3388	Boilers > 4,000,001 BTU but < 20,000,000 BTU - New	225.00
3389	Boilers > 20,000,000 BTU - Existing	300.00
3390	Boilers > 20,000,000 BTU - New	450.00
3391	Boiler and Pressure Vessel Inspections	
3392	Replacement Boiler Certificate	15.00
3393	Jacketed Kettles and Hot Water Supply	
3394	Consultation, witness special inspection (per hour)	60.00
3395	Pressure Vessel (Existing)	30.00
3396	Pressure Vessel (New)	45.00
3397	Pressure Vessel Inspection by Owner-user:	
3398	25 or less on single statement (per vessel)	5.00
3399	26 through 100 on single statement (per statement)	100.00
3400	101 through 500 on single statement (per statement)	200.00
3401	over 500 on single statement (per statement)	400.00
3402	Elevator Inspections Existing Elevators:	
3403	Hydraulic	85.00
3404	Electric	85.00
3405	Handicapped	85.00
3406	Other Elevators	85.00
3407	Replacement Elevator Certificate	15.00
3408	Elevator Inspections New Elevators:	
3409	Hydraulic	300.00
3410	Electric	700.00
3411	Handicapped	200.00
3412	Other Elevators	200.00
3413	Consultation and Review (per hour)	60.00

3414	Escalators/Moving Walks	700.00
3415	Remodeled Electric	500.00
3416	Roped Hydraulic	500.00
3417	Coal Mine Certification:	
3418	Mine Foreman	50.00
3419	Temporary Mine Foreman	35.00
3420	Fire Boss	50.00
3421	Surface Foreman	50.00
3422	Temporary Surface Foreman	35.00
3423	Electrician underground	50.00
3424	Electrician surface	50.00
3425	Annual Electrical Recertification	35.00
3426	Hoistman	50.00
3427	Certification Retest (per section)	20.00
3428	Certification Retest - Maximum Fee Charges	50.00
3429	Hydrocarbon Mine Certifications:	
3430	Gilsonite Mine Foreman	50.00
3431	Gilsonite Mine Examiner	50.00
3432	Temporary Gilsonite Mine Foreman	35.00
3433	Gilsonite Shot Firer	50.00
3434	Hoistman	50.00
3435	Certification Retest (per section)	20.00
3436	Certification Retest - Maximum Fee Charge	50.00
3437	Photocopies, Search Fees, Printing	
3438	Black and White no special handling-per page	.25
3439	Research, redacting, unstapling, restapling (under 1 hour)	15.00
3440	More than 1 hour (per hour charge)	20.00
3441	Color Printing- per page	.50
3442	Certified Copies- per certification plus search fees if applicable	2.00
3443	Electronic documents CD or DVD	2.00
3444	Fax, plus telephone costs	.50
3445	DEPARTMENT OF COMMERCE	
3446	COMMERCE GENERAL REGULATION	
3447	In accordance with Section 13-1-2(3) the following fees are approved for the Department	
3448	of Commerce for fiscal year 2012.	
<b>3449</b>	<b>Administration</b>	
3450	Booklets (or cost)	
3451	Commerce Department (All Divisions)	

3452	Priority Processing Fee	75.00
3453	List of Licensees/Business Entities (or cost)	25.00
3454	Photocopies (per copy)	.30
3455	Verification of Licensure/Custodian of Record	20.00
3456	Returned Check Charge	20.00
3457	FBI Fingerprint File Search cost	20.00
3458	BCI Fingerprint File Search	20.00
3459	Fingerprint Processing Fee (Non-department)	10.00
3460	GRAMA Requested Information Booklet, cost	10.00
3461	Duplication Charge CD (Gramma Record)	12.00
3462	Administration	
3463	Motor Vehicle Franchise Act	
3464	Application Fee	83.00
3465	Renewal Fee	83.00
3466	Powersport Vehicle Franchise Act	
3467	Application Fee	83.00
3468	Renewal Fee	83.00
3469	Application Fee in addition to MVFA	27.00
3470	Renewal Fee in addition to MVFA	27.00
3471	Administration Late Renewal Fee	20.00
3472	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3473	Pawnbroker	
3474	Pawnshop Registration Fee	250.00
3475	Law Enforcement Registration Fee	2.00
3476	Property Rights Ombudsman	
3477	Filing Request for Advisory Opinion	150.00
3478	Land Use Seminar Continuing Education	25.00
3479	Books - Citizens guide to Land Use (single copy)	15.00
3480	Books - Citizens guide to Land Use (each for six or more copies)	9.00
3481	Books - Citizens guide to Land Use (Case of 22 books)	132.00
<b>3482</b>	<b>Occupational &amp; Professional Licensing</b>	
3483	Acupuncturist	
3484	New Application Filing	110.00
3485	License Renewal	63.00
3486	Alarm Company	
3487	Company Application Filing	330.00
3488	Company License Renewal	203.00
3489	Agent Application Filing	60.00

3490	Agent License Renewal	42.00
3491	Agent Temporary Permit	20.00
3492	Alternative Dispute Resolution Provider	
3493	New Application Filing	85.00
3494	License Renewal	63.00
3495	Architect	
3496	New Application Filing	110.00
3497	License Renewals	63.00
3498	Education and Enforcement Surcharge	10.00
3499	Armored Car	
3500	Armored Car Company Registration	330.00
3501	Armored Car Company Renewal	203.00
3502	Armored Car Security Officer Registration	60.00
3503	Armored Car Security Officer Renewal	42.00
3504	Armored Car Education Approval	300.00
3505	Armored Car Education Renewal	103.00
3506	Athletic Agents	
3507	New Application Filing	510.00
3508	License Renewal	510.00
3509	Athletic Trainer	
3510	New Application Filing	70.00
3511	License Renewal	47.00
3512	Building Inspector	
3513	New Application Filing	85.00
3514	License Renewal	63.00
3515	Certified Court Reporter	
3516	New Application Filing	45.00
3517	License Renewal	42.00
3518	Certified Dietician	
3519	New Application Filing	60.00
3520	License Renewals	37.00
3521	Certified Nurse Midwife	
3522	New Application Filing	100.00
3523	License Renewal	63.00
3524	Intern-New Application Filing	35.00
3525	Certified Public Accountant	
3526	Individual CPA Application Filing	85.00
3527	Individual License/Certificate Renewal	63.00

3528	CPA Firm Application for Registration	90.00
3529	CPA Firm Registration Renewal	52.00
3530	Chiropractic Physician	
3531	New Application Filing	200.00
3532	License Renewal	103.00
3533	Contractor	
3534	New Application Filing-Primary Classification	210.00
3535	License Renewals	113.00
3536	New Application Filing-Secondary Classification	110.00
3537	Change Qualifier fees	50.00
3538	Corporation Conversion Fee	35.00
3539	Continuing Education Course Approval	40.00
3540	Continuing Education Per Credit Hour Tracking	1.00
3541	Controlled Substance	
3542	New Application Filing	100.00
3543	License Renewal	78.00
3544	Controlled Substance Handler	
3545	Facility New Application Filing	90.00
3546	Facility License Renewal	68.00
3547	Individual New Application Filing	90.00
3548	Individual License Renewal	68.00
3549	Controlled Substance Precursor	
3550	Distributor New Application Filing	210.00
3551	License Renewal	113.00
3552	Cosmetologist/Barber	
3553	New Application Filing	60.00
3554	License Renewal	52.00
3555	Instructor Certificate	60.00
3556	School New Application Filing	110.00
3557	School License Renewal	110.00
3558	Barber New Application Fee	60.00
3559	School License Renewal	52.00
3560	Barber Instructor Certificate	60.00
3561	Deception Detection	
3562	Examiner New Application Filing	50.00
3563	Examiner License Renewal	32.00
3564	Intern New Application Filing	35.00
3565	Intern License Renewal	32.00

3566	Dentist	
3567	New Application Filing	110.00
3568	License Renewals	63.00
3569	Anesthesia Upgrade (new application)	60.00
3570	Dental Hygienist	
3571	New Application Filing	60.00
3572	License Renewal	37.00
3573	Anesthesia Upgrade (new application)	35.00
3574	Direct Entry Midwife	
3575	New Application Filing	100.00
3576	License Renewal	63.00
3577	Electrician	
3578	New Application Filing	110.00
3579	License Renewal	63.00
3580	Continuing Education Course Approval	40.00
3581	Continuing Education Per Credit Hour Tracking	1.00
3582	Electrologist	
3583	New Application Filing	50.00
3584	License Renewals	32.00
3585	Instructor Certificate	60.00
3586	School New Application Filing	110.00
3587	School License Renewal	110.00
3588	Elevator Mechanic	
3589	New Application Filing	110.00
3590	License Renewal	63.00
3591	Continuing Education Course Approval	40.00
3592	Continuing Education Per Credit Hour Tracking	1.00
3593	Engineer, Professional	
3594	New Application Filing	110.00
3595	Engineer License Renewal	63.00
3596	Structural Engineer New Application Filing	110.00
3597	Structural Engineer License Renewal	63.00
3598	Engineer	
3599	Education and Enforcement Surcharge	10.00
3600	Environmental Health Scientist	
3601	New Application Filing	60.00
3602	License Renewal	37.00
3603	In Training: New Application Filing	60.00

3604	Esthetician	
3605	New Application Filing	60.00
3606	License Renewals	52.00
3607	Instructor Certificate	60.00
3608	Master Esthetician New Application Filing	85.00
3609	Master Esthetician License Renewal	68.00
3610	School New Application Filing	110.00
3611	School License Renewal	110.00
3612	Factory Built Housing	
3613	Dealer New Application Filing	30.00
3614	Dealer License Renewal	30.00
3615	On-site Plant Inspection (\$50 per hour plus expenses)	
3616	Factory Built Housing Education and Enforcement Fee	75.00
3617	Funeral Services	
3618	Director New Application Filing	160.00
3619	Director License Renewal	88.00
3620	Intern New Application Filing	85.00
3621	Establishment New Application Filing	250.00
3622	Establishment License Renewal	250.00
3623	Genetic Counselor	
3624	New Application Filing	150.00
3625	License Renewal	138.00
3626	Geologist, Professional	
3627	New Application Filing	150.00
3628	Geologist	
3629	License Renewal	123.00
3630	Education and Enforcement Fund	15.00
3631	Handyman Affirmation	
3632	Handyman Exemption Registration/Renewal	35.00
3633	Health Facility Administrator	
3634	New Application Filing	120.00
3635	License Renewals	83.00
3636	Hearing Instrument Specialist	
3637	New Application Filing	150.00
3638	License Renewal	103.00
3639	Intern New Application Filing	35.00
3640	Hunting Guide	
3641	New Application Filing	75.00



3642	License Renewal	50.00
3643	Landscape Architect	
3644	New Application Filing	110.00
3645	License Renewal	63.00
3646	Examination Fee Record	30.00
3647	Education and Enforcement Fund	10.00
3648	Land Surveyor	
3649	New Application Filing	110.00
3650	License Renewals	63.00
3651	Education and Enforcement Surcharge	10.00
3652	Marriage and Family Therapist	
3653	Therapist New Application Filing	120.00
3654	Therapist License Renewal	93.00
3655	Associate New Application Filing	85.00
3656	Externship New Application Filling	85.00
3657	Massage	
3658	Therapist New Application Filing	60.00
3659	Therapist License Renewal	52.00
3660	Apprentice New Application Filing	35.00
3661	Medical Language Interpreter	
3662	New Application Filing	50.00
3663	Interpreter Renewal	25.00
3664	Nail Technician	
3665	New Application Filing	60.00
3666	License Renewal	52.00
3667	Instructor Certificate	60.00
3668	School New Application Filing	110.00
3669	School License Renewal	110.00
3670	Naturopathic Physician	
3671	New Application Filing	200.00
3672	License Renewals	103.00
3673	Nursing	
3674	Licensed Practical Nurse New Application Filing	60.00
3675	Licensed Practical Nurse License Renewal	58.00
3676	Registered Nurse New Application Filing	60.00
3677	Registered Nurse License Renewal	58.00
3678	Advanced Practice RN New Application Filing	100.00
3679	Advanced Practice RN License Renewal	68.00

3680	Advanced Practice RN-Intern New Application Filing	35.00
3681	Certified Nurse Anesthetist New Application Filing	100.00
3682	Certified Nurse Anesthetist License Renewal	68.00
3683	Educational Program Approval-Initial Visit	500.00
3684	Educational Program Approval-Follow-up	250.00
3685	Medication Aide Certified New Application Filing	50.00
3686	Medication Aide Certified License Renewal	42.00
3687	Occupational Therapist	
3688	Occupational Therapist New Application Filing	70.00
3689	Occupational Therapist License Renewal	47.00
3690	Occupational Therapist Assistant New Application Filing	70.00
3691	Occupational Therapist Assistants License Renewal	47.00
3692	Online Contract Pharmacy	
3693	New Application	200.00
3694	Renewal Fee	103.00
3695	Online Internet Facilitator	
3696	New Application	7,000.00
3697	Renewal Fee	7,000.00
3698	Optometrist	
3699	New Application Filing	140.00
3700	License Renewal	93.00
3701	Osteopathic Physician Online Prescriber	
3702	New Application	200.00
3703	License Renewal	183.00
3704	Outfitter	
3705	New License Filing	150.00
3706	Renewal License Fee	50.00
3707	Osteopathic Physician and Surgeon	
3708	New Application Filing	200.00
3709	License Renewals	183.00
3710	Pharmacy	
3711	Pharmacist New Application Filing	110.00
3712	Pharmacist License Renewal	63.00
3713	Pharmacy Intern New Application Filing	100.00
3714	Pharmacy Technician New Application Filing	60.00
3715	Pharmacy Technician License Renewal	47.00
3716	Pharmacy, Class A New Application Filing	200.00
3717	Pharmacy, Class A License Renewal	103.00

3718	Pharmacy, Class B New Application	200.00
3719	Pharmacy, Class B License Renewal	103.00
3720	Pharmacy, Class C New Application	200.00
3721	Pharmacy, Class C License Renewal	103.00
3722	Pharmacy, Class D New Application	200.00
3723	Pharmacy, Class D License Renewal	103.00
3724	Pharmacy, Class E New Application	200.00
3725	Pharmacy, Class E License Renewal	103.00
3726	Physical Therapy	
3727	New Application Filing	70.00
3728	License Renewal	47.00
3729	Physical Therapy Assistant	
3730	New Application Filing	60.00
3731	License Renewal	47.00
3732	Physician/Surgeon	
3733	New Application Filing	200.00
3734	License Renewal	183.00
3735	Physician Assistant	
3736	New Application Filing	180.00
3737	License Renewals	123.00
3738	Physician Online Prescriber	
3739	New Application	200.00
3740	License Renewal	183.00
3741	Plumber	
3742	New Application Filing	110.00
3743	License Renewals	63.00
3744	Podiatric Physician	
3745	New Application Filing	200.00
3746	License Renewal	103.00
3747	Pre-Need Funeral Arrangement	
3748	Sales Agent New Application Filing	85.00
3749	Sales Agent License Renewal	73.00
3750	Private Probation Provider	
3751	New Application Filing	85.00
3752	License Renewal	63.00
3753	Professional Counselor	
3754	New Application Filing	120.00
3755	License Renewals	93.00

3756	Professional Counselor Associate New Application Filing	85.00
3757	Professional Counselor Externship	85.00
3758	Psychologist	
3759	New Application Filing	200.00
3760	License Renewal	128.00
3761	Certified Psychology Resident New App Filing	85.00
3762	Radiology	
3763	Radiology Technologist New Application Filing	70.00
3764	Radiology Technologist License Renewal	47.00
3765	Radiology Practical Technologist New Application Filing	70.00
3766	Radiology Practical Technologist License Renewal	47.00
3767	Recreation Therapy	
3768	Master Therapeutic Recreational Specialist New Application Filing	70.00
3769	Master Therapeutic Recreational Specialist License Renewal	47.00
3770	Therapeutic Recreational Specialist New Application Filing	70.00
3771	Therapeutic Recreational Specialist License Renewal	47.00
3772	Therapeutic Recreational Technical New License Application	70.00
3773	Therapeutic Recreational Technician License Renewal	47.00
3774	Residence Lien Recovery Fund	
3775	Initial Assessment	195.00
3776	Registration Processing Fee-Voluntary Registrants	25.00
3777	Post-claim Laborer Assessment	20.00
3778	Beneficiary Claim Fee	120.00
3779	Laborer Beneficiary Claim Fee	15.00
3780	Reinstatement of Lapsed Registration	50.00
3781	Late Fee	20.00
3782	Special Assessment Fee	75.00
3783	Certificate of Compliance Fee	30.00
3784	Respiratory Care Practitioner	
3785	New Application Filing	60.00
3786	License Renewal	52.00
3787	Security Services	
3788	Contract Security Company Application Filing	330.00
3789	Contract Security Company Renewal	203.00
3790	Replace/Change Qualifier	50.00
3791	Education Program Approval	300.00
3792	Education Program Approval Renewal	103.00
3793	Armed Security Officer New Application Filing	60.00

3794	Armed Security Officer New License Renewal	42.00
3795	Unarmed Security Officer New Application Filing	60.00
3796	Unarmed Security Officer New License Renewal	42.00
3797	Social Worker	
3798	Clinical Social Worker New Application Filing	120.00
3799	Clinical Social Worker License Renewal	93.00
3800	Certified Social Worker New Application Filing	120.00
3801	Certified Social Worker License Renewal	93.00
3802	Certified Social Worker Intern New	85.00
3803	Social Work	
3804	Certified Social Worker Externship	85.00
3805	Social Worker	
3806	Social Service Worker New Application Filing	85.00
3807	Social Service Worker License Renewal	78.00
3808	Speech Language Pathologist/Audiologist	
3809	Speech Language Pathologist New Application Filing	70.00
3810	Speech Language Pathologist License Renewal	47.00
3811	Audiologist New Application Filing	70.00
3812	Audiologist License Renewal	47.00
3813	Speech Language Pathologist / Audiologist	
3814	Speech Language Pathologist and Audiologist New Application Filing	70.00
3815	Speech Language Pathologist and Audiologist License Renewal	47.00
3816	Substance Abuse Counselor (Licensed)	
3817	New Application Filing	85.00
3818	Substance Abuse Counselor, (Licensed)	
3819	License Renewal	78.00
3820	Certified Substance Counselor	70.00
3821	Certified Abuse Counselor Intern	70.00
3822	Certified Substance Abuse Extern	70.00
3823	Veterinarian	
3824	New Application Filing	150.00
3825	License Renewal	73.00
3826	Intern New Application Filing	35.00
3827	Vocational Rehab Counselor	
3828	New Application Filing	70.00
3829	License Renewal	47.00
3830	Other	
3831	Inactive/Reactivation/Emeritus License	50.00

3832	Temporary License	50.00
3833	Late Renewal Fee	20.00
3834	License/Registration Reinstatement	50.00
3835	Duplicate License	10.00
3836	Disciplinary File Search (per order document)	12.00
3837	Change Qualifier Fee	50.00
3838	UBC Seminar Fees	
3839	UBC Building Permit surcharge (Statute)	
3840	State Construction Registry Fees On-line	
3841	Notice of Commencement	7.50
3842	Appended Notice of Commencement - On-line	7.50
3843	Preliminary Notice	1.00
3844	Notice of Completion	7.50
3845	Required Notifications	
3846	Requested Notifications	10.00
3847	Receipt Retrieval (Within 2 years)	1.00
3848	Receipt Retrieval (Beyond 2 years)	5.00
3849	Public Search	1.00
3850	Annual Account Setup Fee (Auto Bill to Credit Card)	60.00
3851	Annual Account Setup Fee (Invoice)	100.00
3852	State Construction Registry Fees Off-line	
3853	Notice of Commencement	15.00
3854	Appended Notice of Commencement - On-line	15.00
3855	Preliminary Notice	6.00
3856	Notice of Completion	15.00
3857	Required Notifications	6.00
3858	Requested Notifications	25.00
3859	Receipt Retrieval (Within 2 years)	6.00
3860	Receipt Retrieval (Beyond 2 years)	12.50
3861	Public Search	
3862	Annual Account Setup Fee (Auto Bill to Credit Card)	75.00
3863	Annual Account Setup Fee (Invoice)	125.00
<b>3864</b>	<b>Securities</b>	
3865	Securities Registration	
3866	Qualification Registration	300.00
3867	Notification Registration	300.00
3868	Coordinated Registration	300.00
3869	Transactional Exemptions	

3870	Transactional Exemptions	60.00
3871	No-action and Interpretative Opinions	120.00
3872	Licensing	
3873	Agent	60.00
3874	Broker/Dealer	200.00
3875	Investment Advisor (New and Renewal)	100.00
3876	Investment Advisor Representative (New and Renewal)	50.00
3877	Certified Dealer	
3878	New and Renewal	500.00
3879	Certified Adviser	
3880	New and Renewal	500.00
3881	Covered Securities Notice Filings	
3882	Investment Companies	600.00
3883	All Other Covered Securities	100.00
3884	Late Fee Rule 506 Notice Filing (>15 days after sale)	500.00
3885	Federal Covered Adviser	
3886	New and Renewal	100.00
3887	Securities Exemptions	
3888	Securities Exemptions	60.00
3889	Other	
3890	Late Renewal Fee	20.00
3891	Fairness Hearing	1,500.00
3892	Statute Booklet	
3893	Rules and Forms Booklet (Excluding SCOR)	
3894	Small Corp. Offering Registration (SCOR)	
3895	Postage and Handling	
<b>3896</b>	<b>Consumer Protection</b>	
3897	Charitable Solicitation Act	
3898	Charity	100.00
3899	Professional Fund Raiser	250.00
3900	Telephone Solicitation	
3901	Telemarketing Registration	250.00
3902	Health Spa	
3903	Health Spa	100.00
3904	Credit Services Organization	
3905	Credit Services Organization	250.00
3906	Debt Management Services Organizations	250.00
3907	Business Opportunity Disclosure Register	

3908	Exempt	100.00
3909	Approved	200.00
3910	Child Protection Register	
3911	Child Protection Registry Fee (per e-mail)	.005
3912	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3913	thereafter.	
3914	Child Protection Registry	
3915	Step Volume 20,000-40,000 units in a month (\$.00485)	
3916	Variable quantity. Previous fee is \$.005. 3% discount off previous step for	
3917	each additional 20,000 units in calendar month. 3% discount for transactions	
3918	40-60K and each 20K step thereafter in a calendar month.	
3919	3% discount off previous step for each additional 20,000 units in calendar month	
3920	Pawnshop Registry	
3921	Out of State Pawnshop Database Request	750.00
3922	Pawnshop/2nd hand store Registration Fee	250.00
3923	Law Enforcement Registration Fee	2.00
3924	Proprietary Schools	
3925	Initial Application	250.00
3926	Renewal Application (1% of gross)	
3927	Registration Review (1% of gross)	
3928	Miscellaneous Fees	
3929	Late Renewal Fee	25.00
3930	Microcassette Copying (per tape)	
3931	Proprietary Schools Registration/Application \$500 min-\$2,500 max, 1% of gross	
<b>3932</b>	<b>Corporations and Commercial Code</b>	
3933	Articles of Incorporation	
3934	Domestic Profit	70.00
3935	Domestic Nonprofit	30.00
3936	Foreign Profit	70.00
3937	Foreign Nonprofit	30.00
3938	Reinstatement	
3939	Profit	70.00
3940	Requalification/Reinstatement	
3941	Nonprofit	30.00
3942	Changes of Corporate Status	
3943	Amend/Restate/Merge-Profit	37.00
3944	Amend/Restate/Merge-Nonprofit	17.00
3945	Amendment-Foreign	37.00



3946	Pre-authorization of document	25.00
3947	Statement of Correction	12.00
3948	Conversion	37.00
3949	Annual Report	
3950	Profit	15.00
3951	Nonprofit	10.00
3952	Limited Partnership	15.00
3953	Limited Liability Company	15.00
3954	On-line	15.00
3955	Change Form	15.00
3956	Certification	
3957	Corporate Standing	12.00
3958	Corporate Standing-Long Form	20.00
3959	Commercial Registered Agent	
3960	Registration	52.00
3961	Changes	52.00
3962	Terminations	52.00
3963	Corporation Search	
3964	In House	10.00
3965	Limited Partnership	
3966	Certificate/Qualification	70.00
3967	Reinstate	70.00
3968	Amend/Restate/Merge	37.00
3969	Statement of Correction	12.00
3970	Conversion	37.00
3971	DBA	
3972	Registration	22.00
3973	Renewals	22.00
3974	Business/Real Estate Investment Trust	22.00
3975	Trademark/Electronic Trademark	
3976	Initial Application and 1st Class Code	50.00
3977	Each Additional Class Code	25.00
3978	Renewals	50.00
3979	Assignments	25.00
3980	Unincorporated Cooperative Association	
3981	Articles of Incorporation/Qualification	22.00
3982	Annual Report	7.00
3983	Limited Liability Company	

3984	Articles of Organization/Qualification	70.00
3985	Reinstate	70.00
3986	Amend/Merge	37.00
3987	Statement of Correction	12.00
3988	Conversion	37.00
3989	Other	
3990	Late Renewal Fee	10.00
3991	Summons	12.00
3992	Out of State Motorist Summons	12.00
3993	Collection Agency Bond	32.00
3994	Unregistered Foreign Business Fee	12.00
3995	Foreign Name Registration	22.00
3996	Statement of Certification	12.00
3997	Name Reservation	22.00
3998	Telecopier Transmittal	5.00
3999	Telecopier Transmittal (per page)	1.00
4000	Commercial Code Lien Filing	
4001	UCC I Filings - Per Page	12.00
4002	UCC Addendum - Per Page	12.00
4003	UCC III Assignment/Amendment	12.00
4004	UCC III Continuation	12.00
4005	UCC III Termination	
4006	CFS-1	12.00
4007	CFS Addendum	12.00
4008	CFS-3	12.00
4009	CFS-2	12.00
4010	CFS Registrant Fee	25.00
4011	Master List	25.00
4012	Lien Search	
4013	Search	12.00
4014	Transactions Through Utah Interactive	
4015	Registered Principal Search	3.00
4016	Business Entity Search - principals	1.00
4017	Certificate of Good Standing	12.00
4018	Subscription Fee	60.00
4019	UCC Searches	12.00
4020	List Compilation Customized	
4021	One Stop Business Registration	

<b>4022</b>	<b>Real Estate</b>	
4023	Appraisers	
4024	Licensed and Certified-Application	350.00
4025	Licensed and Certified-Renewal	350.00
4026	National Register (Cost or )	50.00
4027	Temporary Permit	100.00
4028	Appraiser Trainee Registration	100.00
4029	Appraiser expert witness fee	200.00
4030	Appraiser Trainee Renewal	100.00
4031	Appraiser Pre-License School Application	100.00
4032	Appraiser Pre-License Instructor Application	75.00
4033	Appraiser CE Course Application/Renewal	75.00
4034	Appraiser Temporary Permit Extension (one-time only)	100.00
4035	Appraisal Management Company	
4036	Appraisal Management Company	350.00
4037	Appraisal Management Company Renewal	350.00
4038	Appraisal Management Company Late Fee	50.00
4039	Broker/Sales Agent	
4040	New Application (2 year)	100.00
4041	Renewal	30.00
4042	Activation	15.00
4043	New Company	200.00
4044	Company Broker Change	50.00
4045	Company Name Change	100.00
4046	Verification (Per Copy)	20.00
4047	General Division Fees	
4048	Duplicate License	10.00
4049	Certifications/Computer Histories	20.00
4050	Late Renewal Fee (except for Mortgage which is already \$50)	50.00
4051	Reinstatement Fee	100.00
4052	Branch Office	200.00
4053	No Action Letter	120.00
4054	Continuing Education Instructor/Course Late Fee	25.00
4055	Mortgage Broker	
4056	Mortgage Lender Individual / PLM / ALM -Application	100.00
4057	Mortgage Lender Individual / PLM - Renewal	30.00
4058	Mortgage Lender Entities-Application	200.00
4059	Mortgage Lender Entities-Renewal	203.00

4060	Mortgage DBA Fee	200.00
4061	Activation Fee	15.00
4062	Subdivided Land	
4063	Exemption-HUD	100.00
4064	Exemption: Water Corporation	50.00
4065	Temporary Permit	100.00
4066	Subdivided Land:	
4067	Application	500.00
4068	Per unit charge over 30	3.00
4069	Inspection Deposit	300.00
4070	Consolidation	200.00
4071	Per unit charge	3.00
4072	Renewal Report	203.00
4073	Timeshare and Camp Resort:	
4074	Salesperson-New and Renewal	100.00
4075	Registration	500.00
4076	Per unit charge over 100	3.00
4077	Inspection Deposit	300.00
4078	Consolidation	200.00
4079	Per unit charge	3.00
4080	Temporary Permit	100.00
4081	Renewal Reports	203.00
4082	Supplementary Filing Fee	
4083	Supplementary Filing Fee	200.00
4084	Mortgage Education	
4085	Mortgage Education Fee - Individual	36.00
4086	Mortgage Education Fee-Entity	50.00
4087	Mortgage Prelicense School Certification	100.00
4088	Mortgage Prelicense Instructor Certification/Renewal	75.00
4089	Mortgage Branch Schools	100.00
4090	Mortgage Continuing Education Course Certification/Application Renewal	75.00
4091	Mortgage Continuing Education Instructor Certification	50.00
4092	Mortgage Out of State Records Inspection fee	500.00
4093	REAL ESTATE EDUCATION	
4094	Education	
4095	Real Estate Education Broker	18.00
4096	Real Estate Education Agent	12.00
4097	Certifications	

4098	Real Estate Prelicense School Certification	100.00
4099	Real Estate Prelicense Instructor Certification	75.00
4100	Real Estate Education	
4101	Real Estate Continuing Education Course Certification	75.00
4102	Real Estate Continuing Education Instructor Certification	50.00
4103	Certifications	
4104	Real Estate Branch Schools	100.00
4105	Appraiser Prelicense Course Certification	70.00
4106	Appraiser Prelicense Instructor Certification	50.00
4107	Other	
4108	Trust Account Seminar	5.00
4109	No Action Letter	120.00
4110	INSURANCE DEPARTMENT	
4111	INSURANCE DEPARTMENT ADMINISTRATION	
4112	In accordance with Section 31A-3-103 the following fees are approved for the Insurance	
4113	Department for fiscal year 2012.	
<b>4114</b>	<b>Administration</b>	
4115	Global license fees for Admitted Insurers	
4116	Certificate of Authority-initial license application	1,000.00
4117	Certificate of Authority-renewal	300.00
4118	Certificate of Authority - Late Renewal	350.00
4119	Certificate of Authority-Reinstatement	1,000.00
4120	Certificate of Authority-amendment	250.00
4121	Certificate of Authority- Orderly Plan of Withdrawal	50,000.00
4122	Form A Filing	2,000.00
4123	Redomestication Filing	2,000.00
4124	Organizational Permit for Mutual Insurer	1,000.00
4125	Insurer Examinations - Agency Cost	60.00
4126	Global Service Fees for Admitted Insurers	
4127	Zero premium volume	
4128	Per Insurance Rule R590-102-5(4)(d)(i).	
4129	More than \$0 to less than \$1M premium volume	700.00
4130	\$1M to less than \$3M premium volume	1,100.00
4131	\$3M to less than \$6 M premium volume	1,550.00
4132	\$6M to less than \$11M premium volume	2,100.00
4133	\$11M to less than \$15M premium volume	2,750.00
4134	\$15M to less than \$20M premium volume	3,500.00
4135	\$20M or more in premium volume	4,350.00

