

1                   **NEW FISCAL YEAR SUPPLEMENTAL APPROPRIATIONS ACT**

2   2013 GENERAL SESSION

3   STATE OF UTAH

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

5   House Sponsor: Melvin R. Brown

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6  
7 **LONG TITLE**

8 **Committee Note:**

9                   The Executive Appropriations Committee recommended this bill.

10 **General Description:**

11                   This bill supplements or reduces appropriations previously provided for the use and  
12 operation of state government for the fiscal year beginning July 1, 2013 and ending June 30, 2014.

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 \$463,392,700 in operating and capital budgets for fiscal year 2014,  
21 including:

- 22                   ▶ \$103,634,500 from the General Fund;  
23                   ▶ \$156,135,500 from the Education Fund;  
24                   ▶ \$203,622,700 from various sources as detailed in this bill.

25                   This bill appropriates \$18,385,800 in expendable funds and accounts for fiscal year 2014,  
26 including:

- 27                   ▶ \$200,000 from the General Fund;  
28                   ▶ \$18,185,800 from various sources as detailed in this bill.

29                   This bill appropriates \$210,200 in business-like activities for fiscal year 2014.

30                   This bill appropriates \$32,512,600 in restricted fund and account transfers for fiscal year  
31 2014, including:



- 32 ▶ \$2,000,000 from the General Fund;  
 33 ▶ \$30,512,600 from various sources as detailed in this bill.  
 34 This bill appropriates \$15,252,400 in transfers to unrestricted funds for fiscal year 2014.

**35 Other Special Clauses:**

36 This bill takes effect on July 1, 2013.

**37 Utah Code Sections Affected:**

38 ENACTS UNCODIFIED MATERIAL

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

41 Section 1. **FY 2014 Appropriations.** The following sums of money are appropriated for the  
 42 fiscal year beginning July 1, 2013 and ending June 30, 2014. These are additions to amounts  
 43 previously appropriated for fiscal year 2014.

44 Subsection 1(a). **Operating and Capital Budgets.** Under the terms and conditions of  
 45 Utah Code Title 63J, the Legislature appropriates the following sums of money from the funds or  
 46 fund accounts indicated for the use and support of the government of the State of Utah.

47 EXECUTIVE OFFICES & CRIMINAL JUSTICE

48 GOVERNOR'S OFFICE

49	ITEM 1	To Governor's Office	
50		From General Fund	382,300
51		From General Fund, One-time	50,000
52		Schedule of Programs:	
53		Administration	432,300
54	ITEM 2	To Governor's Office - Public Lands Litigation	
55		From General Fund Restricted - Constitutional Defense	1,000,200
56		Schedule of Programs:	
57		Public Lands Litigation	1,000,200
58	ITEM 3	To Governor's Office - Character Education	
59		From General Fund	700
60		Schedule of Programs:	
61		Character Education	700
62	ITEM 4	To Governor's Office - Emergency Fund	
63		From General Fund, One-time	44,200
64		Schedule of Programs:	
65		Governor's Emergency Fund	44,200
66	ITEM 5	To Governor's Office - Governor's Office of Planning and Budget	
67		From General Fund	(30,400)
68		From General Fund, One-time	200,000
69		Schedule of Programs:	

70	Administration	169,600	
71	ITEM 6 To Governor's Office - GOPB - Inspector General of Medicaid		
72	Services		
73	From General Fund		900
74	From Revenue Transfers - Medicaid		600
75	From Pass-through		400
76	Schedule of Programs:		
77	Inspector General of Medicaid Services	1,900	
78	ITEM 7 To Governor's Office - Commission on Criminal and Juvenile		
79	Justice		
80	From General Fund		200
81	From Federal Funds		2,800
82	From General Fund Restricted - Criminal Forfeiture Restricted Account		500,500
83	From Crime Victim Reparations Fund		9,700
84	Schedule of Programs:		
85	CCJJ Commission	12,700	
86	Crime Reduction Assistance Program	500,500	
87	STATE AUDITOR		
88	ITEM 8 To State Auditor		
89	From General Fund		(800)
90	From Dedicated Credits Revenue		(700)
91	Schedule of Programs:		
92	State Auditor	4,882,900	
93	Auditing	(4,433,700)	
94	State and Local Government	(450,700)	
95	STATE TREASURER		
96	ITEM 9 To State Treasurer		
97	From General Fund		500
98	From Dedicated Credits Revenue		300
99	From Unclaimed Property Trust		7,100
100	Schedule of Programs:		
101	Treasury and Investment	7,900	
102	ATTORNEY GENERAL		
103	ITEM 10 To Attorney General		
104	From General Fund		283,500
105	From General Fund, One-time		400,000
106	From Federal Funds		400
107	From Dedicated Credits Revenue		50,600

108	From Attorney General Litigation Fund	600
109	From Revenue Transfers - Commission on Criminal and Juvenile Justice	200
110	Schedule of Programs:	
111	Administration	35,300
112	Child Protection	200,000
113	Criminal Prosecution	400,000
114	Civil	100,000
115	The Legislature intends that the Attorney General add a	
116	special purpose vehicle, a mobile forensic computer laboratory,	
117	to its fleet as funding from private donations is available.	
118	ITEM 11 To Attorney General - Contract Attorneys	
119	From General Fund, One-time	13,850,000
120	Schedule of Programs:	
121	Contract Attorneys	13,850,000
122	ITEM 12 To Attorney General - Children's Justice Centers	
123	From General Fund	18,300
124	From Federal Funds	600
125	Schedule of Programs:	
126	Children's Justice Centers	18,900
127	ITEM 13 To Attorney General - Prosecution Council	
128	From General Fund Restricted - Public Safety Support	1,000
129	Schedule of Programs:	
130	Prosecution Council	1,000
131	UTAH DEPARTMENT OF CORRECTIONS	
132	ITEM 14 To Utah Department of Corrections - Programs and Operations	
133	From General Fund	(1,403,800)
134	From General Fund, One-time	2,497,600
135	From Revenue Transfers - Other Agencies	(200)
136	Schedule of Programs:	
137	Department Executive Director	252,200
138	Department Administrative Services	264,900
139	Department Training	(1,600)
140	Adult Probation and Parole Administration	(300)
141	Adult Probation and Parole Programs	4,497,900
142	Institutional Operations Administration	300
143	Institutional Operations Draper Facility	(6,208,100)
144	Institutional Operations Central Utah/Gunnison	67,300
145	Institutional Operations Inmate Placement	(300)

146	Institutional Operations Support Services	2,200
147	Programming Administration	(200)
148	Programming Treatment	2,218,900
149	Programming Skill Enhancement	400
150	The Legislature intends that, if the Department of	
151	Corrections is able to reallocate resources internally to fund	
152	additional Adult Probation and Parole agents, for every two	
153	agents hired, the Legislature grants authority to purchase one	
154	vehicle with Department funds.	
155	ITEM 15 To Utah Department of Corrections - Department Medical	
156	Services	
157	From General Fund	2,028,900
158	Schedule of Programs:	
159	Medical Services	2,028,900
160	The legislature intends that the Department of Corrections	
161	may expend up to \$625,000 to draw down Federal Medicaid	
162	dollars via the Department of Health for medical payments.	
163	The Legislature intends that the Department of Corrections	
164	(DOC) develop several options to measure performance for the	
165	Medical Services line item and submit these to the Executive	
166	Offices and Criminal Justice Subcommittee for review and	
167	input during one of the 2013 interim meetings. After receiving	
168	input from the Subcommittee, DOC is to report measures	
169	annually to the Subcommittee.	
170	If passed, the Legislature intends that a portion of the	
171	\$2,000,000 ongoing funds transferred from the Programs and	
172	Operations line item to the Medical Services line item	
173	recommended by the Legislative Fiscal Analyst be used for	
174	mental health treatment and services.	
175	ITEM 16 To Utah Department of Corrections - Jail Contracting	
176	From General Fund, One-time	3,127,800
177	Schedule of Programs:	
178	Jail Contracting	3,127,800
179	Under Section 64-13e-105 the Legislature intends that the	
180	final state daily incarceration rate be set at \$64.18 for FY 2014.	
181	The Legislature intends that the Department of Corrections	
182	in conjunction with the Commission on Criminal and Juvenile	
183	Justice (CCJJ) solicit performance metrics from county jails	

184 that the Department contracts with as part of the Jail  
 185 Contracting program to compare offender recidivism rates with  
 186 those inmates housed at the Draper and Gunnison state prison  
 187 sites. In addition, the Legislature intends that metrics include  
 188 (1) offenders receiving treatment versus those not receiving  
 189 treatment, (2) offender type, and any other relevant measure.  
 190 The Department is to submit these to the Legislative Fiscal  
 191 Analyst office for the Executive Offices and Criminal Justice  
 192 Subcommittee to review and provide input during one of the  
 193 2013 interim meetings.

194 BOARD OF PARDONS AND PAROLE

195 ITEM 17 To Board of Pardons and Parole  
 196 From General Fund 2,300

197 Schedule of Programs:

198 Board of Pardons and Parole 2,300

199 DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES

200 ITEM 18 To Department of Human Services - Division of Juvenile Justice  
 201 Services - Programs and Operations  
 202 From General Fund 1,504,500  
 203 From General Fund, One-time 1,950,000  
 204 From Federal Funds 5,700  
 205 From Revenue Transfers - Medicaid 11,200

206 Schedule of Programs:

207 Administration 249,900  
 208 Early Intervention Services 1,250,000  
 209 Community Programs 21,500  
 210 Correctional Facilities 1,200,000  
 211 Rural Programs 750,000

212 The Legislature intends that the Division of Juvenile  
 213 Justice Services (DJJS) return to the Executive Offices and  
 214 Criminal Justice Appropriations Subcommittee (EOCJ), in the  
 215 interim period between the 2013 General Session and the 2014  
 216 General Session, a detailed written report of all receiving  
 217 centers operated in the State of Utah. Details should include  
 218 but are not limited to: the operations and maintenance costs of  
 219 running each respective building, personnel costs including  
 220 number of FTE at each facility, location of each receiving  
 221 center, appropriations allocated to each facility and the funding

222 mix for each, services provided at each facility, in addition to  
 223 recidivism data - performance and workload measures for each  
 224 receiving center, etc. Additionally, the Legislature intends that  
 225 this report includes analysis and options for obtaining local  
 226 government and private funding for the operations and  
 227 maintenance of receiving centers. The funding model currently  
 228 employed by the Childrens Justice Centers Program in the  
 229 Attorney Generals Office shall be included in this analysis.  
 230 DJJS should submit this report to the Office of the Legislative  
 231 Fiscal Analyst no later than September 1, 2013

232 JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR

233	ITEM 19	To Judicial Council/State Court Administrator - Administration	
234		From General Fund	253,100
235		From Federal Funds	157,400
236		From General Fund Restricted - Dispute Resolution Account	100
237		From General Fund Restricted - Children's Legal Defense	50,000
238		Schedule of Programs:	
239		Supreme Court	100
240		Law Library	(200)
241		Court of Appeals	200
242		District Courts	215,400
243		Juvenile Courts	131,900
244		Administrative Office	113,200
245	ITEM 20	To Judicial Council/State Court Administrator - Contracts and	
246		Leases	
247		From General Fund	527,500
248		From General Fund, One-time	(443,000)
249		From General Fund Restricted - State Court Complex Account	93,000
250		Schedule of Programs:	
251		Contracts and Leases	177,500
252	ITEM 21	To Judicial Council/State Court Administrator - Guardian ad Litem	
253		From General Fund	185,400
254		Schedule of Programs:	
255		Guardian ad Litem	185,400
256		The Legislature intends that the Guardian ad Litem (GAL)	
257		develop several options to measure performance and submit	
258		these to the Executive Offices and Criminal Justice	
259		Subcommittee for review and input during one of the 2013	

260 interim meeting. Measures should include industry  
 261 benchmarks, metrics from model state GAL offices, and other  
 262 relevant metrics. After receiving input from the Subcommittee,  
 263 the GAL is to report measures annually to the Subcommittee.

264 The Legislature intends that the Guardian ad Litem (GAL)  
 265 develop broad based, funding options to include federal, local  
 266 government, and non-profit organization/ private donations  
 267 where possible and submit these to the Legislative Fiscal  
 268 Analyst office and the Executive Offices and Criminal Justice  
 269 Appropriations Subcommittee for review and input during one  
 270 of the 2013 interim meetings.

271 ITEM 22 To Judicial Council/State Court Administrator - Judicial Salaries

272 The Legislature intends that the salary of district court  
 273 judges be increased by the same percentage as state employees  
 274 generally, and if state employees salaries are not adjusted, that  
 275 the salary of a district court judge remain at \$133,450.

