

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

7 **LONG TITLE**

8 **Committee Note:**

9 The Executive Appropriations Committee recommended this bill.

10 **General Description:**

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

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.

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

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

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

91 STATE AUDITOR

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

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

104 STATE TREASURER

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

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

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

159 ITEM 8 To Attorney General - Contract Attorneys
 160 From General Fund, One-time 5,000,000
 161 Schedule of Programs:
 162 Contract Attorneys 5,000,000

163 ITEM 9 To Attorney General - Children's Justice Centers
 164 From General Fund 201,500
 165 Schedule of Programs:
 166 Children's Justice Centers 201,500

167 UTAH DEPARTMENT OF CORRECTIONS

168 ITEM 10 To Utah Department of Corrections - Programs and Operations
 169 From General Fund 10,174,100
 170 From General Fund Restricted - DNA Specimen Account (515,000)
 171 Schedule of Programs:
 172 Department Executive Director 130,200
 173 Department Administrative Services 12,400
 174 Adult Probation and Parole Programs 373,500
 175 Institutional Operations Draper Facility 9,143,000

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

180 The Legislature intends that agencies maximize budgets by
 181 examining expiring leases and contracts and explore all
 182 possibilities in doing so including re-negotiating for lower

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

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

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

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

239 JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR

240 ITEM 16 To Judicial Council/State Court Administrator - Administration

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

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

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

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

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

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

379	ITEM 29	To Department of Transportation - Construction Management	
380		From General Fund, One-time	1,600,000
381		From Transportation Fund	(5,500,000)
382		Schedule of Programs:	
383		Rehabilitation/Preservation	(5,500,000)
384		State Construction - New	1,600,000

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

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

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

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

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

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

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

457 Schedule of Programs:

458 Archives Administration 14,800

459 Records Services (110,000)

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

462 From General Fund 83,100

463 From Dedicated Credits Revenue 1,700

464 Schedule of Programs:

465 Finance Director's Office (100)

466 Payroll 39,800

467 Payables/Disbursing 26,000

468 Financial Reporting 19,700

469 Financial Information Systems (600)

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

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

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

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

478 Schedule of Programs:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1079 Schedule of Programs:
1080 Financial Services 3,500
1081 Electronic Technology 1,010,000
1082 Attorney General Contract (1,100)

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

1087 Schedule of Programs:
1088 Administration (600)
1089 Service Delivery (32,400)
1090 Out-of-Home Care 8,476,200
1091 Facility-based Services (100)
1092 Minor Grants 200
1093 Domestic Violence (300)
1094 Adoption Assistance 907,100
1095 Child Welfare Management Information System (22,700)

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

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

1108 services; 3) funding by program as shown in audit figure 1.2
 1109 with enhanced information regarding annual numbers served
 1110 and the cost per individual served; 4) trends of in-home and
 1111 foster care services as shown in audit figures 2.1 and 2.3; 5)
 1112 cost and utilization of foster care services by region as shown
 1113 in audit figures 3.1 and 3.2; 6) inter-region placements and use
 1114 of courtesy worker visits by region as shown in audit figure 5.1;
 1115 7) number of full-time equivalent (FTE) positions that staff all
 1116 child protective services, in-home, and foster care cases on the
 1117 last day of the fiscal year as a percentage of all FTEs shown by
 1118 region; 8) annualized subsidy cost per adoption by region as
 1119 shown in audit figure 6.6; 9) regular review, monitoring, and
 1120 reevaluation of the appropriateness of all foster care
 1121 placements; 10) review of staffing practices among the
 1122 divisions five regions to ensure accurate caseload calculations;
 1123 and 11) adoption subsidy policies and funding practices to
 1124 bring more consistency to regional practices.

1125 The Legislature intends the Division of Child and Family
 1126 Services (DCFS) in conjunction with the Courts develop a
 1127 proposal to have parents who have children in DCFS custody
 1128 and are required to do mandatory drug testing pay some or all
 1129 of the cost of the drug testing and provide a written report of
 1130 their proposal to the Legislative Fiscal Analyst by September 1,
 1131 2011.