4136	Global License Fees for Surplus Lines Insurer, Other Organization, Accredited/Trusted	
4137	Reinsurer	
4138	Surplus Lines Insurer and Accredited/Trusted Reinsurer	
4139	Initial license application	1,000.00
4140	Renewal	300.00
4141	Global License Fees for Surplus Lines Insurer; Other Organization; Accredited/Trusted	
4142	Reinsurer	
4143	Late Renewal	350.00
4144	Reinstatement	1,000.00
4145	Other Organization	
4146	Initial License Application	250.00
4147	Renewal	200.00
4148	Late Renewal	250.00
4149	Reinstatement	250.00
4150	Global Service Fee for Surplus Lines Insurer, Other Organization	
4151	Accredited/Trusted Reinsurer	200.00
4152	Life Settlement Provider Fees	
4153	Initial license application	1,000.00
4154	Renewal	300.00
4155	Late Renewal	350.00
4156	Reinstatement	1,000.00
4157	Annual service fee	600.00
4158	Global Individual license fee	
4159	Res/non-res full line producer license or renewal per two-year license period	
4160	Initial, or renewal if renewed prior to renewal deadline	70.00
4161	Reinstatement of Lapsed License	120.00
4162	Res/non-res limited line producer license or renewal per two-year licensing period	
4163	Initial or renewal if renewed prior to renewal deadline	45.00
4164	Reinstatement of lapsed license	95.00
4165	Res/non-res full line producer license or renewal per two-year license period	
4166	Dual Title License Form Filing	25.00
4167	Addition of producer classification or line of authority to individual producer license	25.00
4168	Global Full Line and Limited Line Agency License Fee	
4169	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4170	Reinstatement of lapsed license	125.00
4171	Addition of agency class or line of authority to agency license	25.00
4172	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4173	Resident Title Reinstatement of Lapsed License	150.00

4174	Health Insurance Purchasing Alliance (per annual license period)	
4175	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4176	Late Renewal	550.00
4177	Reinstatement of lapsed license	550.00
4178	Continuing Education Fees	
4179	CE provider initial or renewal license prior to renewal deadline	250.00
4180	CE provider reinstatement of lapsed license	300.00
4181	CE provider post approval or \$5 per hour, whichever is more	25.00
4182	Other fees	
4183	Photocopy per page	.50
4184	Copy Complete Annual Statement	40.00
4185	Production of Lists	
4186	Printed per page (information already in list format)	1.00
4187	Electronic	
4188	Base fee (due with request):1 CD and up to 30 minutes of staff time	50.00
4189	Additional Fee (bill by invoice): each additional 30 minutes or fraction thereof	50.00
4190	Additional CD (per CD)	2.00
4191	Other fees	
4192	Accepting Service of legal process	10.00
4193	Returned check charge	20.00
4194	Workers' Comp schedule	5.00
4195	Address Correction Fee	35.00
4196	Restricted Revenue Fees	
4197	Title Insurance Regulation Assessment	75,000.00
4198	Fingerprinting Fee	
4199	Bureau of Criminal Investigation(BCI)	20.00
4200	Federal Bureau of Investigation	19.25
4201	Captive Insurer Fees	
4202	Initial license application	200.00
4203	Initial license application review (actual costs incurred)	
4204	Initial license issuance	5,000.00
4205	Renewal	5,000.00
4206	Late Renewal	5,050.00
4207	Reinstatement	5,050.00
4208	Electronic Commerce Restricted fees	
4209	E-commerce and internet technology services fees	
4210	Insurer: admitted, surplus lines	75.00
4211	Captive Insurer	250.00

4212	Captive Insurer Fees	
4213	Captive Insurer Examination Reimbursements	
4214	FY 2010 Collections of \$17,000.	
4215	Electronic Commerce Restricted fees	
4216	Other organization and life settlement provider	50.00
4217	CE Provider	20.00
4218	Agency and Health Insurance Purchasing Alliance	10.00
4219	Individual	5.00
4220	Access to rate and form filing database	
4221	Base fee (1 DVD and up to 30 minutes access and staff help)	45.00
4222	Additional fee (each additional 30 minutes or fraction thereof)	45.00
4223	Additional DVD (per DVD)	2.00
4224	Electronic Commerce Restricted fees	
4225	Database access	3.00
4226	Paper filing process fee	5.00
4227	Paper application processing fee	25.00
4228	Restricted Revenue Fees	
4229	Bail Bond Agency (annual license period)	
4230	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4231	Reinstatement of lapsed license	300.00
4232	Restricted Special Revenue Fees	
4233	Title Insurance Recovery, Education, and Research Fund	
4234	Initial Title Agency License	1,000.00
4235	Renewal Title Agency License	
4236	Band A-\$0-\$1 million premium volume	125.00
4237	Band B->\$1-\$10 million premium volume	250.00
4238	Band C->\$10-\$20 million premium volume	375.00
4239	Band D->\$20 million premium volume	500.00
4240	Individual Title Licensee Initial or Renewal License	15.00
4241	Professional Employers Organization(PEO)	
4242	PEO - Standard - Initial/Renewal	2,000.00
4243	PEO - Standard - Late Renewal or Reinstatement	2,050.00
4244	PEO - Certified by an Assurance Organization - Initial	2,000.00
4245	PEO - Certified by an Assurance Organization - Renewal	1,000.00
4246	PEO - Certified Late Renewal or Reinstatement	1,050.00
4247	PEO - Small operator - Initial	2,000.00
4248	PEO - Small operator - Renewal	1,000.00
4249	PEO - Small Operator - Late Renewal or Reinstatement	1,050.00



4250	Restricted Revenue Fees	
4251	Guaranteed Asset Protection Waiver	
4252	Registration Fee/Annual Fee	1,000.00
4253	GAP Waiver Assessment	50.00
4254	Relative Value Study	
4255	Relative Value Study Book	10.00
4256	Code Books (cost to agency)	57.15
4257	Mailing fee for books	3.00
4258	Fraud Investigation Division	
4259	Zero to \$1M premium volume	150.00
4260	>\$1M to less than \$2.5M premium volume	400.00
4261	\$2.5M to less than \$5M premium volume	700.00
4262	\$5M to less than \$10M premium volume	1,350.00
4263	\$10M to less than \$50M premium volume	5,150.00
4264	\$50M or more in premium volume	12,350.00
4265	Fraud Division Investigative Recovery	
4266	FY 2012 Estimated Collections of \$355,000.	
4267	Health Insurance Actuarial Review Assessment	
4268	Assessment for Actuary	150,000.00
4269	Fraud Investigation Division	
4270	Fraud Division Assessment - Late fee for payment past due date	50.00
4271	SOCIAL SERVICES	
4272	DEPARTMENT OF HEALTH	
4273	EXECUTIVE DIRECTOR'S OPERATIONS	
4274	In accordance with Section 26-1-6 and 63J-1-504, the following fees are approved for the	
4275	Department of Health for fiscal year 2012.	
<b>4276</b>	<b>Executive Director</b>	
4277	Government Records Access and Management Act (GRAMA) Fees	
4278	Labor time for file search and / or information compilation	
4279	Staff time - Department of Technology Services	70.00
4280	For Department of Technology Services or programmer / analyst staff	
4281	time per hour; \$70.00	
4282	Staff time - Department of Health	35.00
4283	For Department of Health staff time; first 15 minutes free, additional time	
4284	per hour; \$35.00	
4285	Copy cost per page 11 x 8.5 Black and White per copy	.15
4286	Copy cost per page 11x17 or color per copy	.40
4287	Fax cost per page	.50

4288	Copy of information on disk per kilobyte	.02
4289	Other communication medium; actual cost	
4290	Mailing or shipping cost; actual cost	
<b>4291</b>	<b>Center for Health Data</b>	
4292	Public Use Data Sets - Single Year License Fee for Public Agencies and Non-Profit	
4293	Organizations	
4294	Inpatient, Ambulatory Surgery, and Emergency Department Encounter	
4295	File I - for the latest year only	1,575.00
4296	File III - for the latest year only	250.00
4297	Public Use Tapes - Multi-Year License Fee - Existing User	
4298	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4299	File I - multiple year data set (3 years prior to current year)	1,500.00
4300	File III - multiple year data set (3 years prior to current year)	250.00
4301	Public Use Secondary Release License, Files I per year	
4302	First year (5 copies)	375.00
4303	Annual renewal fee (5 copies)	375.00
4304	Additional copies (in excess of 5)	50.00
4305	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4306	Public Use Data Set - Single Year License Fee for Private Sector Agencies Organizations	
4307	File I - for the latest year only	3,150.00
4308	File III - for one year only	1,050.00
4309	Public Use Data Set, Multi Year License Fee for Private Sector Agencies - Existing User	
4310	File I - multiple year data set (3 years prior to current year)	3,000.00
4311	File III - multiple year data set (3 years prior to current year)	1,000.00
4312	Public Use Data Set - Single Year License Fee for Data Suppliers	
4313	File I - for the latest year only	
4314	Large System/Corporation (>35,000 discharges per year)	3,150.00
4315	Large Single Hospital or Multiple Hospital	1,575.00
4316	(5,000-35,000 discharges per year)	
4317	Small or Medium Single Hospital (<5,000 discharges per year)	525.00
4318	Private Sector Secondary Release License, File I - III, per year	
4319	First Year (5 copies)	1,050.00
4320	Annual renewal fee (5 copies)	525.00
4321	Additional copies (in excess of 5)	50.00
4322	Financial Database	50.00
4323	Research Data Set License Fee	
4324	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
4325	Latest Year	3,150.00

4326	Three years prior	3,000.00
4327	Research Data Set Secondary Release License Fee	
4328	Inpatient data set for the latest year	1,500.00
4329	Ambulatory surgery data set for the latest year	750.00
4330	Emergency Department encounter data set for the last year	750.00
4331	Research Data Set for Federal Databases with Secondary Release License Fee	
4332	Inpatient data set for the latest year	4,500.00
4333	Ambulatory surgery data set for the latest year	4,500.00
4334	Multi-Year Healthcare Effectiveness Data and Information Set License Fee	
4335	Public, Educational, Non-profit Research Organizations	
4336	File I - Latest Year (per data set)	1,050.00
4337	File II - Previous Year (per data set)	750.00
4338	File III - Any Earlier Years (per data set)	500.00
4339	Private Sector Agencies	
4340	File I - Latest Year (per data set)	1,575.00
4341	File II - Previous Year (per data set)	1,250.00
4342	File III - Any Earlier Years (per data set)	1,000.00
4343	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
4344	Survey Data Set License Fee	
4345	Public, Educational, Non-profit Research Organizations	
4346	File I - Latest Year (per data set)	1,050.00
4347	File II - Previous Year (per data set)	750.00
4348	File III - Any Earlier Years (per data set)	500.00
4349	Private Sector Agencies	
4350	File I - Latest Year (per data set)	1,575.00
4351	File II - Previous Year (per data set)	1,250.00
4352	File III - Any Earlier Years (per data set)	1,000.00
4353	Data Suppliers (contributing Health Maintenance Organizations or Preferred Provider	
4354	Organizations)	
4355	File I - Latest Year (per data set)	420.00
4356	File II - Previous Year (per data set)	300.00
4357	File III - Any Earlier Years (per data set)	200.00
4358	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred	
4359	Provider Organizations)	
4360	File I - Latest Year (per data set)	840.00
4361	File II - Previous Year (per data set)	600.00
4362	File III - Any Earlier Years (per data set)	400.00
4363	Fee for Data Suppliers Purchases	

4364	Hard Copy Reports Miscellaneous	10.00
4365	Standard Report 1 - Inpatient, Emergency	50.00
4366	Standard Report 1 - Ambulatory Surgery	50.00
4367	Hospital Financial Report	50.00
4368	Special Reports	15.00
4369	Special Data Request, per hour, (\$70 minimum)	55.00
4370	Other Fees	
4371	Data suppliers' special data request, per hour	35.00
4372	Data Management Fees for Reprocessing - Data Errors - To cover costs of processing	
4373	resubmissions of data with system errors (may be waived as incentive for timely	
4374	resubmission)	39.90
4375	Birth Certificate	
4376	Initial Copy	18.00
4377	Additional Copies	8.00
4378	Stillbirth	15.00
4379	Affidavit	25.00
4380	Heritage Birth Certificate	
4381	Book Copy of Birth Certificate	21.00
4382	Adoption	55.00
4383	Expedite Fee	12.00
4384	Death Certificate	
4385	Initial Copy	16.00
4386	Additional Copies	8.00
4387	Burial Transit Permit	7.00
4388	Disinterment Permit	25.00
4389	Specialized Services	
4390	Paternity Search, per hour (1 hour minimum)	16.00
4391	Delayed Registration	55.00
4392	Marriage and Divorce Abstracts	16.00
4393	Legitimation	55.00
4394	Adoption Registry	25.00
4395	Adoption Expedite Fee	25.00
4396	Death Research, per hour (1 hour minimum)	9.00
4397	Court Order Name Changes	25.00
4398	Court Order Paternity	55.00
4399	On-line Access to Computerized Vital Records, per month	12.00
4400	Ad-hoc Statistical Requests, per hour	45.00
4401	FAMILY HEALTH AND PREPAREDNESS	

**4402 Children with Special Health Care Needs**

4403	Office Visit, New Patient	
4404	99201 Problem focused, straightforward	44.00
4405	99202 Expanded problem, straightforward	76.00
4406	99203 Detailed, low complexity	112.00
4407	99204 Comprehensive, Moderate complexity	172.00
4408	99205 Comprehensive, high complexity	217.00
4409	Office Visit, Established Patient	
4410	99211 Minimal Service or non-Medical Doctor	24.00
4411	99212 Problem focused, straightforward	45.00
4412	99213 Expanded problem, low complexity	74.00
4413	99214 Detailed, moderate complexity	111.00
4414	99215 Comprehensive, high complexity	151.00
4415	Office Consultation, New or Established Patient	
4416	99241 Problem focused, straightforward	60.00
4417	99242 Expanded problem focused, straightforward	110.00
4418	99243 Detailed exam, low complexity	151.00
4419	99244 Comprehensive, moderate complexity	223.00
4420	99245 Comprehensive, high complexity	275.00
4421	95974 Cranial Neurostimulation evaluation	160.00
4422	99354 Prolonged, face to face, first hour	114.00
4423	99355 Prolonged, face to face, additional 30 minutes	112.00
4424	99358 Prolonged, non face to face, first hour	93.00
4425	99359 Prolonged, non face to face, additional 30 minutes	51.00
4426	T1013 Sign Language oral interview	13.00
4427	Nutrition	
4428	97802 Medical Nutrition Assessment	22.00
4429	97803 Nutrition Reassessment	22.00
4430	Psychology	
4431	96101 Psychological Testing	136.00
4432	96102 Psychological Testing by technician	65.00
4433	96103 Psychological Testing with computer	60.00
4434	96110 Developmental Testing	136.00
4435	96111 Extended Developmental Testing	136.00
4436	90801 Diagnostic Exam, per hour	160.00
4437	90801-52 Diagnostic Exam, per hour, Reduced Procedures	80.00
4438	90802 Interactive Psychiatric Exam	160.00
4439	90804 Psychotherapy, face to face, 20-30 minutes	68.00

4440	90806 Psychotherapy, face to face, 50 minutes	130.00
4441	90846 Family Medical Psychotherapy, 30 minutes	90.00
4442	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4443	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
4444	90882-52 Environmental Intervention Reduced Procedures	23.00
4445	90885 Evaluation of hospital records	40.00
4446	90889 Preparation of reports	40.00
4447	Physical and Occupational Therapy	
4448	97001 Physical Therapy Evaluation	84.00
4449	97002 Physical Therapy Re-evaluation	45.00
4450	97003 Occupational Therapy Evaluation	90.00
4451	97004 Occupational Therapy Re-evaluation	52.00
4452	97110 Therapeutic Physical Therapy	33.00
4453	97530 Therapeutic Activity	40.00
4454	97535 Self Care Management	30.00
4455	97760 Orthotic Management	38.00
4456	97762 Orthotic/prosthetic Use Management	38.00
4457	G9012 Wheelchair Measurement / Fitting	312.00
4458	Speech	
4459	92506 Speech Basic Assessment	170.00
4460	92506-22 Speech Assessment, unusual procedures	180.00
4461	92506-52 Speech Assessment, reduced procedures	80.00
4462	Ophthalmology	
4463	92002 Exam & Evaluation, intermediate, new patient	81.00
4464	92012 Exam & evaluation, intermediate, established patient	85.00
4465	92015 Determination of refractive state	51.00
4466	Audiology	
4467	92285 Photoscreen	48.00
4468	92551 Audiometry, Pure Tone Screen	33.00
4469	92552 Audiometry, Pure Tone Threshold	36.00
4470	92553 Audiometry, Air and Bone	44.00
4471	92555 Speech Audiometry threshold testing	28.00
4472	92556 Speech Audiometry threshold/speech recognition testing	40.00
4473	92557 Basic Comprehension, Audiometry	80.00
4474	92560 Bekesy Audiometry	
4475	92567 Tympanometry	26.00
4476	92568 Acoustic reflex testing, threshold	45.00
4477	92579 Visual reinforcement audiometry	57.00



4517	1	\$907.50	\$0.00 -	\$1,206.99-	\$1,361.26-	\$1,678.89-	\$2,041.89	\$1,815.00
4518			\$1,206.98	\$1,361.25	\$1,678.88	\$2,041.88	and up	
4519	2	\$1225.83	\$0.00 -	\$1,630.37-	\$1,838.76-	\$2,267.80-	\$2,758.14	\$2,451.67
4520			\$1,630.36	\$1,838.75	\$2,267.79	\$2,758.13	and up	
4521	3	\$1,544.17	\$0.00 -	\$2,053.75-	\$2,316.26-	\$2,856.72-	\$3,474.39	\$3,088.33
4522			\$2,053.74	\$2,316.25	\$2,856.71	\$3,474.38	and up	
4523	4	\$1,837.50	\$0.00 -	\$2,477.14-	\$2,793.76-	\$3,445.64-	\$4,190.64	\$3,725.00
4524			\$2,477.13	\$2,793.75	\$3,445.63	\$4,190.63	and up	
4525	5	\$2,180.83	\$0.00 -	\$2,900.52-	\$3,271.26-	\$4,034.55-	\$4,906.89	\$4,361.67
4526			\$2,900.51	\$3,271.25	\$4,034.54	\$4,906.88	and up	
4527	6	\$2,499.17	\$0.00 -	\$3,323.90-	\$3,748.76-	\$4,623.47-	\$5,623.14	\$4,998.33
4528			\$3,323.89	\$3,748.75	\$4,623.46	\$5,623.13	and up	
4529	7	\$2,817.50	\$0.00 -	\$3,747.29-	\$4,226.26-	\$5,212.39-	\$6,339.39	\$5,635.00
4530			\$3,747.28	\$4,226.25	\$5,212.38	\$6,339.38	and up	
4531	8	\$3,135.83	\$0.00 -	\$4,170.67-	\$4,703.76-	\$5,801.30-	\$7,055.64	\$6,271.67
4532			\$4,170.66	\$4,703.75	\$5,801.29	\$7,055.63	and up	

4533	Each Additional							
4534	Family Member	\$318.33	\$423.38	\$477.50	\$588.92	\$716.25	\$716.25	\$636.67

4535 NOTE: This FHP schedule is based on Federal Poverty Guidelines  
 4536 published in the Federal Register, Vol. 76, No. 13, January 20, 2011, pp. 3637  
 4537 - 3638. When new poverty guidelines are published, the fee scale will be  
 4538 changed as required by federal law, Title V of the Social Security Act, and in  
 4539 accordance with guidelines published by the Department of Health and  
 4540 Human Services, Office of the Secretary.

**4541 FAMILY HEALTH AND PREPAREDNESS DIVISION**

**4542 Baby Watch Early Intervention Program**

**4543 Sliding Fee Schedule**

4544	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
4545	Fee Group	FX	FH	FG	FF	FE
4546		modified	modified	modified	modified	modified
4547	FAMILY SIZE	Income	Income	Income	Income	Income
4548	2	\$0.00 -	\$27,360.60-	\$29,420.00-	\$36,775.00-	\$44,130.00-
4549		\$27,360.59	\$29,419.99	\$36,774.99	\$44,129.99	\$58,839.99
4550	3	\$0.00 -	\$34,465.80-	\$37,060.00-	\$46,325.00-	\$55,590.00-
4551		\$34,465.79	\$37,059.99	\$46,324.99	\$55,589.99	\$74,119.99
4552	4	\$0.00 -	\$41,571.00-	\$44,700.00-	\$55,875.00-	\$67,050.00-
4553		\$41,570.99	\$44,699.99	\$55,874.99	\$67,049.99	\$89,399.99
4554	5	\$0.00 -	\$48,676.20-	\$52,340.00-	\$65,425.00-	\$78,510.00-
4555		\$48,676.19	\$52,339.99	\$65,424.99	\$78,509.99	\$104,679.99
4556	6	\$0.00 -	\$55,781.40-	\$59,980.00-	\$74,975.00-	\$89,970.00-
4557		\$55,781.39	\$59,979.99	\$74,974.99	\$89,969.99	\$119,959.99
4558	7	\$0.00 -	\$62,886.60-	\$67,620.00-	\$84,525.00-	\$101,430.00-
4559		\$62,886.59	\$67,619.99	\$84,524.99	\$101,429.99	\$135,239.99
4560	8	\$0.00 -	\$69,991.80-	\$75,260.00-	\$94,075.00-	\$112,890.00-



4561		\$69,991.79	\$75,259.99	\$94,074.99	\$112,889.99	\$150,519.99
4562	Each Additional					
4563	Family Member	\$3,820	\$7,105	\$7,640	\$9,550	\$11,460

**4564 Baby Watch Early Intervention Program**

**4565 Sliding Fee Schedule, Continued...**

4566	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00
4567	Fee Group	FD	FC	FB	FA
4568		modified	modified	modified	modified
4569	FAMILY SIZE	Income	Income	Income	Income
4570	2	\$58,840.00-	\$73,550.00-	\$88,260.00-	\$102,970.00
4571		\$73,549.99	\$88,259.99	\$102,969.99	and above
4572	3	\$74,120.00-	\$92,650.00-	\$111,180.00-	\$129,710.00
4573		\$92,649.99	\$111,179.99	\$129,709.99	and above
4574	4	\$89,400.00-	\$111,750.00-	\$134,100.00-	\$156,450.00
4575		\$111,749.99	\$134,099.99	\$156,449.99	and above
4576	5	\$104,680.00-	\$130,850.00-	\$157,020.00-	\$183,190.00
4577		\$130,849.99	\$157,019.99	\$183,189.99	and above
4578	6	\$119,960.00-	\$149,950.00-	\$179,940.00-	\$209,930.00
4579		\$149,949.99	\$179,939.99	\$209,929.99	and above
4580	7	\$135,240.00-	\$169,050.00-	\$202,860.00-	\$236,670.00
4581		\$169,049.99	\$202,859.99	\$236,669.99	and above
4582	8	\$150,520.00-	\$188,150.00-	\$225,780.00-	\$263,410.00
4583		\$188,149.99	\$225,779.99	\$263,409.99	and above
4584	Each Additional				
4585	Family Member	\$15,280	\$19,100	\$22,920	\$26,740

4586 NOTE: This FHP schedule is based on Federal Poverty Guidelines  
 4587 published in the Federal Register, Vol. 76, No. 13, January 20, 2011, pp. 3637  
 4588 - 3638. When new poverty guidelines are published, the fee scale will be  
 4589 changed as required by federal law, Title V of the Social Security Act, and in  
 4590 accordance with guidelines published by the Department of Health and  
 4591 Human Services, Office of the Secretary.

**4592 Emergency Medical Services**

4593	Registration, Certification and Testing	
4594	Certification Fee	
4595	Initial Emergency Medical Responder and Emergency Medical Technician-Basic Quality Assurance Review Fee	30.00
4596	Practical Quality Assurance Review Fee for Advanced Levels (Emergency Medical Technician-Intermediate, Emergency Medical Technician - Intermediate Advanced, and Paramedic)	30.00
4597	Quality Assurance Review Fee for Emergency Medical Dispatcher certification	15.00
4600	Practical Quality Assurance Review Fee	20.00
4601	Lapsed Certification Fee	30.00
4602		

4603	Written Test Fee	
4604	Basic Emergency Medical Technician Certification Written Test/Re-test Fee	
4605	All written tests, re-tests	20.00
4606	Practical Test Fees	
4607	Emergency Medical Responder	
4608	Emergency Medical Responder Certification Practical Test	80.00
4609	Emergency Medical Responder Certification Practical Re-Test (per station)	40.00
4610	Emergency Medical Technician	
4611	Basic Certification Practical Test	80.00
4612	Basic Certification Practical Re-Test (per station)	40.00
4613	Basic Recertification Practical Test	
4614	Basic Recertification/Reciprocity Practical Test	80.00
4615	Basic Recertification/Reciprocity Practical Re-Test, Medical Scenario	40.00
4616	Basic Recertification/Reciprocity Practical Re-Test, Trauma Scenario	40.00
4617	Intermediate Practical Test Fee	80.00
4618	Intermediate Practical Re-test Fee per station	40.00
4619	Intermediate Advanced Practical Test Fee	100.00
4620	Intermediate Advanced Practical Retest per station	50.00
4621	Paramedic Practical Initial and Reciprocity Test	200.00
4622	Paramedic Practical Reciprocity retest per station	70.00
4623	Annual Quality Assurance Review Fee, per vehicle	
4624	Ground Ambulance, Basic	100.00
4625	Ground Ambulance, Intermediate	130.00
4626	Interfacility Transfer Ambulance, Basic	100.00
4627	Interfacility Transfer Ambulance, Intermediate	130.00
4628	Paramedic Rescue	165.00
4629	Paramedic Tactical Response	165.00
4630	Paramedic Ambulance	170.00
4631	Paramedic Interfacility Transfer Service	170.00
4632	Fleet fee (agency with 20 or more vehicles)	3,200.00
4633	Quick Response Unit, Basic	65.00
4634	Quick Response Unit, Intermediate	65.00
4635	Advanced Air Ambulance	130.00
4636	Specialized Air Ambulance	165.00
4637	Emergency Medical Dispatch Center, per center	65.00
4638	Resource Hospital, per hospital	65.00
4639	Out of State Air Ambulance	200.00
4640	Quality Assurance Application Reviews	

4641	Original Ground Ambulance/Paramedic License Negotiated	650.00
4642	Original Ambulance/Paramedic License Contested - up to actual cost	
4643	Original Designation	125.00
4644	Renewal Ambulance/Paramedic/Air License	125.00
4645	Renewal Designation	125.00
4646	Upgrade in Ambulance Service Level	125.00
4647	Original Air Ambulance License	650.00
4648	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4649	Services Certification	250.00
4650	Change in ownership/operator, non-contested	650.00
4651	Change in ownership/operator, contested up to actual cost	
4652	Change in geographic service area, non-contested	650.00
4653	Change in geographic service area, contested up to actual cost	
4654	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4655	Site Team Initial Verification/Quality Assurance Review	3,000.00
4656	Re-Designation Quality Assurance Review	2,500.00
4657	Designation Consultation Quality Assurance Review	500.00
4658	Focused Quality Assurance Review	1,500.00
4659	Quality Assurance Course Review Fee	
4660	Emergency Medical Responder Course	125.00
4661	Basic Emergency Medical Technician Course	125.00
4662	Paramedic Course	125.00
4663	Emergency Medical Technician-Intermediate Advanced Course	125.00
4664	Emergency Medical Technician-Intermediate Course	125.00
4665	Emergency Medical Dispatch Course	35.00
4666	Course Quality Assurance Review Late Fee (less than 30 days)	25.00
4667	Emergency Medical Services Training & Testing Agency Designation	125.00
4668	New Instructor Course Registration	150.00
4669	New Instructor Course Registration Late Fee	25.00
4670	Course Coordinator Seminar Registration	50.00
4671	Course Coordinator Seminar Registration Late Fee	25.00
4672	New Course Coordinator Course Registration	50.00
4673	New Course Coordinator Course Registration Late Fee	25.00
4674	Instructor Seminar Registration	150.00
4675	Instructor Seminar Registration Late Fee	25.00
4676	Instructor Seminar Vendor Fee	200.00
4677	New Training Officer Course Registration	50.00
4678	New Training Officer Course Registration Late Fee	25.00

4679	Training Officer Seminar Registration	50.00
4680	Training Officer Seminar Registration Late Fee	25.00
4681	Emergency Vehicle Operations Instructor Course	40.00
4682	Medical Director's Course	50.00
4683	Pediatric Advanced Life Support Course	60.00
4684	Pediatric Education for Prehospital Professionals Course	60.00
4685	Management Seminar	50.00
4686	Prehospital Trauma Life Support Course	175.00
4687	Equipment delivery fee	
4688	Salt Lake County	25.00
4689	Davis, Utah, and Weber Counties	50.00
4690	Late Fee, per day	10.00
4691	Training Supplies, rental of equipment and Accessories Charge for course	
4692	supplies and accessories to be based upon most recent acquisition cost plus	
4693	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4694	Lake City, Utah.	
4695	Background checks (name only)	30.00
4696	Fingerprint cards or electronic transmission	65.00
4697	Data	
4698	Pre-hospital Data (academic, non-profit, and other government users)	800.00
4699	Pre-hospital Data (for-profit users)	1,600.00
4700	Trauma Registry Data (academic, non-profit, and other government users)	800.00
4701	Trauma Registry Data (for-profit users)	1,600.00
4702	EMS Grants Program Criminal Fines and Surcharges	
4703	EMS Grants Program Criminal Fines and Surcharges per 63-63a-3	3,500,000.00
<b>4704</b>	<b>Facility Licensure, Certification, and Resident Assessment</b>	
4705	Annual License Fees	
4706	Health Facilities base fee	260.00
4707	A base fee for health facilities of \$260.00 plus the appropriate fee as	
4708	indicated below applies to any new or renewal license.	
4709	Two Year Licensing Base Fees	
4710	Plus the appropriate fee as listed below to any new or renewal license	
4711	Health Care Facility, every other year	520.00
4712	Health Care Providers	
4713	Change Fee	
4714	Health Care Providers	130.00
4715	A fee of \$130.00 is charged to health care providers making changes to	
4716	their existing license.	