276 DEPARTMENT OF PUBLIC SAFETY

277 ITEM 23 To Department of Public Safety - Programs & Operations

278	From General Fund	1,720,400
279	From General Fund, One-time	4,684,400
280	From Federal Funds	4,200
281	From Dedicated Credits Revenue	204,200
282	From General Fund Restricted - Canine Body Armor	25,000
283	From General Fund Restricted - DNA Specimen Account	1,300
284	From General Fund Restricted - Statewide Unified E-911 Emergency Account	(1,000,100)
285	From General Fund Restricted - Fire Academy Support	305,400
286	From General Fund Restricted - Nuclear Oversight	(376,900)
287	From General Fund Restricted - Public Safety Honoring Heroes Account	4,500
288	From General Fund Restricted - State Law Enforcement Forfeiture Account	560,000
289	From General Fund Restricted - Utah Highway Patrol Aero Bureau	205,000
290	From Department of Public Safety Restricted Account	720,400
291	From Revenue Transfers - Other Agencies	200

292 Schedule of Programs:

293	Department Commissioner's Office	661,200
294	Aero Bureau	205,000
295	Department Intelligence Center	237,500
296	Department Fleet Management	(100)
297	Enhanced 911 Program	(1,000,100)



298	CITS Administration	(200)
299	CITS Bureau of Criminal Identification	1,809,200
300	CITS Communications	67,100
301	CITS State Crime Labs	1,706,500
302	CITS State Bureau of Investigation	544,300
303	Highway Patrol - Administration	(1,600)
304	Highway Patrol - Field Operations	3,278,300
305	Highway Patrol - Commercial Vehicle	1,100
306	Highway Patrol - Safety Inspections	500
307	Highway Patrol - Federal/State Projects	(376,900)
308	Highway Patrol - Protective Services	1,300
309	Highway Patrol - Special Services	5,400
310	Highway Patrol - Special Enforcement	3,100
311	Highway Patrol - Technology Services	(335,800)
312	Information Management - Operations	(53,200)
313	Fire Marshall - Fire Operations	305,200
314	Fire Marshall - Fire Fighter Training	200
315	The Legislature intends that the \$1,200,000 appropriation	
316	from the Department of Public Safety's FY 2013 nonlapsing	
317	balances to the Department of Public Safety - State Crime Lab	
318	be used for DNA processing related expenses to address the	
319	DNA backlog for up to five years.	
320	ITEM 24 To Department of Public Safety - Emergency Management	
321	From General Fund	434,400
322	From Federal Funds	1,200
323	From General Fund Restricted - Nuclear Oversight	(1,409,100)
324	Schedule of Programs:	
325	Emergency Management	(973,500)
326	ITEM 25 To Department of Public Safety - Peace Officers' Standards and	
327	Training	
328	From Dedicated Credits Revenue	2,700
329	From General Fund Restricted - Public Safety Support	174,400
330	Schedule of Programs:	
331	Basic Training	91,200
332	Regional/Inservice Training	85,200
333	POST Administration	700
334	ITEM 26 To Department of Public Safety - Driver License	
335	From Federal Funds	400

336	From Department of Public Safety Restricted Account	(64,000)
337	Schedule of Programs:	
338	Driver License Administration	36,600
339	Driver Services	7,000
340	Driver Records	(107,500)
341	DL Federal Grants	300
342	ITEM 27 To Department of Public Safety - Highway Safety	
343	From General Fund	600
344	From Federal Funds	13,600
345	From Dedicated Credits Revenue	100
346	Schedule of Programs:	
347	Highway Safety	14,300
348	INFRASTRUCTURE & GENERAL GOVERNMENT	
349	TRANSPORTATION	
350	ITEM 28 To Transportation - Support Services	
351	From Transportation Fund	(409,800)
352	Schedule of Programs:	
353	Administrative Services	(45,600)
354	Risk Management	34,900
355	Human Resources Management	26,000
356	Procurement	(138,300)
357	Comptroller	10,000
358	Data Processing	(209,100)
359	Internal Auditor	100
360	Community Relations	(84,100)
361	Ports of Entry	(3,700)
362	ITEM 29 To Transportation - Engineering Services	
363	From Transportation Fund	(53,400)
364	Schedule of Programs:	
365	Program Development and Research	43,600
366	Preconstruction Administration	(1,600)
367	Environmental	(700)
368	Structures	(70,100)
369	Materials Lab	(1,900)
370	Engineering Services	82,200
371	Right-of-Way	(1,800)
372	Research	(600)
373	Construction Management	(102,200)

374	Civil Rights	(300)
375	ITEM 30 To Transportation - Operations/Maintenance Management	
376	From Transportation Fund	2,666,700
377	From Transportation Investment Fund of 2005	2,300,000
378	From Dedicated Credits Revenue	(100)
379	Schedule of Programs:	
380	Maintenance Administration	4,563,000
381	Region 1	100
382	Region 2	(3,700)
383	Region 3	(2,600)
384	Region 4	(700)
385	Field Crews	172,700
386	Traffic Safety/Tramway	(1,700)
387	Traffic Operations Center	240,800
388	Maintenance Planning	(1,300)
389	The Legislature intends that any and all collections or cash	
390	income from the sale or salvage of land and buildings are to be	
391	lapsed to the Transportation Fund.	
392	There is appropriated to the Department of Transportation	
393	from the Transportation Fund, not otherwise appropriated, a	
394	sum sufficient, but not more than the surplus of the	
395	Transportation Fund, to be used by the Department for the	
396	construction, rehabilitation, and preservation of State highways	
397	in Utah. It is the intent of the Legislature that the appropriation	
398	fund first, a maximum participation with the federal	
399	government for the construction of federally designated	
400	highways, as provided by law, and last the construction of	
401	State highways, as funding permits. It is also the intent of the	
402	Legislature that the FTEs for field crews may be adjusted to	
403	accommodate the increase or decrease in the Federal	
404	Construction Program. No portion of the money appropriated	
405	by this item shall be used either directly or indirectly to	
406	enhance or increase the appropriations otherwise made by this	
407	act to the Department of Transportation for other purposes.	
408	ITEM 31 To Transportation - Construction Management	
409	From Transportation Fund	(2,300)
410	Schedule of Programs:	
411	Federal Construction - New	(2,300)

412                   There is appropriated to the Department of Transportation  
413                   from the Transportation Fund, not otherwise appropriated, a  
414                   sum sufficient, but not more than the surplus of the  
415                   Transportation Fund, to be used by the Department for the  
416                   construction, rehabilitation, and preservation of State highways  
417                   in Utah. It is the intent of the Legislature that the appropriation  
418                   fund first, a maximum participation with the federal  
419                   government for the construction of federally designated  
420                   highways, as provided by law, and last the construction of  
421                   State highways, as funding permits. No portion of the money  
422                   appropriated by this item shall be used either directly or  
423                   indirectly to enhance or increase the appropriations otherwise  
424                   made by this act to the Department of Transportation for other  
425                   purposes.

426	ITEM 32	To Transportation - Region Management	
427		From Transportation Fund	(144,600)
428		Schedule of Programs:	
429		Region 1	(1,800)
430		Region 2	(53,900)
431		Region 3	(83,700)
432		Region 4	(4,500)
433		Richfield	(100)
434		Price	(600)
435	ITEM 33	To Transportation - Equipment Management	
436		From Transportation Fund, One-time	790,000
437		From Dedicated Credits Revenue	80,700
438		Schedule of Programs:	
439		Equipment Purchases	790,000
440		Shops	80,700
441	ITEM 34	To Transportation - Aeronautics	
442		From General Fund, One-time	100,000
443		From Aeronautics Restricted Account	4,700
444		Schedule of Programs:	
445		Administration	104,700
446	ITEM 35	To Transportation - Safe Sidewalk Construction	
447		The Legislature intends that the funds appropriated from	
448		the Transportation Fund for pedestrian safety projects be used	
449		specifically to correct pedestrian hazards on State highways.	

450 The Legislature also intends that local authorities be  
 451 encouraged to participate in the construction of pedestrian  
 452 safety devices. The appropriated funds are to be used  
 453 according to the criteria set forth in Section 72-8-104, Utah  
 454 code Annotated, 1953. The funds appropriated for sidewalk  
 455 construction shall not lapse. If local governments cannot use  
 456 their allocation of Sidewalk Safety Funds in two years, these  
 457 funds will be available for other governmental entities which  
 458 are prepared to use the resources. It is the intent of the  
 459 Legislature that local participation in the Sidewalk  
 460 Construction Program is on a 75% state and 25% local match  
 461 basis.

462 ITEM 36 To Transportation - Mineral Lease

463 It is the intent of the Legislature that the funds appropriated  
 464 from the Federal Mineral Lease Account shall be used for  
 465 improvement or reconstruction of highways that have been  
 466 heavily impacted by energy development. It is the intent of  
 467 the Legislature that if private industries engaged in developing  
 468 the State's natural resources are willing to participate in the  
 469 cost of the construction of highways leading to their facilities,  
 470 that local governments consider that highway as a higher  
 471 priority as they prioritize the use of Mineral Lease Funds  
 472 received through 59-21-1(4)(c)(i). The funds appropriated for  
 473 improvement or reconstruction of energy impacted highways  
 474 are non-lapsing.

475 ITEM 37 To Transportation - Share the Road

476 From General Fund Restricted - Share the Road Bicycle Support 24,000

477 Schedule of Programs:

478 Share the Road 24,000

479 ITEM 38 To Transportation - Transportation Investment Fund Capacity

480 Program

481 There is appropriated to the Department of Transportation  
 482 from the Transportation Investment Fund of 2005, not  
 483 otherwise appropriated, a sum sufficient, but not more than the  
 484 surplus of the Transportation Investment Fund of 2005, to be  
 485 used by the Department for the construction, rehabilitation, and  
 486 preservation of State and Federal highways in Utah. No  
 487 portion of the money appropriated by this item shall be used



526	Schedule of Programs:		
527	Jail Reimbursement	1,000,000	
528	ITEM 45 To Department of Administrative Services - Judicial Conduct		
529	Commission		
530	From General Fund		25,200
531	Schedule of Programs:		
532	Judicial Conduct Commission	25,200	
533	ITEM 46 To Department of Administrative Services - Purchasing		
534	From General Fund		(156,900)
535	Schedule of Programs:		
536	Purchasing and General Services	(156,900)	
537	DEPARTMENT OF TECHNOLOGY SERVICES		
538	ITEM 47 To Department of Technology Services - Chief Information		
539	Officer		
540	From General Fund		3,900
541	Schedule of Programs:		
542	Chief Information Officer	3,900	
543	ITEM 48 To Department of Technology Services - Integrated Technology		
544	Division		
545	From General Fund		(30,000)
546	From General Fund, One-time		295,000
547	From Federal Funds		(14,600)
548	From Dedicated Credits Revenue		(64,900)
549	From General Fund Restricted - Statewide Unified E-911 Emergency Account		1,400
550	Schedule of Programs:		
551	Automated Geographic Reference Center	186,900	
552	CAPITAL BUDGET		
553	ITEM 49 To Capital Budget - Capital Development		
554	From General Fund, One-time		36,300,000
555	From Education Fund, One-time		57,500,000
556	Schedule of Programs:		
557	DHS State Hospital	5,000,000	
558	Unified State Lab Module 2	2,000,000	
559	WSU Science Building	3,500,000	
560	Ogden Juvenile Courts	29,300,000	
561	UVU Classroom Building	54,000,000	
562	<del>Ŝ→ [The Legislature intends that before bids are issued and a</del>		
563	<del>contract awarded on the Ogden Courts Building, that the ←Ŝ</del>		

564 ~~§→ Department of Environmental Quality shall certify that the site~~  
 565 ~~is remediated and is determined to be free of hazardous waste~~  
 566 ~~contamination according to state and federal law, rule, and~~  
 567 ~~guidelines.] The Legislature intends that before bids are~~  
 567a ~~issued and a contract awarded on the Ogden Courts~~  
 567b ~~Building, that the Department of Environmental Quality~~  
 567c ~~shall certify that the site is remediated to state and federal~~  
 567d ~~standards. The Legislature further intends that the total~~  
 567e ~~amount appropriated to this building and site is~~  
 567f ~~\$29,300,000. Any additional costs due to site or~~  
 567g ~~environmental remediation will come from these project~~  
 567h ~~funds, which may include downsizing of the building to~~  
 567i ~~cover remediation requirements and construction costs and~~  
 567j ~~change orders. ←§~~

568 The Legislature intends that the Courts may use existing  
 569 funds to enter into a High cost Lease agreement that may  
 570 include a lease-purchase option for the Juab County  
 571 Courthouse.

572	ITEM 50	To Capital Budget - Capital Improvements	
573		From General Fund, One-time	46,000,000
574		Schedule of Programs:	
575		Capital Improvements	46,000,000

576 ~~§→ [The Legislature intends that the Department of~~  
 577 ~~Administrative Services and the Division of Facilities~~  
 578 ~~Construction and Management provide the Infrastructure and~~  
 579 ~~General Government Subcommittee the process and scoring~~  
 580 ~~sheets of how they distribute Capital Improvement Funds, and~~  
 581 ~~to create a prioritized scoring process for capital improvements~~  
 582 ~~similar to what the Transportation Commission uses to~~  
 583 ~~prioritize capacity projects. It is also the intent that prior to~~  
 584 ~~final approval for distribution of Capital Improvement Funds~~  
 585 ~~that the Department of Administrative Services and the~~  
 586 ~~Division of Facilities Construction and Management provide to~~  
 587 ~~the State Building Board the prioritized list for its review and~~  
 588 ~~recommendation, and that the recommended list be provided to~~  
 589 ~~the Infrastructure and General Government Subcommittee for~~  
 590 ~~its review and chairs approval.] The Legislature intends that~~  
 590a ~~the Department of Administrative Services and the Division~~  
 590b ~~of Facilities Construction and Management propose a~~  
 590c ~~prioritized scoring process for capital improvements ←§~~



590d **§→ similar to what the Transportation Commission uses to**  
 590e **prioritize highway capacity projects, and that the**  
 590f **proposal be provided to the Legislative Fiscal Analyst by**  
 590g **July 1, 2013, with copies provided to the members of the**  
 590h **Infrastructure and General Government Subcommittee.**  
 590i **The Legislature also intends that the Department of**  
 590j **Administrative Services and the Division of Facilities**  
 590k **Construction and Management provide the State Building**  
 590l **Board's prioritized list for distribution of Capital**  
 590m **Improvement Funds to the members of the Infrastructure**  
 590n **and General Government Subcommittee before the State**  
 590o **Building Board gives final approval to that list. ←§**

591	STATE BOARD OF BONDING COMMISSIONERS - DEBT SERVICE	
592	ITEM 51 To State Board of Bonding Commissioners - Debt Service - Debt	
593	Service	
594	From General Fund, One-time	15,252,400
595	From Transportation Investment Fund of 2005	1,893,400
596	From Dedicated Credits Revenue	(745,000)
597	From County of First Class State Hwy Fund	2,744,300
598	From Beginning Nonlapsing Appropriation Balances	(5,568,000)
599	From Closing Nonlapsing Appropriation Balances	57,728,100
600	Schedule of Programs:	
601	Debt Service	71,305,200

602	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
603	DEPARTMENT OF HERITAGE AND ARTS	
604	ITEM 52 To Department of Heritage and Arts - Administration	
605	From General Fund	631,800
606	From Federal Funds	(200)
607	Schedule of Programs:	
608	Executive Director's Office	(10,200)
609	Information Technology	40,500
610	Administrative Services	555,900
611	Commission on Volunteers	45,400
612	ITEM 53 To Department of Heritage and Arts - State History	
613	From General Fund	(182,700)
614	From General Fund, One-time	150,000
615	From Federal Funds	(100)
616	Schedule of Programs:	
617	Administration	(114,600)
618	Library and Collections	100
619	Public History, Communication and Information	(100)
620	Historic Preservation and Antiquities	(68,200)
621	History Projects	150,000
622	ITEM 54 To Department of Heritage and Arts - Division of Arts and	
623	Museums	
624	From General Fund	(154,000)
625	From General Fund, One-time	2,045,000
626	Schedule of Programs:	
627	Administration	(171,600)
628	Grants to Non-profits	2,060,000
629	Community Arts Outreach	2,600
630	ITEM 55 To Department of Heritage and Arts - Division of Arts and	
631	Museums - Office of Museum Services	
632	From General Fund, One-time	565,000
633	Schedule of Programs:	
634	Office of Museum Services	565,000
635	ITEM 56 To Department of Heritage and Arts - State Library	
636	From General Fund	(173,100)
637	From Federal Funds	1,800
638	From Dedicated Credits Revenue	22,000
639	Schedule of Programs:	