1132	ITEM 88	To Department of Human Services - Division of Aging and Adult	
1133		Services	
1134		From General Fund	1,212,900
1135		From Federal Funds	(400)
1136		Schedule of Programs:	
1137		Administration	(600)
1138		Local Government Grants - Formula Funds	423,700
1139		Aging Waiver Services	(100)
1140		Aging Alternatives	500,000
1141		Adult Protective Services	289,500
1142		DEPARTMENT OF WORKFORCE SERVICES	
1143	ITEM 89	To Department of Workforce Services - Administration	
1144		From General Fund	1,300

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

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

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

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

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

1219 appropriations.
 1220 The Legislature intends that, if the Department of
 1221 Workforce Services continues to pursue proxies for Temporary
 1222 Assistance for Needy Families (TANF) maintenance of effort
 1223 requirements, "replacement MOE", the Department shall also
 1224 identify one-time General Fund budget adjustments equivalent
 1225 to replacement MOE amounts. The Department shall also
 1226 develop a plan for implementing such adjustments in the event
 1227 replacement MOE declines or is disallowed by the federal
 1228 government.

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

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

1240	ITEM 91	To Department of Workforce Services - Unemployment Insurance	
1241		From General Fund	200
1242		From Federal Funds	21,800
1243		From Federal Funds - American Recovery and Reinvestment Act	4,357,000
1244		From Dedicated Credits Revenue	300
1245		From General Fund Restricted - Special Administrative Expense Account	1,500,000
1246		From Revenue Transfers - Within Agency	100

1247	Schedule of Programs:		
1248		Unemployment Insurance	5,879,400

1249	ITEM 92	To Department of Workforce Services - Unemployment	
1250		Compensation Fund	
1251		From Federal Funds - American Recovery and Reinvestment Act	2,911,700
1252		From General Fund Restricted - Special Administrative Expense Account	1,500,000

1253	Schedule of Programs:		
1254		Unemployment Compensation Fund	4,411,700

1255 STATE BOARD OF EDUCATION

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

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

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

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

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

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

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

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

1552 when budget reductions are made and if additional funds are
 1553 appropriated. This review propose ways to maximize the
 1554 return by providing students with the skills necessary to enter
 1555 the workforce. The Legislature further intends that the results
 1556 of this review be reported to the Higher Education
 1557 Appropriations Subcommittee not later than January 2012.

1558 ITEM 127 To Utah College of Applied Technology - Dixie Applied
 1559 Technology College

1560	From Education Fund	86,600
1561	From Education Fund, One-time	4,300
1562	From Dedicated Credits Revenue	(100)

1563 Schedule of Programs:

1564	Dixie Applied Technology College	90,800
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1565 The Legislature intends that institutions in the Utah System
 1566 of Higher Education and the Utah College of Applied
 1567 Technology review the return on the taxpayer's investment
 1568 when budget reductions are made and if additional funds are
 1569 appropriated. This review propose ways to maximize the
 1570 return by providing students with the skills necessary to enter
 1571 the workforce. The Legislature further intends that the results
 1572 of this review be reported to the Higher Education
 1573 Appropriations Subcommittee not later than January 2012.

1574 ITEM 128 To Utah College of Applied Technology - Mountainland Applied
 1575 Technology College

1576	From Education Fund	217,700
1577	From Education Fund, One-time	12,100
1578	From Dedicated Credits Revenue	(200)

1579 Schedule of Programs:

1580	Mountainland Applied Technology College	229,600
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1581 The Legislature intends that institutions in the Utah System
 1582 of Higher Education and the Utah College of Applied
 1583 Technology review the return on the taxpayer's investment
 1584 when budget reductions are made and if additional funds are
 1585 appropriated. This review propose ways to maximize the
 1586 return by providing students with the skills necessary to enter
 1587 the workforce. The Legislature further intends that the results
 1588 of this review be reported to the Higher Education