4717	Hospitals:	
4718	Hospital Licensed Bed	39.00
4719	Non-accredited beds	
4720	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4721	Residential Treatment Facilities Licensed Bed	26.00
4722	End Stage Renal Disease Centers Licensed Station	182.00
4723	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4724	Birthing Centers, and Abortion Clinics: (per licensed unit)	520.00
4725	Hospice Agencies	1,495.00
4726	Home Health Agencies/Personal Care Agencies	1,495.00
4727	Mammography Screening Facilities	520.00
4728	Assisted Living Facilities Type I - per Licensed Bed	26.00
4729	Assisted Living Facilities Type II - per Licensed Bed	26.00
4730	The fee for each satellite and branch office of current licensed facility	260.00
4731	Background Checks	13.00
4732	Late Fee	
4733	Licensed health facility providers are responsible for submitting a	
4734	completed application form, fire clearance (where applicable) and fees 15	
4735	days prior to expiration of the license. Late fee will be assessed if fees,	
4736	application and fire clearance are not received by the license expiration date.	
4737	Within 1 to 14 days after expiration of license facility will be assessed 50% of scheduled fee	
4738	Within 15 to 30 days after expiration of license facility will be assessed 75% of scheduled	
4739	fee	
4740	New Provider/Change in Ownership Applications for health care facilities	747.50
4741	A \$747.50 fee will be assessed for services rendered providers seeking	
4742	initial licensure to or change of ownership to cover the cost of processing the	
4743	application, staff consultation, review of facility policies, initial inspection,	
4744	etc. This fee will be due at the time of application.	
4745	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4746	Ownership Applications:	325.00
4747	A \$325.00 application fee will be assessed for services rendered to	
4748	providers seeking initial licensure or change of ownership to cover the cost of	
4749	processing the application, staff consultation and initial inspection. This fee	
4750	will be due at the time of application.	
4751	Application Termination or Delay Fee	
4752	If a health care facility application is terminated or delayed during the application process, a	
4753	fee based on services rendered will be retained as follows:	
4754	Policy and Procedure Review-50% of total fee	

4755	Onsite inspections-90% of the total fee.	
4756	Plan Review and Inspection Fees	
4757	Hospitals:	
4758	Number of Beds	
4759	Up to 16	3,445.00
4760	17 to 50	6,890.00
4761	51 to 100	10,335.00
4762	101 to 200	12,870.00
4763	201 to 300	15,470.00
4764	301 to 400	17,192.50
4765	Over 400, base fee	17,192.50
4766	Over 400, each additional bed	37.70
4767	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4768	with the provider an appropriate plan review fee at the start of the review	
4769	process based on the best estimate of the review time involved and the	
4770	standard hourly review rate.	
4771	Nursing Care Facilities and Small Health Care Facilities	
4772	Number of Beds	
4773	Number of beds - up to 5	1,118.00
4774	Number of beds - 6 to 16	1,716.00
4775	Number of beds - 17 to 50	3,900.00
4776	Number of beds - 51 to 100	6,890.00
4777	Number of beds - 101 to 200	8,580.00
4778	Freestanding Ambulatory Surgical Facilities, per operating room	1,722.50
4779	Other Freestanding Ambulatory Facilities, including Birthing Centers, Abortion Clinics, and	
4780	similar facilities, per service unit	442.00
4781	End Stage Renal Disease Facilities, per service unit	175.50
4782	Assisted Living Type I and Type II	
4783	Number of Beds	
4784	Up to 5	598.00
4785	6 to 16	1,196.00
4786	17 to 50	2,762.50
4787	51 to 100	5,167.50
4788	101 to 200	7,247.50
4789	Each additional inspection required (beyond the two covered by the fees	
4790	listed above) or each additional inspection requested by the facility shall cost	
4791	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4792	and from the site by a Department representative.	

4793	Plan Review and Inspection Fees	
4794	Remodels of Licensed Facilities	
4795	The plan review fee for remodeling an area of a currently operating	
4796	licensed facility that does not involve an addition of beds, operating rooms,	
4797	service units, or other clinic type facilities.	
4798	Plan Review and Inspection Fees	
4799	Remodels of Licensed Facilities	
4800	Hospitals, Freestanding Surgery Facilities, per square foot	.29
4801	All others excluding Home Health Agencies, per square foot	.25
4802	Plan Review and Inspection Fees	
4803	Remodels of Licensed Facilities	
4804	Each additional required on-site inspection	559.00
4805	Plan Review and Inspection Fees	
4806	Other Plan-Review Fee Policies	
4807	If an existing facility has obtained an exemption from the requirement to	
4808	submit preliminary and working drawings, or other information regarding	
4809	compliance with applicable construction rules, the Department may conduct a	
4810	detailed on-site inspection in lieu of the plan review. The fee for this will be	
4811	\$559.00 per inspection, plus mileage reimbursement at the approved state rate.	
4812	A facility that uses plans and specifications previously reviewed and approved	
4813	by the Department will be charged 60 percent of the scheduled plan review	
4814	fee. Fifty-two cents per square foot will be charged for review of facility	
4815	additions or remodels that house special equipment such as CAT (Computer	
4816	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4817	or delayed during the plan review process, a fee based on services rendered	
4818	will be retained as follows: Preliminary drawing review-25% of the total fee.	
4819	Working drawings and specifications review-80% of the total fee. If the	
4820	project is delayed beyond 12 months from the date of the State's last review	
4821	the applicant must re-submit plans and pay a new plan review fee in order to	
4822	renew the review action.	
4823	Health Care Facility Licensing Rules - Cost plus mailing	
4824	Certificate of Authority -	
4825	Health Maintenance Organization Review of Application	650.00
<b>4826</b>	<b>Child Care Licensing</b>	
4827	Annual License Fees	
4828	Annual Licensed Child Care Facility Base Fee	25.00
4829	Annual Residential Child Care Certificate Base Fee	25.00
4830	Plus the appropriate fee as listed below to any new or renewal license	

4831	Change in license or certificate during the license period more than twice a year.	25.00
4832	Child Care Center Facilities Per Child fee	1.50
4833	Late Fee	
4834	Licensed or certified child care providers are responsible for submitting a	
4835	completed application form, fire clearance (where applicable) and fees 15	
4836	days prior to expiration of the license. Late fee will be assessed if fees,	
4837	application and fire clearance are not received by the license expiration date.	
4838	Within 1 to 30 days after expiration of license facility will be assessed 50% of scheduled fee.	
4839		12.50
4840	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4841	A \$200.00 fee will be assessed for services rendered to providers seeking	
4842	initial licensure or change of ownership to cover the cost of processing the	
4843	application, staff consultation, review of facility policies, initial inspection,	
4844	etc. This fee will be due at the time of application.	
4845	Fee for non-compliant facilities and additional inspections for non-compliant facilities	25.00
4846	Child care program fees are not refundable.	
4847	Child Care Licensing Rules - Cost plus mailing	
4848	(Licensees receive one copy of each newly published edition of applicable	
4849	Facility Rules. Additional copies of the rules will reflect the cost of printing	
4850	and mailing.)	
4851	DISEASE CONTROL AND PREVENTION	
<b>4852</b>	<b>Director's Office</b>	
4853	Laboratory General	
4854	Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD	78.75
4855	Includes preparation, consultation, and appearance on criminal and civil	
4856	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4857	travel costs.	
4858	Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD	250.00
4859	Includes preparation, consultation, and appearance on criminal and civil	
4860	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4861	travel costs.	
4862	Administrative retrieval and copy fee	
4863	1-15 copies	20.00
4864	each additional copy	1.00
4865	GRAMA Request Administrative Fee	
4866	1-15 copies	
4867	each additional copy	
<b>4868</b>	<b>Microbiology</b>	



4869	Immunology	
4870	Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or	
4871	environmental catastrophe) fees may be reduced or waived.	
4872	Hepatitis B Surface Antigen (HBsAg)	12.00
4873	Hepatitis B Surface Antibody (HBsAb)	18.40
4874	Hepatitis C (HVC) Antibody	22.00
4875	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Antibody	15.75
4876	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Confirmation (Western Blot Serum),	
4877	WB only, reactive EIA not required	66.00
4878	(Note: this is for a Western Blot only, a reactive Enzyme Immunoassay is	
4879	not required)	
4880	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure	15.75
4881	HIV-1/2 and O (Human Immunodeficiency Virus-1) - Orasure Confirmation by (Western	
4882	Blot)	78.00
4883	Hantavirus	48.00
4884	Syphilis RPR (Rapid Plasma Reagin)	9.00
4885	Syphilis FTA (Fluorescent Treponemal Antibody)	13.00
4886	Human Immunodeficiency Virus - testimony per hour	105.00
4887	Chain of Custody sample surcharge	20.00
4888	Samples for research	
4889	Sample for Research Involving Pulse Field Gel Electrophoresis Data	
4890	Virology	
4891	Herpes culture screen	12.60
4892	Herpes Typing	19.00
4893	Rabies (mice, squirrels, rodents, horses, etc.)	85.00
4894	Rabies (human)	85.00
4895	Cytomegalovirus (CMV) culture	15.00
4896	Chlamydia (CT) unpooled amplified test	24.15
4897	Gonorrhea (GC) unpooled amplified test	24.15
4898	Gonorrhea and Chlamydia (GC & CT) unpooled amplified test	24.15
4899	DFA (Direct Fluorescent Antibody) for Respiratory Illness	15.00
4900	DFA (Direct Fluorescent Antibody) for Chicken Pox	15.00
4901	Respiratory Virus Culture	40.00
4902	Bacteriology	
4903	Clinical	
4904	Tuberculosis (bone marrow and blood samples only)	25.00
4905	Direct Tuberculosis test	336.00
4906	Mycobacteria Identification	128.00

4907	Culture for Mycobacteria	50.00
4908	Culture of Organism	20.00
4909	Culture of Organism Special Media	25.00
4910	Escherichia Coli STEC Shiga Toxin Producing Escherichia Coli	75.00
4911	(Shiga toxin E. Coli)	
4912	Botulism Culture & Toxin (Stool)	400.00
4913	Botulism Toxin Characterization (Stool)	210.00
4914	Botulism Culture Characterization (Serum)	184.00
4915	Legionella Culture & Identification / Sample	36.75
4916	Giardia/Cryptosporidium EIA (Enzyme Immunoassay)	30.00
4917	ID (Identification) by Sequencing	136.50
4918	Quantiferon	42.00
4919	Food Microbiology	
4920	Total and fecal coliform	26.25
4921	Plate count, per dilution	17.85
4922	pH (Test of acidity or alkalinity) and water activity	50.00
4923	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus culture	90.00
4924	Clostridium perfringens, Staphylococcus aureus, and Bacillus cereus toxin assay	320.00
4925	Salmonella isolation and speciation	231.00
4926	Shigella isolation and speciation	57.75
4927	Campylobacter isolation and speciation	73.50
4928	Listeria isolation and speciation	157.50
4929	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	150.00
4930	Botulism toxin assay one food	800.00
4931	Botulism toxin assay	
4932	Botulism toxin assay each additional food item, multiple submission	21.00
4933	Environmental swab	21.00
4934	Coliform count	26.25
4935	Newborn Screening:	
4936	Routine first and follow-up screening	93.00
4937	Diet Monitoring	7.70
4938	Molecular Biology	
4939	Bordetella pertussis by PCR (Polymerase Chain Reaction)	45.00
4940	Norwalk Virus by PCR (Polymerase Chain Reaction)	150.00
4941	Norwalk Virus by Polymerase Chain Reaction (4 or more samples)	75.00
4942	Price for one sample is \$75.00 if at least 4 samples are submitted	
4943	Multi-Orthopox by PCR (Polymerase Chain Reaction)	180.00
4944	Small Pox only, Rule-in by PCR (Polymerase Chain Reaction)	78.75

4945	VZV (Varicella Zoster Virus) Chicken Pox by PCR (Polymerase Chain Reaction)	78.75
4946	Influenza A & B by PCR (Polymerase Chain Reaction)	78.75
4947	Influenza A subtyping for H1, H3, H5	183.75
4948	Influenza A subtyping for 2009-H1N1 (Novel)	183.75
4949	WNV/SLE/WEE by PCR (West Nile Virus/Saint Louis Encephalitis/Western Equine	
4950	Encephalitis) by Polymerase Chain Reaction	78.75
4951	Human WNV (West Nile Virus) IgM enzyme Linked, Immunosorbent Assay serum	
4952	(Immunoglobulin M screened by Epidemiology) (screened by EPI)	50.00
4953	Human WNV (West Nile Virus) IgM Immunoglobulin M (not screened by	
4954	Epidemiology)	85.00
4955	Pulse Field Gel Electrophoresis	33.00
4956	Research Multiplex Viral Respiratory Panel	760.00
4957	Has 12 Viruses	
4958	Bioterrorism (non-Epidemiology Screened)	
4959	Stat Environmental and/or Powder by molecular methods (all agents)	1,200.00
4960	all agents by molecular methods	
4961	Non-Stat Environmental and/or Powder by Culture only (all agents)	31.50
4962	Non-Stat Environmental and/or Powder Ricin & Staph enterotoxin B	120.00
4963	Stat Work-up for one BT (Bioterrorism) agent-Molecular Method (per agent)	68.25
4964	Rush testing fees - added to cost of performing test	
4965	Microbiology Testing <1 week	50.00
4966	Testimony Fees	
4967	Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD	78.75
4968	Includes preparation, consultation, and appearance on criminal and civil	
4969	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4970	travel costs.	
4971	Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD	250.00
4972	Includes preparation, consultation, and appearance on criminal and civil	
4973	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
4974	travel costs.	
4975	Administrative retrieval and copy fees	
4976	1 - 15 copies	20.00
4977	Each additional copy	1.00
4978	Handling Fees (per sample)	
4979	Priority Handling of Samples (Surcharge) Minimum charge	11.00
4980	Bacteriology	
4981	Micro GRAMA Request (1-10 pages)	50.00
<b>4982</b>	<b>Epidemiology</b>	

4983	Utah Statewide Immunization Information System (USIIS)	
4984	Non-Financial Contributing Partners	
4985	Match on Immunization Records in Database, per record	12.00
4986	File Format Conversion, per hour	30.00
4987	Financial Contributing Partners	
4988	Match on Immunization Records in Database, per record	12.00
4989	If the partner's financial contribution is more than or equal to the number	
4990	of records to be matched multiplied by \$12.00, then the partner shall not have	
4991	to pay the fee.	
4992	Notification and post-test counseling of patients involved in an emergency medical services body	
4993	fluid exposure - Cost Recovery	
4994	Counseling of an individual with a positive Human Immunodeficiency Virus antibody test - Cost	
4995	Recovery	
4996	Notification of an individual with a negative Human Immunodeficiency Virus antibody test in	
4997	person.	15.00
4998	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00
4999	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
5000	Human Immunodeficiency Virus/Acquired Immune Deficiency Syndrome education	
5001	presentations	
5002	Human Immunodeficiency Virus 101	40.00
5003	Tuberculosis Skin Testing (placement and reading)	15.00
<b>5004</b>	<b>Chemical and Environmental Services</b>	
5005	Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or	
5006	environmental catastrophe) fees may be reduced or waived.	
5007	Environmental Testing (48 hours turnaround time)	
5008	twice the listed fee will be charged when a 48 hour turnaround time is	
5009	requested	
5010	Drinking Water Tests	
5011	Lead and Copper (Type Metals-8) 200.8	30.90
5012	Bromide 300.0	27.50
5013	Bromate 300.0	55.00
5014	Chlorate 300.0	55.00
5015	Chlorite 300.0	55.00
5016	Ion Chromatography (multiple ions) 300.0	63.00
5017	Ultraviolet Absorption Standard Method 5910B	33.00
5018	Total Organic Carbon Standard Method 5310B	22.00
5019	Drinking Water Inorganic Tests:	
5020	Nitrate + 353.2	

5021	Nitrite 353.2	
5022	Drinking Water Organic Contaminants:	
5023	Trihalomethanes Environmental Protection Agency Method 524.2	82.70
5024	Maximum Total Potential Trihalomethanes Method 524.2	88.20
5025	Haloacetic Acids Method 6251B	165.00
5026	Volatile Organic Carbons (Unregulated List 1 & List 3) Environmental Protection Agency	
5027	524.2	209.00
5028	Pesticides Phase II/V Semi Volatile Organic Analytes & Pesticide 4 methods	919.00
5029	Pesticides Phase II / V 3 methods	787.50
5030	Pesticide Environmental Protection Agency 508.1	162.25
5031	Pesticide Environmental Protection Agency 525.2	367.50
5032	Herbicide Environmental Protection Agency 515.1	210.00
5033	Carbamate Environmental Protection Agency 531.1	210.00
5034	Environmental Protection Agency 508A Total Polychlorinated Biphenyls	210.00
5035	Total Organic Carbon Standard Method 5310B	22.00
5036	Dissolved Organic Chemicals	31.50
5037	Inorganics Tests (per sample for preconcentration)	16.50
5038	Maximum-Halo Acetic acid	173.00
5039	Inorganic and Metals Water Tests	
5040	Alkalinity (Total) Standard Method 2320B	10.00
5041	Aluminum 200.8	18.75
5042	Ammonia 350.3	22.00
5043	Antimony 200.8	18.75
5044	Arsenic 200.8	18.75
5045	Barium 200.8	13.25
5046	Beryllium 200.8	13.25
5047	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
5048	Boron 200.7	13.25
5049	Cadmium 200.8	18.75
5050	Calcium 200.7	13.25
5051	Chromium 200.8	18.75
5052	Chromium (Hexavalent) SD 3500CD - CR6	27.50
5053	Chloride 325.1	8.90
5054	Chloride (Ion Chromatography) Environmental Protection Agency 300.0	33.00
5055	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
5056	Chemical Oxygen Demand (COD) 410.4	22.00
5057	Color 110.2	22.00
5058	Copper 200.8	13.25

5059	Cyanide 335.4	50.00
5060	Fluoride Standard Method 4500C - F (Fluoride test)	15.00
5061	Iron 200.1	13.25
5062	Langlier Index (Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total Dissolved	
5063	Solids), alkalinity)	5.50
5064	Lead 200.8	18.75
5065	Magnesium Environmental Protection Agency 200.7	16.50
5066	Manganese 200.8	13.25
5067	Mercury 200.8	27.50
5068	Mercury in Fish	52.50
5069	Molybdenum 200.8	13.25
5070	Nickel 200.8	18.75
5071	Nitrite 353.2	22.00
5072	Nitrate plus Nitrite Environmental Protection Agency 353.2	13.25
5073	Odor 140.1	27.50
5074	Perchlorate 314.0	55.00
5075	Taste and Odor Method 525.2	183.75
5076	pH (Test of acidity or alkalinity) 150.1	11.00
5077	Phosphate, Ortho 365.1	22.00
5078	Phosphorus, Dissolved 365.1	20.00
5079	Phosphorus, Total 365.1	20.00
5080	Potassium 200.7	13.25
5081	Selenium 200.8	18.75
5082	Selenium/Hydride - Atomic Absorption	42.00
5083	Silica 370.1	16.50
5084	Silver 200.8	18.75
5085	Sodium 200.7	13.25
5086	Solids, Total Dissolved (TDS) Standard Method 3540C	16.50
5087	Solids, Total Suspended (TSS) 160.2	14.35
5088	Solids, Settable (SS) 160.5	14.35
5089	Solids, Total Volatile 160.4	16.50
5090	Solids, Percent	14.35
5091	Solids, Residual Suspended 160.1	27.50
5092	Specific Conductance 120.1	10.00
5093	Surfactants Standard Method 5540C	66.00
5094	Sulfate 300.0 375.2	16.50
5095	Sulfide 376.2	44.00
5096	Thallium 200.8	18.75

5097	Tin 200.7	18.75
5098	Turbidity 180.1	11.00
5099	Vanadium 200.8	13.25
5100	Zinc 200.8	13.25
5101	Zirconium 200.8	18.75
5102	Inorganic Chemistry Groups:	
5103	Type Chemistry-2 - Partial Chemistry (12 Major Anions/Cations)	85.00
5104	Type C-9 Annual Inorganic Tests (18 parameters)	276.00
5105	New Drinking Water Sources Type Public Water-7	
5106	(Total Inorganic Chemistry - 46 parameters)	780.00
5107	Metals Tests Groups:	
5108	Hazardous Waste, Solids, Sediment, Soil	17.70
5109	Sample preparation	22.00
5110	Type Filter Metal-3 - Dissolved metals (12 20 Metals - No Digestion)	160.00
5111	Type Filter Metal-4 Surface Water Filtered (minerals and hardness)	50.00
5112	Type Metal-9 Surface Water (5 metals)	92.00
5113	Type Metal-7 - Total Metals In Water (12 13 Metals - Digested)	215.00
5114	Nutrient Tests Groups:	
5115	Type Nutrient-2 Surface Water (totals) (2 tests)	36.75
5116	Type Nutrient-3 Surface Water (totals) (3 tests)	50.00
5117	Type Nutrient-4 Surface Water (totals) (3 tests)	45.00
5118	Type Nutrient-6 Surface Water (totals) (2 tests)	28.00
5119	Filter Nutrient-9 Type 9 - 4 parameters	30.00
5120	Hazardous Waste Organics Tests	
5121	BTEXN (Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene)	83.00
5122	Environmental Protection Agency 8020 (BTEXN soil) (Benzene, Toluene, Ethylbenzene,	
5123	Xylene, Naphthalene soil)	83.00
5124	Chlorinated Pesticides (Soil) 8082	220.00
5125	Chlorinated Acid Herbicides (Soil) 8150	331.00
5126	Environmental Protection Agency 8270 Semi Volatiles	472.50
5127	Environmental Protection Agency 8260 VOCs (Volatile Organic Compounds)	220.50
5128	Ethylene Glycol in Water State Health Laboratory Method	78.75
5129	Oil and Grease 1664	110.00
5130	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	202.00
5131	Poly-Chlorinated Biphenyls in oil	150.00
5132	Poly-Chlorinated Ethylene (PCE) Environmental Protection Agency 524.2	83.00
5133	Environmental Protection Agency Method 625 Base/Neutral Acids by Gas	
5134	Chromatigraph-Mass Spectrometer	441.00

5135	Total Organic Carbon (TOC) Standard Method 5310B	22.00
5136	Total Petroleum Hydrocarbons non-BTEX 8015	138.00
5137	(Benzene, Toluene, Ethylbenzene, Xylene)	
5138	Volatiles (Purgeables - Environmental Protection Agency Method 624)	220.50
5139	Environmental Protection Agency Method 8270 Semivolatiles (A/B/Not Applicable) by Gas	
5140	Chromatigraph-Mass Spectrometer	441.00
5141	Unregulated Contaminant Monitoring Regulation I (UCMR I)	716.60
5142	Toxicity Characteristic Leach Procedure - Extraction procedure Environmental Protection	
5143	Agency Solid Waste - 1311	110.25
5144	Toxicity Characteristic Leach Procedure Zero Headspace Extraction (ZHE) Environmental	
5145	Protection Agency Solid Waste 846 - 1311	176.40
5146	Periphyton	54.00
5147	Radiochemistry	
5148	Gross alpha or beta	66.00
5149	Gross alpha and beta	66.00
5150	Radium226, (Deemanation)	138.00
5151	Radium228, (precipitation/separation)	171.00
5152	Uranium (Total Activity)	110.00
5153	Uranium ICP/MS (Inductive Coupling Plasma-Mass Spectrometry)	55.00
5154	Radon by Liquid Scintillation	72.00
5155	Tritium	88.00
5156	Gamma Spectroscopy By HPGe (Hyper Pure Germanium) (water and solid samples), ID and	
5157	Quant, per nuclide	165.00
5158	Water Bacteriology	
5159	Swimming pool bacteriology MF and HPC (Membrane Filtration and Heterotrophic Plate	
5160	Count)	33.00
5161	Polluted water bacteriology per parameter	16.50
5162	Environmental legionella (liter of water) 9260J	70.00
5163	Drinking Water Microbiology	
5164	Aeromonas 1605	55.00
5165	Colilert E. Coli 9223B	20.00
5166	Cryptosporidium and Giarrdia	
5167	Method 1623 analysis	330.75
5168	Protozoa Matrix Spike	315.00
5169	Filter	105.00
5170	Additional Cryptosporidium and Giardia slides	30.00
5171	Microscopic Particulate Analysis (MPA)	236.50
5172	Bacillus subtilis	27.50



5173	Pulsed Field Gel Electrophoresis	
5174	Alliance Testing	
5175	Cryptosporidium and Giardia	
5176	Protozoa 1623	
5177	Additional Cryptosporidium and Giardia slides	
5178	Filter	
5179	Ultraviolet Absorption Standard Method 5910B	
5180	Total Organic Carbon Standard Method 5310B	
5181	Trihalomethanes Environmental Protection Agency Method 524.2	
5182	Haloacetic Acids Method 6251B	
5183	Alkalinity (total) Standard Method 2320B	
5184	Bromate	
5185	Bromide	
5186	Chlorate	
5187	Chlorite	
5188	Unregulated Contaminant Monitoring Regulation 2	
5189	List 1	
5190	Environmental Protection Agency Method 525.2 (Acetanilide Pesticides)	200.00
5191	Environmental Protection Agency Method 527 (Polyrominated diphenyl)	275.00
5192	Environmental Protection Agency Method 529 (Explosives)	275.00
5193	Testimony Fees	
5194	Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD	78.75
5195	Includes preparation, consultation, and appearance on criminal and civil	
5196	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5197	travel costs.	
5198	Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD	250.00
5199	Includes preparation, consultation, and appearance on criminal and civil	
5200	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5201	travel costs.	
5202	Fees	
5203	1 - 15 copies	25.00
5204	Each additional copy	1.00
5205	Handling Fees (per sample)	
5206	Chain of Custody Sample Handling	11.00
5207	Priority Handling of Samples (Surcharge) Minimum charge	11.00
5208	Rush testing fees - added to cost of performing test	
5209	Environmental Testing <48 hours	50.00
<b>5210</b>	<b>Forensic Toxicology</b>	

5211	Forensic Toxicology	
5212	Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or	
5213	environmental catastrophe) fees may be reduced or waived.	
5214	Alcohol and other volatiles	61.00
5215	Prescription Drug Screen (22-drug panel)	41.00
5216	Prescription Drug Confirmation by GC/MS (Gas Chromatigraph-Mass Spectrometer) (per	
5217	ACID/Neutral drug)	106.00
5218	Prescription Drug Confirmation by GC/MS (Gas Chromatigraph-Mass Spectrometer) (per	
5219	BASE drug)	54.00
5220	Drugs of Abuse Screen (Methamphetamine, Tetrahydrocannabinol (Marijuana), Cocaine,	
5221	Heroin)	49.00
5222	Drugs of Abuse Confirmation (Meth) (Methamphetamine)	110.00
5223	Drugs of Abuse Confirmation (TCH) (Tetrahydrocannabinol (Marijuana))	87.00
5224	Drugs of Abuse Confirmation (Cocaine)	113.00
5225	Drugs of Abuse Confirmation (Heroin)	143.00
5226	Rush testing fees - added to cost of performing test	
5227	Toxicology Testing <96 hours	50.00
5228	Testimony Fees	
5229	Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD	78.75
5230	Includes preparation, consultation, and appearance on criminal and civil	
5231	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5232	travel costs.	
5233	Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD	250.00
5234	Includes preparation, consultation, and appearance on criminal and civil	
5235	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5236	travel costs.	
5237	Administrative retrieval and copy fees	
5238	1 - 15 copies	20.00
5239	Each additional copy	1.00
5240	Handling Fees (per sample)	
5241	Chain of Custody Sample Handling Fee	11.00
<b>5242</b>	<b>Laboratory Improvement</b>	
5243	Laboratory Operations	
5244	Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or	
5245	environmental catastrophe) fees may be reduced or waived.	
5246	Environmental Laboratory Certification	
5247	Annual certification fee (chemistry and/or microbiology)	
5248	Note: Laboratories applying for certification are subject to the annual certification fee,	

5249	plus the fee listed for each category in which they are to be certified.	
5250	Utah laboratories	600.00
5251	Out-of-state laboratories (plus reimbursement of all travel expenses)	7,700.00
5252	National Environmental Accreditation Program (NELAP) recognition fee	825.00
5253	Certification change fee	75.00
5254	Rush certification fees - added to fees listed above (under 30 days notice)	
5255	Utah laboratories	1,000.00
5256	Out-of-state laboratories (plus reimbursement of all travel expenses)	1,500.00
5257	Safe Drinking Water by Analyte and Method	
5258	Microbiological - Each Method	50.00
5259	Inorganic each method	
5260	Group I	28.00
5261	Group II	33.00
5262	Group III	54.00
5263	Miscellaneous each method	
5264	Group I	28.00
5265	Group II	33.00
5266	Group III	28.00
5267	Organic Compounds each method	
5268	Group I	68.00
5269	Group II	85.00
5270	Group III	155.00
5271	Group IV	185.00
5272	Radiological each method	33.00
5273	Clean Water by Analyte and Method	
5274	Microbiological each method	50.00
5275	Toxicity Testing	195.00
5276	Inorganic each method	
5277	Group I	28.00
5278	Group II	33.00
5279	Group III	40.00
5280	Organic Compounds each method	
5281	Group I	85.00
5282	Group II	155.00
5283	Group III	185.00
5284	Resource Conservation and Recovery Act (RCRA) by Analyte and Method (charge for	
5285	each individual analyte by each specific method)	
5286	Radiological each method	40.00

5287	Resource Conservation and Recovery Act by Analyte and Method	
5288	Microbiological each method	50.00
5289	Inorganic each method	
5290	Group I	28.00
5291	Group II	33.00
5292	Miscellaneous each method	
5293	Group I	28.00
5294	Group II	33.00
5295	Group III	40.00
5296	Group IV	45.00
5297	Radiological each method	40.00
5298	Hazardous Waste Characteristics each method	45.00
5299	Sample Extraction Procedures each method	
5300	Group I	40.00
5301	Group II	33.00
5302	Group III	85.00
5303	Group IV	27.00
5304	Organic Compounds each method	
5305	Group I	85.00
5306	Group II	155.00
5307	Group III	185.00
5308	Performance Based Method	590.00
5309	Charge for each individual analyte by each specific method	
5310	Travel expenses reimbursement for out of state environmental laboratory certifications -	
5311	Cost Recovery	
5312	Phlebotomy Permits (to allow authorized individuals to withdraw blood for the purpose of	
5313	determining alcohol or drug content)	
5314	Triennial fee	35.00
5315	Impounded Animals Use Certification	
5316	Annual fee	425.00
5317	On-site Seminar Fees	
5318	Per unit of instruction	15.00
5319	Testimony Fees	
5320	Expert Testimony Fee (Portal to Portal), per hour for those without a PhD/MD	78.75
5321	Includes preparation, consultation, and appearance on criminal and civil	
5322	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5323	travel costs.	
5324	Expert Testimony Fee (Portal to Portal), per hour for those with a PhD/MD	250.00

5325	Includes preparation, consultation, and appearance on criminal and civil	
5326	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5327	travel costs.	
5328	Administrative retrieval and copy fees	
5329	1 - 15 copies	20.00
5330	Each additional copy	1.00
<b>5331</b>	<b>Health Promotion</b>	
5332	Baby Your Baby Program	
5333	Health Keepsake books	
5334	Non-adapted version	
5335	Price per copy based on quantity - \$4.00 to \$5.00	5.00
5336	Adapted version	
5337	Price per copy based on quantity - \$3.00 to \$6.50	6.50
<b>5338</b>	<b>Office of the Medical Examiner</b>	
5339	Autopsy	
5340	Non-Jurisdictional Case (plus cost of body transportation)	2,000.00
5341	External Examination, Non-Jurisdictional Case (plus transportation)	500.00
5342	Use of Office of Medical Examiner facilities and assistants for autopsies	500.00
5343	Use of Office of Medical Examiner facilities and assistants for external exams	300.00
5344	Reports	
5345	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
5346	Charge	
5347	All other requestors and additional copies	35.00
5348	Miscellaneous Office of Medical Examiner case file papers	
5349	First copy to next of kin, treating physicians, and investigative or prosecutorial agencies - No	
5350	Charge	
5351	All other requestors and additional copies	35.00
5352	Miscellaneous non-Office of Medical Examiner case file papers	
5353	All requestors cost for non-Office of Medical Examiner copies per file request	50.00
5354	Cremation Authorization Fee	
5355	Review and authorize cremation	45.00
5356	\$5.00 per permit payable to Vital Records for processing.	
5357	Court	
5358	Preparation, consultation, and appearance of Non-Jurisdictional Office of Medical Examiner	
5359	criminal and all civil cases.	400.00
5360	Per hour charge. Portal to portal charge including travel costs and waiting	
5361	time.	
5362	Consultation as Medical Examiner on non-Office of Medical Examiner cases.	400.00