640	Administration	(200,000)	
641	Blind and Disabled	10,800	
642	Library Development	40,100	
643	Library Resources	(200)	
644	ITEM 57 To Department of Heritage and Arts - Indian Affairs		
645	From General Fund		(200)
646	From Dedicated Credits Revenue		22,000
647	Schedule of Programs:		
648	Indian Affairs	21,800	
649	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT		
650	ITEM 58 To Governor's Office of Economic Development - Administration		
651	From General Fund		1,480,800
652	From General Fund, One-time		2,900,000
653	From Federal Funds		700,000
654	From Dedicated Credits Revenue		646,000
655	Schedule of Programs:		
656	Administration	5,726,800	
657	ITEM 59 To Governor's Office of Economic Development - Office of		
658	Tourism		
659	From General Fund		(130,000)
660	Schedule of Programs:		
661	Administration	(5,500)	
662	Operations and Fulfillment	(124,800)	
663	Film Commission	300	
664	ITEM 60 To Governor's Office of Economic Development - Business		
665	Development		
666	From General Fund		79,200
667	From General Fund, One-time		1,300,000
668	Schedule of Programs:		
669	Outreach and International Trade	79,200	
670	Corporate Recruitment and Business Services	1,300,000	
671	UTAH STATE TAX COMMISSION		
672	ITEM 61 To Utah State Tax Commission - Tax Administration		
673	From General Fund		275,100
674	From Education Fund		217,000
675	From Dedicated Credits Revenue		3,800
676	From General Fund Restricted - Electronic Payment Fee Restricted Account	(1,126,600)	
677	From General Fund Restricted - Tax Commission Administrative Charge		130,000

678	Schedule of Programs:		
679	Administration Division	625,900	
680	Motor Vehicles	(1,126,600)	
681	ITEM 62 To Utah State Tax Commission - Liquor Profit Distribution		
682	From General Fund Restricted-Alcoholic Beverage Enforcement & Treatment		345,400
683	Schedule of Programs:		
684	Liquor Profit Distribution	345,400	
685	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY		
686	ITEM 63 To Utah Science Technology and Research Governing Authority		
687	From General Fund		4,999,200
688	Schedule of Programs:		
689	Administration	(800)	
690	Technology Outreach	350,000	
691	Research Teams	4,650,000	
692	The Legislature intends that USTARs annual statutorily		
693	required report to the Businesses, Economic Development, and		
694	Labor Subcommittee and to the Executive Appropriations		
695	Committee, shall include the following information henceforth,		
696	beginning with its FY 2014 report: 1) a report detailing		
697	specific program-level performance measures for research		
698	teams at each participating university, and for the technology		
699	outreach program at each regional location. The outcomes of		
700	these performance measures shall be included, and historical		
701	outcomes should be included as data becomes available. 2) A		
702	report detailing research team expenditures at each		
703	participating university. This portion of the report shall		
704	include total expenditures by research team by fiscal year, as		
705	well as total expenditures by research team by area of		
706	expenditure. 3) A report detailing nonlapsing balances,		
707	including but not limited to: source(s) of nonlapsing balances,		
708	and planned usage of nonlapsing balances. 4) A report		
709	detailing federal grants awarded to university research teams,		
710	cumulatively and also the total amount for the most recent		
711	fiscal year. 5) A report detailing the private equity investment		
712	in USTAR programs both cumulatively and also the total		
713	amount for the most recent fiscal year. 6) A report detailing		
714	any other forms of funding received by USTAR programs,		
715	broken down by fiscal year with cumulative totals as well as		

716	totals for the most recent fiscal year.	
717	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
718	ITEM 64 To Department of Alcoholic Beverage Control - DABC Operations	
719	From Markup Holding Fund	672,600
720	From Markup Holding Fund, One-time	1,500,000
721	Schedule of Programs:	
722	Executive Director	5,400
723	Administration	13,000
724	Operations	57,700
725	Warehouse and Distribution	2,400
726	Stores and Agencies	2,094,100
727	ITEM 65 To Department of Alcoholic Beverage Control - Parents	
728	Empowered	
729	From GFR - Underage Drinking Prevention Media and Education Campaign Restricted	
730	Account	158,500
731	Schedule of Programs:	
732	Parents Empowered	158,500
733	LABOR COMMISSION	
734	ITEM 66 To Labor Commission	
735	From General Fund	34,600
736	From Federal Funds	2,400
737	From General Fund Restricted - Industrial Accident Restricted Account	87,400
738	Schedule of Programs:	
739	Administration	39,400
740	Industrial Accidents	85,000
741	DEPARTMENT OF COMMERCE	
742	ITEM 67 To Department of Commerce - Commerce General Regulation	
743	From Federal Funds	100
744	From General Fund Restricted - Commerce Service Account	77,700
745	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
746	Fee	2,600
747	From General Fund Restricted - Factory Built Housing Fees	(4,700)
748	From General Fund Restricted - Nurse Education & Enforcement Account	4,700
749	Schedule of Programs:	
750	Administration	56,700
751	Occupational & Professional Licensing	14,400
752	Securities	900
753	Consumer Protection	1,300

754	Corporations and Commercial Code	2,900
755	Real Estate	1,500
756	Public Utilities	2,200
757	Office of Consumer Services	500
758	FINANCIAL INSTITUTIONS	
759	ITEM 68 To Financial Institutions - Financial Institutions Administration	
760	From General Fund Restricted - Financial Institutions	10,300
761	From General Fund Restricted - Financial Institutions, One-Time	44,800
762	Schedule of Programs:	
763	Administration	55,100
764	INSURANCE DEPARTMENT	
765	ITEM 69 To Insurance Department - Insurance Department Administration	
766	From Federal Funds	(800)
767	From General Fund Restricted - Insurance Department Account	166,400
768	From General Fund Restricted - Insurance Fraud Investigation Account	426,400
769	From General Fund Restricted - Technology Development	34,400
770	From General Fund Restricted - Captive Insurance	248,200
771	Schedule of Programs:	
772	Administration	165,600
773	Insurance Fraud Program	426,400
774	Captive Insurers	248,200
775	Electronic Commerce Fee	34,400
776	ITEM 70 To Insurance Department - Title Insurance Program	
777	From General Fund Restricted - Title Licensee Enforcement Account	100
778	Schedule of Programs:	
779	Title Insurance Program	100
780	PUBLIC SERVICE COMMISSION	
781	ITEM 71 To Public Service Commission	
782	From Federal Funds	112,100
783	From Federal Funds - American Recovery and Reinvestment Act	870,000
784	From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
785	Fee	197,900
786	Schedule of Programs:	
787	Administration	1,179,500
788	Building Operations and Maintenance	500
789	SOCIAL SERVICES	
790	DEPARTMENT OF HEALTH	
791	ITEM 72 To Department of Health - Executive Director's Operations	

792	From General Fund	1,029,000
793	From Federal Funds	965,100
794	From Federal Funds - American Recovery and Reinvestment Act	185,900
795	From Dedicated Credits Revenue	3,500
796	From General Fund Restricted - Kurt Oscarson Children's Organ Transplant	300
797	From General Fund Restricted - Tobacco Settlement Account	200
798	From Revenue Transfers - Within Agency	34,200
799	From Pass-through	15,100

## 800 Schedule of Programs:

801	Executive Director	1,647,800
802	Center for Health Data	192,600
803	Program Operations	480,100
804	Office of Internal Audit	(87,200)

805 The Legislature intends that the Department of Health  
806 prepare proposed performance measures for all new state  
807 funding for building blocks and give this information to the  
808 Office of the Legislative Fiscal Analyst by June 30, 2013. The  
809 Department of Health shall provide its first report on its  
810 performance measures to the Office of the Legislative Fiscal  
811 Analyst by October 31, 2013. The Office of the Legislative  
812 Fiscal Analyst shall give this information to the legislative staff  
813 of the Health and Human Services Interim Committee.

814 All General Funds appropriated to the Department of  
815 Health - Executive Director's Operations line item are  
816 contingent upon expenditures from Federal Funds - American  
817 Recovery and Reinvestment Act (H.R. 1, 111th United States  
818 Congress) not exceeding amounts appropriated from Federal  
819 Funds - American Recovery and Reinvestment Act in all  
820 appropriation bills passed for FY 2014. If expenditures in the  
821 Executive Director's Operations line item from Federal Funds -  
822 American Recovery and Reinvestment Act exceed amounts  
823 appropriated to the Executive Director's Operations line item  
824 from Federal Funds - American Recovery and Reinvestment  
825 Act in FY 2014, the Division of Finance shall reduce the  
826 General Fund allocations to the Executive Director's  
827 Operations line item by one dollar for every one dollar in  
828 Federal Funds - American Recovery and Reinvestment Act  
829 expenditures that exceed Federal Funds - American Recovery

830		and Reinvestment Act appropriations.	
831	ITEM 73	To Department of Health - Family Health and Preparedness	
832		From General Fund	1,880,500
833		From General Fund, One-time	87,500
834		From Federal Funds	48,200
835		From Dedicated Credits Revenue	(2,200)
836		From General Fund Restricted - Autism Treatment Account	2,000,000
837		From Revenue Transfers - Medicaid	800
838		From Pass-through	2,400
839		From Beginning Nonlapsing Appropriation Balances	250,000
840		Schedule of Programs:	
841		Director's Office	100
842		Maternal and Child Health	6,500
843		Child Development	2,400
844		Children with Special Health Care Needs	3,796,500
845		Public Health Preparedness	600
846		Emergency Medical Services	700
847		Facility Licensure, Certification, and Resident Assessment	380,900
848		Primary Care	79,500
849	ITEM 74	To Department of Health - Disease Control and Prevention	
850		From General Fund	10,300
851		From Federal Funds	28,012,400
852		From Dedicated Credits Revenue	1,100
853		From General Fund Restricted - Tobacco Settlement Account	700
854		From Revenue Transfers - Workforce Services	500
855		From Pass-through	300
856		Schedule of Programs:	
857		Director's Office	4,200
858		Health Promotion	28,000,700
859		Epidemiology	19,500
860		Microbiology	200
861		Office of the Medical Examiner	400
862		Chemical and Environmental Services	100
863		Forensic Toxicology	100
864		Laboratory Improvement	100
865	ITEM 75	To Department of Health - Local Health Departments	
866		From General Fund	15,100
867		Schedule of Programs:	



868	Local Health Department Funding	15,100
869	ITEM 76 To Department of Health - Workforce Financial Assistance	
870	From Federal Funds	(100)
871	Schedule of Programs:	
872	Workforce Financial Assistance	(100)
873	ITEM 77 To Department of Health - Medicaid and Health Financing	
874	From General Fund	39,500
875	From Federal Funds	(143,500)
876	From Federal Funds - American Recovery and Reinvestment Act	722,700
877	From Revenue Transfers - Within Agency	(1,500)
878	Schedule of Programs:	
879	Director's Office	78,300
880	Financial Services	853,400
881	Medicaid Operations	(331,400)
882	Managed Health Care	100
883	Long-term Care	100
884	Coverage and Reimbursement	100
885	Eligibility Policy	16,600
886	The Legislature intends that to the extent possible with	
887	existing appropriations, the Department of Health shall align	
888	Supplemental Nutrition Assistance Program regulations and	
889	Medicaid regulations.	
890	All General Funds appropriated to the Department of	
891	Health - Medicaid and Health Financing line item are	
892	contingent upon expenditures from Federal Funds - American	
893	Recovery and Reinvestment Act (H.R. 1, 111th United States	
894	Congress) not exceeding amounts appropriated from Federal	
895	Funds - American Recovery and Reinvestment Act in all	
896	appropriation bills passed for FY 2014. If expenditures in the	
897	Medicaid and Health Financing line item from Federal Funds -	
898	American Recovery and Reinvestment Act exceed amounts	
899	appropriated to the Medicaid and Health Financing line item	
900	from Federal Funds - American Recovery and Reinvestment	
901	Act in FY 2014, the Division of Finance shall reduce the	
902	General Fund allocations to the Medicaid and Health Financing	
903	line item by one dollar for every one dollar in Federal Funds -	
904	American Recovery and Reinvestment Act expenditures that	
905	exceed Federal Funds - American Recovery and Reinvestment	

906	Act appropriations.	
907	ITEM 78 To Department of Health - Medicaid Management Information	
908	System Replacement	
909	From General Fund	200
910	From Federal Funds	29,456,900
911	From Beginning Nonlapsing Appropriation Balances	5,000,000
912	Schedule of Programs:	
913	Medicaid Management Information System Replacement	34,457,100
914	The Legislature intends that the Department of Health	
915	report quarterly to the Office of the Legislative Fiscal Analyst	
916	on the status of replacing the Medicaid Management	
917	Information System replacement beginning September 30,	
918	2013. The reports should include, where applicable, the	
919	responses to any requests for proposals.	
920	ITEM 79 To Department of Health - Medicaid Sanctions	
921	From Beginning Nonlapsing Appropriation Balances	(250,000)
922	From Closing Nonlapsing Appropriation Balances	250,000
923	ITEM 80 To Department of Health - Children's Health Insurance Program	
924	From General Fund	1,499,500
925	From Federal Funds	5,677,200
926	Schedule of Programs:	
927	Children's Health Insurance Program	7,176,700
928	ITEM 81 To Department of Health - Medicaid Mandatory Services	
929	From General Fund	16,759,600
930	From General Fund, One-time	1,350,000
931	From Federal Funds	41,770,800
932	From Hospital Provider Assessment Fund	5,500,000
933	Schedule of Programs:	
934	Inpatient Hospital	5,500,000
935	Managed Health Care	4,523,800
936	Other Mandatory Services	55,356,600
937	ITEM 82 To Department of Health - Medicaid Optional Services	
938	From General Fund	(18,553,400)
939	From Federal Funds	(42,822,800)
940	From Federal Funds - American Recovery and Reinvestment Act	21,000,000
941	Schedule of Programs:	
942	Other Optional Services	(40,376,200)
943	DEPARTMENT OF WORKFORCE SERVICES	