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

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

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

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

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1737	livestock damage. \$90,000 will be from the General Fund and	
1738	up to \$50,000 will be from the General Fund Restricted -	
1739	Wildlife Resources account.	
1740	ITEM 141 To Department of Natural Resources - Cooperative Agreements	
1741	From Federal Funds - American Recovery and Reinvestment Act	2,750,000
1742	Schedule of Programs:	
1743	Cooperative Agreements	2,750,000
1744	ITEM 142 To Department of Natural Resources - Parks and Recreation	
1745	From General Fund	(4,001,500)
1746	From General Fund, One-time	4,000,000
1747	From Dedicated Credits Revenue	(100)
1748	From General Fund Restricted - Boating	(400)
1749	From General Fund Restricted - Off-highway Vehicle	299,700
1750	From General Fund Restricted - State Park Fees	548,700
1751	Schedule of Programs:	
1752	Executive Management	(200)
1753	Park Operation Management	847,600
1754	Planning and Design	(100)
1755	Support Services	(900)
1756	The Legislature intends that the proceeds of the hunts for	
1757	bison, deer and Bighorn sheep on Antelope Island, up to the	
1758	amount of \$250,000, be used on Antelope Island State Park.	
1759	Both conservation and regular hunts will be coordinated	
1760	through a cooperative agreement between the Division of State	
1761	Parks and the Division of Wildlife Resources.	
1762	The Legislature intends that the Division of Parks and	
1763	Recreation develop a plan to transfer the management of	
1764	selected state parks to county or local governments and present	
1765	this plan to the Natural Resources, Agriculture, and	
1766	Environmental Quality Appropriations Subcommittee and the	
1767	Natural Resources, Agriculture, and Environmental Quality	
1768	Interim Committee by October 2011.	
1769	The Legislature intends that the Division of Parks and	
1770	Recreation identify select parks that would be good candidates	
1771	for privatization of their management and present a plan with	
1772	options for the transition to the Natural Resources, Agriculture,	
1773	and Environmental Quality Appropriations Subcommittee and	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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2144	Color Copies per page	1.00
2145	Over 50 pages, per page fee	.50
2146	1-10 pages of paper copy	5.00
2147	11-50 pages of paper copy	25.00
2148	Miscellaneous Computer Processing - hourly rate of the least paid appropriate employee	
2149	CITS Bureau of Criminal Identification	
2150	Concealed Firearm Permit Instructor Registration Fee	25.00
2151	Fingerprint Services	15.00
2152	Print Other State Agency Cards	5.00
2153	State Agency ID set up fee	50.00
2154	Child ID Kits	1.00
2155	Replacement of Concealed Firearm Permit	10.00
2156	Extra Copies Rap Sheet	10.00
2157	Extra Fingerprint Cards	5.00
2158	Automated Fingerprint Identification System Database Retention	5.00
2159	Registration for Concealed Firearm Permit Instructor Class	25.00
2160	Utah Interactive Convenience Fee (concealed weapons permit renewals)	.75
2161	Photos	15.00
2162	Highway Patrol - Administration	
2163	Inspection Station Approval and Set Up	100.00
2164	Inspection Station Revocation Reinstatement	100.00
2165	Name or Address Change	100.00
2166	Annual Inspection Station License	25.00
2167	Inspection Station License Reinstatement if Suspended	100.00
2168	Inspection Certification Fee (valid five years)	10.00
2169	Inspector Reinstatement If Suspended	100.00
2170	Inspector Reinstatement If Revoked	100.00
2171	Replacement of Lost Inspector Certification Card	20.00
2172	Safety Inspection Manual	10.00
2173	Truck/Trailer Stickers	50.00
2174	Transportation and Security Details (Up to \$100 per hour, plus mileage)	100.00
2175	Photogramatry	100.00
2176	Cessna (\$155 per hour, plus meals and lodging)	155.00
2177	Helicopter (\$750 per hour, plus meals and lodging)	750.00
2178	Highway Patrol - Safety Inspections	
2179	Utah Interactive Convenience fee (online traffic reports)	2.50
2180	Fire Marshall - Fire Operations	