5363	Portal to portal expenses including travel costs and waiting time, per hour	
5364	charge.	
5365	Photographic and Video Services	
5366	Color negatives from slides	2.50
5367	Slide Duplication	3.50
5368	Film - 24 Exposure Roll	5.00
5369	Film - 36 Exposure Roll	6.00
5370	Glass Slides	10.00
5371	X-rays	10.00
5372	Digital Image copied from Digital Source - Flat fee for up to 30 requested images	10.00
5373	Digital Image copied from Digital Source - per image cost for request over 30 images	1.00
5374	Digital Image copied from color slide negatives	2.50
5375	Color Print 8 X 10	7.00
5376	Color Print 5 X 7	3.50
5377	Use of Tissue Harvest Room	
5378	Skin Graft	120.75
5379	Bone	241.50
5380	Heart Valve	63.00
5381	Eye	31.50
5382	Saphenous vein acquisition	63.00
5383	Body Storage	
5384	Daily charge for use of Office of Medical Examiner Storage Facilities 24 hours after	
5385	notification that body is ready for release.	30.00
5386	Biological samples requests	
5387	Handling and storage of requested samples by outside sources.	25.00
5388	HEALTH CARE FINANCING	
<b>5389</b>	<b>Contracts</b>	
5390	Primary Care Network Client Enrollment Fee	
5391	Over 50 % of Poverty Level	50.00
5392	(annual fee per person or married couple.)	
5393	Under 50 % of Poverty Level	25.00
5394	(annual fee per person or married couple.)	
5395	General Assistance Enrollees	15.00
5396	(annual fee per person or married couple.)	
5397	Provider Enrollment	
5398	Medicaid provider application fee for prospective or re-enrolling providers	500.00
5399	MEDICAID MANDATORY SERVICES	
<b>5400</b>	<b>Other Mandatory Services</b>	

5401	Health Clinics	
5402	10040 Acne Surgery	48.00
5403	10060 Incision & Drainage of Abscess Simple/Single	68.00
5404	10061 Incision & Drainage Complicated or Multiple	125.00
5405	10080 Incision & Drainage Pilonidal Cyst; Simple	73.00
5406	10120 Incision & Removal Foreign Object-Simple	73.00
5407	10140 Incision & Drainage of Cyst, Hematoma or Seroma	130.00
5408	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5409	11000 Debridement; Infected Skin up to 10%	57.00
5410	11040 Debridement; Skin Partial Thickness	44.00
5411	11041 Debridement; Skin Full Thickness	52.00
5412	11042 Debridement; Skin & Subcutaneous Tissue	68.00
5413	11044 Debridement; Skin, Tissue, Muscle, Bone	218.00
5414	11100 Biopsy; Skin Lesion Subcutaneous	62.00
5415	11101 Biopsy; Skin Subcutaneous Each Separate/Additional Lesion	32.00
5416	11200 Removal Skin Tags 1-15	78.00
5417	11201 Removal Skintag any area, Each Add 10 Lesion	14.00
5418	11300 Shave Biopsy; Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5419	11305 Shave Excision & Electrocautery	67.00
5420	11310 Surgery by Electrocautery	42.00
5421	11400 Excision; Benign Lesion Trunk/Arm/Leg 0.5cm or Less	47.00
5422	11401 Excision; Benign Lesion Trunk/Arm/Leg 0.6-1cm	88.00
5423	11402 Excision; Benign Lesion Trunk/Arm/Leg 1.1-2.0 cm	72.00
5424	11403 Excision; Benign Trunk/Legs/Arms 2.1-3.0 cm	104.00
5425	11404 Excision; Benign Trunk/Arm/Leg 3.1-4.0 cm	104.00
5426	11420 Excision; Benign Scalp/Neck/Genital 0.5 or less	47.00
5427	11421 Excision; Benign Lesion 0.6-1.0 cm	73.00
5428	11422 Excision; Benign Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	80.00
5429	11423 Excision of Cyst	96.00
5430	11440 Excision; Benign Face/Ear/Eyelid 0.5cm/less	57.00
5431	11441 Excision; Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	100.00
5432	11602 Excision; Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5433	11604 Excision 3.1-4.0 cm	166.00
5434	11622 Excision; Malignant Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5435	11641 Excision; Malignant Face/Nose/Ear 0.6-1.0 cm	131.00
5436	11642 Excision; Malignant Face/Nose Ears 1.1-2.0 cm	172.00
5437	11720 Debridement; Nails 1-5	27.00
5438	11721 Debridement; Nails 6 or More	42.00

5439	11730 Avulsion; Nail Plate Single	68.00
5440	11731 Avulsion; Nail Second	42.00
5441	11732 Avulsion; Nail Each Additional Nail	30.00
5442	11740 Avulsion; Toenail	26.00
5443	11750 Excision; Nail/Matrix Permanent Removal	175.00
5444	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5445	12001 Repair; Simple Superficial Wound 2.5 cm or Less	192.00
5446	12002 Repair; Simple Wound 2.6-7.5 cm	203.00
5447	12004 Repair; Simple Wound 7.6-12.5 cm	133.00
5448	12005 Repair; Simple Wound 12.6-20.0 cm	166.00
5449	12011 Repair; Simple Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5450	12032 Repair; Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5451	12035 Repair; Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5452	13120 Repair; Complex Scalp/Arms/Legs	146.00
5453	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5454	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
5455	17000 Destruction Any Method Benign First Lesion	78.00
5456	17003 Destruction Add-on Benign/Pre-malignant	47.00
5457	17004 Destruction; Benign Lesion 15 or More	182.00
5458	17110 Destruction Flat Wart - Up to 15	88.00
5459	17111 Destruction Flat Warts - 15 and More	50.00
5460	17260 Destruction; Malignant Trunk/Arm/Leg 0.5 or Less	58.00
5461	17280 Destruction Malignant Lesion Face 0.5 cm Less	76.00
5462	17281 Destruction Malignant Lesion Face 0.6-1	109.00
5463	20520 Foreign Body Removal (Simple)	120.00
5464	20550 Injection; Trigger Point Tendon/Ligament/Ganglion	57.00
5465	20552 TPI (Trigger Point Injection)	47.00
5466	20600 Arthrocentesis; Small Joint/Ganglion Fingers/Toes	50.00
5467	20610 Arthrocentesis; Major Joint/Bursa Shoulder/Knee	104.00
5468	20605 Arthrocentesis; Intermediate Joint/Bursa Ankle/Elbow	52.00
5469	211 Community Service	52.00
5470	28190 Foreign Body Removal; Foot Subcutaneous	125.00
5471	30901 Cauterize (Limited); Control Nasal Hemorrhage/Anterior/Simple	60.00
5472	36415 Venipuncture	6.00
5473	44641 Excision; Malignant Lesion	131.00
5474	46083 Incision; Thrombosed Hemorrhoid, External	104.00
5475	46600 Anoscope	23.00
5476	52000 Cystoscopy	125.00



5477	53670 Catheterization, Urinary, Simple	30.00
5478	57421 Colposcopy With Biopsy of Vagina/Cervix	156.00
5479	57455 Colposcopy of the Cervix With Biopsy	156.00
5480	57456 Colposcopy of Cervix With Electrocautery conization	146.00
5481	57511 Cryocautery Cervix; Initial or Repeat	83.00
5482	58300 Insertion of Intrauterine Device	104.00
5483	58301 Removal of Intrauterine Device	163.00
5484	60001 Aspiration/Injection Thyroid Gland	81.00
5485	65025 Removal of Foreign Body; External Eye, Superficial	173.00
5486	65220 Removal of Foreign Body; External Eye, Corneal	215.00
5487	69200 Removal Foreign Body External Auditory Canal without General Anesthesia	52.00
5488	69210 Cerumen Removal/One or Both Ears	78.00
5489	80048 Basic Metabolic Profile	6.00
5490	80053 Metabolic Panel Labs (Comprehensive)	6.00
5491	80061 Lipid Panel Labs	6.00
5492	80061 Quick Lipid Panel	6.00
5493	80076 Hepatic Function Panel	6.00
5494	80100 Drug Screen (Multiple Drug Classes)	26.00
5495	80101 Drug Screen (Single Drug Class)	26.00
5496	80176 Xylocaine 0-55 cc	29.00
5497	81000 Urine Analysis with Microscope	10.00
5498	81002 Urine Analysis	10.00
5499	81003 Urine Analysis Automated & without Microscope	10.00
5500	81025 Human Chorionic Gonadotropin; Urine	22.00
5501	82043 Microalbumin	16.00
5502	82055 Alcohol Screen	21.00
5503	82270 Hemocult; Feces Screening	7.00
5504	82570 Creatinine	12.00
5505	82728 Ferritin	26.00
5506	82948 Glucose; Blood, Regent Strip	6.00
5507	82962 Glucose; Monitoring Device	6.00
5508	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5509	83540 Iron	31.00
5510	84443 Thyroid Stimulating Hormone Labs	10.00
5511	84460 Alanine Amino Test	15.00
5512	85013 Hematocrit	5.00
5513	85025 Complete Blood Count Labs	5.00
5514	85610 Prothrombin Time	10.00

5515	85651 Erythrocyte Sedimentation Test	11.00
5516	85652 Sedimentation Rate	11.00
5517	86308 Mononucleosis test	15.00
5518	86318 Helicobacter Pylori test	23.00
5519	86318 Quick Helicobacter Pylori test	23.00
5520	86403 Monospot	18.00
5521	85680 PPD/Tuberculosis Test	9.00
5522	87060 Culture; Strep	17.00
5523	87070 Culture; Bacterial, Any Other Source	16.00
5524	87077 Culture; Bacterial Incision & Drainage	16.00
5525	87081 Culture; Bacterial Single Organism	14.00
5526	87082 Culture; Presumptive, Pathogenic Organism Screen	16.00
5527	87086 Culture; Bacterial Urine	12.00
5528	87088 Culture, Bacterial Urine Identification and Quantification	12.00
5529	87102 Culture; Fungal	16.00
5530	87106 Culture; Yeast	8.00
5531	87110 Chlamydia Culture	16.00
5532	87220 Potassium Hydroxide - Wet Prep	10.00
5533	87804 Influenza A; Quick Test	23.00
5534	87880 Strep; Quick Test	26.00
5535	87880 Quick Strep; Test (Medicaid/Medicare)	26.00
5536	88147 PAP (Papanicolaou) Smear; Cervical or Vaginal	42.00
5537	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5538	90471 Immunization Administration; One Vaccine	25.00
5539	90472 Immunization Administration; Additional Vaccine	12.00
5540	90620 Supplemental Security Income Exam Initial Consult	133.00
5541	90632 Immunization Hepatitis A - 19+ Years	78.00
5542	90634 Immunization Hepatitis A - Pediatric-Adolescent	42.00
5543	90636 Immunization; Hepatitis A & B Adult	90.00
5544	90645 Immunization; Hemophilus Influenza B	47.00
5545	90649 Gardasil Human Papillomavirus Vaccine	156.00
5546	90658 Influenza Virus Vaccine	21.00
5547	90669 Immunization; Pneumococcal > 5 years old Only	104.00
5548	90701 Diphtheria Tetanus Pertussis Immunization	42.00
5549	90702 Diphtheria Tetanus Immunization	14.00
5550	90703 Tetanus	26.00
5551	90707 Immunization; Measles Mumps Rubella	42.00
5552	90715 Adacel - Tetanus Diphtheria Vaccine	73.00

5553	90716 Immunization; Varicella	8.00
5554	90732 Pneumovax Shot	36.00
5555	90734 Immunization; Meningitis	5.00
5556	90744 Immunization; Hepatitis B / Newborn-18 Years	73.00
5557	90746 Immunization; Hepatitis B 19+ Years (Adult)	88.00
5558	90772 Injection; Therapeutic, Diagnosis	18.00
5559	90801 Psychiatric Diagnostic Interview	94.00
5560	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5561	92552 Audiometry	19.00
5562	93000 Electrocardiogram	36.00
5563	93015 Cardiovascular Stress Test (Treadmill)	130.00
5564	93926 Duplex Scan Limited Study	130.00
5565	93965 Doppler of Extremity	132.00
5566	94010 Spirometry	52.00
5567	94060 Spirometry with Bronchodilators	64.00
5568	94200 Peak Flow	21.00
5569	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5570	94760 Pulse Oximetry - Oxygen Saturation	10.00
5571	95115 Injections; Allergy Only 1	15.00
5572	95117 Injections; Allergy 2 or More	16.00
5573	95860 Electromyogram 1	81.00
5574	95861 Electromyogram 2	139.00
5575	95900 Nerve Conduction Velocity Motor	42.00
5576	95904 Nerve Conduction Velocity Sensory	35.00
5577	97035 Ultrasound	16.00
5578	97110 Therapy	24.00
5579	97124 Massage	13.00
5580	97260 Manipulate; Spinal 1 Area	16.00
5581	99050 After Hours	24.00
5582	99058 Emergency Visit	36.00
5583	99070 Supplies; Above & Beyond Customary	19.00
5584	99080 Form 20 (Disability Exam)	88.00
5585	99173 Visual Acuity Screening Test	10.00
5586	99201 New Patient - Brief	47.00
5587	99201N New Patient - Brief Night	47.00
5588	99202 New Patient - Limited	81.00
5589	99202N New Patient - Limited Night	81.00
5590	99203 New Patient - Intermediate	120.00

5591	99203N New Patient - Intermediate Night	120.00
5592	99204 New Patient - Extended	182.00
5593	99204N New Patient - Extended Night	182.00
5594	99205 New Patient - Comprehensive	229.00
5595	99205N New Patient - Comprehensive Night	229.00
5596	99211 Established Patient Brief	28.00
5597	99211N Established Patient Brief Night	28.00
5598	99212 Established Patient Limited	47.00
5599	99212N Established Patient Limited Night	47.00
5600	99213 Established Patient Intermediate	73.00
5601	99213N Established Patient Intermediate Night	73.00
5602	99214 Established Patient Extended	110.00
5603	99214N Established Patient Extended Night	110.00
5604	99215 Established Patient Comprehensive	151.00
5605	99215N Established Patient Comprehensive Night	151.00
5606	99241 Consultation with another physician History, Exam, Straightforward	36.00
5607	99242 Consult with another physician, Expanded History & Exam Straightforward	57.00
5608	99243 Consult with another physician, Detailed History, Exam, Low Complexity	79.00
5609	99244 Consult with another physician - Comprehensive History, Exam Moderate Complexity	99.00
5610		99.00
5611	99245 Office Consult for New or Established Patient	426.00
5612	99354 Prolonged Services - 1 Hour	73.00
5613	99361 Medical Conference by Physicians	52.00
5614	99381 Check; New Patient Under 1	99.00
5615	99382 Check; New Patient Age 1-4	109.00
5616	99383 Check; New Patient Age 5-11	109.00
5617	99384 Check; Age 12-17	130.00
5618	99385 Check; Age 18-20	88.00
5619	99391 Check; Under 1	88.00
5620	99392 Check; Age 1-4	99.00
5621	99393 Check; Age 5-11	99.00
5622	99394 Check; Age 12-17	109.00
5623	99395 Check; Age 18-20	73.00
5624	99396 Medical Evaluation - Adult 40-64	83.00
5625	99397 Medical Evaluation - 65 Years and Over	88.00
5626	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5627	99432 Newborn Normal Care - In Office	42.00
5628	A4460 Ace Wrap - Per Roll	7.00

5629	A4550 Surgical Tray	42.00
5630	A4565 Sling	21.00
5631	A4570 Splint	23.00
5632	Complete Blood Count	5.00
5633	Complete Metabolic Panel	6.00
5634	Cornell Well Child Check Visits	36.00
5635	Form 21 (Disability Exam)	73.00
5636	Federal Aviation Administration Exam	52.00
5637	G0008 *Flu Shot Administration (Medicare)	8.00
5638	G0009 Injection Administration - Pneumonia without Physician (Medicare)	4.00
5639	G0010 Hepatitis B Vaccine Administration	5.00
5640	G0101 Papanicolaou (PAP); with Breast Exam Cervical/Vaginal Screen	42.00
5641	G0107 Hemocult for Medicare	10.00
5642	G0179 Physician Re-Certification for Medicare Home Health	83.00
5643	G0180 Physician Certification for Medicare Home Health	83.00
5644	J0170 Injection; Epinephrine	10.00
5645	J0290 Injection; Ampicillin Sodium 500 mg	8.00
5646	J0540 Bicillin 1.2 million units	38.00
5647	J0696 Rocephin 250 mg	47.00
5648	J0702 Injection; Celestone 3 mg	12.00
5649	J0704 Injection; Celestone 4 mg	12.00
5650	J0780 Compazine up to 10 mg	16.00
5651	J0810 Solumedrol 150 mg	21.00
5652	J1000 Estradiol	12.00
5653	J1055 Depo-Provera	88.00
5654	J1200 Benadryl up to 50 mg	10.00
5655	J1390 Estrogen	31.00
5656	J1470 Gamma Globulin 2 cc	21.00
5657	J1820 Insulin up to 100 units	10.00
5658	J1885 Toradol 15 mg	21.00
5659	J2000 Xylocaine 0-55 cc	5.00
5660	J2550 Phenergan up to 50 mg	10.00
5661	J3130 Testosterone	31.00
5662	J3301 Kenalog-10 Per 10 mg	31.00
5663	J3401 Vistaril 25 mg	12.00
5664	J3420 Injection B-12	10.00
5665	J7300 Intrauterine Device (contraception)	416.00
5666	J7320 Hyalgan, Synvisc (Knee Injection)	281.00

5667	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5668	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5669	L3908 Wrist Splint	44.00
5670	Liver Function Test	6.00
5671	Lipid	17.00
5672	PSATE0000 Prostate Specific Antigen Test	42.00
5673	Residual Functional Capacity Questionnaire	52.00
5674	S0020 Marcaine up to 30 ml	18.00
5675	S9981 Medical Records Copying Fee-Admin	6.00
5676	Supplemental Security Insurance Exam	113.00
5677	Thin Prep	140.00
5678	Thyroid Stimulating Hormone	19.00
5679	Y4600 Injection; Pediatric Immunization Only	11.00
5680	Y9051 Records Sent to Case Worker	16.00
5681	Family Dental Plan	
5682	D0120 Periodic Oral Evaluation	23.00
5683	D0140 Limited Oral Evaluation	37.00
5684	D0150 Comprehensive Oral Evaluation	40.00
5685	D0210 Intraoral-complete series including Bitewings	69.00
5686	D0220 Intraoral periapical - first film	14.00
5687	D0230 Intraoral periapical - each additional film	11.00
5688	D0270 Bitewing-single film	14.00
5689	D0272 Bitewing-two film	22.00
5690	D0274 Bitewing-four film	31.00
5691	D0330 Panoramic Film	64.00
5692	D1110 Prophylaxis-adult	48.00
5693	D1120 Prophylaxis-child	33.00
5694	D1203 Topical application of fluoride excluding prophy	20.00
5695	D1351 Sealant-per tooth	27.00
5696	D1510 Space maintainer-fixed unilateral	170.00
5697	D1515 Space maintainer-fixed bilateral	224.00
5698	D1520 Space maintainer- removable unilateral	204.00
5699	D1525 Space maintainer- removable bilateral	288.00
5700	D1550 Recement space maintainer	36.00
5701	D2140 Amalgam-one surface	56.00
5702	D2150 Amalgam-two surface	74.00
5703	D2160 Amalgam-three surface	88.00
5704	D2161 Amalgam-4 or more surface	108.00

5705	D2330 Resin-one surface, anterior	71.00
5706	D2331 Resin-two surface, anterior	90.00
5707	D2332 Resin-three surface, anterior	110.00
5708	D2335 Resin-4 or more surface-can be incisal angle, anterior	130.00
5709	D2391 Resin-one surface, posterior	82.00
5710	D2751 Crown-porcelain fused to majority base metal	553.00
5711	D2920 Recement Crown	49.00
5712	D2930 Refabricated stainless steel crown-primary	133.00
5713	D2931 Refabricated stainless steel crown-permanent	151.00
5714	D2950 Core build-up	127.00
5715	D2951 Pin retention-per tooth	29.00
5716	D2954 Prefabricated post and core	161.00
5717	D3220 Therapeutic pulpotomy	82.00
5718	D3221 Open and Medicate	91.00
5719	D3310 Root canal therapy, anterior	348.00
5720	D3320 Root Canal therapy, bicuspid	425.00
5721	D3330 Root canal therapy, 1st molar	549.00
5722	D3410 Apicoectomy / periradicular surgery-bicuspid	398.00
5723	D3430 Retrograde filling	121.00
5724	D4355 Full mouth debridement	86.00
5725	D5110 Complete upper denture	734.00
5726	D5120 Complete lower denture	734.00
5727	D5130 Immediate upper denture	801.00
5728	D5140 Immediate lower denture	801.00
5729	D5211 Upper partial-resin base	621.00
5730	D5212 Lower partial-resin base	720.00
5731	D5213 Upper partial-cast metal frame with resin base	811.00
5732	D5214 Lower partial-cast metal frame with resin base	811.00
5733	D5410 Adjust complete denture upper	52.00
5734	D5411 Adjust complete denture lower	52.00
5735	D5421 Adjust partial denture upper	52.00
5736	D5422 Adjust partial denture lower	52.00
5737	D5510 Repair broken complete denture base	187.00
5738	D5520 Replace missing/broken teeth complete denture	104.00
5739	D5610 Repair resin denture base-partial denture	130.00
5740	D5630 Repair or replace broken clasp	140.00
5741	D5640 Replace broken teeth-per tooth	74.00
5742	D5650 Add tooth to existing partial denture	101.00

5743	D5750 Reline complete upper denture	225.00
5744	D5751 Reline complete lower denture	225.00
5745	D5760 Reline upper partial denture	224.00
5746	D5761 Reline lower partial denture	224.00
5747	D7111 Coronal Remnants	55.00
5748	D7140 Single tooth extraction	73.00
5749	D7210 Surgical removal erupted tooth	129.00
5750	D7270 Tooth re-implantation with stabilization	156.00
5751	D7286 Biopsy of oral tissue	104.00
5752	D7410 Excision of benign tumor	182.00
5753	D7510 Incision & drainage of abscess	104.00
5754	D7960 Frenulectomy	148.00
5755	D9248 Nitrous sedation	26.00
5756	CHILDREN'S HEALTH INSURANCE PROGRAM	
5757	Children's Health Insurance Program Quarterly Premium	
5758	Plan B (100%-150% of Poverty Level)	30.00
5759	Plan C (150%-200% of Poverty Level)	75.00
5760	Late Fee	15.00
5761	DEPARTMENT OF HUMAN SERVICES	
5762	EXECUTIVE DIRECTOR OPERATIONS	
5763	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
5764	Department of Human Services for fiscal year 2012.	
<b>5765</b>	<b>Executive Director's Office</b>	
5766	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5767	for the entire Department of Human Services	
5768	GRAMA Records - paper (per side of sheet)	.25
5769	GRAMA Records - audio tape (per tape)	5.00
5770	GRAMA Records - video tape (per tape)	15.00
5771	GRAMA Records - compiling and reporting in another format (per hour)	25.00
5772	GRAMA Records - compiling and reporting in another format if programmer/analyst	
5773	assistance is required (per hour)	50.00
5774	GRAMA Records - mailing - actual cost	
<b>5775</b>	<b>Office of Licensing</b>	
5776	Initial license (new program)	300.00
5777	Any new program except comprehensive mental health or substance abuse	
5778	Adult Day Care (0-50 consumers per program)	100.00
5779	Adult Day Care (more than 50 consumers per program)	200.00
5780	Adult Day Care per licensed capacity	3.00



5781	Child Placing	250.00
5782	Day Treatment	150.00
5783	Outpatient Treatment	100.00
5784	Residential Support	100.00
5785	Residential Treatment	200.00
5786	Residential Treatment per licensed capacity	3.00
5787	Social Detoxification	200.00
5788	Life Safety Pre-inspection	200.00
5789	Outdoor Youth Program	300.00
5790	Outdoor Youth Program per licensed capacity	5.00
5791	Federal Bureau of Investigation (FBI) Fingerprint Check (Hard Copy)	39.25
5792	Passed Through to the FBI	
5793	FBI Fingerprint Check (Live Scan)	39.25
5794	Passed Through to the FBI	
5795	Office of Licensing Live Scan	10.00
5796	Intermediate Secure Treatment	250.00
5797	Intermediate Secure Treatment per licensed capacity	3.00
5798	Therapeutic School Program	200.00
5799	Therapeutic School Program per licensed capacity	3.00
5800	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
5801	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
5802	Division of Substance Abuse and Mental Health for fiscal year 2012.	
<b>5803</b>	<b>Administration</b>	
5804	Alcoholic Beverage Server Fee - On Premise Sales	2.50
5805	Alcoholic Beverage Server - Off Premise Sales	3.50
<b>5806</b>	<b>State Substance Abuse Services</b>	
5807	Alcoholic Beverage Server Fee - On Premise Sales	2.50
5808	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5809	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
5810	Division of Services for People with Disabilities for fiscal year 2012.	
<b>5811</b>	<b>Non-waiver Services</b>	
5812	Graduated Fee - Critical Support Services for People with Disabilities (Non-Medicaid Matched)	
5813	- ranges between 1% to 3% of Gross Family Income	910.00
5814	OFFICE OF RECOVERY SERVICES	
5815	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
5816	Office of Recovery Services for fiscal year 2012.	
<b>5817</b>	<b>Child Support Services</b>	
5818	Recovery Services Collections Processing Fee	5.00

5819	Credit Card Convenience Fee	5.00
5820	Recovery Services Federal Tax Intercept Fee (Retained)	25.00
5821	Collection Fee	25.00
5822	DIVISION OF CHILD AND FAMILY SERVICES	
5823	In accordance with Utah Code Section 63J-1-504, the following fees are approved for the	
5824	Division of Child and Family Services for fiscal year 2012.	
<b>5825</b>	<b>Service Delivery</b>	
5826	Live Scan Testing Fee (DCFS)	10.00
<b>5827</b>	<b>In-Home Services</b>	
5828	Drug Testing (DCFS)	10.00
<b>5829</b>	<b>Out-of-Home Care</b>	
5830	Foster Care Cost of Reimbursement - rate varies by child and amount of Social Security	
5831	Administration (SSA)/Supplemental Security Income (SSI) collected monthly (an estimated	
5832	average is \$337.20)	
<b>5833</b>	<b>Domestic Violence</b>	
5834	Domestic Violence Treatment Fee	10.00
5835	DEPARTMENT OF WORKFORCE SERVICES	
5836	ADMINISTRATION	
5837	GRAMA Requests	
5838	Copies, Free After First 10	.10
5839	Fax Pages Local, Free After First 10	2.00
5840	Fax Pages Long Distance, All Pages	2.00
5841	Research per Hour	20.00
5842	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
5843	DEPARTMENT OF NATURAL RESOURCES	
5844	ADMINISTRATION	
5845	In accordance with Section 63J-1-504, the following fees are approved for the	
5846	Department of Natural Resources for fiscal year 2012.	
<b>5847</b>	<b>Administrative Services</b>	
5848	Custom Reports: Computer time and current personnel rate	
5849	Photocopy-Staff Copy, per page	.25
5850	Photocopy-Self Copy, per page	.10
5851	FORESTRY, FIRE AND STATE LANDS	
<b>5852</b>	<b>Division Administration</b>	
5853	Sovereign Lands	
5854	Mineral Lease	
5855	Rental Rate; renewals	2.20
5856	Rental Rate; 1st ten years	1.10

5857	General Permits	
5858	Same as Special Use Lease Agreements and Easements	450.00
5859	Grazing Permits; includes \$.10 weed fee per AUM (Animal Unit Month)	3.00
5860	Special Use Lease Agreements	
5861	Market Rate	
5862	Minimum Special Use Rate	450.00
5863	Easements	
5864	Pipelines size of outside diameter of pipe	
5865	>37 inches (per rod)	52.00
5866	25.1 to 37 inches (per rod)	26.00
5867	13.1 to 25 inches (per rod)	20.00
5868	2.0 to 13.0 inches (per rod)	14.00
5869	<2 inches (per rod)	7.00
5870	Power lines, Telephone Cables, Retaining walls and jetties	
5871	>300 feet wide (per rod)	52.00
5872	201 to 300 feet wide (per rod)	42.00
5873	101 to 200 feet wide (per rod)	32.00
5874	61 to 100 feet wide (per rod)	26.00
5875	31 to 60 feet wide (per rod)	20.00
5876	<=30 feet wide (per rod)	14.00
5877	Roads, new >100 feet wide (per rod)	34.00
5878	Roads, new 66.1 to 100 feet wide (per rod)	25.50
5879	Roads, new construction 33 to 66 feet wide (per rod)	17.00
5880	Roads, new construction <33 feet wide (per rod)	8.50
5881	Roads, existing 33 to 66 feet wide (per rod)	11.00
5882	Roads, existing 66.1 to 100 feet wide (per rod)	16.50
5883	Roads, existing >100 feet wide (per rod)	22.00
5884	Roads, existing <33 feet wide (per rod)	5.50
5885	Canal, new construction 33 to 66 feet wide (per rod)	45.00
5886	Canal, new construction <33 feet wide (per rod)	30.00
5887	Canal, existing 33 to 66 feet wide (per rod)	30.00
5888	Canal, new construction, 66 to 100 feet wide (per rod)	60.00
5889	Canal, new construction, >100 feet wide (per rod)	75.00
5890	Canal, existing, 66 to 100 feet wide (per rod)	45.00
5891	Canal, existing, >100 feet wide (per rod)	60.00
5892	Canal, existing, <33 feet wide (per rod)	15.00
5893	Boat ramp, metal or portable; 9 yr max term	225.00
5894	Dock/pier, single upland owner use; 9 yr max term	330.00

5895	Floating Dock, wheeled pier, seasonal use; 12 yr max term	225.00
5896	Minimum Easement	225.00
5897	Rights of Entry	
5898	Seismic Survey Fees	
5899	Primacord (per mile)	200.00
5900	Pattern Shotholes (per pattern)	200.00
5901	Surface Vibrators (per mile)	200.00
5902	Shothole >50 ft (per hole)	50.00
5903	Shothole <50 ft (per mile)	200.00
5904	Commercial recreation event; minimum ROE (Right of Entry) of \$200 plus a per person	
5905	royalty over a threshold of 150 people (per person)	2.00
5906	Commercial	200.00
5907	Administrative Fees	
5908	Application	
5909	Exchange of Land Requires extensive staff time, legal involvement & governor	
5910	endorsement	1,000.00
5911	Sovereign Land General Permit: Public	
5912	Sovereign Land General Permit: Private	300.00
5913	Right of Entry	50.00
5914	Easement	150.00
5915	Materials Permit	200.00
5916	Grazing Permit	50.00
5917	Special Use Lease Agreement (SULA)	300.00
5918	Mineral Unit/Communitization Agreement	40.00
5919	Special Lease Agreement	40.00
5920	Mineral Lease	40.00
5921	Data Processing	
5922	Production Time (per hour)	55.00
5923	Programming Time (per hour)	75.00
5924	Geographic Information System	
5925	Processing Time (per hour)	55.00
5926	Personnel Time (per hour)	50.00
5927	Returned check charge	30.00
5928	Late fees (whichever is higher)	
5929	6% or \$30	
5930	Reproduction of Records	
5931	By staff per copy	.40
5932	Self service per copy	.10