944	ITEM 83	To Department of Workforce Services - Administration	
945		From General Fund	286,200
946		From Federal Funds	35,000
947		From Federal Funds - American Recovery and Reinvestment Act	12,500
948		From Permanent Community Impact Loan Fund	134,100
949		From Revenue Transfers - Medicaid	3,100
950		Schedule of Programs:	
951		Executive Director's Office	60,200
952		Human Resources	100
953		Administrative Support	410,700
954		Internal Audit	(100)
955		The Legislature intends that the Department of Workforce	
956		Services prepare proposed performance measures for all new	
957		state funding for building blocks and give this information to	
958		the Office of the Legislative Fiscal Analyst by June 30, 2013.	
959		The Department of Workforce Services shall provide its first	
960		report on its performance measures to the Office of the	
961		Legislative Fiscal Analyst by October 31, 2013. The Office of	
962		the Legislative Fiscal Analyst shall give this information to the	
963		legislative staff of the Health and Human Services Interim	
964		Committee.	
965		All General Funds appropriated to the Department of	
966		Workforce Services - Administration line item are contingent	
967		upon expenditures from Federal Funds - American Recovery	
968		and Reinvestment Act (H.R. 1, 111th United States Congress)	
969		not exceeding amounts appropriated from Federal Funds -	
970		American Recovery and Reinvestment Act in all appropriation	
971		bills passed for FY 2014. If expenditures in the Administration	
972		line item from Federal Funds - American Recovery and	
973		Reinvestment Act exceed amounts appropriated to the	
974		Administration line item from Federal Funds - American	
975		Recovery and Reinvestment Act in FY 2014, the Division of	
976		Finance shall reduce the General Fund allocations to the	
977		Administration line item by one dollar for every one dollar in	
978		Federal Funds - American Recovery and Reinvestment Act	
979		expenditures that exceed Federal Funds - American Recovery	
980		and Reinvestment Act appropriations.	
981	ITEM 84	To Department of Workforce Services - Operations and Policy	

982	From General Fund	1,881,900
983	From Federal Funds	724,200
984	From Federal Funds - American Recovery and Reinvestment Act	232,100
985	From Dedicated Credits Revenue	1,614,200
986	From General Fund Restricted - Special Administrative Expense Account	4,818,600
987	From Unemployment Compensation Fund	4,576,000
988	From Revenue Transfers - Medicaid	2,247,400
989	Schedule of Programs:	
990	Facilities and Pass-Through	55,300
991	Workforce Development	4,642,800
992	Temporary Assistance to Needy Families	232,100
993	Workforce Research and Analysis	38,200
994	Eligibility Services	3,290,300
995	Other Assistance	4,828,100
996	Information Technology	3,007,600
997	The Legislature intends that to the extent possible with	
998	existing appropriations, the Department of Workforce Services	
999	shall align Supplemental Nutrition Assistance Program	
1000	regulations and Medicaid regulations.	
1001	All General Funds appropriated to the Department of	
1002	Workforce Services - Operations and Policy line item are	
1003	contingent upon expenditures from Federal Funds - American	
1004	Recovery and Reinvestment Act (H.R. 1, 111th United States	
1005	Congress) not exceeding amounts appropriated from Federal	
1006	Funds - American Recovery and Reinvestment Act in all	
1007	appropriation bills passed for FY 2014. If expenditures in the	
1008	Operations and Policy line item from Federal Funds -	
1009	American Recovery and Reinvestment Act exceed amounts	
1010	appropriated to the Operations and Policy line item from	
1011	Federal Funds - American Recovery and Reinvestment Act in	
1012	FY 2014, the Division of Finance shall reduce the General	
1013	Fund allocations to the Operations and Policy line item by one	
1014	dollar for every one dollar in Federal Funds - American	
1015	Recovery and Reinvestment Act expenditures that exceed	
1016	Federal Funds - American Recovery and Reinvestment Act	
1017	appropriations.	
1018	ITEM 85 To Department of Workforce Services - General Assistance	
1019	From General Fund	100

1020	Schedule of Programs:	
1021	General Assistance	100
1022	ITEM 86 To Department of Workforce Services - Unemployment Insurance	
1023	From General Fund	(39,700)
1024	From Federal Funds	(30,600)
1025	From Federal Funds - American Recovery and Reinvestment Act	400
1026	From Dedicated Credits Revenue	(600)
1027	From General Fund Restricted - Special Administrative Expense Account	1,205,300
1028	From Revenue Transfers - Medicaid	(39,100)
1029	Schedule of Programs:	
1030	Unemployment Insurance Administration	1,175,700
1031	Adjudication	(80,000)
1032	All General Funds appropriated to the Department of	
1033	Workforce Services - Unemployment Insurance line item are	
1034	contingent upon expenditures from Federal Funds - American	
1035	Recovery and Reinvestment Act (H.R. 1, 111th United States	
1036	Congress) not exceeding amounts appropriated from Federal	
1037	Funds - American Recovery and Reinvestment Act in all	
1038	appropriation bills passed for FY 2014. If expenditures in the	
1039	Unemployment Insurance line item from Federal Funds -	
1040	American Recovery and Reinvestment Act exceed amounts	
1041	appropriated to the Unemployment Insurance line item from	
1042	Federal Funds - American Recovery and Reinvestment Act in	
1043	FY 2014, the Division of Finance shall reduce the General	
1044	Fund allocations to the Unemployment Insurance line item by	
1045	one dollar for every one dollar in Federal Funds - American	
1046	Recovery and Reinvestment Act expenditures that exceed	
1047	Federal Funds - American Recovery and Reinvestment Act	
1048	appropriations.	
1049	ITEM 87 To Department of Workforce Services - Housing and Community	
1050	Development	
1051	From General Fund	(264,600)
1052	From General Fund, One-time	500,000
1053	From Federal Funds	7,300
1054	From Dedicated Credits Revenue	1,300
1055	From Permanent Community Impact Loan Fund	(130,800)
1056	Schedule of Programs:	
1057	Community Development Administration	(396,900)

1058	Community Development	(200)
1059	Housing Development	100
1060	Homeless Committee	505,900
1061	HEAT	3,700
1062	Weatherization Assistance	900
1063	Community Services	(300)
1064	DEPARTMENT OF HUMAN SERVICES	
1065	ITEM 88 To Department of Human Services - Executive Director	
1066	Operations	
1067	From General Fund	41,700
1068	From Federal Funds	23,000
1069	From Dedicated Credits Revenue	1,000
1070	From Revenue Transfers - Indirect Costs	100
1071	From Revenue Transfers - Medicaid	4,900
1072	From Revenue Transfers - Within Agency	900
1073	Schedule of Programs:	
1074	Executive Director's Office	400
1075	Legal Affairs	7,200
1076	Information Technology	44,700
1077	Fiscal Operations	11,800
1078	Human Resources	(300)
1079	Office of Services Review	1,300
1080	Office of Licensing	3,900
1081	Utah Developmental Disabilities Council	2,600
1082	The Legislature intends that the Department of Human	
1083	Services prepare proposed performance measures for all new	
1084	state funding for building blocks and give this information to	
1085	the Office of the Legislative Fiscal Analyst by June 30, 2013.	
1086	The Department of Human Services shall provide its first	
1087	report on its performance measures to the Office of the	
1088	Legislative Fiscal Analyst by October 31, 2013. The Office of	
1089	the Legislative Fiscal Analyst shall give this information to the	
1090	legislative staff of the Health and Human Services Interim	
1091	Committee.	
1092	ITEM 89 To Department of Human Services - Division of Substance Abuse	
1093	and Mental Health	
1094	From General Fund	3,259,700
1095	From General Fund, One-time	3,820,000

1096	From Federal Funds	23,600
1097	From Dedicated Credits Revenue	5,500
1098	From Revenue Transfers - Medicaid	54,100
1099	Schedule of Programs:	
1100	Administration - DSAMH	2,900
1101	Community Mental Health Services	3,841,300
1102	Mental Health Centers	2,202,600
1103	State Hospital	178,700
1104	State Substance Abuse Services	1,100
1105	Local Substance Abuse Services	66,300
1106	Drug Courts	870,000
1107	The Legislature intends the Division of Substance Abuse	
1108	and Mental Health report to the Office of the Legislative Fiscal	
1109	Analyst by September 1, 2013 regarding: 1) detailed uses of	
1110	the \$3,500,000 FY 2013 one-time funding provided during the	
1111	2012 General Session for the Mental Health Early Intervention	
1112	Pilot Program; 2) match amounts, including in-kind efforts,	
1113	provided by other entities participating in the pilot program;	
1114	and 3) measurements used to determine the effectiveness of the	
1115	pilot program.	
1116	The Legislature intends the DORA (Drug Offender Reform	
1117	Act) Oversight Committee report to the Office of the	
1118	Legislative Fiscal Analyst by September 1, 2013 regarding its	
1119	accomplishments in response to the strategies recommended by	
1120	the Utah Criminal Justice Center to strengthen the program in	
1121	its November 2011 Drug Offender Reform Act: DORA	
1122	Statewide Report (and reiterated in its November 2012 report).	
1123	The DORA Oversight Committees plan for adopting these	
1124	strategies is outlined in its September 1, 2012 DORA Program	
1125	Report to the Office of the Legislative Fiscal Analyst.	
1126	ITEM 90 To Department of Human Services - Division of Services for	
1127	People with Disabilities	
1128	From General Fund	5,954,200
1129	From Dedicated Credits Revenue	1,300
1130	From Revenue Transfers - Medicaid	12,714,400
1131	Schedule of Programs:	
1132	Administration - DSPD	(6,300)
1133	Service Delivery	1,700

1134	Utah State Developmental Center	41,100
1135	Community Supports Waiver	18,633,400
1136	The Legislature intends the Division of Services for People	
1137	with Disabilities (DSPD) use FY 2014 beginning nonlapsing	
1138	funds to provide services for individuals needing emergency	
1139	services, individuals needing additional waiver services,	
1140	individuals who turn 18 years old and leave state custody from	
1141	the divisions of Child and Family Services and Juvenile Justice	
1142	Services, and individuals court ordered into DSPD services.	
1143	The Legislature further intends DSPD report to the Office of	
1144	the Legislative Fiscal Analyst on the use of these nonlapsing	
1145	funds.	
1146	ITEM 91 To Department of Human Services - Office of Recovery Services	
1147	From General Fund	(65,100)
1148	From Federal Funds	(113,800)
1149	From Dedicated Credits Revenue	700
1150	From Revenue Transfers - Medicaid	1,900
1151	Schedule of Programs:	
1152	Administration - ORS	1,400
1153	Financial Services	500
1154	Electronic Technology	(187,400)
1155	Child Support Services	4,600
1156	Children in Care Collections	100
1157	Attorney General Contract	3,900
1158	Medical Collections	600
1159	ITEM 92 To Department of Human Services - Division of Child and Family	
1160	Services	
1161	From General Fund	491,600
1162	From General Fund, One-time	395,200
1163	From Federal Funds	311,300
1164	From General Fund Restricted - Victims of Domestic Violence Services Account	200
1165	From General Fund Restricted - Special Administrative Expense Account	400,500
1166	From Revenue Transfers - Medicaid	29,300
1167	Schedule of Programs:	
1168	Administration - DCFS	8,800
1169	Service Delivery	(25,600)
1170	Out-of-Home Care	763,600
1171	Facility-based Services	300



1172	Minor Grants	200
1173	Domestic Violence	623,000
1174	Adoption Assistance	100
1175	Child Welfare Management Information System	257,700
1176	The Legislature intends the Division of Child and Family	
1177	Services use nonlapsing state funds originally appropriated for	
1178	Adoption Assistance non-IV-E monthly subsidies for any	
1179	children that were not initially Title IV-E eligible in foster	
1180	care, but that now qualify for Title IV-E adoption assistance	
1181	monthly subsidies under eligibility exception criteria specified	
1182	in P.L. 112-34 [Social Security Act Section 473]. These funds	
1183	shall only be used for child welfare services allowable under	
1184	Title IV-B or Title IV-E of the Social Security Act.	
1185	ITEM 93 To Department of Human Services - Division of Aging and Adult	
1186	Services	
1187	From General Fund	44,900
1188	From General Fund, One-time	100,000
1189	From Federal Funds	600
1190	From General Fund Restricted - Special Administrative Expense Account	250,000
1191	From Revenue Transfers - Medicaid	8,400
1192	Schedule of Programs:	
1193	Administration - DAAS	1,000
1194	Local Government Grants - Formula Funds	397,700
1195	Adult Protective Services	4,500
1196	Aging Waiver Services	500
1197	Aging Alternatives	200
1198	STATE BOARD OF EDUCATION	
1199	ITEM 94 To State Board of Education - State Office of Rehabilitation	
1200	From General Fund, One-time	46,800
1201	From Education Fund	215,300
1202	From Education Fund, One-time	253,200
1203	From Federal Funds	(2,600)
1204	Schedule of Programs:	
1205	Executive Director	(1,800)
1206	Blind and Visually Impaired	(400)
1207	Rehabilitation Services	465,400
1208	Disability Determination	(300)
1209	Deaf and Hard of Hearing	49,800

1210 The Legislature intends that the Utah State Office of  
1211 Rehabilitation prepare proposed performance measures for all  
1212 new state funding for building blocks and give this information  
1213 to the Office of the Legislative Fiscal Analyst by June 30,  
1214 2013. The Utah State Office of Rehabilitation shall provide its  
1215 first report on its performance measures to the Office of the  
1216 Legislative Fiscal Analyst by October 31, 2013. The Office of  
1217 the Legislative Fiscal Analyst shall give this information to the  
1218 legislative staff of the Health and Human Services Interim  
1219 Committee.