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

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

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

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

2516 Financial Information Systems

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

2519 DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS

2520 DIVISION OF PURCHASING AND GENERAL SERVICES

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

2523 ISF - Central Mailing

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

2543 ISF - Electronic Purchasing

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

2546 ISF - Print Services

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

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

2588	DIVISION OF FLEET OPERATIONS	
2589	In accordance with Section 63J-1-410 the following rates are approved for the services of	
2590	the Division of Fleet Operations for fiscal year 2012.	
2591	ISF - Motor Pool	
2592	Lease Rate	
2593	Model Year 2004 contract price	
2594	Less 18% salvage value for sedans; or	
2595	Less 21% salvage value for select trucks, vans, SUVs; or	
2596	Less 17% salvage value on all other vehicles;	
2597	Divided by current adjusted lifecycle (with replacement at 105,000 miles) - Actual	(1.00)
2598	Plus Administration Fee (monthly per vehicle)	48.57
2599	Plus Fleet MIS Fee (monthly per vehicle)	2.25
2600	Plus AFV Fee (if light duty)	3.63
2601	Plus mileage rate	
2602	Mileage Fee	
2603	Maintenance, repair and fuel costs for a particular class of vehicle, divided by total miles for	
2604	that class	
2605	Equipment rate for Public Safety vehicles:	
2606	Actual Cost	
2607	Fees for agency owned vehicles (monthly)	
2608	Seasonal Management Information System and Alternative Fuel Vehicle only	5.88
2609	Natural Resources reasonable overhead	5.88
2610	Management Information System and Alternative Fuel Vehicle only	5.88
2611	Management Information System only	2.25
2612	Daily Pool Rates (Minimum Charge Half Day)	
2613	Percent of monthly lease rates: 5%	
2614	Plus daily pool administration rates (per day)	8.05
2615	Divided by utilization: 75%	
2616	Daily Pool Leases	
2617	Half Ton Pickup	27.00
2618	Half Ton Pickup 4X4	29.00
2619	15 Passenger Van	31.00
2620	Three Quarter Ton Pickup	29.00
2621	Three Quarter Ton Pickup 4X4	32.00
2622	7 Passenger Van	30.00
2623	Cargo Minivan	30.00
2624	Cargo Van	30.00

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

Enrolled Copy**S.B. 2**

2662	10 Days Late (per vehicle per month)	100.00
2663	20 Days Late (per vehicle per month)	200.00
2664	30+ Days Late (per vehicle per month)	300.00
2665	Seasonal Use Vehicle Lease	150.00
2666	Operator Incentives	
2667	Alternative fuel rebate (per gallon)	(.20)

ISF - Fuel Network

2669	Per gallon charge (greater than or equal to 60,000 gal./yr)	.065
2670	Per gallon charge at low volume sites (less than 60,000 gal./yr.)	.105
2671	Per transaction fee	
2672	Percentage of transaction value at all sites: 3%	
2673	Accounts receivable late fee	
2674	Past 30 days: 5% of balance	
2675	Past 60 days: 10% of balance	
2676	Past 90 days: 15% of balance	

ISF - Travel Office

2677	Travel	
2678		
2679	Travel Agency Full Service Fee - Regular	25.00
2680	Travel Agency Service Fee - Online	15.00
2681	Travel Agency Service Fee - State Agent	20.00
2682	Travel Agency Service Fee - Group Fee 16-25 people	22.50
2683	Travel Agency Service Fee - Group Fee 26-45 people	20.00
2684	Travel Agency Service Fee - Group Fee 46+ people	17.50
2685	Travel Agency Service Fee - U of U Quarterly Fee	4,750.00
2686	Travel Agency Service Fee - School District Agent	15.00
2687	Car Rental Commission (FY 2010 Rate: 3.5%; FY 2011 Rate: 3.5%; Rev: \$22,000)	
2688	Travel Credit Card Payments (funded by contract rebates) (FY 2010 Rate: 0.0%; FY 2011	
2689	Rate: 0.0%)	

RISK MANAGEMENT

2690
2691 In accordance with Section 63J-1-410 the following rates are approved for the services of
2692 the Division of Risk Management for fiscal year 2012.