5933	Change on Name of Division Records (per occurrence)	20.00
5934	Assignment	
5935	Sovereign Land General Permit	50.00
5936	Right of Entry (ROE)	50.00
5937	Easement	50.00
5938	Materials Permits	50.00
5939	Grazing Lease Sublease per AUM (Animal Unit Month)	2.00
5940	Grazing Lease per AUM (Animal Unit Month)	2.00
5941	Special Use Lease Agreement (SULA)	50.00
5942	Mineral Lease	
5943	Interest Assignment	50.00
5944	Operating Right Assignment	50.00
5945	Collateral Assignment	50.00
5946	Partial Assignment	50.00
5947	Overriding Royalty Assignment	50.00
5948	Total Assignment	50.00
5949	Grazing Non-use (per lease)	
5950	10%	
5951	Special Use Lease Agreement (SULA) Non-use (per lease)	
5952	10%	
5953	Amendment - ROE (Right of Entry), Grazing	50.00
5954	Amendment - Special Use Lease Agreement (SULA), easement, general permit, mineral lease,	
5955	materials permit	125.00
5956	Reinstatement - surface leases & permits (per reinstatement/per lease or permit)	150.00
5957	Oral Auction Administration Fee (per auction)	
5958	Cost	
5959	Affidavit of Lost Document (per document)	25.00
5960	Certified Document (per document)	10.00
5961	Research on Leases or Title Records (per hour)	50.00
5962	Fax copy - send only (per page)	1.00
5963	OIL, GAS AND MINING	
<b>5964</b>	<b>Administration</b>	
5965	New Coal Permit Application	5.00
5966	Copy Fees	
5967	Bid Specifications	20.00
5968	Telefax of material (per page)	.25
5969	Photocopy - Staff Copy (per page)	.25
5970	Photocopy - Self Copy (per page)	.10

5971	Color Photocopy - Staff Copy (per page)	.50
5972	Color Photocopy - Self Copy (per page)	.25
5973	Prints from Microfilm - Staff Copy (per paper-foot)	.55
5974	Prints from Microfilm - Self Copy (per paper-foot)	.40
5975	Print of Microfiche - Staff Copy (per page)	.25
5976	Print of Microfiche - Self Copy (per page)	.10
5977	CD copy - mailed	23.00
5978	CD copy - picked up	20.00
5979	Well Logs - Staff Copy (per paper-foot)	.75
5980	Well Logs - Self Copy (per paper-foot)	.50
5981	Print of computer screen (per screen)	.50
5982	Fees for Compiling or Photocopying Records	
5983	Actual time spent compiling or copying:    Current Personnel Rate	
5984	Data entry or records segregation:    Current Personnel Rate	
5985	Fees for Third Party Services	
5986	Copying maps or charts:    Actual Cost	
5987	Copying odd sized documents:    Actual Cost	
5988	Fees for Specific Reports	
5989	Monthly Notice of Intent to Drill/Well Completion Report	
5990	Picked Up	.50
5991	Mailed	1.00
5992	Annual Subscription	6.00
5993	Mailed Notice of Board Hearings List (Annual)	20.00
5994	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5995	copy is free):	
5996	Picked up	10.00
5997	Mailed	13.00
5998	Custom-tailored data reports	
5999	Diskettes/Tapes:    Computer time and current personnel rate	
6000	Custom Maps	
6001	Custom Maps:    Current personnel rate and cost per linear foot	
6002	Minimum Charges	
6003	Color Plot	25.00
6004	Laser Print	5.00
6005	Mineral Program	
6006	Exploration Permit	150.00
6007	Annual Permit Fees	
6008	Small Mining Operations (less than 5 acres)	150.00

6009	Mining Operations (5 to 50 acres)	500.00
6010	Large Mining Operations (over 50 acres)	1,000.00
6011	WILDLIFE RESOURCES	
<b>6012</b>	<b>Director's Office</b>	
6013	Fishing Licenses	
6014	Resident	
6015	Ages 14-64 (365 day)	26.00
6016	Age 65 Or Older (365 day)	21.00
6017	Disabled Veteran (365 day)	21.00
6018	1-Day (14 or older)	8.00
6019	7-Day (Any Age)	16.00
6020	Youth Fishing (12-13)	5.00
6021	Nonresident	
6022	Any Age (365 day)	70.00
6023	1-Day (Any Age)	12.00
6024	7-Day (Any Age)	32.00
6025	Youth Fishing (12-13)	5.00
6026	Two-Pole Fishing License	15.00
6027	Set Line Fishing License	15.00
6028	Season Fishing Licenses not Combinations Discounts up to 20%	
6029	Game Licenses	
6030	Introductory Hunting License	4.00
6031	Upon successful completion of Hunter Education - add to registration fee	
6032	Resident	
6033	Hunting License (up to 13)	11.00
6034	Hunting License (14+)	26.00
6035	Combination (12+)	30.00
6036	Dedicated Hunter Certificate of Registration (COR)	
6037	1 yr. (12-17)	35.00
6038	1 Yr. (18+)	60.00
6039	3 Yr. (12-17)	105.00
6040	3 Yr. (18+)	180.00
6041	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
6042	1 Yr. (12-17)	12.50
6043	1 Yr. (18+)	25.00
6044	3 Yr. (12-17)	37.50
6045	3 Yr. (18+)	75.00
6046	Nonresident	

6047	Hunting License (12+)	65.00
6048	Dedicated Hunter Certificate of Registration (COR)	
6049	1 Yr. (14-17) - Includes season fishing license	263.00
6050	1 Yr. (18+) - Includes season fishing license	344.00
6051	3 Yr. (12-17) - Includes season fishing license	799.00
6052	3 Yr. (18+) - Includes season fishing license	1,032.00
6053	Small Game - 3 Day	25.00
6054	Falconry Meet	15.00
6055	Combination License	80.00
6056	General Season Permits	
6057	Resident	
6058	General Season Deer	35.00
6059	Antlerless Deer	25.00
6060	Two Doe Antlerless	40.00
6061	Depredation - Antlerless	25.00
6062	Resident Landowner Mitigation	
6063	Deer - Antlerless	25.00
6064	Elk - Antlerless	45.00
6065	Pronghorn - Doe	25.00
6066	Nonresident Landowner Mitigation	
6067	Deer - Antlerless	88.00
6068	Elk - Antlerless	213.00
6069	Pronghorn - Doe	88.00
6070	Nonresident	
6071	General Season Deer	263.00
6072	Includes season fishing license	
6073	Depredation - Antlerless	88.00
6074	Antlerless Deer	88.00
6075	Two Doe Antlerless	166.00
6076	Stamps	
6077	Wyoming Flaming Gorge	10.00
6078	Arizona Lake Powell	8.00
6079	Resident 1-Day Extension	8.00
6080	Nonresident 1-Day Extension	12.00
6081	Limited Entry Game Permits	
6082	Deer	
6083	Resident	
6084	Limited Entry	75.00



6085	Premium Limited Entry	163.00
6086	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6087	Buck	35.00
6088	Limited Entry	75.00
6089	Premium Limited Entry	163.00
6090	Antlerless	25.00
6091	Two Doe Antlerless	40.00
6092	Nonresident	
6093	Limited Entry - Includes season fishing license	463.00
6094	Premium Limited Entry - Includes season fishing license	563.00
6095	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6096	Buck - Includes season fishing license	263.00
6097	Limited Entry - Includes season fishing license	463.00
6098	Premium Limited Entry - Includes season fishing license	563.00
6099	Antlerless	88.00
6100	Two Doe Antlerless	166.00
6101	Elk	
6102	Resident	
6103	Archery	45.00
6104	General Bull	45.00
6105	Limited Entry Bull	280.00
6106	Antlerless	45.00
6107	Control	25.00
6108	Depredation	45.00
6109	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
6110	Depredation - Bull Elk - Without Current Year Unused Bull Permit	280.00
6111	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6112	Any Bull	280.00
6113	Antlerless	45.00
6114	Premium Limited Entry Bull	508.00
6115	Nonresident	
6116	Archery - Includes season fishing license	388.00
6117	General Bull - Includes season fishing license	388.00
6118	Limited Entry Bull - Includes fishing license	795.00
6119	Antlerless	213.00
6120	Control	88.00
6121	Depredation - Antlerless	213.00
6122	Co-Operative Wildlife Management Unit (CWMU)/Landowner	

6123	Any Bull - Includes fishing license	795.00
6124	Antlerless	213.00
6125	Premium Limited Entry Bull - Includes fishing license	1,500.00
6126	Pronghorn	
6127	Resident	
6128	Limited Buck	50.00
6129	Limited Doe	25.00
6130	Limited Two Doe	40.00
6131	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6132	Buck	50.00
6133	Doe	25.00
6134	Depredation Doe	25.00
6135	Archery Buck	50.00
6136	Nonresident	
6137	Limited Buck - Includes season fishing license	288.00
6138	Limited Doe	88.00
6139	Limited Two Doe	166.00
6140	Archery Buck - Includes season fishing license	288.00
6141	Depredation Doe	88.00
6142	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6143	Buck - Includes season fishing license	288.00
6144	Doe	88.00
6145	Moose	
6146	Resident	
6147	Bull	408.00
6148	Antlerless	208.00
6149	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6150	Bull	408.00
6151	Antlerless	208.00
6152	Nonresident	
6153	Bull - Includes season fishing license	1,513.00
6154	Antlerless	708.00
6155	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6156	Bull - Includes season fishing license	1,513.00
6157	Antlerless	708.00
6158	Bison	
6159	Resident	408.00
6160	Resident Antelope Island	1,105.00

6161	Nonresident	1,513.00
6162	Nonresident Antelope Island	2,610.00
6163	Bighorn Sheep	
6164	Resident	
6165	Desert	508.00
6166	Rocky Mountain	508.00
6167	Nonresident	
6168	Desert - Includes season fishing license	1,513.00
6169	Rocky Mountain - Includes season fishing license	1,513.00
6170	Goats	
6171	Resident Rocky Mountain	408.00
6172	Nonresident Rocky Mountain	1,513.00
6173	Includes season fishing license	
6174	Cougar/Bear	
6175	Resident	
6176	Cougar	58.00
6177	Bear	83.00
6178	Premium Bear	166.00
6179	Bear Archery	83.00
6180	Cougar Pursuit	30.00
6181	Bear Pursuit	30.00
6182	Nonresident	
6183	Cougar	258.00
6184	Bear	308.00
6185	Premium Bear	475.00
6186	Cougar Pursuit	135.00
6187	Bear Pursuit	135.00
6188	Cougar or Bear Damage	30.00
6189	Muskrats	
6190	Over 1000 anticipated	155.00
6191	500-1000 anticipated	105.00
6192	100-500 anticipated	55.00
6193	Less than 100 anticipated	30.00
6194	Wild Turkey	
6195	Resident Limited Entry	35.00
6196	Nonresident Limited Entry	100.00
6197	Waterfowl	
6198	Swan	

6199	Resident	15.00
6200	Nonresident	15.00
6201	Sandhill Crane	
6202	Resident	15.00
6203	Nonresident	15.00
6204	Sportsman Permits	
6205	Resident	
6206	Bull Moose	408.00
6207	Hunter's Choice Bison	408.00
6208	Desert Bighorn Ram	508.00
6209	Bull Elk	280.00
6210	Buck Deer	163.00
6211	Buck Pronghorn	50.00
6212	Bear	83.00
6213	Cougar	58.00
6214	Rocky Mountain Goat	408.00
6215	Rocky Mountain Sheep	508.00
6216	Turkey	35.00
6217	Other Fees	
6218	Falconry Permits	
6219	Resident	
6220	Capture Apprentice Class	30.00
6221	Capture General Class	50.00
6222	Capture Master Class	50.00
6223	Nonresident	
6224	Capture Apprentice Class	115.00
6225	Capture General Class	115.00
6226	Capture Master Class	115.00
6227	Handling Fees (includes licenses, Certificate of Registration, and exchanges)	10.00
6228	Range Creek (Wilcox Ranch) Access	5.00
6229	Landowner Association Application Fee / Non-refundable application fee	150.00
6230	Resident / Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
6231	Bird Bands	.25
6232	Furbearer/Trap Registration	
6233	Resident Furbearer (Any Age)	29.00
6234	Nonresident Furbearer (Any Age)	154.00
6235	Resident Bobcat Temporary Possession	5.00
6236	Nonresident Bobcat Temporary Possession	5.00

6237	Resident Trap Registration	10.00
6238	Nonresident Trap Registration	10.00
6239	Duplicate Licenses, Permits and Tags	
6240	Duplicates are one-half the original price of the license or 10.00	
6241	whichever is less.	
6242	Hunter Education cards	10.00
6243	Furharvester Education cards	10.00
6244	Duplicate Vouchers CWMU (Co-Operative Wildlife Management	
6245	Unit)/Conservation/Mitigation	25.00
6246	Refund of Hunting Draw License Fee	25.00
6247	Application Amendment Fee	25.00
6248	Late Harvest Reporting Fee	50.00
6249	Wildlife Management Area Access Fee (without a valid license)	10.00
6250	Exchange Fee	10.00
6251	Wood Products on Division Land	
6252	Firewood (2 Cords)	10.00
6253	Christmas Tree	5.00
6254	Ornamentals (Maximum 60.00 per permit)	
6255	Conifers (per tree)	5.00
6256	Deciduous (per tree)	3.00
6257	Posts (Maximum \$50 per permit)	.40
6258	Hunter Education Fees	
6259	Hunter Education Training	6.00
6260	Hunter Education Home Study	6.00
6261	Furharvester Education Training	6.00
6262	Bowhunter Education Class	6.00
6263	Long Distance Verification	2.00
6264	Becoming an Outdoors Woman (Special Needs Rates Available)	150.00
6265	Hunter Education Range Fees	
6266	Adult	5.00
6267	Youth (15 and Under)	2.00
6268	Group Fees (for organized groups and not for special passes): 50% Discount	
6269	Spotting Scope Rental	2.00
6270	Trap, Skeet or Riverside Skeet (per round)	5.00
6271	Market price up to \$10.	
6272	Five Stand - Multi-Station Birds	7.00
6273	Market price up to \$10	
6274	Ten Punch Pass - Adult - Cache Valley Admission or Trap/Skeet Round	45.00

6275	Ten Punch Pass - Lee Kay - Admission	45.00
6276	Ten Punch Pass - Cache Valley/Lee Kay - Admission Only	15.00
6277	Sportsmen Club Meetings	20.00
6278	Reproduction of Records	
6279	Self Service (per copy)	.10
6280	Staff Service (per copy)	.25
6281	Geographic Information System	
6282	Personnel Time (per hour)	50.00
6283	Processing (per hour)	55.00
6284	Data Processing	
6285	Programming Time per hour)	75.00
6286	Production (per hour)	55.00
6287	License Agency	
6288	Application Fee	20.00
6289	Other Services to be reimbursed at actual time and materials.	
6290	Postage: Current Rate	
6291	Fee per page for lost license paper by license agents	10.00
6292	Return check charge	20.00
6293	Hardware Ranch Sleigh Ride	
6294	Adult	5.00
6295	Age 4-8	3.00
6296	Age 0-3: No Charge	
6297	Education Groups (per person)	1.00
6298	Easement and Leases Schedule	
6299	Application Fees for Leases (Nonrefundable)	
6300	Leases	50.00
6301	Easements	
6302	Rights-of-way	50.00
6303	Rights-of-entry	50.00
6304	Amendment to lease, easement, right-of-way, right-of-entry	25.00
6305	Certified document	5.00
6306	Research on leases or title records (per hour)	50.00
6307	Rights-of-Way	
6308	Leases and Easements - Resulting in Long-Term Uses of Habitat:	
6309	Fees shall be determined on a case-by-case basis by the division, using the	
6310	estimated fair market value of the property, or other legislatively established	
6311	fees, whichever is greater, plus the cost of administering the lease,	
6312	right-of-way, or easement. Fair market value shall be determined by	

6313	customary market valuation practices.	
6314	Special Use Permits (for non-depleting land uses of less than one year):	
6315	A nonrefundable application of \$50 shall be assessed for any commercial	
6316	use. Fees for approved special uses will be based on the fair market value of	
6317	the use, determined by customary practices which may include: an assessment	
6318	of comparable values for similar properties, comparable fees for similar land	
6319	uses, or fee schedules. If more than one fee determination applies, the highest	
6320	fee will be selected.	
6321	Width of Easement	
6322	0' - 30' Initial	12.00
6323	0' - 30' Renewal	8.00
6324	31' - 60' Initial	18.00
6325	31' - 60' Renewal	12.00
6326	61' - 100' Initial	24.00
6327	61' - 100' Renewal	16.00
6328	101' - 200' Initial	30.00
6329	101' - 200' Renewal	20.00
6330	201' - 300' Initial	40.00
6331	201' - 300' Renewal	28.00
6332	>300' Initial	50.00
6333	>300' Renewal	34.00
6334	Outside Diameter of Pipe	
6335	<2.0" Initial	6.00
6336	<2.0" Renewal	4.00
6337	2.0" - 13" Initial	12.00
6338	2.0" - 13" Renewal	8.00
6339	13.1" - 25" Initial	18.00
6340	13.1" - 25" Renewal	12.00
6341	25.1" - 37" Initial	24.00
6342	25.1" - 37" Renewal	16.00
6343	>37" Initial	48.00
6344	>37" Renewal	32.00
6345	Roads, Canals (permanent loss of habitat plus high maintenance disturbance)	
6346	1' - 33' New Construction	18.00
6347	1' - 33' Existing	12.00
6348	33.1' - 66' New Construction	24.00
6349	33.1' - 66' Existing	18.00
6350	Certificates of Registration	

6351	Initial Fee - Personal Use	75.00
6352	Initial Fee - Commercial	150.00
6353	TYPE I	
6354	Certificate of Registration (COR) Fishing Contest, Small, Under 50 (formerly	
6355	Commercial COR Fee)	20.00
6356	Certificate of Registration (COR) Fishing Contest, Medium, 50 to 100 (formerly	
6357	Commercial COR Fee)	100.00
6358	Certificate of Registration (COR) Fishing Contest, Large, over 200 (formerly	
6359	Commercial COR Fee)	250.00
6360	Amendment	10.00
6361	Certificate of Registration (COR) Handling Fee	10.00
6362	Renewal	30.00
6363	Late Fee for Failure to Renew Certificates of Registration When Due: Greater of \$10 or	
6364	20% of fee.	
6365	Required Inspections	100.00
6366	Failure to Submit Required Annual Activity Report When Due	10.00
6367	Request for Species Reclassification	200.00
6368	Request for Variance	200.00
6369	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6370	Dealer in Live/Dead Bait	75.00
6371	Helper Cards - Live/Dead Bait	15.00
6372	Commercial Seiner	1,000.00
6373	Helper Cards - Commercial Seiner	100.00
6374	Commercial Brine Shrimper	15,000.00
6375	Helper Cards - Commercial Brine Shrimper	1,500.00
6376	Upland Game Cooperative Wildlife Management Units	
6377	New Application	250.00
6378	Annual Fee	150.00
6379	Big Game Cooperative Wildlife Management Unit	
6380	New Application	250.00
6381	Annual Fee	150.00
6382	Falconry	
6383	Three year	45.00
6384	Five Year	75.00
6385	Commercial Hunting Areas	
6386	New Application	150.00
6387	Renewal Application	150.00
6388	PARKS AND RECREATION	



**6389 Park Operation Management**

6390	Boating Fees	
6391	Boat Mooring	
6392	Day Use	
6393	Antelope Island	5.00
6394	Bear Lake - Marina	6.00
6395	Great Salt Lake	5.00
6396	Jordanelle - Hailstone	6.00
6397	Utah Lake	5.00
6398	Willard	5.00
6399	Overnight Boat Parking (8:00 am)	
6400	Antelope Island	7.00
6401	Bear Lake - Marina	8.00
6402	Great Salt Lake	7.00
6403	Jordanelle - Hailstone	8.00
6404	Utah Lake	7.00
6405	Willard	7.00
6406	Boat Camping (2:00 pm)	
6407	Antelope Island	15.00
6408	Bear Lake - Marina	20.00
6409	Great Salt Lake	15.00
6410	Jordanelle - Hailstone	16.00
6411	Scofield - Mtn. View	10.00
6412	Utah Lake	15.00
6413	Willard	15.00
6414	In Season without Utilities (per foot)	
6415	Antelope Island	4.00
6416	Bear Lake - Marina	5.00
6417	Great Salt Lake	4.00
6418	Jordanelle - Hailstone	5.00
6419	Utah Lake	4.00
6420	Willard	4.00
6421	In Season with Utilities (per foot) - Monthly Improved Slip	
6422	Antelope Island	6.00
6423	Bear Lake - Marina	7.00
6424	Great Salt Lake	6.00
6425	Jordanelle - Hailstone	7.00
6426	Utah Lake	6.00

6427	Willard	6.00
6428	In Season with Utilities (per foot) - Monthly Unimproved Slip	
6429	Antelope Island	5.00
6430	Bear Lake - Marina	6.00
6431	Great Salt Lake	5.00
6432	Jordanelle - Hailstone	6.00
6433	Utah Lake	5.00
6434	Willard	5.00
6435	Off Season with Utilities (per foot)	
6436	Antelope Island	3.00
6437	Bear Lake - Marina	4.00
6438	Great Salt Lake	3.00
6439	Jordanelle - Hailstone	4.00
6440	Utah Lake	3.00
6441	Off Season without Utilities (per foot)	
6442	Antelope Island	2.00
6443	Bear Lake - Marina	3.00
6444	Great Salt Lake	2.00
6445	Jordanelle - Hailstone	3.00
6446	Utah Lake	2.00
6447	Watercraft Launch Fee	25.00
6448	Weekly Covered Boat Storage	50.00
6449	Off-Peak Season Covered Boat Storage	150.00
6450	Peak Season Covered Boat Storage	200.00
6451	Dry Storage	
6452	Overnight until 2:00 pm	
6453	Antelope Island	5.00
6454	Bear Lake - Marina	5.00
6455	Great Salt Lake	5.00
6456	Jordanelle - Hailstone	5.00
6457	Utah Lake	5.00
6458	Boating Season	
6459	Antelope Island	75.00
6460	Bear Lake - Marina	75.00
6461	Great Salt Lake	75.00
6462	Jordanelle - Hailstone	75.00
6463	Utah Lake	75.00
6464	Yuba	50.00

6465	Deer Creek	50.00
6466	Off-Season	
6467	Antelope Island	50.00
6468	Bear Lake - Marina	50.00
6469	Great Salt Lake	50.00
6470	Jordanelle - Hailstone	50.00
6471	Utah Lake	50.00
6472	Yuba	35.00
6473	Deer Creek	25.00
6474	Unsecured	
6475	Antelope Island	25.00
6476	Bear Lake - Marina	25.00
6477	Great Salt Lake	25.00
6478	Jordanelle - Hailstone	25.00
6479	Utah Lake	25.00
6480	Application Fees	
6481	Grazing Permit	20.00
6482	Easement	250.00
6483	Construction / Maintenance	50.00
6484	Special Use Permit	50.00
6485	Waiting List	50.00
6486	Assessment and Assignment Fees	
6487	Duplicate Document	10.00
6488	Contract Assignment	20.00
6489	Returned Checks	30.00
6490	Staff time per hour	50.00
6491	Equipment per hour - Sno-Cat	100.00
6492	Equipment per hour - Boat	50.00
6493	Equipment per hour - ATV/Snow	50.00
6494	Equipment per hour - Other Heavy Equip (Tractor)	100.00
6495	Equipment per hour - Vehicle	50.00
6496	Researcher per hour	5.00
6497	Photo copy each - black	.30
6498	Photo copy each - color	1.00
6499	Fee collection	10.00
6500	Lodging Fees	
6501	Cabins - Friday through Saturday	
6502	Palisade - Deluxe	80.00

6503	Palisade - Basic	60.00
6504	Cabins - Sunday through Thursday	
6505	Palisade - Deluxe	60.00
6506	Palisade - Basic	40.00
6507	Yurts - East Canyon	
6508	Friday through Saturday	60.00
6509	Sunday through Thursday	60.00
6510	Golf Course Fees	
6511	Palisade	
6512	Utah State Golf Course Fees - Palisade Nine holes-General Public-Weekends and	
6513	Holidays	13.00
6514	Nine holes-General Public-Weekdays, except holidays	11.00
6515	Nine holes-Junior / Senior-Weekdays, except holidays	8.00
6516	Twenty (20) round card pass-General Public	180.00
6517	Twenty (20) round card pass-Junior	125.00
6518	Promotional pass-Single person-Any day	500.00
6519	Promotional pass-Single person-Weekdays only	350.00
6520	Promotional pass-Couple	700.00
6521	Promotional pass-Family	900.00
6522	Promotional pass-Youth	150.00
6523	Motorized cart, per nine holes/per rider-Two (2) riders	10.00
6524	Motorized cart, per nine holes/per rider-One (1) rider	5.00
6525	Pull carts, per nine (9) holes	2.00
6526	Companion fee (defined as a walking, non-player)	4.00
6527	Club rental, per nine (9) holes: Standard	5.00
6528	Club rental, per nine (9) holes: Premium	15.00
6529	School teams -Tournaments, per player	3.00
6530	Driving range-Small bucket	3.00
6531	Driving range-Large bucket	4.00
6532	Green River	
6533	Nine holes-General Public-Weekends and holidays	10.00
6534	Nine holes-General Public-Weekdays, except holidays	10.00
6535	Nine holes-Junior / Senior-Weekdays, except holidays	8.00
6536	Twenty (20) round card pass-General Public	160.00
6537	Promotional pass-Single person-Any day	375.00
6538	Promotional pass-Single person-Personal golf cart	350.00
6539	Promotional pass-Single person-Junior / Senior weekdays	275.00
6540	Promotional pass-Couple	600.00

6541	Promotional pass-Family	750.00
6542	Promotional pass-Youth	150.00
6543	Motorized cart, per nine holes/per rider-Two (2) riders	10.00
6544	Motorized cart, per nine holes/per rider-One (1) rider	5.00
6545	Pull carts, per nine (9) holes	2.25
6546	Companion fee (defined as a walking, non-player)	4.00
6547	Club rental, per nine (9) holes	5.00
6548	School teams -Tournaments, per player	3.00
6549	Soldier Hollow	
6550	Nine holes-General Public-Weekends and holidays	14.50
6551	Nine holes-General Public-Weekdays, except holidays	14.50
6552	Nine holes-Junior / Senior-Weekdays, except holidays	11.00
6553	Twenty (20) round card pass-General Public	220.00
6554	Promotional pass-Single person-Any day	1,000.00
6555	Promotional pass-Single person-Business Class Membership (+ cart)	1,000.00
6556	Motorized cart, per nine holes/per rider-Two (2) riders	13.00
6557	Motorized cart, per nine holes/per rider-One (1) rider	6.50
6558	Pull carts, per nine (9) holes	2.25
6559	Companion fee (defined as a walking, non-player)	6.00
6560	Club rental, per nine (9) holes: Standard	6.00
6561	Club rental, per nine (9) holes: Premium	12.00
6562	School teams-Tournaments, per player	3.00
6563	Driving range	5.00
6564	Driving range-Small bucket	3.00
6565	Driving range-Large bucket	6.00
6566	Advance tee time booking surcharge	15.00
6567	Tournament Fee (Per Player)	5.00
6568	Gift Certificate Fee (Per Player)	5.00
6569	Wasatch	
6570	Nine holes-General Public-Weekends and holidays	14.50
6571	Nine holes-General Public-Weekdays, except holidays	14.50
6572	Nine holes-Junior / Senior-Weekdays, except holidays	11.00
6573	Twenty (20) round card pass-General Public	220.00
6574	Promotional pass-Single person-Any day	1,000.00
6575	Motorized cart, per nine holes/per rider-Two (2) riders	13.00
6576	Motorized cart, per nine holes/per rider-One (1) rider	6.50
6577	Pull carts, per nine (9) holes	2.25
6578	Companion fee (defined as a walking, non-player)	6.00

6579	Club rental, per nine (9) holes	6.00
6580	School teams -Tournaments, per player	3.00
6581	Driving range	5.00
6582	Driving range-Small bucket	3.50
6583	Driving range-Large bucket	7.00
6584	Advance tee time booking surcharge	15.00
6585	Tournament Fee (Per Player)	5.00
6586	Gift Certificate Fee (Per Player)	5.00
6587	Group Camping Fees	
6588	Group Reservation Fee - All Parks unless otherwise indicated	10.65
6589	Antelope Island White Rocks Bay (All Other Group Sites) - Person	3.00
6590	Antelope Island White Rocks Bay (All Other Group Sites) - Vehicle	2.00
6591	Antelope Island White Rocks Bay (Large Group Site) - Person	3.00
6592	Antelope Island White Rocks Bay (Large Group Site) - Vehicle	2.00
6593	Bear Lake Big Creek Group Area	75.00
6594	Bear Lake South Eden South Pavilion (East Side)	75.00
6595	Bear Lake South Eden North Pavilion (East Side)	75.00
6596	Bear Lake Willow Creek Group Area Sites 1, 2, 3	100.00
6597	Coral Pink Group Area	3.00
6598	Dead Horse Point Group Area	3.00
6599	Deer Creek Walsburg Bay Group	400.00
6600	East Canyon Large Spring (Changed from per person to flat rate)	50.00
6601	East Canyon Mormon Flats (Changed from per person to flat rate)	75.00
6602	East Canyon (New - Rivers Edge)	200.00
6603	Escalante Group Area (Changed from per person to flat rate)	50.00
6604	Escalante Lake View Group Area	65.00
6605	Fremont Indian Sam Stowe Group Area	3.00
6606	Goblin Valley Group Area	3.00
6607	Green River Group Area 1	3.00
6608	Green River Group Area 2	3.00
6609	Hyrum Lake Group Area	200.00
6610	Jordanelle Rock Cliff Overnight Group Site (South, North)	250.00
6611	Kodachrome Arches Group Area	65.00
6612	Kodachrome Oasis Group Area	65.00
6613	Otter Creek Group Site - Overnight	3.00
6614	Palisade Arapien Group Area	3.00
6615	Palisade Sanpitch Group Area	3.00
6616	Palisade Wakara Group Area	3.50