1220 HIGHER EDUCATION

1221 UNIVERSITY OF UTAH

1222 ITEM 95 To University of Utah - Education and General

1223 From General Fund (64,689,000)

1224 From Education Fund 70,816,000

1225 Schedule of Programs:

1226 Education and General 6,127,000

1227 ITEM 96 To University of Utah - Health Sciences

1228 From General Fund, One-time 2,500,000

1229 Schedule of Programs:

1230 Health Sciences 2,500,000

1231 ITEM 97 To University of Utah - Public Service

1232 From General Fund (1,125,000)

1233 From Education Fund, One-time 300,000

1234 Schedule of Programs:

1235 Museum of Natural History (825,000)

1236 UTAH STATE UNIVERSITY

1237 ITEM 98 To Utah State University - Education and General

1238 From General Fund 734,100

1239 From General Fund, One-time (733,700)

1240 From Education Fund 2,797,300

1241 From Education Fund, One-time 3,000,000

1242 Schedule of Programs:

1243 Education and General 5,797,700

1244 ITEM 99 To Utah State University - USU - Eastern Education and General

1245 From General Fund (237,900)

1246 Schedule of Programs:

1247 USU - Eastern Education and General (237,900)

1248	ITEM 100	To Utah State University - Uintah Basin Regional Campus	
1249		From General Fund	(228,100)
1250		Schedule of Programs:	
1251		Uintah Basin Regional Campus	(228,100)
1252	ITEM 101	To Utah State University - Southeastern Continuing Education	
1253		Center	
1254		From General Fund	(84,900)
1255		Schedule of Programs:	
1256		Southeastern Continuing Education Center	(84,900)
1257	ITEM 102	To Utah State University - Brigham City Regional Campus	
1258		From General Fund	640,900
1259		Schedule of Programs:	
1260		Brigham City Regional Campus	640,900
1261	ITEM 103	To Utah State University - Tooele Regional Campus	
1262		From General Fund	(274,000)
1263		Schedule of Programs:	
1264		Tooele Regional Campus	(274,000)
1265	ITEM 104	To Utah State University - Agriculture Experiment Station	
1266		From General Fund	75,000
1267		Schedule of Programs:	
1268		Agriculture Experiment Station	75,000
1269	ITEM 105	To Utah State University - Cooperative Extension	
1270		From General Fund	61,100
1271		Schedule of Programs:	
1272		Cooperative Extension	61,100
1273	ITEM 106	To Utah State University - Prehistoric Museum	
1274		From General Fund	(100)
1275		Schedule of Programs:	
1276		Prehistoric Museum	(100)
1277	ITEM 107	To Utah State University - San Juan Center	
1278		From General Fund	(146,100)
1279		Schedule of Programs:	
1280		San Juan Center	(146,100)
1281	WEBER STATE UNIVERSITY		
1282	ITEM 108	To Weber State University - Education and General	
1283		From General Fund	174,000
1284		From Education Fund	1,900,900
1285		From Education Fund, One-time	250,000

1286	Schedule of Programs:	
1287	Education and General	2,324,900
1288	SOUTHERN UTAH UNIVERSITY	
1289	ITEM 109 To Southern Utah University - Education and General	
1290	From General Fund	30,000
1291	From Education Fund	892,100
1292	Schedule of Programs:	
1293	Education and General	922,100
1294	UTAH VALLEY UNIVERSITY	
1295	ITEM 110 To Utah Valley University - Education and General	
1296	From General Fund	420,000
1297	From Education Fund	5,757,700
1298	From Education Fund, One-time	(1,984,500)
1299	Schedule of Programs:	
1300	Education and General	4,193,200
1301	SNOW COLLEGE	
1302	ITEM 111 To Snow College - Education and General	
1303	From Education Fund	287,700
1304	Schedule of Programs:	
1305	Education and General	287,700
1306	DIXIE STATE UNIVERSITY	
1307	ITEM 112 To Dixie State University - Education and General	
1308	From Education Fund	2,543,300
1309	From Education Fund, One-time	300,000
1310	Schedule of Programs:	
1311	Education and General	2,843,300
1312	SALT LAKE COMMUNITY COLLEGE	
1313	ITEM 113 To Salt Lake Community College - Education and General	
1314	From General Fund	150,000
1315	From General Fund, One-time	(137,600)
1316	From Education Fund	3,166,700
1317	Schedule of Programs:	
1318	Education and General	3,179,100
1319	STATE BOARD OF REGENTS	
1320	ITEM 114 To State Board of Regents - Administration	
1321	From Education Fund	322,800
1322	Schedule of Programs:	
1323	Administration	322,800

1324	ITEM 115	To State Board of Regents - Student Assistance	
1325		From Education Fund, One-time	1,000,000
1326		Schedule of Programs:	
1327		Regents' Scholarship	1,000,000
1328	ITEM 116	To State Board of Regents - Economic Development	
1329		From General Fund	(2,500,000)
1330		Schedule of Programs:	
1331		Engineering Initiative	(2,500,000)
1332	ITEM 117	To State Board of Regents - Education Excellence	
1333		From Education Fund, One-time	1,600,000
1334		Schedule of Programs:	
1335		Education Excellence	1,600,000
1336		The Legislature intends that the Utah State Board of	
1337		Regents develop standards to measure institutions	
1338		performances using, but not limited to the following: 1.	
1339		Retention (1st year to 2nd year); 2. Completion rates (including	
1340		transfers); 3. Reduction in remedial/developmental math	
1341		courses; 4. Successful completion of math courses following	
1342		remedial/developmental; 5. Acceleration in fulfilling general	
1343		education math courses; 6. Increase in graduate education (as	
1344		applicable by institutional mission).	
1345		The Legislature further intends that the \$1 million	
1346		Performance-Based funding will be allocated by the Utah State	
1347		Board of Regents to institutions that show improvements in	
1348		one or more of these areas.	
1349		UTAH COLLEGE OF APPLIED TECHNOLOGY	
1350	ITEM 118	To Utah College of Applied Technology - Bridgerland Applied	
1351		Technology College	
1352		From Education Fund	672,700
1353		Schedule of Programs:	
1354		Bridgerland Applied Technology College	672,700
1355	ITEM 119	To Utah College of Applied Technology - Davis Applied	
1356		Technology College	
1357		From Education Fund	754,400
1358		Schedule of Programs:	
1359		Davis Applied Technology College	754,400
1360	ITEM 120	To Utah College of Applied Technology - Dixie Applied	
1361		Technology College	

1362	From Education Fund	451,400
1363	Schedule of Programs:	
1364	Dixie Applied Technology College	451,400
1365	ITEM 121 To Utah College of Applied Technology - Mountainland Applied	
1366	Technology College	
1367	From Education Fund	629,500
1368	Schedule of Programs:	
1369	Mountainland Applied Technology College	629,500
1370	ITEM 122 To Utah College of Applied Technology - Ogden/Weber Applied	
1371	Technology College	
1372	From Education Fund	707,200
1373	Schedule of Programs:	
1374	Ogden/Weber Applied Technology College	707,200
1375	ITEM 123 To Utah College of Applied Technology - Southwest Applied	
1376	Technology College	
1377	From Education Fund	457,000
1378	Schedule of Programs:	
1379	Southwest Applied Technology College	457,000
1380	ITEM 124 To Utah College of Applied Technology - Tooele Applied	
1381	Technology College	
1382	From Education Fund	801,700
1383	Schedule of Programs:	
1384	Tooele Applied Technology College	801,700
1385	ITEM 125 To Utah College of Applied Technology - Uintah Basin Applied	
1386	Technology College	
1387	From Education Fund	526,100
1388	Schedule of Programs:	
1389	Uintah Basin Applied Technology College	526,100
1390	MEDICAL EDUCATION COUNCIL	
1391	ITEM 126 To Medical Education Council	
1392	From General Fund	500
1393	Schedule of Programs:	
1394	Medical Education Council	500
1395	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
1396	DEPARTMENT OF NATURAL RESOURCES	
1397	ITEM 127 To Department of Natural Resources - Administration	
1398	From General Fund	23,800
1399	Schedule of Programs:	

1400	Administrative Services	23,800
1401	The Legislature intends that funding for the Bear Lake	
1402	Regional Commission be expended only as a one-to-one match	
1403	with funds from the State of Idaho.	
1404	ITEM 128 To Department of Natural Resources - Species Protection	
1405	From General Fund, One-time	35,000
1406	From Dedicated Credits Revenue	100
1407	Schedule of Programs:	
1408	Species Protection	35,100
1409	ITEM 129 To Department of Natural Resources - Watershed	
1410	From General Fund	(100)
1411	From General Fund, One-time	800,000
1412	From General Fund Restricted - Sovereign Land Management	2,000,000
1413	Schedule of Programs:	
1414	Watershed	2,799,900
1415	The Legislature intends that the \$2 million increase from	
1416	the Sovereign Lands Management restricted account be used	
1417	for pre-suppression projects. The Legislature further intends	
1418	that the Watershed Program manager provide a progress report	
1419	on these projects to the Natural Resources, Agriculture, and	
1420	Environmental Quality Appropriations Subcommittee during	
1421	the 2014 General Session.	
1422	ITEM 130 To Department of Natural Resources - Forestry, Fire and State	
1423	Lands	
1424	From General Fund	200
1425	From Federal Funds	1,500
1426	From Dedicated Credits Revenue	1,800
1427	From General Fund Restricted - Sovereign Land Management	398,700
1428	Schedule of Programs:	
1429	Division Administration	102,200
1430	Project Management	300,000
1431	ITEM 131 To Department of Natural Resources - Oil, Gas and Mining	
1432	From General Fund	95,900
1433	From Federal Funds	10,700
1434	From General Fund Restricted - Oil & Gas Conservation Account	572,000
1435	From Dedicated Credits - Fixed Collections	100
1436	Schedule of Programs:	
1437	Administration	528,700

1438	Oil and Gas Program	60,000
1439	Minerals Reclamation	90,000
1440	The Legislature intends that the \$500,000 shall be used to	
1441	help prevent the listing of Sage Grouse as endangered species	
1442	in Utah. The Legislature further intends that the Division of	
1443	Oil, Gas, and Mining report to the Natural Resources,	
1444	Agriculture, and Environmental Quality Appropriations	
1445	Subcommittee by December, 2013.	
1446	ITEM 132 To Department of Natural Resources - Wildlife Resources	
1447	From General Fund	6,800
1448	From General Fund, One-time	300,000
1449	From Federal Funds	20,900
1450	From Dedicated Credits Revenue	100
1451	From General Fund Restricted - Wildlife Resources	156,600
1452	Schedule of Programs:	
1453	Director's Office	97,000
1454	Administrative Services	387,400
1455	The Legislature intends that up to \$140,000 be spent on	
1456	livestock damage. \$90,000 will be from the General Fund and	
1457	up to \$50,000 will be from the General Fund Restricted -	
1458	Wildlife Resources account.	
1459	ITEM 133 To Department of Natural Resources - Parks and Recreation	
1460	From General Fund	31,400
1461	From General Fund Restricted - Boating	11,000
1462	From General Fund Restricted - Off-highway Vehicle	822,000
1463	From General Fund Restricted - State Park Fees	1,460,300
1464	Schedule of Programs:	
1465	Executive Management	124,700
1466	Park Operation Management	2,200,000
1467	The Legislature intends that the \$50,000 appropriation	
1468	increase for This Is the Place Heritage Park be transferred to	
1469	the park only after the park has received matching funds of at	
1470	least \$50,000 from Salt Lake City and at least \$50,000 from	
1471	Salt Lake County.	
1472	ITEM 134 To Department of Natural Resources - Utah Geological Survey	
1473	From General Fund	31,300
1474	From General Fund, One-time	137,800
1475	From Dedicated Credits Revenue	200



1476	Schedule of Programs:	
1477	Administration	31,500
1478	Ground Water and Paleontology	137,800
1479	ITEM 135 To Department of Natural Resources - Water Resources	
1480	From General Fund	500
1481	From Water Resources Conservation and Development Fund	13,100
1482	Schedule of Programs:	
1483	Administration	13,600
1484	ITEM 136 To Department of Natural Resources - Water Rights	
1485	From General Fund	(57,400)
1486	From Dedicated Credits Revenue	1,100
1487	Schedule of Programs:	
1488	Administration	(56,300)
1489	DEPARTMENT OF ENVIRONMENTAL QUALITY	
1490	ITEM 137 To Department of Environmental Quality - Executive Director's	
1491	Office	
1492	From General Fund	95,800
1493	From Federal Funds	9,100
1494	From General Fund Restricted - Environmental Quality	22,000
1495	Schedule of Programs:	
1496	Executive Director's Office	126,900
1497	The Legislature intends that the Department of	
1498	Environmental Quality adjust ongoing spending to achieve the	
1499	following reductions: a General Fund reduction of \$132,300	
1500	from Division of Environmental Response and Remediation; a	
1501	General Fund reduction of \$49,500 from the Division of Air	
1502	Quality; and a General Fund reduction of \$47,000 from the	
1503	Division of Water Quality.	
1504	ITEM 138 To Department of Environmental Quality - Air Quality	
1505	From General Fund	700
1506	From Federal Funds	600
1507	From Dedicated Credits Revenue	1,000
1508	Schedule of Programs:	
1509	Air Quality	2,300
1510	ITEM 139 To Department of Environmental Quality - Environmental	
1511	Response and Remediation	
1512	From General Fund	(200)
1513	From Federal Funds	(1,100)

1514		From Dedicated Credits Revenue	(200)
1515		From General Fund Restricted - Voluntary Cleanup	(100)
1516		From Petroleum Storage Tank Trust Fund	(500)
1517		From Petroleum Storage Tank Loan Fund	(100)
1518		Schedule of Programs:	
1519		Environmental Response and Remediation	(2,200)
1520	ITEM 140	To Department of Environmental Quality - Radiation Control	
1521		From General Fund Restricted - Environmental Quality	2,000
1522		Schedule of Programs:	
1523		Radiation Control	2,000
1524	ITEM 141	To Department of Environmental Quality - Water Quality	
1525		From General Fund	2,700
1526		From Federal Funds	3,200
1527		From Dedicated Credits Revenue	500
1528		From Water Development Security Fund - Utah Wastewater Loan Program	1,300
1529		From Revenue Transfers - Within Agency	300
1530		Schedule of Programs:	
1531		Water Quality	8,000
1532	ITEM 142	To Department of Environmental Quality - Drinking Water	
1533		From Federal Funds	1,400
1534		Schedule of Programs:	
1535		Drinking Water	1,400
1536	ITEM 143	To Department of Environmental Quality - Solid and Hazardous	
1537	Waste		
1538		From Federal Funds	(100)
1539		From Dedicated Credits Revenue	(100)
1540		From General Fund Restricted - Environmental Quality	(200)
1541		Schedule of Programs:	
1542		Solid and Hazardous Waste	(400)
1543		PUBLIC LANDS POLICY COORDINATION OFFICE	
1544	ITEM 144	To Public Lands Policy Coordination Office	
1545		From General Fund	500,600
1546		From General Fund Restricted - Constitutional Defense	1,600
1547		Schedule of Programs:	
1548		Public Lands Office	502,200
1549		GOVERNOR'S OFFICE	
1550	ITEM 145	To Governor's Office - Office of Energy Development	
1551		From General Fund	(200)