ISF - Risk Management Administration

2693 Liability Premiums:
2694
2695 Liability rates are determined by actuaries at Deloitte Consulting, LLP, a
2696 national consulting firm with the requirement that the Division remain
2697 actuarially sound as required by statute. The liability premiums vary from year
2698 to year based on loss history and other factors as determined by the actuary.

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

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

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

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

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

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

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

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

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3032 ADMINISTRATION

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

3035 **Information Technology**

3036 Preservation Pro Fee 343.25

3037 HISTORICAL SOCIETY

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

3040 **State Historical Society**

3041 Utah Historical Society Annual Membership Student/Senior 25.00

3042 Utah Historical Society Annual Membership Individual 30.00

3043 Utah Historical Society Annual Membership Business/Sustaining 40.00

3044 Utah Historical Society Annual Membership Patron 60.00

3045 Utah Historical Society Annual Membership Sponsor 100.00

3046 Utah Historical Society Annual Membership Lifetime 500.00

3047 Utah Historical Society Annual Membership List Per Address .03

3048 Utah Archeology Per Issue 15.00

3049 First 100 Years Per Book 8.00

3050 Avenues of Salt Lake City Per Book 15.00

3051 Utah's Architecture Per Book 20.00

3052 Utah Historic Trails Map per map 5.00

3053 Utah History Suite Per CD 40.00

3054 Utah Historical Quarterly per issue 7.00

3055 Corinne, The gentile Capital of Utah per book 12.00

3056 Beehive History per issue 2.50

3057 County Histories Per Book 20.00

3058 Let'em Holler per book 17.00

3059 Publication Royalties Per Unit 1.00

3060 STATE HISTORY

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

3063 **Research Libraries and Collections**

3064 B/W Historic Photo 4x5 7.00

3065 B/W Historic Photo 5x7 10.00

3066 B/W Historic Photo 8x10 15.00

3067 B/W Historic Photo 11x14 25.00

3068 B/W Historic Photo 16x20 35.00

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

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

3108 **Community Arts Outreach**

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

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

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

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

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

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

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

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

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

3439	of Commerce for fiscal year 2012.	
3440	Administration	
3441	Booklets (or cost)	
3442	Commerce Department (All Divisions)	
3443	Priority Processing Fee	75.00
3444	List of Licensees/Business Entities (or cost)	25.00
3445	Photocopies (per copy)	.30
3446	Verification of Licensure/Custodian of Record	20.00
3447	Returned Check Charge	20.00
3448	FBI Fingerprint File Search cost	20.00
3449	BCI Fingerprint File Search	20.00
3450	Fingerprint Processing Fee (Non-department)	10.00
3451	GRAMA Requested Information Booklet, cost	10.00
3452	Duplication Charge CD (Grama Record)	12.00
3453	Administration	
3454	Motor Vehicle Franchise Act	
3455	Application Fee	83.00
3456	Renewal Fee	83.00
3457	Powersport Vehicle Franchise Act	
3458	Application Fee	83.00
3459	Renewal Fee	83.00
3460	Application Fee in addition to MVFA	27.00
3461	Renewal Fee in addition to MVFA	27.00
3462	Administration Late Renewal Fee	20.00
3463	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3464	Pawnbroker	
3465	Pawnshop Registration Fee	250.00
3466	Law Enforcement Registration Fee	2.00
3467	Property Rights Ombudsman	
3468	Filing Request for Advisory Opinion	150.00
3469	Land Use Seminar Continuing Education	25.00
3470	Books - Citizens guide to Land Use (single copy)	15.00
3471	Books - Citizens guide to Land Use (each for six or more copies)	9.00
3472	Books - Citizens guide to Land Use (Case of 22 books)	132.00
3473	Occupational & Professional Licensing	
3474	Acupuncturist	
3475	New Application Filing	110.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4493 BabyWatch / Early Intervention
 4494 Monthly charges based on a sliding fee schedule from \$10.00 to \$100.00
 4495 Newborn Screening
 4496 State Lab Collects Fee this is Children with Special Health Care Needs
 4497 Portion
 4498 Newborn Hearing
 4499 State Lab Collects Fee this is Children with Special Health Care Needs
 4500 Portion