6617	Rockport Hawthorne	150.00
6618	Rockport Old Church Campground	150.00
6619	Rockport Riverside	150.00
6620	Scofield Mountain View Group Area	3.00
6621	Snow Canyon Cotton Tail Group Area	3.00
6622	Snow Canyon Quail Group Area (Changed from per person to flat rate).	100.00
6623	Starvation Group Area	3.00
6624	Steinaker Eagle Ridge Group Area	3.00
6625	Wasatch Soldier Hollow Mountain Chalet	250.00
6626	Willard Bay Pelican Beach Group Area	350.00
6627	Yuba Lake Oasis Group Area	100.00
6628	Yuba Lake Painted Rocks Group Area	100.00
6629	Camping Extra Vehicle Fees	
6630	Full Hookups	13.00
6631	Electrical/Flush/Shower	10.00
6632	Flush/Shower or Electrical	8.00
6633	Flush/ No Shower etc.	7.00
6634	Vault/No Shower etc.	10.00
6635	Sand Hollow West Site Loop Full Hookup	15.00
6636	Quail Creek Flush/No Shower	12.00
6637	Goblin Valley Flush/Shower or Electrical	10.00
6638	Camping Fees	
6639	Reservation Fee	8.50
6640	Full Hookups	25.00
6641	Electrical/Flush/Shower	20.00
6642	Flush/Shower or Electrical	16.00
6643	Flush/No Shower etc.	13.00
6644	Vault/No Shower etc.	10.00
6645	Sand Hollow Westside Loop Full Hookups	28.00
6646	Sand Hollow Sandpit Loop Electrical/Flush/Shower	25.00
6647	Sand Hollow Sandpit Loop Flush/Shower	18.00
6648	Sand Hollow Sandpit Primitive Area - Vault	15.00
6649	Quail Creek Flush/No Shower	15.00
6650	Gunlock Vault/No Shower	13.00
6651	Group Site Day-Use Fees	
6652	Note: Dollar amounts under \$10 are "per person." All other amounts are	
6653	flat rates.	
6654	Reservation Fee (unless otherwise indicated)	10.65

6655	Bear Lake - Eastside (South Eden)	75.00
6656	Bear Lake - Marina	75.00
6657	Camp Floyd Day Use Pavilion (Does Not Include Museum Entrance)	50.00
6658	Camp Floyd Day Use School House (Does Not Include Museum Entrance)	50.00
6659	Deer Creek Island Beach Day Use Pavilion	100.00
6660	Deer Creek Peterson Day Use Pavilion	100.00
6661	Deer Creek Rainbow Bay Day Use Pavilion	200.00
6662	Deer Creek Sailboat Beach Day Use Pavilion	100.00
6663	East Canyon Bauchman Day Use Pavilion	100.00
6664	East Canyon Pratt Day Use Pavilion	175.00
6665	Fremont (Sam Stowe Group Day Use)	70.00
6666	Great Salt Lake Pavilion	50.00
6667	Green River Group Area 1	2.00
6668	Green River Group Area 2	2.00
6669	Huntington Day Use Area	2.00
6670	Jordanelle Group Day Use Pavilions - Keetley	175.00
6671	Jordanelle Group Day Use Pavilions - Beach	175.00
6672	Jordanelle Group Day Use Pavilions - Cove	175.00
6673	Jordanelle Rock Cliff Day Use Pavilions	175.00
6674	Jordanelle Hailstone Cabanas - Day Use	20.00
6675	Jordanelle Hailstone Cabanas - Reservation Fee	8.00
6676	Millsite East Shelter Day Use Pavilion	2.00
6677	Otter Creek Group Site - Day Use	100.00
6678	Otter Creek Group Site - Reservation Fee	10.00
6679	Palisade Pioneer Day Use Pavilion	2.00
6680	Rockport Day Use Pavilions (Lariat, Crandalls, Highland)	100.00
6681	Rockport Old Church Building	250.00
6682	Scofield Lake Side Day Use Pavilion	2.00
6683	Snow Canyon Galoot Day Use Pavilion (Changed from per person to flat rate).	100.00
6684	Starvation Mountain View Group Area (Changed from flat rate to per person).	3.00
6685	Steinaker Day Use Area	150.00
6686	Wasatch Cottonwood Day Use Pavilion	175.00
6687	Wasatch Mountain Chalet	250.00
6688	Wasatch Oak Day Use Pavilion	175.00
6689	Wasatch Soldier Hollow Day Use Pavilion	175.00
6690	Willard Bay Eagle Beach Day Use Area	200.00
6691	Territorial State House Pod (Hourly Rate)	20.00
6692	Territorial State House Legislative Hall (Hourly Rate)	30.00



6693	Utah Lake Group Use Area	2.00
6694	Entrance Fees	
6695	Bicycles & Pedestrians	
6696	Senior Family (8 persons)	
6697	Anasazi	10.00
6698	Camp Floyd/Stage Coach Inn	3.00
6699	Edge Of The Cedars	20.00
6700	Frontier Homestead (Iron Mission)	3.00
6701	Senior Citizens	
6702	Annual Day Use Pass	35.00
6703	Anasazi	3.00
6704	Antelope Island - Causeway	.50
6705	Antelope Island - Entrance	2.00
6706	Antelope Island - Wildlife Management	.50
6707	Bear Lake - East Side	2.00
6708	Bear Lake - Marina	2.00
6709	Bear Lake - Rendezvous Beach	2.00
6710	Camp Floyd/Stage Coach Inn	1.00
6711	Coral Pink	2.00
6712	Dead Horse Point	1.00
6713	Deer Creek	3.00
6714	East Canyon	2.00
6715	Edge Of The Cedars	3.00
6716	Escalante	2.00
6717	Fremont Indian	1.50
6718	Goblin Valley	2.00
6719	Green River State Park	2.00
6720	Gunlock	2.00
6721	Gunnison Bend	2.00
6722	Huntington	2.00
6723	Hyrum	2.00
6724	Frontier Homestead (Iron Mission)	1.50
6725	Jordanelle - Hailstone	3.00
6726	Jordanelle - Rock Cliff	2.00
6727	Kodachrome Basin	2.00
6728	Millsite	2.00
6729	Otter Creek	2.00
6730	Palisade State Park	2.00

6731	Piute Reservoir	2.00
6732	Quail Creek	2.00
6733	Red Fleet	2.00
6734	Rockport	2.00
6735	Sand Hollow	2.00
6736	Scofield	2.00
6737	Snow Canyon	2.00
6738	Starvation	2.00
6739	Steinaker	2.00
6740	Territorial	1.00
6741	Utah Field House	3.00
6742	Utah Lake	3.00
6743	Wasatch Mountain SP	2.00
6744	Willard Bay	3.00
6745	Yuba State Park	2.00
6746	General Family (8 persons)	
6747	Anasazi	10.00
6748	Camp Floyd/Stage Coach Inn	6.00
6749	Edge Of The Cedars	20.00
6750	Snow Canyon	4.00
6751	Child	
6752	Anasazi	5.00
6753	Camp Floyd/Stage Coach Inn	2.00
6754	Edge Of The Cedars	3.00
6755	Fremont Indian	3.00
6756	Frontier Homestead (Iron Mission)	3.00
6757	Territorial	2.00
6758	Utah Field House	3.00
6759	Adults	
6760	Anasazi	5.00
6761	Antelope Island - Causeway	.50
6762	Antelope Island - Entrance	2.00
6763	Antelope Island - Wildlife Management	.50
6764	Bear Lake - East Side	3.00
6765	Bear Lake - Marina	4.00
6766	Bear Lake - Rendezvous Beach	4.00
6767	Camp Floyd/Stage Coach Inn	2.00
6768	Coral Pink	3.00

6769	Dead Horse Point	2.00
6770	Deer Creek	5.00
6771	East Canyon	4.00
6772	Edge Of The Cedars	5.00
6773	Escalante	3.00
6774	Fremont Indian	3.00
6775	Goblin Valley	3.00
6776	Green River State Park	3.00
6777	Gunlock	3.00
6778	Gunnison Bend	3.00
6779	Huntington	3.00
6780	Hyrum	3.00
6781	Frontier Homestead (Iron Mission)	3.00
6782	Jordanelle - Hailstone	5.00
6783	Jordanelle - Rock Cliff	4.00
6784	Kodachrome Basin	3.00
6785	Millsite	3.00
6786	Otter Creek	3.00
6787	Palisade State Park	3.00
6788	Piute Reservoir	3.00
6789	Quail Creek	4.00
6790	Red Fleet	3.00
6791	Rockport	4.00
6792	Sand Hollow	4.00
6793	Scofield	3.00
6794	Snow Canyon	3.00
6795	Starvation	3.00
6796	Steinaker	3.00
6797	Territorial	2.00
6798	Utah Field House	6.00
6799	Utah Lake	5.00
6800	Wasatch Mountain SP	3.00
6801	Willard Bay	5.00
6802	Yuba State Park	4.00
6803	Pedestrian/Cyclist Annual Pass	24.00
6804	Annual Day Use Pass	75.00
6805	Motor Vehicles	
6806	Senior Citizens	

6807	Commercial Groups - Per Person	2.00
6808	Commercial Groups - Per Person - Edge of Cedars	3.00
6809	Antelope Island - Causeway	2.00
6810	Antelope Island - Entrance	3.00
6811	Antelope Island - Wildlife Management	1.00
6812	Bear Lake - East Side	3.00
6813	Bear Lake - Marina	4.00
6814	Bear Lake - Rendezvous Beach	4.00
6815	Coral Pink	3.00
6816	Dead Horse Point	5.00
6817	Deer Creek	5.00
6818	East Canyon	5.00
6819	Escalante	3.00
6820	Goblin Valley	4.00
6821	Scofield	4.00
6822	Great Salt Lake Marina	1.00
6823	Green River State Park	3.00
6824	Gunlock	3.00
6825	Gunnison Bend	3.00
6826	Huntington	3.00
6827	Hyrum	3.00
6828	Jordanelle - Hailstone	5.00
6829	Jordanelle - Rock Cliff	4.00
6830	Kodachrome Basin	3.00
6831	Millsite	3.00
6832	Otter Creek	3.00
6833	Palisade State Park	3.00
6834	Piute Reservoir	3.00
6835	Quail Creek	4.00
6836	Red Fleet	4.00
6837	Rockport	5.00
6838	Sand Hollow	5.00
6839	Snow Canyon	3.00
6840	Starvation	4.00
6841	Steinaker	4.00
6842	Utah Lake	5.00
6843	Wasatch Mountain SP	3.00
6844	Willard Bay	5.00

6845	Yuba State Park	4.00
6846	General Public	
6847	Senior Park Pass (62+ Years)	35.00
6848	Commercial Dealer Demo Pass	200.00
6849	Commercial Groups - Per Person	2.00
6850	Commercial Groups - Per Person - Edge of Cedars	3.00
6851	Commuter Annual Pass - Snow Canyon	10.00
6852	Parking Fee - Monte Cristo	5.00
6853	Antelope Island - Causeway	2.00
6854	Antelope Island - Entrance	6.00
6855	Antelope Island - Wildlife Management	1.00
6856	Bear Lake - East Side	5.00
6857	Bear Lake - Marina	8.00
6858	Bear Lake - Rendezvous Beach	8.00
6859	Coral Pink	6.00
6860	Dead Horse Point	10.00
6861	Deer Creek	10.00
6862	East Canyon	9.00
6863	Escalante	6.00
6864	Fremont Indian	6.00
6865	Goblin Valley	7.00
6866	Great Salt Lake Marina	2.00
6867	Great Salt Lake Marina - Commercial Group - Per Bus	15.00
6868	Green River State Park	5.00
6869	Gunlock	7.00
6870	Gunnison Bend	5.00
6871	Huntington	5.00
6872	Hyrum	6.00
6873	Jordan River OHV (Off-Highway Vehicle) Center (per rider)	15.00
6874	Jordanelle - Hailstone	10.00
6875	Jordanelle - Rock Cliff	7.00
6876	Kodachrome Basin	6.00
6877	Millsite	5.00
6878	Otter Creek	5.00
6879	Palisade State Park	6.00
6880	Piute Reservoir	5.00
6881	Quail Creek	10.00
6882	Red Fleet	7.00

6883	Rockport	9.00
6884	Sand Hollow	10.00
6885	Scofield	7.00
6886	Snow Canyon	6.00
6887	Starvation	7.00
6888	Steinaker	7.00
6889	Utah Lake	9.00
6890	Wasatch Mountain SP	5.00
6891	Willard Bay	10.00
6892	Yuba State Park	7.00
6893	UTAH GEOLOGICAL SURVEY	
<b>6894</b>	<b>Administration</b>	
6895	Editorial	
6896	Color Plots	
6897	Set-Up Fee	3.00
6898	Per Square Foot	3.00
6899	Special Paper, Per Square Foot	4.50
6900	Color Scanning, Per Scan	9.00
6901	Bluelines, Per Square Foot	.25
6902	File Conversion	
6903	Per Hour	36.00
6904	Minimum Fee	5.00
6905	Clear/Matte Mylars from Negatives	
6906	Set-Up Fee	20.00
6907	Per Square Foot	6.00
6908	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
6909	Set-Up Fee	20.00
6910	Per Square Foot	11.00
6911	Negatives	
6912	Set-Up Fee	20.00
6913	Per Square Foot	9.00
6914	Professional Services, Per Hour	36.00
6915	Sample Library	
6916	On-Site Examination	
6917	Cuttings, Per Box	5.00
6918	Core, Per Box	5.00
6919	Coal, Per Box	5.00
6920	Oil/Water (Brine), Per Bottle	5.00

6921	Core Layout Table, Per Table	15.00
6922	Binocular/Petrographic Microscopes per day	15.00
6923	Saturday/Sunday/Holiday Surcharge: 60 percent	
6924	Off-Site Examination	
6925	Cuttings, Per Box (Plus Shipping)	6.00
6926	Core, Per Box (Plus Shipping)	6.00
6927	Coal, Per Box (Plus Shipping)	6.00
6928	Oil/Water (Brine), Per Bottle (Plus Shipping & Packaging)	10.00
6929	Hazardous Materials	
6930	Packing	12.00
6931	Shipping (Approx.)	6.00
6932	Core Plug, Per Plug	10.00
6933	Core Slabbing	
6934	1.8" Diameter or Smaller, Per Foot	8.00
6935	1.8"-3.5" Diameter, Per Foot	10.00
6936	Larger Diameter: Negotiated	
6937	Core Photographing	
6938	Box/Closeup, Per Print (8x10 color)	20.00
6939	Slides, Per Slide	10.00
6940	Coal Petrography, Per Hour	36.00
6941	Copying of Data, Per Page	.10
6942	Searches and Research, Per Hour	36.00
6943	General Building and Lab Use	
6944	Per Day	100.00
6945	Per Week	500.00
6946	Per Month	900.00
6947	Applied	
6948	School Site Reviews	
6949	Review Geologic Hazards Report for New School Sites	
6950	Review (plus travel)	500.00
6951	Per Hour	40.00
6952	Preliminary Screening of a Proposed School Site	
6953	One School (plus travel)	550.00
6954	Multiple in same city (plus travel)	750.00
6955	Per Hour	40.00
6956	Paleontology	
6957	File Search Requests	
6958	Minimum Charge (up to 15 minutes)	30.00

6959	Hourly Rate (>15 minutes)	60.00
6960	Miscellaneous	
6961	Copies, Self-Serve, Per Copy	.10
6962	Copies, Staff, Per Copy	.25
6963	Large Format Copies, Per Copy	4.00
6964	Research Fee, Per Hour	36.00
6965	Utah Geological Survey (UGS) Database Searches	
6966	Per Hour	36.00
6967	Minimum Fee	5.00
6968	Media Charges	
6969	Compact Disk (650 MB), Per CD	3.00
6970	Zip Disk	
6971	100 MB, Per Disk	15.00
6972	250 MB, Per Disk	25.00
6973	Floppy Disk (1.44 MB), Per Disk	2.00
6974	Paper Printout, Per Page	.10
6975	Custom Map Plots, Minimum Fee	15.00
6976	Bookstore, Per Plot	5.00
6977	WATER RESOURCES	
<b>6978</b>	<b>Administration</b>	
6979	Color Plots	
6980	Existing	2.00
6981	(per linear foot)	
6982	Custom Orders	
6983	(current staff rate)	
6984	Plans and Specifications	
6985	Small Set	10.00
6986	Average Size Set	25.00
6987	Large Set	35.00
6988	Cloud Seeding License	
6989	Copies, Staff, Per Hour	
6990	(current staff rate)	
6991	WATER RIGHTS	
<b>6992</b>	<b>Administration</b>	
6993	Applications	
6994	For examining and filing applications and temporary applications to	
6995	appropriate water, applications for temporary and permanent change,	
6996	applications for exchange, applications for an extension of time in which to	



6997	resume use of water, applications to appropriate or make permanent or	
6998	temporary change for use outside the state, claims to water based on diligence,	
6999	a groundwater recovery permit, and for re-publication of notice to water users	
7000	after amendment of application, the State Engineer shall collect fees based	
7001	upon the following schedule:	
7002	For a quantity of water of 0.1 second-foot or less	150.00
7003	For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot	200.00
7004	For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot	250.00
7005	For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-feet	300.00
7006	For a quantity of water over 2.0 second-feet but not exceeding 3.0 second-feet	350.00
7007	For a quantity of water over 3.0 second-feet but not exceeding 4.0 second-feet	400.00
7008	For each additional second-foot, or fraction thereof, up to but not exceeding 23.0 second-feet	
7009		30.00
7010	For applications in excess of 23.0 second-feet	1,000.00
7011	For a volume of water of 20 acre-feet or less	150.00
7012	For a volume of water over 20 acre-feet, but not exceeding 100 acre-feet	200.00
7013	For a volume of water over 100 acre-feet, but not exceeding 500 acre-feet	250.00
7014	For a volume of water over 500 acre-feet, but not exceeding 1,000 acre-feet	300.00
7015	For a volume of water over 1,000 acre-feet, but not exceeding 1,500 acre-feet	350.00
7016	For a volume of water over 1,500 acre-feet, but not exceeding 2,000 acre-feet	400.00
7017	For each additional 500 acre-feet, or part thereof, but not exceeding 11,500 acre-feet	30.00
7018	For applications in excess of 11,500 acre-feet	1,000.00
7019	For any application that proposes to appropriate by both direct flow and storage, there shall	
7020	be charged the fee for quantity or volume, whichever is greater, but not both.	
7021	For a Well Driller Permit	
7022	Initial	350.00
7023	Renewal (annual)	100.00
7024	Late renewal (annual)	50.00
7025	For filing a request for an extension of time in which to submit proof of appropriation less than	
7026	14 years after the date of approval of the application	50.00
7027	For filing a request for an extension of time in which to submit proof of appropriation 14 years	
7028	or more after the date of approval of the application	150.00
7029	For filing a request for extension of fixed time periods	150.00
7030	For each certification of copies	10.00
7031	A reasonable charge for preparing copies of any and all documents:	
7032	Application to segregate a water right	50.00
7033	Application to inject water	2,500.00
7034	Notification for the use of sewage effluent or to change the point of discharge	750.00

7035	Diligence claim investigation fee	500.00
7036	Report of Water Right Conveyance	40.00
7037	Drill Rig Operator Registration	
7038	Initial	100.00
7039	Renewal (annual)	50.00
7040	Late Renewal (annual)	50.00
7041	Protest Filings	15.00
7042	Livestock Watering Certificate	150.00
7043	Stream Alteration	
7044	Commercial	2,000.00
7045	Government	500.00
7046	Non-Commercial	100.00
7047	DEPARTMENT OF ENVIRONMENTAL QUALITY	
7048	In accordance with Section 63J-1-504, the following fees are approved for the	
7049	Department of Environmental Quality for fiscal year 2012.	
<b>7050</b>	<b>Director's Office</b>	
7051	All Divisions	
7052	Request for copies over 10 pages, per page	.25
7053	Copies made by the requestor for all pages, per page	.05
7054	Compiling, tailoring, searching, etc., a record in another format (at rate of lowest paid staff	
7055	employee who has the necessary skill and training to perform the request, after the first	
7056	quarter hour.): Actual Cost	
7057	Special computer data requests, per hour	90.00
7058	Computer Disks/CD's, each	10.00
7059	Digital Video Disks, each	8.00
7060	Contract services to be charged in order to efficiently utilize department resources, protect	
7061	department permitting processes, address extraordinary or unanticipated requests on the	
7062	permitting processes, or make use of specialized expertise. In providing	
7063	these services, the department may not provide service in a manner that impairs any other	
7064	person's service from the department. Actual costs including approved indirect cost rate or	
7065	negotiated contract.	
<b>7066</b>	<b>Air Quality</b>	
7067	Compact disk with rules, State Implementation Plan, and Air Conservation Act	20.00
7068	Rules, paper copy	10.00
7069	State Implementation Plan, paper copy	40.00
7070	Utah Air Conservation Act, paper copy	5.00
7071	Instructions and Guidelines for Notice of Intent, Modeling, Asbestos, Lead	
7072	Printed Copy, Computer discs/CD's each	10.00

7073	Emission Inventory Report	
7074	Printed	10.00
7075	Emission Inventory Workshop (attendance)	15.00
7076	Air Emissions Fees, per ton	51.32
7077	Major and Minor Source Compliance Inspection: Actual Cost	
7078	Annual Aggregate Compliance - tons of emissions per year (tpy):	
7079	20 or less tpy	150.00
7080	21-79 tpy	300.00
7081	80-99 tpy	750.00
7082	100 or more tpy	1,000.00
7083	Certification for Vapor Tightness Tester	300.00
7084	Asbestos and Lead-Based Paint (LBP) Abatement	
7085	Course Review Fee, actual cost per hour	90.00
7086	Asbestos Company/Lead-Based Paint Firm/ Renovation Firm, Certification per year	200.00
7087	Asbestos individual (employee) certification	100.00
7088	Asbestos individual (employee) certification surcharge,	25.00
7089	non-Utah certified training provider	
7090	LBP abatement worker certification (per year)	75.00
7091	LBP Inspector, Dust Sampling Technique, Certification (per year)	100.00
7092	LBP Renovator, Risk Assessor, Supervisor, Project Designer Certification (per year)	150.00
7093	Lost certification card replacement	25.00
7094	Annual asbestos notification	400.00
7095	Asbestos/LBP Abatement Project notification Base Fee	140.00
7096	Asbestos/LBP Abatement Project notification Base Fee for Owner-occupied residential	
7097	structures	40.00
7098	Abatement unit fee/100 units	5.00
7099	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units)	
7100	(School building AHERA abatement unit fees will be waived)	
7101	Abatement unit fee/100 units	2.00
7102	(square feet/linear feet/cubic feet) (times 3) 10,000 or more units)	
7103	(School building AHERA abatement unit fees will be waived)	
7104	Demolition Notification Base Fee	50.00
7105	Demolition unit fee per 5,000 square feet above 5,000 square feet	25.00
7106	Alternative Work Practice Review	100.00
7107	Permit Category	
7108	Filing Fees:	
7109	Name Changes:	100.00
7110	Small Sources and Soil Remediation	250.00

7111	New Sources, Minor & Major Modifications to Existing Sources	500.00
7112	Any Unpermitted Sources at an Existing Facility	1,500.00
7113	New Major PSD Sources (Monitoring Plan Review and site Visit)	5,000.00
7114	New Major source or major modifications to major source in nonattainment area, up to 450	
7115	hours	
7116	New Major source or major modifications to major source in attainment area, up to 300	
7117	hours	27,000.00
7118	New minor source or minor modifications to minor source, up to 20 hours	1,800.00
7119	Generic permit for minor source or minor modifications of minor sources, up to 8 hours	
7120	(Sources for which engineering review/Bact standardized)	720.00
7121	Temporary Relocations	500.00
7122	Minor sources (new or modified)	450.00
7123	with less than 3 tons per year uncontrolled emissions, up to 5 hours	
7124	Permitting cost for additional hours	90.00
7125	Technical review of and assistance given for appeals, sales/use tax exemptions, soils exemptions,	
7126	soils remediations, experimental approvals, impact analyses, etc., per hour	90.00
7127	Air Quality Training. Actual Costs	
7128	Clean Fuel Vehicle Fund - Loan or Grant Application Fee	
7129	Vehicle loans	140.00
7130	Infrastructure loans	350.00
7131	Grants	280.00
<b>7132</b>	<b>Environmental Response/Remediation</b>	
7133	Comprehensive Environmental Response Compensation and Liability Information System	
7134	(CERCLIS) Lists, Disk or Paper, refer to internet	15.00
7135	Underground Storage Tank Program List	
7136	Underground Storage Tank Facility List (paper only)	30.00
7137	Leaking Underground Storage Tank Facility List (paper only)	18.00
7138	Underground Storage Tank List	
7139	Postage for one or both	3.00
7140	Emergency Planning Community Right to Know Act Reports	15.00
7141	Professional and Technical services or assistance including but not limited to:	90.00
7142	EPCRA Technical Assistance per hour	
7143	Environmental Project Technical Assistance, per hour	
7144	PST Claim preparation assistance, per hour	
7145	Oversight for tanks failing to pay UST fee, per hour	
7146	UST Compliance Follow-up Inspection, per hour	
7147	Apportionment of Liability requested by responsible parties	
7148	Preparing, administering and conducting the Administrative process per hour	

7149	Environmental covenants, per hour	
7150	Voluntary Environmental Cleanup Program Application Fee	2,500.00
7151	Review/Oversight/Participation in Voluntary Agreements:	
7152	Cost Per Hour	90.00
7153	Annual Underground Storage Tank (UST) Fee	
7154	Tanks on PST Fund	100.00
7155	Tanks not on PST Fund	200.00
7156	Tanks Significantly out of Compliance with Leak Prevention or Leak Detection	
7157	Requirements	300.00
7158	Replacement of Lost Certification Tag, per tag	25.00
7159	PST Fund Reapplication Fee, Certificates of Compliance Reapplication fee, or both	300.00
7160	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
7161	(Non-PST Participants)	
7162	Approval of Alternate UST Financial Assurance Mechanisms after Initial Year (with No	
7163	Mechanism Changes)	240.00
7164	Certification or Certification Renewal for UST Consultants	
7165	UST Installers, Removers and Groundwater and Soil Samplers and non-government UST	
7166	Inspectors and Testers	225.00
7167	Consultant Recertification Class	150.00
7168	Clandestine Drug Lab Decontamination Specialist Certification	
7169	Certification and Recertification	225.00
7170	Retest of Certification Exam	100.00
7171	Enforceable Written Assurance Letters	
7172	Flat fee for up to 8 hours to complete letter	500.00
7173	Additional hourly charge per hour if over the original 8 hours	90.00
7174	Environmental Response and Remediation Program Training:	
7175	Actual Cost	
7176	UST Operators Certification	50.00
<b>7177</b>	<b>Radiation Control</b>	
7178	Utah Radiation Control Rules, complete set	20.00
7179	Utah Radiation Control Rules, partial set, Machine-Generated Radiation	15.00
7180	Utah Radiation Control Rules, partial set, Radioactive Materials	15.00
7181	List of all radioactive material licensees	10.00
7182	List of all x-ray machine registrants	10.00
7183	Machine-Generated Radiation	
7184	Hospital/Therapy	
7185	Annual Registration Fee	35.00
7186	per control unit and first tube, plus annual fee for each additional tube	

7187	connected to the control unit	
7188	Division Conducted Inspection, per tube	105.00
7189	Medical	
7190	Annual Registration Fee	35.00
7191	per control unit and first tube plus annual fee for each additional tube	
7192	connected to the control unit	
7193	Division Conducted Inspection, per tube	105.00
7194	Chiropractic	
7195	Annual Registration Fee	35.00
7196	per control unit and first tube, plus annual fee for each additional tube	
7197	connected to the control unit	
7198	Division Conducted Inspection, per tube	105.00
7199	Podiatry/Veterinary	
7200	Annual Registration Fee	35.00
7201	per control unit and first tube plus annual fee for each additional tube	
7202	connected to the control unit	
7203	Division Conducted Inspection, per tube	75.00
7204	Dental	
7205	Annual Registration Fee,	35.00
7206	per control unit and first tube, plus annual fee for each additional tube	
7207	connected to the control unit	
7208	Division Conducted Inspection, per tube	
7209	First tube on a single control unit	45.00
7210	Additional tubes on a control unit, per tube	12.50
7211	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
7212	Annual Registration Fee	35.00
7213	per control unit and first tube plus annual fee for each additional tube	
7214	connected to the control unit	
7215	Machine Generated Radiation	
7216	Industrial Facility with High and/or Very High Radiation Areas Accessible to Individuals	
7217	Division Conducted Inspection, per tube	105.00
7218	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
7219	Annual Registration Fee	35.00
7220	per control unit and first tube, plus annual fee for each additional tube	
7221	connected to the control unit	
7222	Division Conducted Inspection per tube	75.00
7223	Other	
7224	Annual Registration Fee	35.00

7225	per control unit and first tube plus annual fee for each additional tube	
7226	connected to the control unit	
7227	Division Conducted Annual or Biannual Inspection, per tube	105.00
7228	Division Conducted Inspection, once every five years, per tube	75.00
7229	Inspection reports submitted by independent qualified experts	15.00
7230	or registrants using qualified experts, per tube	
7231	Radioactive Material	
7232	Special Nuclear Material	
7233	Possession and use of special nuclear material in sealed sources contained in devices	
7234	used in industrial measuring systems, including x-ray fluorescence analyzers and neutron	
7235	generators	
7236	New License/Renewal	440.00
7237	Annual Fee	740.00
7238	Possession and use of less than 15 grams special nuclear material in unsealed form for research	
7239	and development	
7240	New License/Renewal	730.00
7241	Annual Fee	740.00
7242	Special nuclear material to be used as calibration and reference sources	
7243	New License/Renewal	180.00
7244	Annual Fee	240.00
7245	All other special nuclear material licenses	
7246	New License/Renewal	1,150.00
7247	Annual Fee	1,600.00
7248	Source Material	
7249	Licenses for concentrations of uranium from other areas (i.e. copper, phosphates, etc.) for the	
7250	production of uranium yellow cake (moist, solid)	
7251	New License/Renewal	5,510.00
7252	Annual Fee	4,220.00
7253	Regulation of source and byproduct material at uranium mills or commercial waste facilities	
7254	(1) Uranium mills or commercial sites disposing of or reprocessing by product material, per	
7255	month	8,333.00
7256	(2) Uranium mills the Executive Secretary	5,833.00
7257	has determined are on standby status, per month	
7258	Licenses for possession and use of source material for shielding	
7259	New License/Renewal	230.00
7260	Annual Fee	320.00
7261	All other source material licenses	
7262	New License/Renewal	1,000.00

7263	Annual Fee	1,120.00
7264	Radioactive Material other than Source Material and Special Nuclear Material Licenses of broad	
7265	scope for possession and use of radioactive material for processing or manufacturing of items	
7266	containing radioactive material for commercial distribution	
7267	New License/Renewal	2,320.00
7268	Annual Fee	2,960.00
7269	Other licenses for possession and use of radioactive material for processing or manufacturing of	
7270	items containing radioactive material for commercial distribution	
7271	New License/Renewal	1,670.00
7272	Annual Fee	2,040.00
7273	Licenses authorizing the processing or manufacturing and distribution or redistribution of	
7274	radiopharmaceuticals, generators, reagent kits, or sources or devices containing radioactive	
7275	material	
7276	New License/Renewal	2,320.00
7277	Annual Fee	2,960.00
7278	Licenses authorizing distribution or redistribution of radiopharmaceuticals, generators, reagent	
7279	kits, or sources or devices not involving processing of radioactive material	
7280	New License/Renewal	860.00
7281	Annual Fee	1,000.00
7282	Licenses for possession and use of radioactive material for industrial radiography operations.	
7283	New License/Renewal	1,670.00
7284	Annual Fee	2,560.00
7285	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
7286	materials in which the source is not removed from its shield (self-shielded units)	
7287	New License/Renewal	700.00
7288	Annual Fee	940.00
7289	Licenses for possession and use of less than 10,000 curies of radioactive material in sealed	
7290	sources for irradiation of materials in which the source is exposed for irradiation purposes	
7291	New License/Renewal	1,670.00
7292	Annual Fee	1,740.00
7293	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
7294	sources for irradiation of materials in which the source is exposed for irradiation purposes	
7295	New License/Renewal	3,340.00
7296	Annual Fee	3,480.00
7297	Licenses to distribute items containing radioactive material that require device review to persons	
7298	exempt from the licensing requirements of R313-19, except specific licenses authorizing	
7299	redistribution of items that have been authorized for distribution	
7300	to persons exempt from the licensing requirements of R313-19	