1552	From Federal Funds	(100)
1553	From Utah State Energy Program Revolving Loan Fund (ARRA)	110,000
1554	From General Fund Restricted - Stripper Well-Petroleum Violation Escrow	1,243,600
1555	Schedule of Programs:	
1556	Office of Energy Development	1,353,300
1557	DEPARTMENT OF AGRICULTURE AND FOOD	
1558	ITEM 146 To Department of Agriculture and Food - Administration	
1559	From General Fund	27,500
1560	From Federal Funds	1,100
1561	From Dedicated Credits Revenue	2,400
1562	From General Fund Restricted - Livestock Brand	20,400
1563	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	(19,500)
1564	Schedule of Programs:	
1565	General Administration	12,400
1566	Brand Inspection	19,500
1567	The Legislature intends that the managers of the Grazing	
1568	Improvement Program and the Watershed Restoration Program	
1569	present to the Natural Resources, Agriculture, and	
1570	Environmental Quality Appropriations Subcommittee by	
1571	November 2013 a plan to improve the coordination and	
1572	collaboration between the two programs. The Legislature	
1573	further intends that each program identify performance	
1574	measures that track and report the public benefits from their	
1575	projects.	
1576	The Legislature intends that the Department of Agriculture	
1577	and Food shall allocate at least \$125,000 to its Utah's Own	
1578	Program in FY 2014.	
1579	ITEM 147 To Department of Agriculture and Food - Predatory Animal	
1580	Control	
1581	From General Fund	400
1582	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	400
1583	Schedule of Programs:	
1584	Predatory Animal Control	800
1585	ITEM 148 To Department of Agriculture and Food - Resource Conservation	
1586	From General Fund	8,100
1587	From General Fund, One-time	(137,800)
1588	Schedule of Programs:	
1589	Resource Conservation Administration	(137,800)

1590	Resource Conservation	8,100
1591	ITEM 149 To Department of Agriculture and Food - Invasive Species	
1592	Mitigation	
1593	From General Fund Restricted - Invasive Species Mitigation Account	1,000,000
1594	Schedule of Programs:	
1595	Invasive Species Mitigation	1,000,000
1596	ITEM 150 To Department of Agriculture and Food - Rangeland Improvement	
1597	From General Fund Restricted - Rangeland Improvement Account	645,000
1598	Schedule of Programs:	
1599	Rangeland Improvement	645,000
1600	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
1601	ITEM 151 To School and Institutional Trust Lands Administration	
1602	From Land Grant Management Fund	79,400
1603	From Land Grant Management Fund, One-time	346,300
1604	Schedule of Programs:	
1605	Director	300,000
1606	Administration	79,400
1607	Surface	46,300
1608	RETIREMENT & INDEPENDENT ENTITIES	
1609	CAREER SERVICE REVIEW OFFICE	
1610	ITEM 152 To Career Service Review Office	
1611	From General Fund	100
1612	From Dedicated Credits Revenue	100
1613	Schedule of Programs:	
1614	Career Service Review Office	200
1615	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1616	ITEM 153 To Department of Human Resource Management - Human	
1617	Resource Management	
1618	From General Fund	(23,800)
1619	Schedule of Programs:	
1620	Administration	1,600
1621	Information Technology	(25,400)
1622	UTAH EDUCATION NETWORK	
1623	ITEM 154 To Utah Education Network	
1624	From General Fund	250,000
1625	From General Fund, One-time	800,000
1626	Schedule of Programs:	
1627	Technical Services	1,050,000

1628	EXECUTIVE APPROPRIATIONS	
1629	UTAH NATIONAL GUARD	
1630	ITEM 155 To Utah National Guard	
1631	From General Fund	158,000
1632	From Federal Funds	37,500
1633	Schedule of Programs:	
1634	Administration	4,000
1635	Armory Maintenance	191,500
1636	The Legislature intends that the National Guard has	
1637	permission to increase its vehicle fleet by two vehicles in FY	
1638	2014 for maintenance and engineering by using appropriated	
1639	federal funds for that increase.	
1640	DEPARTMENT OF VETERANS' AFFAIRS	
1641	ITEM 156 To Department of Veterans' Affairs - Veterans' Affairs	
1642	From General Fund	2,600
1643	From Federal Funds	793,700
1644	Schedule of Programs:	
1645	Administration	3,500
1646	Cemetery	150,600
1647	Nursing Home	642,200
1648	CAPITOL PRESERVATION BOARD	
1649	ITEM 157 To Capitol Preservation Board	
1650	From General Fund	3,500
1651	From Dedicated Credits Revenue	(439,400)
1652	From Beginning Nonlapsing Appropriation Balances	(1,866,400)
1653	From Closing Nonlapsing Appropriation Balances	1,466,500
1654	Schedule of Programs:	
1655	Capitol Preservation Board	(835,800)
1656	LEGISLATURE	
1657	ITEM 158 To Legislature - Senate	
1658	From General Fund	500
1659	Schedule of Programs:	
1660	Administration	500
1661	ITEM 159 To Legislature - House of Representatives	
1662	From General Fund	5,800
1663	Schedule of Programs:	
1664	Administration	5,800
1665	ITEM 160 To Legislature - Office of the Legislative Auditor General	

1666	From General Fund	600
1667	Schedule of Programs:	
1668	Administration	600
1669	ITEM 161 To Legislature - Office of the Legislative Fiscal Analyst	
1670	From General Fund	(22,200)
1671	Schedule of Programs:	
1672	Administration and Research	(22,200)
1673	ITEM 162 To Legislature - Legislative Printing	
1674	From General Fund	(200)
1675	Schedule of Programs:	
1676	Administration	(200)
1677	ITEM 163 To Legislature - Office of Legislative Research and General	
1678	Counsel	
1679	From General Fund	(253,100)
1680	From General Fund, One-time	120,000
1681	From Beginning Nonlapsing Appropriation Balances	4,900
1682	From Closing Nonlapsing Appropriation Balances	(4,900)
1683	Schedule of Programs:	
1684	Administration	(133,100)
1685	ITEM 164 To Legislature - Legislative Services	
1686	From General Fund	396,100
1687	Schedule of Programs:	
1688	Legislative Services	396,100
1689	ITEM 165 To Legislature - Office of Legislative Research and General	
1690	Counsel - Tax Review Commission	
1691	From General Fund	(45,200)
1692	From Beginning Nonlapsing Appropriation Balances	(2,800)
1693	From Closing Nonlapsing Appropriation Balances	2,800
1694	Schedule of Programs:	
1695	Tax Review Commission	(45,200)
1696	ITEM 166 To Legislature - Office of Legislative Research and General	
1697	Counsel - Constitutional Revision Commission	
1698	From General Fund	(49,700)
1699	From Beginning Nonlapsing Appropriation Balances	(2,100)
1700	From Closing Nonlapsing Appropriation Balances	2,100
1701	Schedule of Programs:	
1702	Constitutional Revision Commission	(49,700)
1703	Subsection 1(b). <b>Expendable Funds and Accounts.</b> The Legislature has reviewed the	

1704 following expendable funds. Where applicable, the Legislature authorizes the State Division of  
 1705 Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from  
 1706 the recipient funds or accounts may be made without further legislative action according to a fund or  
 1707 account's applicable authorizing statute.

1708 SOCIAL SERVICES

1709 DEPARTMENT OF HEALTH

1710 ITEM 167 To Department of Health - Traumatic Brain Injury Fund

1711 From General Fund, One-time 200,000

1712 Schedule of Programs:

1713 Traumatic Brain Injury Fund 200,000

1714 DEPARTMENT OF WORKFORCE SERVICES

1715 ITEM 168 To Department of Workforce Services - Navajo Revitalization  
 1716 Fund

1717 From Interest Income 66,700

1718 From Restricted Revenue 2,569,200

1719 From Beginning Fund Balance 10,734,000

1720 From Ending Fund Balance (10,910,400)

1721 Schedule of Programs:

1722 Navajo Revitalization Fund 2,459,500

1723 ITEM 169 To Department of Workforce Services - Qualified Emergency  
 1724 Food Agencies Fund

1725 From Designated Sales Tax 915,000

1726 From Beginning Fund Balance 27,900

1727 From Ending Fund Balance (21,500)

1728 Schedule of Programs:

1729 Emergency Food Agencies Fund 921,400

1730 ITEM 170 To Department of Workforce Services - Uintah Basin  
 1731 Revitalization Fund

1732 From Interest Income 133,900

1733 From Restricted Revenue 6,248,000

1734 From Beginning Fund Balance 20,253,200

1735 From Ending Fund Balance (18,884,800)

1736 Schedule of Programs:

1737 Uintah Basin Revitalization Fund 7,750,300

1738 NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY

1739 DEPARTMENT OF ENVIRONMENTAL QUALITY

1740 ITEM 171 To Department of Environmental Quality - Hazardous Substance  
 1741 Mitigation Fund

1742	From Dedicated Credits Revenue	155,000
1743	From General Fund Restricted - Environmental Quality	400,000
1744	From Beginning Fund Balance	18,941,800
1745	From Ending Fund Balance	(15,045,000)
1746	Schedule of Programs:	
1747	Hazardous Substance Mitigation Fund	4,451,800
1748	EXECUTIVE APPROPRIATIONS	
1749	DEPARTMENT OF VETERANS' AFFAIRS	
1750	ITEM 172 To Department of Veterans' Affairs - Utah Veterans' Nursing	
1751	Home Fund (2380)	
1752	From Beginning Fund Balance	1,762,900
1753	Schedule of Programs:	
1754	Veterans' Nursing Home Fund	1,762,900
1755	CAPITOL PRESERVATION BOARD	
1756	ITEM 173 To Capitol Preservation Board - State Capitol Restricted Special	
1757	Revenue Fund	
1758	From Dedicated Credits Revenue	440,000
1759	From Beginning Fund Balance	1,866,400
1760	From Ending Fund Balance	(1,466,500)
1761	Schedule of Programs:	
1762	State Capitol Fund	839,900
1763	Subsection 1(c). <b>Business-like Activities.</b> The Legislature has reviewed the following	
1764	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included	
1765	Internal Service Fund the Legislature approves budgets, full-time permanent positions, and capital	
1766	acquisition amounts as indicated, and appropriates to the funds as indicated estimated revenue from	
1767	rates, fees, and other charges. Where applicable, the Legislature authorizes the State Division of	
1768	Finance to transfer amounts among funds and accounts as indicated.	
1769	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
1770	UTAH DEPARTMENT OF CORRECTIONS	
1771	ITEM 174 To Utah Department of Corrections - Utah Correctional Industries	
1772	From Dedicated Credits Revenue	13,000
1773	Schedule of Programs:	
1774	Utah Correctional Industries	13,000
1775	INFRASTRUCTURE & GENERAL GOVERNMENT	
1776	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1777	ITEM 175 To Department of Administrative Services - Division of	
1778	Purchasing and General Services	
1779	From Dedicated Credits - Intragovernmental Revenue	10,800



1780	Schedule of Programs:		
1781	ISF - General Services Administration		10,800
1782	Budgeted FTE	5.0	
1783	Authorized Capital Outlay	120,000	
1784	ITEM 176 To Department of Administrative Services - Division of Fleet		
1785	Operations		
1786	From Dedicated Credits - Intragovernmental Revenue		28,700
1787	Schedule of Programs:		
1788	ISF - Fleet Administration		9,200
1789	ISF - Motor Pool		3,600
1790	ISF - Fuel Network		15,600
1791	ISF - Travel Office		300
1792	Budgeted FTE	3.0	
1793	ITEM 177 To Department of Administrative Services - Risk Management		
1794	From Premiums		10,700
1795	Schedule of Programs:		
1796	ISF - Risk Management Administration		10,700
1797	ITEM 178 To Department of Administrative Services - Division of Facilities		
1798	Construction and Management - Facilities Management		
1799	From Dedicated Credits - Intragovernmental Revenue		5,500
1800	Schedule of Programs:		
1801	ISF - Facilities Management		5,500
1802	Authorized Capital Outlay	27,500	
1803	The Legislature intends that the DFCM internal service		
1804	fund may add up to three FTEs and up to two vehicles beyond		
1805	the authorized level if new facilities come on line or		
1806	maintenance agreements are requested. Any added FTEs or		
1807	vehicles will be reviewed and may be approved by the		
1808	Legislature in the next legislative session.		
1809	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS		
1810	ITEM 179 To Department of Technology Services - Operations		
1811	From Dedicated Credits - Intragovernmental Revenue		43,600
1812	Schedule of Programs:		
1813	ISF - Enterprise Technology Division		43,600
1814	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY		
1815	DEPARTMENT OF NATURAL RESOURCES		
1816	ITEM 180 To Department of Natural Resources - Internal Service Fund		
1817	From Dedicated Credits - Intragovernmental Revenue		100

1818	Schedule of Programs:	
1819	ISF - DNR Warehouse	100
1820	DEPARTMENT OF AGRICULTURE AND FOOD	
1821	ITEM 181 To Department of Agriculture and Food - Agriculture Loan	
1822	Programs	
1823	From Utah Rural Rehabilitation Loan State Fund	600
1824	Schedule of Programs:	
1825	Agriculture Loan Program	600
1826	RETIREMENT & INDEPENDENT ENTITIES	
1827	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
1828	ITEM 182 To Department of Human Resource Management - Human	
1829	Resources Internal Service Fund	
1830	From Dedicated Credits - Intragovernmental Revenue	97,200
1831	Schedule of Programs:	
1832	ISF - Field Services	97,200
1833	Budgeted FTE	(8.3)
1834	Subsection 1(d). <b>Restricted Fund and Account Transfers.</b> The Legislature authorizes	
1835	the State Division of Finance to transfer the following amounts among the following funds or	
1836	accounts as indicated. Expenditures and outlays from the recipient funds must be authorized	
1837	elsewhere in an appropriations act.	
1838	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
1839	FUND AND ACCOUNT TRANSFERS	
1840	ITEM 183 To Fund and Account Transfers - Liquor Control Fund	
1841	From Markup Holding Fund	30,512,600
1842	Schedule of Programs:	
1843	Liquor Control Fund	30,512,600
1844	SOCIAL SERVICES	
1845	FUND AND ACCOUNT TRANSFERS	
1846	ITEM 184 To Fund and Account Transfers - GFR - Homeless Account	
1847	From General Fund, One-time	500,000
1848	Schedule of Programs:	
1849	General Fund Restricted - Pamela Atkinson Homeless Account	500,000
1850	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
1851	FUND AND ACCOUNT TRANSFERS	
1852	ITEM 185 To Fund and Account Transfers - GFR - Rangeland Improvement	
1853	Account	
1854	From General Fund, One-time	500,000
1855	Schedule of Programs:	