FAMILY HEALTH AND PREPAREDNESS DIVISION

SLIDING FEE SCHEDULE and CHIP

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

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

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

FAMILY HEALTH AND PREPAREDNESS DIVISION

Baby Watch Early Intervention Program

Sliding Fee Schedule

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

4555 **Baby Watch Early Intervention Program**

4556 **Sliding Fee Schedule, Continued...**

4557	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$100.00
4558	Fee Group	FD	FC	FB	FA
4559		modified	modified	modified	modified
4560	FAMILY SIZE	Income	Income	Income	Income
4561	2	\$58,840.00-	\$73,550.00-	\$88,260.00-	\$102,970.00
4562		\$73,549.99	\$88,259.99	\$102,969.99	and above
4563	3	\$74,120.00-	\$92,650.00-	\$111,180.00-	\$129,710.00
4564		\$92,649.99	\$111,179.99	\$129,709.99	and above
4565	4	\$89,400.00-	\$111,750.00-	\$134,100.00-	\$156,450.00
4566		\$111,749.99	\$134,099.99	\$156,449.99	and above
4567	5	\$104,680.00-	\$130,850.00-	\$157,020.00-	\$183,190.00
4568		\$130,849.99	\$157,019.99	\$183,189.99	and above
4569	6	\$119,960.00-	\$149,950.00-	\$179,940.00-	\$209,930.00
4570		\$149,949.99	\$179,939.99	\$209,929.99	and above
4571	7	\$135,240.00-	\$169,050.00-	\$202,860.00-	\$236,670.00
4572		\$169,049.99	\$202,859.99	\$236,669.99	and above
4573	8	\$150,520.00-	\$188,150.00-	\$225,780.00-	\$263,410.00
4574		\$188,149.99	\$225,779.99	\$263,409.99	and above
4575	Each Additional				
4576	Family Member	\$15,280	\$19,100	\$22,920	\$26,740

4577 NOTE: This FHP schedule is based on Federal Poverty Guidelines
 4578 published in the Federal Register, Vol. 76, No. 13, January 20, 2011, pp. 3637
 4579 - 3638. When new poverty guidelines are published, the fee scale will be
 4580 changed as required by federal law, Title V of the Social Security Act, and in
 4581 accordance with guidelines published by the Department of Health and
 4582 Human Services, Office of the Secretary.

4583 **Emergency Medical Services**

4584	Registration, Certification and Testing				
4585	Certification Fee				
4586	Initial Emergency Medical Responder and Emergency Medical Technician-Basic Quality Assurance Review Fee				30.00
4587	Practical Quality Assurance Review Fee for Advanced Levels (Emergency Medical Technician-Intermediate, Emergency Medical Technician - Intermediate Advanced, and Paramedic)				30.00
4588	Quality Assurance Review Fee for Emergency Medical Dispatcher certification				15.00
4589	Practical Quality Assurance Review Fee				20.00
4590	Lapsed Certification Fee				30.00
4591	Written Test Fee				

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

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

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

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

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

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

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

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

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

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

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

Epidemiology

4971	Utah Statewide Immunization Information System (USIIS)	
4972	Non-Financial Contributing Partners	
4973	Match on Immunization Records in Database, per record	12.00
4974	File Format Conversion, per hour	30.00
4975	Financial Contributing Partners	
4976	Match on Immunization Records in Database, per record	12.00
4977	If the partner's financial contribution is more than or equal to the number	
4978	of records to be matched multiplied by \$12.00, then the partner shall not have	
4979	to pay the fee.	
4980	Notification and post-test counseling of patients involved in an emergency medical services body	
4981	fluid exposure - Cost Recovery	
4982	Counseling of an individual with a positive Human Immunodeficiency Virus antibody test - Cost	
4983	Recovery	
4984	Notification of an individual with a negative Human Immunodeficiency Virus antibody test in	
4985	person.	15.00
4986	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00
4987	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
4988	Human Immunodeficiency Virus/Acquired Immune Deficiency Syndrome education	
4989	presentations	
4990	Human Immunodeficiency Virus 101	40.00
4991	Tuberculosis Skin Testing (placement and reading)	15.00