7301	New License/Renewal	700.00
7302	Annual Fee	580.00
7303	Licenses to distribute items containing radioactive material or quantities of radioactive material	
7304	that do not require device evaluation to persons exempt from the licensing requirements of	
7305	R313-19, except for specific licenses authorizing redistribution	
7306	of items that have been authorized for distribution to persons exempt from the licensing	
7307	requirements of R313-19	
7308	New License/Renewal	700.00
7309	Annual Fee	580.00
7310	Licenses to distribute items containing radioactive material that require sealed source and/or	
7311	device review to persons generally licensed under R313-21, except specific licenses authorizing	
7312	redistribution of items that have been authorized	
7313	for distribution to persons generally licensed under R313-21	
7314	New License/Renewal	700.00
7315	Annual Fee	580.00
7316	Licenses to distribute items containing radioactive material or quantities of radioactive material	
7317	that do not require sealed source and/or device review to persons generally licensed under	
7318	R313-21, except specific licenses authorizing redistribution of	
7319	items that have been authorized for distribution to persons generally licensed under R313-21	
7320	New License/Renewal	700.00
7321	Annual Fee	580.00
7322	Licenses of broad scope for possession and use of radioactive material for research and	
7323	development which do not authorize commercial distribution	
7324	New License/Renewal	2,320.00
7325	Annual Fee	2,960.00
7326	Licenses for possession and use of radioactive material for research and development, which do	
7327	not authorize commercial distribution	
7328	New License/Renewal	700.00
7329	Annual Fee	940.00
7330	All other specific radioactive material licenses	
7331	New License/Renewal	440.00
7332	Annual Fee	520.00
7333	Licenses that authorize services for other licensees, except licenses that authorize leak testing or	
7334	waste disposal services which are subject to the fees specified for the listed services	
7335	New License/Renewal	320.00
7336	Annual Fee	420.00
7337	Licenses that authorize services for leak testing only	
7338	New License/Renewal	150.00

7339	Annual Fee	160.00
7340	Radioactive Waste Disposal	
7341	Licenses specifically authorizing the receipt of waste radioactive material from other persons	
7342	for the purpose of commercial disposal by land by the licensee	
7343	Annual Fee	2,031,300.00
7344	New Application	
7345	(a) Siting application: Actual costs up to	250,000.00
7346	(b) License application: Actual costs up to	1,000,000.00
7347	Renewal: Actual cost up to	1,000,000.00
7348	Pre-licensing and operations review and consultation on commercial low-level radioactive waste	
7349	facilities, per hour	90.00
7350	Review of commercial low-level radioactive waste disposal and uranium recovery special	
7351	projects. Applicable when the licensee and the Division agree that a review be conducted by a	
7352	contractor in support of the efforts of Division staff:	
7353	Actual cost	
7354	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
7355	transportation or disposal, per hour	90.00
7356	Generator Site Access Permits	
7357	Non-Broker Generators transferring radioactive waste, per year	2,500.00
7358	Brokers, (waste collectors or processors), per year	7,500.00
7359	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7360	miscellaneous reports for uranium recovery facilities, per hour	90.00
7361	Licenses specifically authorizing the receipt of waste radioactive material from other persons for	
7362	the purpose of packaging or repackaging the material. The licensee will dispose of the material	
7363	by transfer to another person authorized to receive	
7364	or dispose of the material.	
7365	New License/Renewal	3,190.00
7366	Annual Fee	2,760.00
7367	Licenses specifically authorizing the receipt of prepackaged waste radioactive material from	
7368	other persons. The licensee will dispose of the material by transfer to another person authorized	
7369	to receive or dispose of the material	
7370	New License/Renewal	700.00
7371	Annual Fee	1,100.00
7372	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7373	licensee does not take possession of waste material	
7374	New License/Renewal	440.00
7375	Annual Fee	520.00
7376	Well Logging, Well Surveys, and Tracer Studies Licenses for possession and use of radioactive	

7377	material for well logging, well surveys, and tracer studies other than field flooding tracer studies	
7378	New License/Renewal	1,670.00
7379	Annual Fee	2,100.00
7380	Licenses for possession and use of radioactive material for field flooding tracer studies	
7381	New License/Renewal Actual Cost	
7382	Annual Fee	4,000.00
7383	Nuclear Laundries	
7384	Licenses for commercial collection and laundry of items contaminated with radioactive	
7385	material	
7386	New License/Renewal	1,670.00
7387	Annual Fee	2,380.00
7388	Human Use of Radioactive Material. Licenses for human use of radioactive material in sealed	
7389	sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7390	New License/Renewal	1,090.00
7391	Annual Fee	1,280.00
7392	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7393	research and development, including human use of radioactive material, except licenses for	
7394	radioactive material in sealed sources contained in gamma	
7395	stereotactic radiosurgery or teletherapy devices	
7396	New License/Renewal	2,320.00
7397	Annual Fee	2,960.00
7398	Other licenses issued for human use of radioactive material, except licenses for use of	
7399	radioactive material contained in gamma stereostactic radiosurgery or teletherapy devices	
7400	New License/Renewal	700.00
7401	Annual Fee	1,100.00
7402	Civil Defense	
7403	Licenses for possession and use of radioactive material for civil defense activities	
7404	New License/Renewal	700.00
7405	Annual Fee	380.00
7406	Power Source	
7407	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7408	the decay energy of the material is used as a source for power	
7409	New License/Renewal	5,510.00
7410	Annual Fee	2,520.00
7411	Plan Reviews	
7412	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7413	pursuant to R313-15-1002, or site restoration activities	400.00
7414	Plus added cost above 8 hours, per hour	90.00

7415	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7416	applicable:	
7417	Actual Cost	
7418	General License	
7419	Measuring, gauging and control devices	
7420	Initial registration/renewal for first year	20.00
7421	Annual fee after initial registration/renewal	20.00
7422	In Vitro Testing	
7423	Initial registration/renewal for first year	20.00
7424	Annual fee after initial registration/renewal	20.00
7425	Depleted Uranium	
7426	Initial registration/renewal for first year	20.00
7427	Annual fee after initial registration/renewal	20.00
7428	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
7429	Publication costs for making public notice of required actions:	
7430	Actual Cost	
7431	Reciprocity Fees	
7432	Licensees who conduct the activities under the reciprocity provisions of R313-19-30	
7433	Initial Filing of Application:	
7434	Full Annual fee for Specific Category of User Listed Above	
7435	Expedited application review. Applicable when, by mutual consent of the applicant and affected	
7436	staff, an application request is taken out of date order and processed by staff per hour	90.00
7437	Management and oversight of impounded radioactive material:	
7438	Actual Cost	
7439	License amendment, for greater than three applications in a calendar year	200.00
7440	Analytical costs for environmental monitoring samples from radioactive materials facilities	
7441	Actual Cost	
<b>7442</b>	<b>Water Quality</b>	
7443	Water Quality Regulations, Complete set	30.00
7444	Water Quality Regulations, R317-1, 2, 5, 6, 7; 10, 11, and 100, 101, 102, 103, 550, 560	2.00
7445	Water Quality Regulations, R317-3, R317-4, R317-8	10.00
7446	305(b) Water Quality Report	20.00
7447	Report Entitled:	
7448	Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
7449	Reservoirs	50.00
7450	Operator Certification	
7451	Certification Examination	50.00
7452	Renewal of Certificate	25.00

7453	Renewal of Lapsed Certificate - late fee (per month, 30.00 maximum)	25.00
7454	Duplicate Certificate	25.00
7455	New Certificate change in status	25.00
7456	Certification by reciprocity with another state	50.00
7457	Grandfather Certificate	20.00
7458	Underground Wastewater Disposal Systems	
7459	New Systems Fee	25.00
7460	Certificate Issuance	25.00
7461	Utah Pollutant Discharge Elimination System (UPDES) Permits	
7462	Annual Fee	
7463	*UPDES Permit fees will be collected annually instead of at 5 year increments starting 7-1-2011	
7464	*Permit holders with 5 year permit fees paid prior to 7-1-2011 will not be billed until the 5 year	
7465	period has elapsed.	
7466	Cement Manufacturing	
7467	Major	792.00
7468	Minor	198.00
7469	Coal Mining and Preparation	
7470	General Permit	396.00
7471	Individual Major	1,188.00
7472	Individual Minor	792.00
7473	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7474	Construction Dewatering/Hydrostatic Testing General Permit	110.00
7475	Dairy Products	
7476	Major	792.00
7477	Minor	396.00
7478	Electric	
7479	Major	990.00
7480	Minor	396.00
7481	Fish Hatcheries General Permit	110.00
7482	Food and Kindred Products	
7483	Major	990.00
7484	Minor	396.00
7485	Hazardous Waste Clean-up Sites	2,376.00
7486	Geothermal	
7487	Major	792.00
7488	Minor	396.00
7489	Inorganic Chemicals	
7490	Major	1,188.00

7491	Minor	594.00
7492	Iron and Steel Manufacturing	
7493	Major	2,376.00
7494	Minor	594.00
7495	Leaking Underground Storage Tank Cleanup	
7496	General Permit	396.00
7497	LUST Cleanup Individual Permit	792.00
7498	Meat Products	
7499	Major	1,188.00
7500	Minor	396.00
7501	Metal Finishing and Products	
7502	Major	1,188.00
7503	Minor	594.00
7504	Mineral Mining and Processing	
7505	Sand and Gravel	220.00
7506	Salt Extraction	220.00
7507	Other Majors	792.00
7508	Other Minors	396.00
7509	Manufacturing	
7510	Major	1,584.00
7511	Minor	594.00
7512	Oil and Gas Extraction	
7513	flow rate <= 0.5 Million Gallons per Day (MGD)	396.00
7514	flow rate > 0.5 Million Gallons per Day (MGD)	594.00
7515	Ore Mining	
7516	Major	1,188.00
7517	Minor	594.00
7518	Major w/Conc. Process	2,376.00
7519	Organic Chemicals Manufacturing	
7520	Major	1,980.00
7521	Minor	594.00
7522	Petroleum Refining	
7523	Major	1,584.00
7524	Minor	594.00
7525	Pharmaceutical Preparations	
7526	Major	1,584.00
7527	Minor	594.00
7528	Rubber and Plastic Products	

7529	Major	990.00
7530	Minor	594.00
7531	Space Propulsion	
7532	Major	2,200.00
7533	Minor	594.00
7534	Steam and/or Power Electric Plants	
7535	Major	792.00
7536	Minor	396.00
7537	Water Treatment Plants (Except Political Subdivisions)	
7538	General Permit	110.00
7539	Annual UPDES Publically Owned Treatment Works Fee	
7540	Large POTW >10 mgd flow design (\$8,000 annual pmt.)	8,000.00
7541	Medium POTW >3 mgd but <10 mgd flow design (\$5,000 annual pmt.)	5,000.00
7542	Small POTW <3mgd but >1 mgd (\$1,000 annual pmt.)	1,000.00
7543	Very Small POTW <1 mgd (\$500 annual pmt.)	500.00
7544	Biosolids Annual Fee (Domestic Sludge)	
7545	Small Systems (1-4,000 connections)	350.00
7546	Medium Systems (4,001 to 15,000 connections)	1,015.00
7547	Large Systems (greater than 15,000 connections)	1,475.00
7548	Non-contact Cooling Water Annual Fee	
7549	Flow rate <= 10,000 gallons per day (gpd)	110.00
7550	10,000 gpd < Flow rate 100,000 gpd \$500.00 up to \$1,000.00	220.00
7551	100,000 gpd < Flow rate <1.0 MGD \$1,000.00 up to \$2,000.00	440.00
7552	Flow Rate > 1.0 MGD	660.00
7553	Note: Fee amt. will be prorated based on flow rate.	
7554	General Multi-Sector Industrial Storm Water Permit* Annual Fee	110.00
7555	General Construction Storm Water Permit> 1 Acre* (Annual Fee)	110.00
7556	Municipal Storm Water Annual Fee:	
7557	0-5,000 Population	500.00
7558	5,001 - 10,000 Population	800.00
7559	10,001 - 50,000 Population	1,200.00
7560	50,001 - 125,000 Population	2,000.00
7561	> 125,000 Population	3,000.00
7562	Annual Ground Water Permit Administration Fee	
7563	Tailings/Evaporation/Process Ponds; Heaps (per each)	
7564	0-1 Acre	385.00
7565	1-15 Acres	770.00
7566	15-50 Acres	1,540.00

7567	50-300 Acres	2,310.00
7568	Over 300 Acres	3,080.00
7569	All Others	
7570	Base (one regulated facility)	770.00
7571	Per each additional regulated facility	770.00
7572	(Multi-celled pond system or grouping of facilities with common	
7573	compliance point is considered one facility.)	
7574	UPDES, Ground Water, Underground Injection Control, and Construction Permits not listed	
7575	above and Permit modifications (except political subdivisions), per hour	90.00
7576	Complex facilities where the anticipated permit issuance costs will exceed the above categorical	
7577	fees by 25%, per hour	90.00
7578	(Permittee to be notified upon receipt of application)	
7579	Water Quality Cleanup Activities	
7580	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
7581	Orders and Agreements.	90.00
7582	In lieu of fees for established above, the applicant or responsible party	
7583	may voluntarily make advance payment for more than the established fee to	
7584	facilitate oversight activities or permit issuance.	
7585	Technical review of and assistance given for sales/use tax exemptions, per hour	90.00
7586	Water Quality Loan Origination Fee	
7587	1.0% of Loan Amount	.01
<b>7588</b>	<b>Drinking Water</b>	
7589	Safe Drinking Water Regulations Rules	
7590	Bound	50.00
7591	Special Surveys: Actual Cost	
7592	File Searches: Actual Cost	
7593	Well Sealing Inspection (per hour + mileage + per diem)	90.00
7594	Special Consulting/Technical Assistance, per hour	90.00
7595	Operator Certification Program Fees	
7596	Examination fee (any level)	100.00
7597	Renewal of certification (every 3 years if applied for during designated period)	100.00
7598	Reinstatement of lapsed certificate	200.00
7599	Certificate of reciprocity with another state	100.00
7600	Conversion Fee (Specialist to Operator-Operator to Specialist)	20.00
7601	Cross Connection Control Program	
7602	Examination fee	120.00
7603	Certification fee	120.00
7604	Renewal fee	



7605	Class I	160.00
7606	Class II and III	200.00
7607	All fees will be deposited in a special account to defray the costs of	
7608	administering the Cross Connection Control and Certification programs.	
7609	Financial Assistance Program Fees	
7610	Application Processing	
7611	Actual Cost	
7612	Drinking Water Loan Origination Fee, as percent of loan amount	
7613	1.0 % of Loan Amount	.01
<b>7614</b>	<b>Solid and Hazardous Waste</b>	
7615	Utah Hazardous Waste Rules	10.00
7616	Utah Solid Waste Rules	10.00
7617	Utah Used Oil Rules	5.00
7618	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
7619	Solid and Hazardous Waste Program Administration:	
7620	(including Used Oil and Waste Tire Recycling Programs)	
7621	The following fees do not apply to municipalities, counties, or special	
7622	service districts seeking Division of Solid and Hazardous Waste reviews.	
7623	Professional, per hour	90.00
7624	(This fee includes but is not limited to: Review of Site Investigation and	
7625	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
7626	and Permit Renewals; Review and Oversight of Administrative Consent	
7627	Orders and Consent Agreements, Judicial Orders, and related compliance	
7628	activities; Review and Oversight of Construction Activities; Review and	
7629	Oversight of Corrective Action Activities; and Review and Oversight of	
7630	Vehicle Manufacturer Mercury Switch Removal and Collection Plans)	
7631	Hazardous Waste Permit Filing Fees:	
7632	Hazardous Waste Operation Plan Renewal:	1,000.00
7633	Solid Waste Permit Filing Fees:	
7634	The following fees do not apply to municipalities, counties, or special	
7635	service districts seeking Division of Solid and Hazardous Waste reviews.	
7636	New Comm. Facility:	
7637	Class V and Class VI Landfills	1,000.00
7638	New Non-Commercial Facility	750.00
7639	New Incinerator:	
7640	Commercial	5,000.00
7641	Industrial or Private	1,000.00
7642	Plan Renewals and Plan Modifications	100.00

7643	Variance Requests	500.00
7644	Enforceable Written Assurance Letter	
7645	Flat fee for up to 8 hours to complete letter	500.00
7646	Additional per hour charge if over the original 8 hours	90.00
7647	Waste Tire Recycling Fees	
7648	Waste Tire Recycler Registration Fee, annual	100.00
7649	Waste Tire Transporter Registration Fee, annual	100.00
7650	Fees for registration applications received during the year will be prorated	
7651	at \$8.30 per month over the number of months remaining in the year.	
7652	Used Oil Fees	
7653	Do It Your Selfer and Used Oil Collection Center Registration Fee	
7654	No Charge	
7655	Used Oil Permit Filing Fee for	
7656	Transporter, Transfer Facility, Processor/Re-refiner,	100.00
7657	Off-Spec Burner, and Land Application	
7658	Used Oil Registration Fee for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7659	Burner, and Land Application, Annual	100.00
7660	Used Oil Marketer Registration Fee, annual	50.00
7661	Used Oil Marketer Permit Filing Fee	50.00
7662	Vehicle Manufacturer Mercury Switch Removal and Collection Plan Fee	
7663	Mercury Switch Removal and Collection Plan Filing Fee	100.00
7664	Non-Hazardous Solid Waste Fees Per Ton Or Fraction Of A Ton	
7665	PCB's	4.75
7666	DEPARTMENT OF NATURAL RESOURCES INTERNAL SERVICE FUNDS	
7667	INTERNAL SERVICE FUND	
7668	In accordance with Section 63J-1-410, the following rates are approved for the services	
7669	of the Department of Natural Resources - Internal Service Fund for fiscal year 2012.	
7670	<b>ISF - DNR Warehouse</b>	
7671	Warehouse space is rented to divisions at \$4.38 per square foot per year.	
7672	Markup: 19% to 23% above LIFO (Last In First Out) inventory costs.	
7673	DEPARTMENT OF AGRICULTURE AND FOOD	
7674	ADMINISTRATION	
7675	In accordance with Section 4-2-2(2) and 63J-1-504, the following fees are approved for	
7676	the Department of Agriculture and Food for fiscal year 2012.	
7677	<b>General Administration</b>	
7678	General Administration	
7679	Produce Dealers	
7680	Produce Dealers	25.00

7681	Dealer's Agent	10.00
7682	Broker/Agent	25.00
7683	Produce Broker	25.00
7684	Livestock Dealer	25.00
7685	Livestock Dealer/Agent	10.00
7686	Livestock Auctions	
7687	Livestock Auction Market	50.00
7688	Auction Weigh Person	10.00
7689	Registered Farms Recording Fee	10.00
7690	Citations, Maximum per Violation	500.00
7691	All Agriculture Divisions	
7692	Organic Certification	
7693	Annual registration of producers, handlers, processors or combination	200.00
7694	Hourly fee for inspection	28.00
7695	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	
7696	fees	42.00
7697	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	42.00
7698	Gross sales fees (\$10.00 min.) based on previous calendar year according to the	
7699	following schedule:	
7700	\$0 to \$5,000: Exempt	
7701	\$5,001 to \$10,000	100.00
7702	\$10,001 to \$15,000	180.00
7703	\$15,001 to \$20,000	240.00
7704	\$20,001 to \$25,000	300.00
7705	\$25,001 to \$30,000	360.00
7706	\$30,001 to \$35,000	420.00
7707	\$35,001 to \$50,000	600.00
7708	\$50,001 to \$75,000	900.00
7709	\$75,001 to \$100,000	1,200.00
7710	\$100,001 to \$150,000	1,800.00
7711	\$150,001 to \$280,000	2,240.00
7712	\$280,001 to \$375,000	3,000.00
7713	\$375,001 to \$500,000	4,000.00
7714	\$500,001 and up	5,000.00
7715	Certified document fee	25.00
7716	Administrative costs for making copies of files, per hour	10.00
7717	Administrative costs for making copies of files, per copy	.25
7718	Duplicate Fee	15.00

7719	Internet Access Fee	1.50
7720	Late Fee	25.00
7721	Returned check fee	15.00
7722	Mileage: State Rate	
<b>7723</b>	<b>Meat Inspection</b>	
7724	Meat Inspection	
7725	Inspection Service Fee	39.00
7726	Meat Packing	
7727	Meat Packing Plant	150.00
7728	Custom Exempt	150.00
7729	T/A (Talmage-Aiken) Official	150.00
7730	Packing/Processing (Official)	150.00
<b>7731</b>	<b>Chemistry Laboratory</b>	
7732	Chemistry Laboratory	
7733	Seed, Feed and Meat	
7734	Moisture	20.00
7735	Fat	35.00
7736	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
7737	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
7738	Proximate analysis (moisture, protein, fiber)	60.00
7739	Protein	32.00
7740	NPN (Non-Protein Nitrogen)	25.00
7741	Ash	20.00
7742	Water Activity	30.00
7743	Salt	30.00
7744	Fertilizer	
7745	Nitrogen	32.00
7746	Available Phosphorous	35.00
7747	Potash	30.00
7748	Inorganics (Digested)	
7749	(Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7750	Pb, S, Se, V, Zn)	
7751	Prep and First Analyte	35.00
7752	Additional Analytes	22.00
7753	pH	20.00
7754	Water Test I	
7755	(Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se, Zn)	250.00
7756	Water Test II	

7757	(Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH)	180.00
7758	Water Quality	
7759	(Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate)	180.00
7760	Herbicides - Water	185.00
7761	Insecticides/Fungicides - Water	205.00
7762	Herbicides - Soil/Plants	305.00
7763	Insecticides - Soil/Plants	265.00
7764	Pesticide Water Single Test	205.00
7765	Pesticide - Water - Multiresidue Test	275.00
7766	Pesticide Non-water Single Test	305.00
7767	Pesticide - Non-water - Multiresidue Test	400.00
7768	Pesticide Formulation	305.00
7769	Inorganics (Undigested)	
7770	(Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7771	Pb, S, Se, V, Zn)	
7772	Prep and First Analyte	25.00
7773	Additional Analytes	12.00
7774	Vitamin A	60.00
7775	Mercury Analysis	85.00
7776	Certification Fee - Milk Laboratory Evaluation Program	
7777	Basic Lab Fee	50.00
7778	Number of Certified Analyst (3 x \$10.00)	30.00
7779	Number of Approved Test (3 x \$10.00)	30.00
7780	Total Yearly Assessed Fee	90.00
7781	Standard Plate Count	10.00
7782	Coliform Count	15.00
7783	Antibiotic Test	5.00
7784	Phosphatase Test	15.00
7785	Wisconsin Mastitis Test (WMT) Screening Test	5.00
7786	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
7787	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
7788	Coliform Confirmation	5.00
7789	Container Rinse Test	10.00
7790	H2O Coliform Total Count	18.00
7791	H2O Coliform Confirmation Test	5.00
7792	Butterfat % (Babcock Method)	10.00
7793	Added H2O in Raw Milk	5.00
7794	Reactivated Phosphatase Confirmation	15.00

7795	Antibiotic Confirmation Tests	10.00
7796	Salmonella Screen	40.00
7797	E-Coli Screen	30.00
7798	Listeria Screen	30.00
7799	Campylobacter Screen	40.00
7800	All Other Services, per hour	40.00
7801	The Laboratory performs a variety of tests for other government agencies.	
7802	The charges for these tests is determined according to the number of tests, and	
7803	based on cost to the Laboratory and therefore may be different than the fee	
7804	schedule. Because of changing needs, the Laboratory may receive requests	
7805	for tests that are impossible to anticipate and list fully in a standard fee	
7806	schedule. Charges for these tests are authorized and are to be based on costs.	
7807	Charges for other tests performed for other government agencies are authorized and are to be	
7808	based on cost recovery.	
<b>7809</b>	<b>Animal Health</b>	
7810	Animal Health	
7811	Inspection Service Fee	39.00
7812	Commercial Aquaculture Facility	150.00
7813	Commercial Fee Fishing Facility	30.00
7814	Citation, per violation	200.00
7815	Citation, per head	2.00
7816	If not paid within 15 days, two times the citation fee; if not paid within 30	
7817	days, four times the citation fee.	
7818	Swine Garbage Feeding License	25.00
7819	Hatchery Operation (Poultry)	25.00
7820	Health Certificate Book	8.00
7821	Trichomoniasis Report Book	8.00
7822	Auction Veterinary Fee (Cattle)/day	200.00
7823	Auction Veterinary Fee (Sheep)/day	90.00
7824	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per day	250.00
7825	Service Fee for Veterinarians (dog food and brine shrimp, misc.), per mile	.55
7826	Trichomoniasis Ear Tags	2.00
<b>7827</b>	<b>Plant Industry</b>	
7828	Agricultural Inspection	
7829	Shipping Point	
7830	Fruit	
7831	Packages, 19 lb. or less, per package	.02
7832	20 to 29 lb. package, per package	.025

7833	Over 29 lb. package, per package	.03
7834	Bulk load, per cwt.	.045
7835	Vegetables	
7836	Potatoes, per cwt.	.06
7837	Onions, per cwt.	.065
7838	Cucurbita, per cwt.	.05
7839	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7840	and winter), pumpkin, gourd and others.	
7841	Other Vegetables	
7842	Less than 60 lb. package, per package	.035
7843	Over 60 lb. package, per package	.045
7844	Phytosanitary Inspection	
7845	Per inspection	50.00
7846	With grade certification	15.00
7847	Per Inspection / Federal Fees	16.00
7848	Minimum charge per certificate for one commodity (except regular rate at continuous	
7849	grading facilities)	28.00
7850	Minimum charge per commodity for mixed loads (<= \$45.00 per mixed load)	28.00
7851	Hourly charge for inspection of raw products at processing plants	28.00
7852	Hourly charge for inspectors' time over 40 hrs/ week (overtime), plus regular fees	42.00
7853	Hourly charge for major holidays and Sundays (four-hour minimum), plus regular fees	42.00
7854	Holidays include: New Year's Day, Memorial Day, Independence Day,	
7855	Labor Day, Thanksgiving Day, Christmas Day.	
7856	All inspections shall include mileage which will be charged according to the current mileage	
7857	rate of the State of Utah	
7858	Export Compliance Agreements	50.00
7859	Nursery	
7860	Gross Sales Fee (\$10.00 minimum) based on previous calendar year according to the	
7861	following schedule:	
7862	\$0 to \$5,000	40.00
7863	\$5,001 to \$100,000	80.00
7864	\$100,001 to \$250,000	120.00
7865	\$250,001 to \$500,000	160.00
7866	\$500,001 and up	200.00
7867	Nursery Agency	50.00
7868	Feed	
7869	Commercial Feed	25.00
7870	Processing Fee	30.00

7871	Custom Formula Permit	75.00
7872	Pesticide	
7873	Commercial Applicator Certification	
7874	4 or less Commercial Pesticide Applicators	75.00
7875	5-9 Commercial Pesticide Applicators	150.00
7876	10 or more Commercial Pesticide Applicators	300.00
7877	Triennial (3 year) Certification and License	45.00
7878	Replacement of lost or stolen certificate/license	15.00
7879	Failed examinations may be retaken two more times at no charge	
7880	Additional re-testing (two more times)	15.00
7881	Triennial (3 year) examination and educational materials fee	20.00
7882	Product Registration	60.00
7883	Processing Service Fee	110.00
7884	Dealer License	
7885	Triennial	100.00
7886	Fertilizer	
7887	Blenders License	75.00
7888	Annual Assessment, per ton	.35
7889	Minimum Annual Assessment	20.00
7890	Fertilizer Registration	25.00
7891	Processing Fee	30.00
7892	Beekeepers	
7893	Insect Identification Fee	10.00
7894	License, 0 to 20 hives	10.00
7895	License, 21 to 100 hives	25.00
7896	License, 101 to 500 hives	50.00
7897	Inspection fee, per hour	28.00
7898	Salvage Wax Registration Fee	10.00
7899	Control Atmosphere	10.00
7900	Seed Purity	
7901	Flowers	12.00
7902	Grains	8.00
7903	Grasses	17.00
7904	Legumes	8.00
7905	Trees and Shrubs	12.00
7906	Vegetables	8.00
7907	Seed Germination	
7908	Flowers	12.00



7909	Grains	8.00
7910	Grasses	12.00
7911	Legumes	8.00
7912	Trees and Shrubs	12.00
7913	Vegetables	8.00
7914	Seed Tetrazolium Test	
7915	Flowers	22.00
7916	Grains	14.00
7917	Grasses	22.00
7918	Legumes	17.00
7919	Trees and Shrubs	22.00
7920	Vegetables	14.00
7921	Embryo Analysis (Loose Smut Test)	11.00
7922	Cutting Test	8.00
7923	Mill Check: Hourly Charge	
7924	Examination of Extra Quantity for Other Crop or Weed Seed: Hourly Charge	
7925	Examination for Noxious Weeds Only: Hourly Rate	
7926	Identification: No Charge	
7927	Hourly Rate	28.00
7928	Additional Copies of Analysis Reports	1.00
7929	Hourly rate for any other inspection service performed on an hourly basis (one hour minimum)	
7930		28.00
7931	Mixtures will be charged based on the sum for each individual kind in	
7932	excess of 5 percent.	
7933	Samples which require excessive time, screenings, low grade, dirty, or	
7934	unusually difficult sample will be charged at the hourly rate.	
7935	Hourly charges may be made on seed treated with "Highly Toxic	
7936	Substances" if special handling is necessary for the Analyst's safety.	
7937	Discount germination is a non-priority service intended for carry-over	
7938	seed which is ideal for checking inventories from May through August. The	
7939	discount service is available during the rest of the year, but delays in testing	
7940	may result due to high test volume of priority samples. Ten or more samples	
7941	receive a fifty percent discount off normal germination fees.	
7942	Emergency service, per sample, single component only	42.00
7943	Hay and Straw Weed Free Certification	
7944	Bulk loads of hay up to 10 loads	30.00
7945	Hourly rate	28.00
7946	If time involved is 1 hour or less	28.00

7947	Charge for each hay tag	.10
7948	Citations, maximum per violation	500.00
<b>7949</b>	<b>Regulatory Services</b>	
7950	Regulatory Services	
7951	Bedding/Upholstered Furniture	
7952	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7953	Wholesale Dealer	65.00
7954	Supply Dealer	65.00
7955	Manufacturers of Quilted Clothing	65.00
7956	Upholsterer with employees	50.00
7957	Upholsterer without employees	25.00
7958	Processing Fee/All Bedding Upholstery Licenses	40.00
7959	Dairy	
7960	Test milk for payment	40.00
7961	Operate milk manufacturing plant	85.00
7962	Make butter	40.00
7963	Haul farm bulk milk	40.00
7964	Make cheese	40.00
7965	Operate a pasteurizer	40.00
7966	Operate a milk processing plant	85.00
7967	Dairy Products Distributor	85.00
7968	Base Food Inspection	
7969	Small	30.00
7970	Less than 1,000 sq. ft. / 4 or fewer employees	
7971	Medium	90.00
7972	1,000-5,000 sq. ft., with limited food processing	
7973	Large	150.00
7974	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7975	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7976	Super	290.00
7977	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7978	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7979	Special Inspection Fees	
7980	Food and Dairy Inspection fee, per hour	30.00
7981	Food and Dairy Inspection fee, overtime rate	40.00
7982	Citations, maximum per violation	500.00
7983	Weights and Measures	
7984	Weighing and measuring devices/individual servicemen	15.00