1856	Rangeland Improvement Account	500,000
1857	ITEM 186 To Fund and Account Transfers - GFR - Invasive Species	
1858	Mitigation Account	
1859	From General Fund	1,000,000
1860	Schedule of Programs:	
1861	Invasive Species Mitigation Account	1,000,000
1862	Subsection 1(e). <b>Transfers to Unrestricted Funds.</b> The Legislature authorizes the State	
1863	Division of Finance to transfer the following amounts to the unrestricted General, Education, or	
1864	Uniform School Fund as indicated from the restricted funds or accounts indicated. Expenditures and	
1865	outlays from the General, Education, or Uniform School Fund must be authorized elsewhere in an	
1866	appropriations act.	
1867	INFRASTRUCTURE & GENERAL GOVERNMENT	
1868	TRANSFERS TO UNRESTRICTED FUNDS	
1869	ITEM 187 To General Fund	
1870	From Nonlapsing Balances - Debt Service	15,252,400
1871	Schedule of Programs:	
1872	General Fund, One-time	15,252,400
1873	Section 2. <b>Fees.</b> Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1874	other applicable statute, the following fees and rates are approved for the support of the government	
1875	of the State of Utah for the Fiscal Year beginning July 1, 2013 and ending June 30, 2014.	
1876	EXECUTIVE OFFICES & CRIMINAL JUSTICE	
1877	GOVERNOR'S OFFICE	
1878	<b>Lt. Governor's Office</b>	
1879	Lobbyist Disclosure and Regulation	
1880	Lobbyist Registration	100.00
1881	Government Records Access and Management Act	
1882	Copy of Lobbyist List	10.00
1883	Copy of Election Results	35.00
1884	Copy of Complete Voter Information Database	1,050.00
1885	Custom Voter Registration Report (per hour)	90.00
1886	Photocopies (per page)	.25
1887	International Postage	10.00
1888	Certifications	
1889	Notary	
1890	Notary Commission Filing	45.00
1891	Duplicate Notary Commission	15.00
1892	Domestic Notary Certification	15.00
1893	Notary Testing	30.00

1894	Apostille	
1895	Apostille	15.00
1896	Non Apostille	15.00
1897	Authentication	
1898	Expedited Processing	
1899	Within two hours if presented before 3:00 p.m.	50.00
1900	End of next business day	25.00
1901	STATE AUDITOR	
<b>1902</b>	<b>Auditing</b>	
1903	Auditing Services	Reimbursement for actual costs of auditing services.
1904	This fee is to reimburse the State Auditor for the actual costs of audit	
1905	services provided.	
<b>1906</b>	<b>State and Local Government</b>	
1907	CPA training for local government audits	75.00
1908	ATTORNEY GENERAL	
<b>1909</b>	<b>Administration</b>	
1910	Government Records Access and Management Act	
1911	Document certification	2.00
1912	CD Duplication (per CD)	5.00
1913	Plus actual staff costs	
1914	DVD Duplication (per DVD)	10.00
1915	Plus actual staff costs	
1916	Photocopies	
1917	Non-color (per page)	.25
1918	Color (per page)	.40
1919	11 x 17 (per page)	1.00
1920	Odd size	Actual cost
1921	Document faxing (per page)	1.00
1922	Long distance faxing for over 10 pages	1.00
1923	Record preparation	Actual cost
1924	Record preparation	2.00
1925	Plus actual postage costs	
1926	Other media	Actual cost
1927	Other services	Actual cost
1928	UTAH DEPARTMENT OF CORRECTIONS	
1929	PROGRAMS AND OPERATIONS	
<b>1930</b>	<b>Department Executive Director</b>	
1931	Government Records Access and Management Act	

1932	Odd size photocopies (per page)	Actual cost
1933	GRAMA fees apply for the entire Department of Corrections.	
1934	Parole/Probation Supervision	
1935	Supervision Fees	30.00
1936	Fee entitled "Supervision Fees" applies for the entire Department of	
1937	Corrections.	
1938	False Information Fines	Range: \$1 - \$84,200
1939	Fee entitled "False Information Fines" applies for the entire Department of	
1940	Corrections.	
1941	Sale of Services	Actual cost
1942	Fee entitled "Sale of Services" applies for the entire Department of	
1943	Corrections.	
1944	Offender Tuition	
1945	Offender Tuition Payments	Actual cost
1946	Parole/Probation Supervision	
1947	OSDC Supervision Collection	30.00
1948	Fee entitled "OSDC Supervision Collection" applies for the entire	
1949	Department of Corrections.	
1950	Government Records Access and Management Act	
1951	Document Certification	2.00
1952	GRAMA fees apply for the entire Department of Corrections	
1953	Restitution for Prisoner Damages	Actual cost
1954	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1955	Department of Corrections.	
1956	Offender Tuition	
1957	Offender Tuition Grants from Local Governments	Actual cost
1958	Government Records Access and Management Act	
1959	Local document faxing (per page)	.50
1960	GRAMA fees apply for the entire Department of Corrections.	
1961	Interstate Compact for Adult Offender	50.00
1962	Fee entitled "Insterstate Compact for Adult Offenders" applies for the	
1963	entire Department of Corrections.	
1964	Inmate Leases & Concessions	11.00
1965	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1966	Department of Corrections.	
1967	Sale of Goods and Materials	Actual cost
1968	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1969	of Corrections.	

1970	Offender Tuition	
1971	Offender Tuition Grants from State Agencies	Actual cost
1972	Government Records Access and Management Act	
1973	Long distance document faxing (per page)	2.00
1974	GRAMA fees apply for the entire Department of Corrections.	
1975	Sex Offender Registration	100.00
1976	Fee entitled "Sex Offender Registration" applies for the entire Department	
1977	of Corrections.	
1978	Buildings Rental	Contractual
1979	Fee entitled "Building Rental" applies for the entire Department of	
1980	Corrections.	
1981	Staff time to search, compile, and otherwise prepare record	Actual cost
1982	GRAMA fees apply for the entire Department of Corrections.	
1983	Resident Support	6.00
1984	Fee entitled "Resident Support" applies for the entire Department of	
1985	Corrections.	
1986	Mail and ship preparation, plus actual postage costs	Actual cost
1987	GRAMA fees apply for the entire Department of Corrections.	
1988	CD Duplication (per CD)	5.00
1989	GRAMA fees apply for the entire Department of Corrections.	
1990	DVD Duplication (per DVD)	10.00
1991	GRAMA fees apply for the entire Department of Corrections.	
1992	Other media	Actual cost
1993	GRAMA fees apply for the entire Department of Corrections.	
1994	Other services	Actual cost
1995	GRAMA fees apply for the entire Department of Corrections.	
1996	8.5 x 11 photocopy (per page)	.25
1997	GRAMA fees apply for the entire Department of Corrections.	
1998	Non-sufficient Funds Service Charge	Actual cost
1999	Fee entitled "Non-sufficient Funds Service Charge" applies for the entire	
2000	Department of Corrections.	
2001	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
2002	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
2003	Department of Corrections.	
2004	Sundry Revenue Collection	Miscellaneous collections
2005	Fee entitled "Sundry Revenue Collection" applies for the entire	
2006	Department of Corrections.	
<b>2007</b>	<b>Institutional Operations Administration</b>	

2008	Patient Social Security Benefits Collections	Variable
2009	DEPARTMENT MEDICAL SERVICES	
<b>2010</b>	<b>Medical Services</b>	
2011	Prisoner Medical Co-pay	5.00
2012	Prisoner Various Protheses Co-pay	1/2 cost
2013	Prisoner Prescription	2.00
2014	Inmate Support Collections	Actual cost
2015	UTAH CORRECTIONAL INDUSTRIES	
2016	Sale of Goods and Materials	Cost plus profit
2017	Sale of Services	Cost plus profit
2018	BOARD OF PARDONS AND PAROLE	
2019	Records Copies (per page)	.25
2020	Audiotape of Hearing	10.00
2021	Government Records Access and Management Act Response	Actual cost
2022	Copies over 100 pages	
2023	CD	10.00
2024	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
2025	PROGRAMS AND OPERATIONS	
<b>2026</b>	<b>Administration</b>	
2027	Government Records Access and Management Act	
2028	Paper (per side of sheet)	.25
2029	Audio tape (per tape)	5.00
2030	Video tape (per tape)	15.00
2031	Mailing	Actual cost
2032	Compiling and reporting in another format (per hour)	25.00
2033	Programmer/analyst assistance required (per hour)	50.00
2034	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
2035	ADMINISTRATION	
<b>2036</b>	<b>Administrative Office</b>	
2037	Microfiche (per card)	1.00
2038	Email	
2039	Up to 10 pages	5.00
2040	After 10 pages (per page)	.50
2041	Audio tape	10.00
2042	Video tape	15.00
2043	CD	10.00
2044	Reporter Text (per half day)	25.00
2045	Personnel time after 15 min (per 15 minutes)	Variable

2046	Electronic copy of Court Proceeding (per half day)	10.00
2047	Court Records Online	
2048	Subscription	
2049	Over 200 records (per search)	.10
2050	200 records (per month)	30.00
2051	Online Services Setup	25.00
2052	Fax	
2053	Up to 10 pages	5.00
2054	After 10 pages (per page)	.50
2055	Mailings	Actual cost
2056	Preprinted Forms	Variable
2057	State Court Administrator	
2058	Copies (per page)	.25
2059	DEPARTMENT OF PUBLIC SAFETY	
2060	PROGRAMS & OPERATIONS	
<b>2061</b>	<b>Department Commissioner's Office</b>	
2062	Courier Delivery	Actual cost
2063	Fax (per page)	1.00
2064	Mailing	Actual cost
2065	Audio/Video/Photos (per CD)	25.00
2066	Developed photo negatives (per photo)	1.00
2067	Printed Digital Photos (per paper)	2.00
2068	1, 2, or 4 photos per sheet (8x11) based on request	
2069	Copies	
2070	Color (per page)	1.00
2071	Over 50 pages (per page)	.50
2072	1-10 pages	5.00
2073	11-50 pages	25.00
2074	Miscellaneous Computer Processing (per hour) Hourly rate of the least paid appropriate employee	
<b>2075</b>	<b>CITS Bureau of Criminal Identification</b>	
2076	Concealed Firearm Permit Instructor Registration	25.00
2077	Board of Pardons Expungement Processing	50.00
2078	Fingerprint Services	15.00
2079	Print Other State Agency Cards	5.00
2080	State Agency ID set up	50.00
2081	Child ID Kits	1.00
2082	Extra Copies Rap Sheet	15.00
2083	Extra Fingerprint Cards	5.00



2084	Automated Fingerprint Identification System Database Retention	5.00
2085	Concealed weapons permit renewals	.75
2086	Utah Interactive Convenience Fee	
2087	Photos	15.00
2088	Sex Offender Kidnap Registry	
2089	Application for removal from registry	168.00
2090	Eligibility Certificate for removal from registry	25.00
2091	Expungements	
2092	Special certificates of eligibility.	56.00
2093	Application	50.00
2094	Certificate of Eligibility	56.00
<b>2095</b>	<b>CITS State Crime Labs</b>	
2096	Additional DNA Casework per sample - full analysis	894.00
2097	DNA Casework per sample - Quantitation only	459.00
2098	Drugs - controlled substances per item of evidence	355.00
2099	Fingerprints per item of evidence	345.00
2100	Serology/Biology per item of evidence	335.00
<b>2101</b>	<b>Highway Patrol - Administration</b>	
2102	Online Traffic Reports	2.50
2103	Utah Interactive Convenience Fee	
2104	Photogramatry	100.00
2105	Cessna (per hour)	155.00
2106	Plus meals and lodging. Does not exceed fee amount.	
2107	Helicopter (per hour)	1,350.00
2108	Plus meals and lodging. Does not exceed fee amount.	
2109	Court order requesting blood samples be sent to outside agency	40.00
<b>2110</b>	<b>Highway Patrol - Safety Inspections</b>	
2111	Safety Inspection Program	
2112	Inspection Station	
2113	Permit application fee	100.00
2114	Permit renewal fee	7.00
2115	Station physical address change	100.00
2116	Replacement of lost permit	2.25
2117	Safety Inspection Manual	5.50
2118	Stickers (book of 25)	4.50
2119	Sticker reports (book of 25)	3.00
2120	Inspection certificates for passenger/light truck (book of 50)	3.00
2121	Inspection certificates for ATV (book of 25)	3.00

2122	Inspector	
2123	Certificate application fee	7.00
2124	Valid for 5 years	
2125	Certificate renewal fee	4.50
2126	Replacement of lost certificate	1.00
<b>2127</b>	<b>Highway Patrol - Federal/State Projects</b>	
2128	Transportation and Security Details (per hour)	100.00
2129	Plus mileage. Does not exceed fee amount.	
<b>2130</b>	<b>Fire Marshall - Fire Operations</b>	
2131	Liquid Petroleum Gas	
2132	License	
2133	Class I	450.00
2134	Class II	450.00
2135	Class III	105.00
2136	Class IV	150.00
2137	Branch Office	338.00
2138	Duplicate	30.00
2139	Examination	30.00
2140	Re-examination	30.00
2141	Five Year Examination	30.00
2142	Certificate	40.00
2143	Dispenser Operator B	20.00
2144	Plan Reviews	
2145	More than 5000 gallons	150.00
2146	5000 water gallons or less	75.00
2147	Special inspections (per hour)	50.00
2148	Re-inspection	250.00
2149	3rd inspection or more	
2150	Private Container Inspection	
2151	More than one container	150.00
2152	One container	75.00
2153	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
2154	License	300.00
2155	Combination	150.00
2156	Branch Office License	150.00
2157	Certificate of Registration	40.00
2158	Duplicate Certificate of Registration	40.00
2159	License Transfer	50.00