Chemical and Environmental Services

4992	Under certain conditions of public health import (e.g., disease outbreak, terrorist event, or	
4993	environmental catastrophe) fees may be reduced or waived.	
4994	Environmental Testing (48 hours turnaround time)	
4995	twice the listed fee will be charged when a 48 hour turnaround time is	
4996	requested	
4997	Drinking Water Tests	
4998	Lead and Copper (Type Metals-8) 200.8	30.90
4999	Bromide 300.0	27.50

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

S.B. 2**Enrolled Copy**

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

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

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

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

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

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

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

Enrolled Copy**S.B. 2**

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

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

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

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

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

6963	Paper Printout, Per Page	.10
6964	Custom Map Plots, Minimum Fee	15.00
6965	Bookstore, Per Plot	5.00
6966	WATER RESOURCES	
6967	Administration	
6968	Color Plots	
6969	Existing	2.00
6970	(per linear foot)	
6971	Custom Orders	
6972	(current staff rate)	
6973	Plans and Specifications	
6974	Small Set	10.00
6975	Average Size Set	25.00
6976	Large Set	35.00
6977	Cloud Seeding License	
6978	Copies, Staff, Per Hour	
6979	(current staff rate)	
6980	WATER RIGHTS	
6981	Administration	
6982	Applications	
6983	For examining and filing applications and temporary applications to	
6984	appropriate water, applications for temporary and permanent change,	
6985	applications for exchange, applications for an extension of time in which to	
6986	resume use of water, applications to appropriate or make permanent or	
6987	temporary change for use outside the state, claims to water based on diligence,	
6988	a groundwater recovery permit, and for re-publication of notice to water users	
6989	after amendment of application, the State Engineer shall collect fees based	
6990	upon the following schedule:	
6991	For a quantity of water of 0.1 second-foot or less	150.00
6992	For a quantity of water over 0.1 second-foot but not exceeding 0.5 second-foot	200.00
6993	For a quantity of water over 0.5 second-foot but not exceeding 1.0 second-foot	250.00
6994	For a quantity of water over 1.0 second-foot but not exceeding 2.0 second-feet	300.00
6995	For a quantity of water over 2.0 second-feet but not exceeding 3.0 second-feet	350.00
6996	For a quantity of water over 3.0 second-feet but not exceeding 4.0 second-feet	400.00
6997	For each additional second-foot, or fraction thereof, up to but not exceeding 23.0 second-feet	30.00
6998	For applications in excess of 23.0 second-feet	1,000.00
6999	For a volume of water of 20 acre-feet or less	150.00

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

DEPARTMENT OF ENVIRONMENTAL QUALITY

7036 In accordance with Section 63J-1-504, the following fees are approved for the

Enrolled Copy**S.B. 2**

7037 Department of Environmental Quality for fiscal year 2012.

7038 **Director's Office**

7039 All Divisions

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

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

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

7045 Special computer data requests, per hour 90.00

7046 Computer Disks/CD's, each 10.00

7047 Digital Video Disks, each 8.00

7048 Contract services to be charged in order to efficiently utilize department resources, protect
7049 department permitting processes, address extraordinary or unanticipated requests on the
7050 permitting processes, or make use of specialized expertise. In providing7051 these services, the department may not provide service in a manner that impairs any other
7052 person's service from the department. Actual costs including approved indirect cost rate or
7053 negotiated contract.7054 **Air Quality**

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

7056 Rules, paper copy 10.00

7057 State Implementation Plan, paper copy 40.00

7058 Utah Air Conservation Act, paper copy 5.00

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

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

7061 Emission Inventory Report

7062 Printed 10.00

7063 Emission Inventory Workshop (attendance) 15.00

7064 Air Emissions Fees, per ton 51.32

7065 Major and Minor Source Compliance Inspection: Actual Cost

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

7067 20 or less tpy 150.00

7068 21-79 tpy 300.00

7069 80-99 tpy 750.00

7070 100 or more tpy 1,000.00

7071 Certification for Vapor Tightness Tester 300.00

7072 Asbestos and Lead-Based Paint (LBP) Abatement

7073 Course Review Fee, actual cost per hour 90.00

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

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

S.B. 2**Enrolled Copy**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

Enrolled Copy**S.B. 2**

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

S.B. 2**Enrolled Copy**

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

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

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

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8295 DEPARTMENT OF HUMAN RESOURCE MANAGEMENT