7985	Metrology services, per hour	35.00
7986	Weighing and measuring devices/agency	
7987	Base Weights and Measures	
7988	Small	30.00
7989	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7990	Medium	90.00
7991	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7992	scanners	
7993	Large	150.00
7994	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7995	scanners	
7996	Super	290.00
7997	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7998	scanners	
7999	Special Scale Inspections	
8000	Large Capacity Truck	
8001	Per man hour	25.00
8002	Per mile	2.00
8003	Per hour equipment use	25.00
8004	Pickup Truck	
8005	Per man hour	25.00
8006	Per mile	1.00
8007	Per hour equipment use	20.00
8008	Overnight Trip: Per Diem and cost of motel	
8009	Petroleum Refinery Fee	
8010	Gasoline	
8011	Octane Rating	132.00
8012	Benzene Level	88.00
8013	Pensky-Martens Flash Point	22.00
8014	Overtime charges, per hour	33.00
8015	Gasoline - Gravity	11.00
8016	Gasoline - Distillation	28.00
8017	Gasoline - Sulfur, X-ray	39.00
8018	Gasoline - Reid Vapor Pressure (RVP)	28.00
8019	Gasoline - Aromatics	55.00
8020	Gasoline - Leads	22.00
8021	Diesel - Gravity	28.00
8022	Diesel - Distillation	28.00

8023	Diesel - Sulfur, X-ray	22.00
8024	Diesel - Cloud Point	22.00
8025	Diesel - Conductivity	28.00
8026	Diesel - Cetane	22.00
8027	Citations, maximum per violation	500.00
8028	Certificate of Free Sale	
8029	Single Certificate	25.00
8030	More than 3 pages	55.00
<b>8031</b>	<b>Brand Inspection</b>	
8032	Brand Inspection	
8033	Farm Custom Slaughter	100.00
8034	Estray Animals: Varies	
8035	Beef Promotion (cattle only), per head	1.00
8036	Citation, per violation	200.00
8037	Citation, per head	2.00
8038	If not paid within 15 days, two times citation fee. If not paid within 30	
8039	days, four times citation fee.	
8040	Brand Inspection Fee, Special Sales	100.00
8041	Brand Inspection (cattle), per head	.75
8042	Brand Inspection (horse), per head	1.00
8043	Brand Inspection (sheep), per head	.05
8044	Brand Book	25.00
8045	Show and Seasonal Permits	
8046	Horse	15.00
8047	Cattle	15.00
8048	Lifetime Horse Permit	25.00
8049	Duplicate Lifetime Horse Permit	10.00
8050	Lifetime Transfer Horse Permit	10.00
8051	Brand Recording	75.00
8052	Certified copy of Recording (new Brand Card)	5.00
8053	Minimum charge per certificate (Cattle, Sheep, Hogs, and Horses)	10.00
8054	Brand Transfer	50.00
8055	Brand Renewal (five-year cycle)	50.00
8056	Elk Farming	
8057	Elk Inspection New License	300.00
8058	Brand Inspection, per elk	5.00
8059	Service Charge, per stop per owner	15.00
8060	Horn Inspection, per set	1.00

8061	Elk License Renewal	300.00
8062	Elk License Late Fee	50.00
<b>8063</b>	<b>Utah Horse Commission</b>	
8064	Utah Horse Commission	
8065	Owner/Trainer, not to exceed	100.00
8066	Owner, not to exceed	75.00
8067	Organization, not to exceed	75.00
8068	Trainer, not to exceed	75.00
8069	Assistant trainer, not to exceed	75.00
8070	Jockey, not to exceed	75.00
8071	Jockey Agent, not to exceed	75.00
8072	Veterinarian, not to exceed	75.00
8073	Racing Official, not to exceed	75.00
8074	Racing Organization Manager or Official, not to exceed	75.00
8075	Authorized Agent, not to exceed	75.00
8076	Farrier, not to exceed	75.00
8077	Assistant to the Racing Manager or Official, not to exceed	75.00
8078	Video Operator, not to exceed	75.00
8079	Photo Finish Operator, not to exceed	75.00
8080	Valet, not to exceed	50.00
8081	Jockey Room Attendant or Custodian, not to exceed	50.00
8082	Colors Attendant, not to exceed	50.00
8083	Paddock Attendant, not to exceed	50.00
8084	Pony Rider, not to exceed	50.00
8085	Groom, not to exceed	50.00
8086	Security Guard, not to exceed	50.00
8087	Stable Gate Man, not to exceed	50.00
8088	Security Investigator, not to exceed	50.00
8089	Concessionaire, not to exceed	50.00
8090	Application Processing Fee	25.00
<b>8091</b>	<b>Grain Inspection</b>	
8092	Grain Inspection	
8093	Regular hourly rate	28.00
8094	Overtime hourly rate	42.00
8095	Official Inspection Services (includes sampling except where indicated)	
8096	Railcar, per car or part car	25.50
8097	Truck or trailer, per carrier or part carrier	13.50
8098	Container Inspection	21.00

8099	Submitted sample, per sample	9.50
8100	Re-inspection, based on new sample (truck)	10.50
8101	Re-inspection, basis file sample	8.50
8102	Re-inspection, based on new sample (rail)	20.50
8103	Protein test, original or file sample retest	6.50
8104	Protein - oil and starch	6.50
8105	Protein test, basis new sample, plus sample hourly fee	6.00
8106	Factor only determination, per factor, plus sampler's hourly rate, if applicable	4.00
8107	Stowage examination services, per certificate	13.00
8108	A fee for applicant requested certification of specific factors (malting barley analysis of	
8109	non-malting class barley, HVAC or DHV percentage determination in durum or hard	
8110	spring wheats, etc., per request)	3.00
8111	Extra copies of certificates, per copy	1.00
8112	Insect damaged kernel, determination (weevil, bore)	3.00
8113	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
8114	Mailing sample handling charge (plus Actual Charge)	3.00
8115	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
8116	Request for services not covered by the above fees will be performed at	
8117	the applicable hourly rate stated herein, plus mileage and travel time, if	
8118	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
8119	Ogden.	
8120	Non-Official Services	
8121	Safflower Grading	13.00
8122	Class II weighing, per carrier	6.00
8123	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
8124	Determination of hard kernel percentage in soft white wheat	4.00
8125	Dry Hay Feed Analysis	14.00
8126	Silages (corn or hay) Analysis	20.00
8127	Feed grain Analysis	14.00
8128	Black Light (Alfatoxin)	3.00
8129	Aflatoxin Test (Strip quick test)	20.00
8130	Grain grading instructions, per hour, per person	20.00
8131	Set of check Samples (Proteins-moisture, Set of 5)	25.00
8132	Other Requests: Hourly Rate	
<b>8133</b>	<b>Marketing and Development</b>	
8134	Marketing and Development	
8135	Market Newsletter	50.00
8136	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	

## 8137 SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION

8138 In accordance with Section 63J-1-504, the following fees are approved for the School and  
8139 Institutional Trust Lands Administration for fiscal year 2012.

**8140 Administration**

8141	Research on Leases or Title by Staff (per hour)	75.00
8142	Reproduction of Records	
8143	By Staff (per copy)	.40
8144	Self-service (per copy)	.10
8145	Name change on Administrative Records	
8146	Document (surface)	15.00
8147	Lease (per lease)	15.00
8148	Late Fees	
8149	whichever amount is greater of 6% or \$30.00	
8150	Fax (send only - per page including cover)	1.00
8151	Certified Copies (per document)	10.00
8152	Affidavit of Lost Document (per document)	25.00
8153	Surface Fees	
8154	Easements	
8155	Administrative Fee (every three years)	100.00
8156	Amendment	400.00
8157	Application	750.00
8158	Assignment	250.00
8159	Collateral Agreement	250.00
8160	Reinstatement	400.00
8161	Exchange	
8162	Application	1,000.00
8163	Grazing Permit	
8164	Amendment	50.00
8165	Application	50.00
8166	Assignment	30.00
8167	Collateral Agreement	50.00
8168	Reinstatement	30.00
8169	Non-Use	20.00
8170	Sublease	
8171	50% of the difference between the base grazing fee per AUM (Animal	
8172	Unit Month) assessed by the agency and the AUM fee received by the	
8173	permittee through the sublease multiplied by the number of AUMs sublease,	
8174	or a \$1 per AUM minimum fee, whichever is greater.	

8175	Grazing Permit Modified	
8176	Amendment	50.00
8177	Application	250.00
8178	Assignment	250.00
8179	Collateral Agreement	50.00
8180	Reinstatement	30.00
8181	Letter of Intent	
8182	Application	100.00
8183	Right of Entry	
8184	Amendment	50.00
8185	Application	50.00
8186	Assignment	250.00
8187	Extension of Time	100.00
8188	Processing	50.00
8189	Right of Entry (Trailing Permit)	
8190	Application plus AUM (Animal Unit Month) fees	50.00
8191	Sales/Certificates	
8192	Application	250.00
8193	Assignment	250.00
8194	Partial Conveyance	250.00
8195	Patent Reissue	50.00
8196	Processing	500.00
8197	Special Use Agreements	
8198	Amendment	400.00
8199	Application	250.00
8200	Assignment	250.00
8201	Collateral Assignment	250.00
8202	Processing	700.00
8203	Reinstatement	400.00
8204	Minor Timber Agreement (6 months or less)	
8205	Application	100.00
8206	Assignment	250.00
8207	Major Timber Agreement (longer than 6 months)	
8208	Application	500.00
8209	Assignment	250.00
8210	Extension of Time	250.00
8211	Mineral Fees	
8212	Application Fees	



8213	Materials Permit (Sand and Gravel)	250.00
8214	Mineral Materials Permit	100.00
8215	Mineral Lease	30.00
8216	Rockhounding Permit	
8217	Association	200.00
8218	Individual/Family	10.00
8219	Assignment Fees	
8220	Collateral	50.00
8221	Materials Permit (Sand and Gravel)	200.00
8222	Operating Rights	50.00
8223	Overriding Royalty	50.00
8224	Record Title	50.00
8225	Segregation	100.00
8226	Processing Fees	
8227	Materials Permit (Sand/Gravel)	700.00
8228	Transfer Active Oil and Gas Lease to Current Form	50.00
8229	Utah Interactive Transaction Fee	2.75
8230	Cash Equivalent Fee	.30
8231	Bank Charge Fee	.03
8232	PUBLIC EDUCATION	
8233	STATE BOARD OF EDUCATION	
8234	STATE OFFICE OF EDUCATION	
<b>8235</b>	<b>Student Achievement</b>	
8236	Elementary Math and Science Core Academy	
8237	Registration Fee	50.00
8238	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
8239	Teacher Licensure Fees	
8240	Level I	
8241	Utah University Recommended	60.00
8242	Student License	30.00
8243	Out of State	
8244	Application Fee	90.00
8245	District/Charter License	
8246	District/Charter License	50.00
8247	One Year Extension	30.00
8248	Career and Technical Education	
8249	Career and Technology Education	50.00
8250	Level Upgrade	50.00

8251	Renewal	
8252	Active Educators	50.00
8253	Inactive Educators	80.00
8254	Returning Educator Application	65.00
8255	Returning Educator Renewal Recommendation	30.00
8256	Endorsements	
8257	Institutionally or District Approved	35.00
8258	Individual Application	45.00
8259	Duplicates/Replacements	20.00
8260	Underqualified Educators	
8261	State Approved Endorsement Program	
8262	Application/Evaluation Fee	45.00
8263	Letter of Authorization Request	35.00
8264	Alternative Licensure	
8265	Application and Evaluation	100.00
8266	Program Development and Tracking	400.00
8267	License Recommendation	55.00
8268	Finger Printing Fees	
8269	FBI & BCI	49.00
8270	Utah Professional Practices Advisory Commission	25.00
8271	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
<b>8272</b>	<b>Instructional Services</b>	
8273	USDB - Instruction	
8274	Educational Interpreter	36.17
8275	Teachers Aide	11.58
8276	Student Education Services Aide	22.54
8277	Educator	52.83
8278	After-School Program	30.00
8279	Pre-School Monthly Tuition	75.00
8280	Out-of-State Tuition	50,600.00
<b>8281</b>	<b>Support Services</b>	
8282	USDB - Support Services	
8283	Educator	52.83
8284	Conference Attendance	
8285	Educator	100.00
8286	Parent	25.00
8287	Adult Lunch Tickets	2.00
8288	Copy & Fax Machine Fees	

8289	Fax Machine	1.00
8290	Copy Machine - Color	1.00
8291	Copy Machine	.10
8292	Athletic Fee - Per Sport	100.00
8293	Room Rental	
8294	Dormitory	19.00
8295	Conference	94.00
8296	Multipurpose	188.00
8297	STATE BOARD OF EDUCATION INDIRECT COST POOL INTERNAL SERVICE FUNDS	
8298	INDIRECT COST POOL	
<b>8299</b>	<b>ISF - Superintendent Indirect Cost Pool</b>	
8300	USOE - Indirect Cost Pool	
8301	Restricted Funds	
8302	11.3 percent of personal service costs	
8303	Unrestricted Funds	
8304	14.9 percent of personal service costs	
8305	RETIREMENT & INDEPENDENT ENTITIES	
8306	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT INTERNAL SERVICE FUNDS	
8307	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8308	In accordance with Section 63J-1-410 the following rates are approved for the services of	
8309	the Department of Human Resource Management for fiscal year 2012.	
<b>8310</b>	<b>Field Services</b>	
8311	DHRM Field Services (per actual FTE)	544.00
8312	Attorney General Legal Fees	450,000.00
<b>8313</b>	<b>Payroll Field Services</b>	
8314	DHRM Payroll Services (per actual FTE)	75.00
8315	EXECUTIVE APPROPRIATIONS	
8316	UTAH NATIONAL GUARD	
8317	In accordance with Section 63J-1-504, the following fees are approved for the Utah	
8318	National Guard for fiscal year 2012.	
<b>8319</b>	<b>Armory Maintenance</b>	
8320	Small Commercial/Business	
8321	Armory Rental 4 hr or less/hr	25.00
8322	Armory Rental >4hr = day	500.00
8323	Security Attendant per hr	15.00
8324	Refundable Cleaning Deposit	100.00
8325	Industrial	
8326	Armory Rental 4 hr or less/hr	100.00

8327	Armory Rental >4hr = day	1,000.00
8328	Security Attendant per hr	15.00
8329	Refundable Cleaning Deposit	100.00
8330	DEPARTMENT OF VETERANS' AFFAIRS	
8331	In accordance with Section 63J-1-504, the following fees are approved for the	
8332	Department of Veterans' Affairs for fiscal year 2012.	
<b>8333</b>	<b>Cemetery</b>	
8334	Veterans' Burial Fee	300.00
8335	Spouse/Dependent Burial Fee	400.00
8336	Saturday Burial Surcharge	500.00
8337	Lawn Vase	60.00
8338	Disinterment Single Depth	600.00
8339	Disinterment Double Depth	900.00
8340	Chapel Rental	100.00
8341	CAPITOL PRESERVATION BOARD	
8342	In accordance with Section 63J-1-504 the following fees are approved for the Capitol	
8343	Preservation Board for fiscal year 2012.	
8344	General Public, Commercial, and Private Rental Rates	
8345	Capitol Hill Grounds (A, B, C, D) (Per Hour)	750.00
8346	Capitol Hill Grounds (A, B, C, D) (Per Event)	2,500.00
8347	Capitol Hill Grounds (A-South Lawn) (Per Hour)	400.00
8348	Capitol Hill Grounds (A-South Lawn) (Per Event)	2,000.00
8349	Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)	200.00
8350	Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)	1,000.00
8351	Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)	200.00
8352	Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)	1,000.00
8353	Capitol Hill Grounds (D-West Lawn) (Per Hour)	150.00
8354	Capitol Hill Grounds (D-West Lawn) (Per Event)	500.00
8355	Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot)	10.00
8356	(For Events Only)	
8357	Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)	300.00
8358	(For Events Only)	
8359	Capitol Hill Rotunda (Mon thru Thur) (Per Event)	2,000.00
8360	Capitol Hill Rotunda - Legislative General Session (Monday thru Friday)	
8361	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8362	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8363	Preservation Board may establish the maximum amount of time a person may	
8364	use a facility.	

8365	Capitol Hill Rotunda (Fri thru Sun) (Per Event)	2,300.00
8366	Capitol Hill Gold Room (Per Event) (Under Governor's Office Direction)	3,000.00
8367	Capitol Hill Hall of Governors (Per Event)	1,300.00
8368	Capitol Hill Hall of Governors - Legislative General Session (Monday thru Friday)	
8369	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8370	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8371	Preservation Board may establish the maximum amount of time a person may	
8372	use a facility.	
8373	Capitol Hill Plaza (Per Hour)	200.00
8374	Capitol Hill Plaza (Per Event)	1,300.00
8375	Capitol Hill Room 170 (Per Hour)	100.00
8376	Capitol Hill Room 170 - Legislative General Session (Monday thru Friday)	
8377	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8378	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8379	Preservation Board may establish the maximum amount of time a person may	
8380	use a facility.	
8381	Capitol Hill Room 210 (Per Hour)	100.00
8382	Capitol Hill Room 210 - Legislative General Session (Monday thru Friday)	
8383	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8384	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8385	Preservation Board may establish the maximum amount of time a person may	
8386	use a facility.	
8387	Capitol Hill State Room (Per Event)	1,000.00
8388	Capitol Hill Senate/House Building Lobby (Per Hour)	100.00
8389	Capitol Hill Multipurpose Room (Per Hour)	100.00
8390	Capitol Hill Multipurpose Room - Legislative General Session (Monday thru Friday)	
8391	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8392	Monday-Friday during the Legislative General Session there is a rental rate of	
8393	\$0.	
8394	Capitol Hill Committee Room 250 (Per Hour)	150.00
8395	Capitol Hill Board Room (Per Hour)	150.00
8396	Capitol Hill Olmsted Room (Per Hour)	100.00
8397	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
8398	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8399	Monday-Friday during the Legislative General Session there is a rental rate of	
8400	\$0.	
8401	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
8402	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	

8403 Olmsted Room has a rate of \$0 if the renter uses the preferred caterer to  
8404 provide food services during the room rental; or provides evidence that  
8405 attendees have purchased food from the preferred caterer.

8406 Capitol Hill Kletting Room (Per Hour) 100.00  
8407 Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)  
8408 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8409 Monday-Friday during the Legislative General Session there is a rental rate of  
8410 \$0.

8411 Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)  
8412 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8413 Kletting Room has a rate of \$0 if the renter uses the preferred caterer to  
8414 provide food services during the room rental; or provides evidence that  
8415 attendees have purchased food from the preferred caterer.

8416 Capitol Hill Seagull Room (Per Hour) 100.00  
8417 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)  
8418 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8419 Monday-Friday during the Legislative General Session there is a rental rate of  
8420 \$0.

8421 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)  
8422 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8423 Seagull Room has a rate of \$0 if the renter uses the preferred caterer to  
8424 provide food services during the room rental; or provides evidence that  
8425 attendees have purchased food from the preferred caterer.

8426 Capitol Hill Beehive Room (Per Hour) 100.00  
8427 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)  
8428 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8429 Monday-Friday during the Legislative General Session there is a rental rate of  
8430 \$0.

8431 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)  
8432 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill  
8433 Beehive Room has a rate of \$0 if the renter uses the preferred caterer to  
8434 provide food services during the room rental; or provides evidence that  
8435 attendees have purchased food from the preferred caterer.

8436 Capitol Hill Copper Room (Per Hour) 100.00  
8437 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)  
8438 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.  
8439 Monday-Friday during the Legislative General Session there is a rental rate of  
8440 \$0.

8441	Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)	
8442	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
8443	Copper Room has a rate of \$0 if the renter uses the preferred caterer to	
8444	provide food services during the room rental; or provides evidence that	
8445	attendees have purchased food from the preferred caterer.	
8446	Capitol Hill Spruce Room (Per Hour)	100.00
8447	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
8448	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8449	Monday-Friday during the Legislative General Session there is a rental rate of	
8450	\$0.	
8451	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
8452	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
8453	Spruce Room has a rate of \$0 if the renter uses the preferred caterer to provide	
8454	food services during the room rental; or provides evidence that attendees have	
8455	purchased food from the preferred caterer.	
8456	State Office Building Auditorium (Per Hour)	125.00
8457	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	100.00
8458	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8459	Monday-Friday during the Legislative General Session.	
8460	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	
8461	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the State Office	
8462	Building Auditorium has a rate of \$0 if the renter uses the preferred caterer to	
8463	provide food services during the room rental; or provides evidence that	
8464	attendees have purchased food from the preferred caterer.	
8465	State Office Building Room 1112 (Per Hour)	100.00
8466	State Office Building Room 1112 - Legislative General Session (Monday thru Friday)	
8467	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8468	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8469	Preservation Board may establish the maximum amount of time a person may	
8470	use a facility.	
8471	State Office Building Room B110 (Per Hour)	100.00
8472	State Office Building Room B110 - Legislative General Session (Monday thru Friday)	
8473	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8474	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8475	Preservation Board may establish the maximum amount of time a person may	
8476	use a facility.	
8477	White Community Memorial Chapel	500.00
8478	White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled	

8479	event)	250.00
8480	Chairs (Charges Per Chair)	1.50
8481	Tables (Charges Per Table)	7.00
8482	Risers (Per Section)	25.00
8483	Portable P.A. System	250.00
8484	Podium without Microphone	20.00
8485	Podium with Microphone	35.00
8486	Standing Microphone	15.00
8487	Upright Piano	50.00
8488	Baby Grand Piano	200.00
8489	Easel	10.00
8490	Extension Cords	5.00
8491	Flags (No Charge)	
8492	Garbage Cans (No Charge)	
8493	Nonprofit, Government Nonofficial Business, K thru 12, Higher Ed Rental Rates	
8494	Capitol Hill Grounds (A, B, C, D) (Per Hour)	750.00
8495	Capitol Hill Grounds (A, B, C, D) (Per Event)	2,500.00
8496	Capitol Hill Grounds (A-South Lawn) (Per Hour)	400.00
8497	Capitol Hill Grounds (A-South Lawn) (Per Event)	2,000.00
8498	Capitol Hill Grounds (B-SE Outside of Oval) (Per Hour)	200.00
8499	Capitol Hill Grounds (B-SE Outside of Oval) (Per Event)	1,000.00
8500	Capitol Hill Grounds (C-SW Outside of Oval) (Per Hour)	200.00
8501	Capitol Hill Grounds (C-SW Outside of Oval) (Per Event)	1,000.00
8502	Capitol Hill Grounds (D-West Lawn) (Per Hour)	150.00
8503	Capitol Hill Grounds (D-West Lawn) (Per Event)	500.00
8504	Capitol Hill Parking Lot (Per Stall, Per Day for Section of Lot) (For Events Only)	10.00
8505	Capitol Hill Visitor Parking Lot (Per Lot, Per Day for Section of Lot)	300.00
8506	(For Events Only)	
8507	Capitol Hill Rotunda (Mon thru Thur) (Per Event)	2,000.00
8508	Capitol Hill Rotunda - Legislative General Session (Monday thru Friday)	
8509	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8510	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8511	Preservation Board may establish the maximum amount of time a person may	
8512	use a facility.	
8513	Capitol Hill Rotunda (Fri thru Sun) (Per Event)	2,300.00
8514	Capitol Gold Room (Per Event) (Under Governor's Office Direction)	2,000.00
8515	Capitol Hill Hall of Governors (Per Event)	1,300.00
8516	Capitol Hill Hall of Governors - Legislative General Session (Monday thru Friday)	



8517	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8518	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8519	Preservation Board may establish the maximum amount of time a person may	
8520	use a facility.	
8521	Capitol Hill Plaza (Per Hour)	200.00
8522	Capitol Hill Plaza (Per Event)	1,300.00
8523	Capitol Hill Room 170 (Per Hour)	50.00
8524	Capitol Hill Room 170 - Legislative General Session (Monday thru Friday)	
8525	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8526	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8527	Preservation Board may establish the maximum amount of time a person may	
8528	use a facility.	
8529	Capitol Hill Room 210 (Per Hour)	50.00
8530	Capitol Hill Room 210 - Legislative General Session (Monday thru Friday)	
8531	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8532	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8533	Preservation Board may establish the maximum amount of time a person may	
8534	use a facility.	
8535	Capitol Hill State Room (Per Event)	1,000.00
8536	Capitol Hill Senate/House Building Lobby (Per Hour)	50.00
8537	Capitol Hill Multipurpose Room (Per Hour)	50.00
8538	Capitol Hill Multipurpose Room - Legislative General Session (Monday thru Friday)	
8539	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8540	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8541	Preservation Board may establish the maximum amount of time a person may	
8542	use a facility.	
8543	Capitol Hill Committee Room 250 (Per Hour)	150.00
8544	Capitol Hill Board Room (Per Hour)	75.00
8545	Capitol Hill Olmsted Room (Per Hour)	50.00
8546	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
8547	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8548	Monday-Friday during the Legislative General Session there is a rental rate of	
8549	\$0.	
8550	Capitol Hill Olmsted Room - Legislative General Session (Monday thru Friday)	
8551	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
8552	Olmsted Room has a rate of \$0 if the renter uses the preferred caterer to	
8553	provide food services during the room rental; or provides evidence that	
8554	attendees have purchased food from the preferred caterer.	

8555	Capitol Hill Kletting Room (Per Hour)	50.00
8556	Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)	
8557	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8558	Monday-Friday during the Legislative General Session there is a rental rate of	
8559	\$0.	
8560	Capitol Hill Kletting Room - Legislative General Session (Monday thru Friday)	
8561	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
8562	Kletting Room has a rate of \$0 if the renter uses the preferred caterer to	
8563	provide food services during the room rental; or provides evidence that	
8564	attendees have purchased food from the preferred caterer.	
8565	Capitol Hill Seagull Room (Per Hour)	50.00
8566	Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)	
8567	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8568	Monday-Friday during the Legislative General Session there is a rental rate of	
8569	\$0.	
8570	Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)	
8571	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
8572	Seagull Room has a rate of \$0 if the renter uses the preferred caterer to	
8573	provide food services during the room rental; or provides evidence that	
8574	attendees have purchased food from the preferred caterer.	
8575	Capitol Hill Beehive Room (Per Hour)	50.00
8576	Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)	
8577	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8578	Monday-Friday during the Legislative General Session there is a rental rate of	
8579	\$0.	
8580	Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)	
8581	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
8582	Beehive Room has a rate of \$0 if the renter uses the preferred caterer to	
8583	provide food services during the room rental; or provides evidence that	
8584	attendees have purchased food from the preferred caterer.	
8585	Capitol Hill Copper Room (Per Hour)	50.00
8586	Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)	
8587	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8588	Monday-Friday during the Legislative General Session there is a rental rate of	
8589	\$0.	
8590	Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)	
8591	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
8592	Copper Room has a rate of \$0 if the renter uses the preferred caterer to	

8593	provide food services during the room rental; or provides evidence that	
8594	attendees have purchased food from the preferred caterer.	
8595	Capitol Hill Spruce Room (Per Hour)	50.00
8596	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
8597	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8598	Monday-Friday during the Legislative General Session there is a rental rate of	
8599	\$0.	
8600	Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)	
8601	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill	
8602	Spruce Room has a rate of \$0 if the renter uses the preferred caterer to provide	
8603	food services during the room rental; or provides evidence that attendees have	
8604	purchased food from the preferred caterer.	
8605	State Office Building Auditorium (Per Hour)	75.00
8606	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	75.00
8607	During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.	
8608	Monday-Friday during the Legislative General Session.	
8609	State Office Building Auditorium - Legislative General Session (Monday thru Friday)	
8610	During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the State Office	
8611	Building Auditorium has a rate of \$0 if the renter uses the preferred caterer to	
8612	provide food services during the room rental; or provides evidence that	
8613	attendees have purchased food from the preferred caterer.	
8614	State Office Building Room 1112 (Per Hour)	50.00
8615	State Office Building Room 1112 - Legislative General Session (Monday thru Friday)	
8616	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8617	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8618	Preservation Board may establish the maximum amount of time a person may	
8619	use a facility.	
8620	State Office Building Room B110 (Per Hour)	50.00
8621	State Office Building Room B110	
8622	During the hours of 7 a.m. to 5:30 p.m. Monday-Friday during the	
8623	Legislative General Session, there is a rental rate of \$0. The State Capitol	
8624	Preservation Board may establish the maximum amount of time a person may	
8625	use a facility.	
8626	White Community Memorial Chapel	500.00
8627	White Community Memorial Chapel (12 noon to 12 midnight the day before scheduled	
8628	event)	250.00
8629	Chairs (Charges Per Chair)	1.50
8630	Tables (Charges Per Table)	7.00

8631	Risers (Per Section)	25.00
8632	Portable P.A. System	250.00
8633	Podium without Microphone	20.00
8634	Podium with Microphone	35.00
8635	Standing Microphone	15.00
8636	Upright Piano	50.00
8637	Baby Grand Piano	200.00
8638	Easel	10.00
8639	Extension Cords	5.00
8640	Flags (No Charge)	
8641	Garbage Cans (No Charge)	
8642	Free Speech Rental Rates	
8643	No Fee for Public Space Usage	
8644	Chairs (Charges Per Chair)	1.50
8645	Tables (Charges Per Table)	7.00
8646	Risers (Per Section)	25.00
8647	Portable P.A. System	250.00
8648	Podium without Microphone	20.00
8649	Podium with Microphone	35.00
8650	Standing Microphone	15.00
8651	Upright Piano	50.00
8652	Baby Grand Piano	200.00
8653	Easel	10.00
8654	Extension Cords	5.00
8655	Flags (No Charge)	
8656	Garbage Cans (No Charge)	
8657	Commercial Production Rental Rates	
8658	Capitol Rotunda (Per Day)	5,000.00
8659	Capitol Hill Grounds (A, B, C, D) (Per Day)	2,500.00
8660	Other Charges	
8661	Access/Press Badges	25.00
8662	Locker Rentals (annual)	40.00
8663	Security (per officer, per hour)	50.00
8664	Additional Personnel (per person, per 1/2 hour)	25.00
8665	Additional Labor (per person, per 1/2 hour)	25.00
8666	Application Charge/Processing Fee	10.00
8667	Adjustment Fee (per 1/2 hour, minimum 1/2 hour)	25.00
8668	Re-set Up fee (per 1/2 hour, minimum 1/2 hour)	25.00

8669	Private Caterers - sit down charge for Breakfast (per person)	3.00
8670	Private Caterers - sit down charge for Lunch/Dinner (per person)	5.00
8671	Private Caterers - Reception Charge - 10% of Total Bill	
8672	Insurance Coverage	
8673	Capitol Hill Complex Facilities and Grounds Usage - \$1,000,000	
8674	Section 3. <b>Effective Date.</b>	
8675	This bill takes effect on July 1, 2011.	
8676		