8296 In accordance with Section 63J-1-410 the following rates are approved for the services of
8297 the Department of Human Resource Management for fiscal year 2012.8298 **Field Services**

8299 DHRM Field Services (per actual FTE) 544.00

8300 Attorney General Legal Fees 450,000.00

8301 **Payroll Field Services**

8302 DHRM Payroll Services (per actual FTE) 75.00

8303 EXECUTIVE APPROPRIATIONS

8304 UTAH NATIONAL GUARD

8305 In accordance with Section 63J-1-504, the following fees are approved for the Utah
8306 National Guard for fiscal year 2012.8307 **Armory Maintenance**

8308 Small Commercial/Business

8309 Armory Rental 4 hr or less/hr 25.00

8310 Armory Rental >4hr = day 500.00

8311 Security Attendant per hr 15.00

8312 Refundable Cleaning Deposit 100.00

8313 Industrial

8314 Armory Rental 4 hr or less/hr 100.00

8315 Armory Rental >4hr = day 1,000.00

8316 Security Attendant per hr 15.00

8317 Refundable Cleaning Deposit 100.00

8318 DEPARTMENT OF VETERANS' AFFAIRS

8319 In accordance with Section 63J-1-504, the following fees are approved for the
8320 Department of Veterans' Affairs for fiscal year 2012.8321 **Cemetery**

8322 Veterans' Burial Fee 300.00

8323 Spouse/Dependent Burial Fee 400.00

8324 Saturday Burial Surcharge 500.00

8325 Lawn Vase 60.00

8326 Disinterment Single Depth 600.00

8327 Disinterment Double Depth 900.00

8328 Chapel Rental 100.00

8329 CAPITOL PRESERVATION BOARD

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

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

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

8406 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
 8407 Monday-Friday during the Legislative General Session there is a rental rate of
 8408 \$0.

8409 Capitol Hill Seagull Room - Legislative General Session (Monday thru Friday)

8410 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
 8411 Seagull Room has a rate of \$0 if the renter uses the preferred caterer to
 8412 provide food services during the room rental; or provides evidence that
 8413 attendees have purchased food from the preferred caterer.

8414 Capitol Hill Beehive Room (Per Hour) 100.00

8415 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)

8416 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
 8417 Monday-Friday during the Legislative General Session there is a rental rate of
 8418 \$0.

8419 Capitol Hill Beehive Room - Legislative General Session (Monday thru Friday)

8420 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
 8421 Beehive Room has a rate of \$0 if the renter uses the preferred caterer to
 8422 provide food services during the room rental; or provides evidence that
 8423 attendees have purchased food from the preferred caterer.

8424 Capitol Hill Copper Room (Per Hour) 100.00

8425 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)

8426 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
 8427 Monday-Friday during the Legislative General Session there is a rental rate of
 8428 \$0.

8429 Capitol Hill Copper Room - Legislative General Session (Monday thru Friday)

8430 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
 8431 Copper Room has a rate of \$0 if the renter uses the preferred caterer to provide
 8432 food services during the room rental; or provides evidence that attendees have
 8433 purchased food from the preferred caterer.

8434 Capitol Hill Spruce Room (Per Hour) 100.00

8435 Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)

8436 During the hours of 7 a.m. to 11 a.m. and 1:30 p.m. to 5:30 p.m.
 8437 Monday-Friday during the Legislative General Session there is a rental rate of
 8438 \$0.

8439 Capitol Hill Spruce Room - Legislative General Session (Monday thru Friday)

8440 During the hours of 11 a.m. to 1:30 p.m. Monday-Friday, the Capitol Hill
 8441 Spruce Room has a rate of \$0 if the renter uses the preferred caterer to provide
 8442 food services during the room rental; or provides evidence that attendees have

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

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

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

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

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

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

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

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

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

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

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

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

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