2160	Application for exemption	150.00
2161	Examination	30.00
2162	Re-examination	30.00
2163	Five year examination	30.00
2164	Automatic Fire Sprinkler Inspection and Testing	
2165	Certificate of Registration	30.00
2166	Examination	20.00
2167	Re-examination	20.00
2168	Three year extension	20.00
2169	Fire Alarm Inspection and Testing	
2170	Certificate of Registration	40.00
2171	Examination	30.00
2172	Re-examination	30.00
2173	Three year extension	30.00
2174	PEACE OFFICERS' STANDARDS AND TRAINING	
<b>2175</b>	<b>Basic Training</b>	
2176	Cadet Application	
2177	Satellite Academy Technology Fee	25.00
2178	Online Application Processing Fee	35.00
2179	Rental	
2180	Pursuit Interventions Technique Training Vehicles	100.00
2181	Firing Range	300.00
2182	Shoot House	150.00
2183	Camp William Firing Range	200.00
2184	Dorm Room	10.00
2185	K-9 Training (out of state agencies)	2,175.00
2186	Duplicate POST Certification	5.00
2187	Duplicate Certificate, Wallet Card	5.00
2188	Duplicate Radar or Intox Card	2.00
2189	Peace Officers' Standards and Training (POST)	
2190	Reactivation	50.00
2191	Waiver	50.00
2192	Supervisor Class	50.00
2193	West Point Class	150.00
2194	Law Enforcement Officials and Judges Firearms Course	1,000.00
2195	Special Functions Officer Certification	1,700.00
2196	Law Enforcement Officer Certification	3,100.00
2197	DRIVER LICENSE	

**2198 Driver License Administration**

2199	Commercial Driver School	
2200	License	
2201	Original	100.00
2202	Annual Renewal	100.00
2203	Duplicate	10.00
2204	Instructor	30.00
2205	Annual Instructor Renewal	20.00
2206	Duplicate Instructor	6.00
2207	Branch Office Original	30.00
2208	Branch Office Annual Renewal	30.00
2209	Branch Office Reinstatement	75.00
2210	Instructor/Operation Reinstatement	75.00
2211	School Reinstatement	75.00
2212	Commercial Driver License Intra-state Medical Waiver	25.00
2213	Certified Record	
2214	first 15 pages	10.75
2215	Includes Motor Vehicle Record	
2216	16 to 30 pages	15.75
2217	Includes Motor Vehicle Record	
2218	31 to 45 pages	20.75
2219	Includes Motor Vehicle Record	
2220	46 or more pages	25.75
2221	Includes Motor Vehicle Record	
2222	Copy of Full Driver History	7.00
2223	Copies of any other record	5.00
2224	Includes tape recording, letter, medical copy, arrests	
2225	Verification	
2226	Driver Address Record Verification	3.00
2227	Yes or No Verification Service	.75
2228	Yes or No Verification Service w/photo	1.00
2229	Pedestrian Vehicle Permit	13.00
2230	Citation Monitoring Verification	.06
2231	Ignition Interlock System	
2232	License	
2233	Provider	
2234	Original	100.00
2235	Annual Renewal	100.00

2236	Duplicate	10.00
2237	Provider Branch Office Inspection	30.00
2238	Provider Branch Office Annual Inspection	30.00
2239	Installer	
2240	Original	30.00
2241	Annual Renewal	30.00
2242	Duplicate	6.00
2243	Provider	
2244	Reinstatement	75.00
2245	Installer	75.00
<b>2246</b>	<b>Driver Records</b>	
2247	Online services	3.00
2248	Utah Interactive Convenience Fee	
2249	INFRASTRUCTURE & GENERAL GOVERNMENT	
2250	TRANSPORTATION	
2251	SUPPORT SERVICES	
<b>2252</b>	<b>Administrative Services</b>	
2253	Outdoor Advertising Permit (per year)	25.00
2254	Outdoor Advertising - Replacement Permit Plate	25.00
2255	Fee to replace permit plate on outdoor advertising signs.	
2256	Outdoor Advertising - Permit Renewal Late Fee (per Sign)	100.00
2257	Fee charged when permit is not renewed by the renewal date.	
2258	Government Records Access and Management Act	
2259	Photocopies	
2260	Self service copy (per copy)	.05
2261	UDOT made copy (per copy)	.50
2262	11 X 17 sheet (per copy)	1.00
2263	Beginning with first sheet	
2264	Per Computer Run	25.00
2265	Tow Truck Driver Certification	200.00
2266	Access Management Application	
2267	Type 1	75.00
2268	Type 2	475.00
2269	Type 3	1,000.00
2270	Type 4	2,300.00
2271	Access Violation Fine (per day)	100.00
2272	Encroachment Permits	
2273	Landscaping	30.00

2274	Manhole Access	30.00
2275	Special Events	30.00
2276	Inspection (per hour)	60.00
2277	Overtime Inspection (per hour)	80.00
2278	Utility Permits	
2279	Low Impact	30.00
2280	Medium Impact	135.00
2281	High Impact	300.00
2282	Excess Impact	500.00
2283	Express Lanes	
2284	Variable priced toll	Between \$0.25 - \$1.00
2285	OPERATIONS/MAINTENANCE MANAGEMENT	
<b>2286</b>	<b>Region 4</b>	
2287	Lake Powell Ferry Rates	
2288	Foot passengers	10.00
2289	Motorcycles	15.00
2290	Vehicles under 20'	25.00
2291	Vehicles over 20' (per additional foot)	1.50
<b>2292</b>	<b>Traffic Safety/Tramway</b>	
2293	Tramway Registration	
2294	Two-car or Multicar Aerial Passenger Tramway	
2295	101 Horse Power or over	1,560.00
2296	100 Horse Power or under	940.00
2297	Chair Lift	
2298	Double	610.00
2299	Triple	720.00
2300	Quad	840.00
2301	Detachable	1,560.00
2302	Conveyor, Rope Tow	250.00
2303	Funicular	250.00
2304	Single or Double Reversible	
2305	Rope Tow, J-bar, T-bar, or platter pull	250.00
2306	AERONAUTICS	
<b>2307</b>	<b>Administration</b>	
2308	Airport Licensing	10.00
<b>2309</b>	<b>Airplane Operations</b>	
2310	Aircraft Rental	
2311	Cessna (per hour)	155.00

2312	King Air C90B (per hour)	775.00
2313	King Air B200 (per hour)	900.00
2314	DEPARTMENT OF ADMINISTRATIVE SERVICES	
2315	EXECUTIVE DIRECTOR	
2316	Government Records Access and Management Act	
2317	Photocopy made by state employee for public (per page)	.50
2318	Certified copy of a document (per certification)	4.00
2319	Long distance fax within US (per fax number)	2.00
2320	Long distance fax outside US (per fax number)	5.00
2321	Electronic Documents (per film cartridge)	3.50
2322	Electronic Documents (per USB (GB))	10.00
2323	Mail within US (per address)	2.00
2324	Mail outside US (per address)	5.00
2325	Research or services	Variable
2326	Extended research or service	Variable
2327	Electronic Documents (per CD or DVD)	.20
2328	DFCM ADMINISTRATION	
2329	Program Management	
2330	Capital Development (per hour)	67.00
2331	ADMINISTRATIVE STAFF PROGRAM MANAGEMENT FEE	46.00
2332	Capital Improvement (per hour)	52.00
2333	STATE ARCHIVES	
<b>2334</b>	<b>Archives Administration</b>	
2335	Data Base Download (plus Work Setup Fee) (per Record)	.10
2336	General	
2337	Audio recording (Excludes Medium)	10.00
<b>2338</b>	<b>Preservation Services</b>	
2339	General	
2340	16mm master film	12.00
2341	Work Setup Fee (WSF)	25.00
2342	Micro-fiche production fee per image plus (WSF) (per image)	.035
2343	Photo copy made by patron (per copy)	.10
2344	Newspaper filming per page plus (WSF) (per image)	.30
2345	35mm master film	20.00
2346	16mm diazo duplicate copy	12.00
2347	35mm diazo duplicate copy	14.00
2348	16mm silver duplicate copy	20.00
2349	35mm silver duplicate copy	22.00

2350	Frames filmed in uniform format	.05
2351	Frames filmed	.08
2352	Books filmed	.15
2353	Electronic image to microfilm	40.00
2354	Microfilm to CD/DVD (per reel)	40.00
2355	Microfilm Lab Processing	5.00
2356	Microfilm to digital PDF conversion	5.00
<b>2357</b>	<b>Patron Services</b>	
2358	Copy - Paper to PDF (copier use by patron)	.10
2359	Copy - Paper to PDF (copier use by staff)	.25
2360	General	
2361	Certified Copy of a Document	4.00
2362	Use Charges	
2363	Display	
2364	Display use - Non-profit, Education, Museum, Non-Commercial, Family History	At Cost
2365	Display use - Local/national commercial	10.00
2366	Film/Video (Moving Image or Sound Recording)	
2367	Film use - Non-profit, Education, Museum, Non-Commercial, Family History	At Cost
2368	Commercial	
2369	Film use - Greater than ten minutes	75.00
2370	Film use - Commercial - Five to ten minutes	50.00
2371	Film use - Commercial - Less than five minutes	25.00
2372	Broadcast Theatrical Presentations and Websites	
2373	Broadcast - Non-profit, Education, Museum, Non-Commercial, Family History	At Cost
2374	Commercial	
2375	Broadcast - Commercial - National	100.00
2376	Broadcast - Commercial - Local	75.00
2377	Advertisements	
2378	Advertisements - Catalogs	75.00
2379	Advertisements - National Newspapers and Magazines	100.00
2380	Advertisements - Local Newspapers and Magazines	75.00
2381	Publications, Books, Pamphlets, Journals, CD and Video	
2382	Publications - Commercial greater than 50,000	75.00
2383	Publications - Commercial 10,000 to 50,000	35.00
2384	Publications - Commercial less than 10,000	10.00
2385	Publications - Non-profit, Education, Museum, Non-Commercial, Family History	At Cost
2386	Published Posters, Calendars, Post Cards, Brochures	
2387	Posters - Non-profit, Education, Museum, Non-Commercial, Family History	At Cost



2388	Posters - Commercial greater than 5,000	75.00
2389	Posters - Commercial 1,000 to 5,000	50.00
2390	Posters - Commercial less than 1,000	25.00
2391	Other	
2392	Other - Resale	10.00
2393	Other - Novelties	10.00
2394	Local News Media (at cost)	At Cost
2395	Photo Reproductions	
2396	Five Day Working Rush Order per Scan/Image (per scan/image)	2.00
2397	Digital Imaging 300 dpi or higher	10.00
2398	Fiber Base Sepia Tone Prints	
2399	Photo Reproduction - 20x24	70.00
2400	Photo Reproduction - 16x20	60.00
2401	Photo Reproduction - 11x14	40.00
2402	Photo Reproduction - 8x10	25.00
2403	Photo Reproduction - 5x7	16.00
2404	Photo Reproduction - 4x5	12.00
2405	Glossy or Matte Black and White Prints	
2406	Photo Reproduction - 20x24	55.00
2407	Photo Reproduction - 16x20	35.00
2408	Photo Reproduction - 11x14	25.00
2409	Photo Reproduction - 8x10	15.00
2410	Photo Reproduction - 5x7	10.00
2411	Photo Reproduction - 4x5	7.00
2412	Mailing and Fax Charges	
2413	Within USA	
2414	Mailing & Fax in USA - 1 to 10 Pages	3.00
2415	Mailing & Fax in USA - Microfilm 1 to 2 Reels	4.00
2416	Mailing & Fax in USA - Each additional Microfilm Reel	1.00
2417	Mailing & Fax in USA - Photo 11x14	6.00
2418	Mailing & Fax in USA - Photo 8x10	4.00
2419	Mailing & Fax in USA - Video	5.00
2420	Mailing & Fax in USA - CD/DVD/USB	4.00
2421	Mailing & Fax in USA - Add Postage for each 10 pages	1.00
2422	International	
2423	Mailing & Fax International - 1 - 10 pages	5.00
2424	Mailing & Fax International - Each additional 10 pages	1.00
2425	Mailing & Fax International - Microfilm 1 - 2 Reels	6.00

2426	Mailing & Fax International - Each additional Microfilm Reel	2.00
2427	Mailing & Fax International - Photo 11 x 14	8.00
2428	Mailing & Fax International - Photo 8 x 10	6.00
2429	Mailing & Fax International - CD/DVD/ USB	6.00
2430	Fax	
2431	Mailing & Fax - International Fax Fee (plus copy charge)	5.00
2432	Plus copy charge	
2433	Mailing & Fax in USA - Long Distance Fax (plus copy charge)	2.00
2434	Plus copy charge	
2435	Mailing & Fax in USA - Local Fax (plus copy charge)	1.00
2436	Plus copy charge	
2437	Copy Charges	
2438	Audio	
2439	Copy Charges - Audio Recordings (excludes cost of medium)	10.00
2440	Price excludes cost of medium	
2441	Documents	
2442	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	.50
2443	Copy Charges - 11 x 14 and 11 x 17 by patron	.25
2444	8.5x11	
2445	Copy - 8.5 x 11 By staff, limit 50	.25
2446	Copy - 8.5 x 11 By patron	.10
2447	Microfilm/Microfiche	
2448	Digital	
2449	Copy - Digital By staff, limit 25	1.00
2450	Copy - Digital By patron	.15
2451	Paper	
2452	Copy Microfilm - Paper By staff, limit 25	1.00
2453	Copy Microfilm - Paper By patron	.25
2454	Video	
2455	Copy Video - Video Recording (excludes cost of medium)	20.00
2456	Price excludes cost of medium	
2457	Surplus Photo Charges	
2458	Surplus Photos - Slides	1.50
2459	Surplus Photos - Photo 8 x 10	4.00
2460	Surplus Photos - Photo 5 x 7	2.50
2461	Surplus Photos - Photo 4 x 5	1.00
2462	Other	
2463	Microfilm Security Storage (at cost) (per reel)	At Cost

2464	Archivist Handling fee (per hr.)	28.00
2465	Special Request (at cost)	At Cost
2466	Supplies	
2467	Supplies - Pencil	.25
2468	Supplies - USB Flash Drive (per GB) (per gigabyte)	5.00
2469	Supplies - CD (per disk)	2.50
2470	Supplies - DVD (per disk)	4.00
2471	Film cartridge	3.50
2472	FINANCE ADMINISTRATION	
<b>2473</b>	<b>Finance Director's Office</b>	
2474	Transparency	
2475	Utah Public Finance Website large data download	1.00
2476	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
<b>2477</b>	<b>Payroll</b>	
2478	Duplicate W-2	5.00
2479	SAP E-learn Services	90,000.00
<b>2480</b>	<b>Payables/Disbursing</b>	
2481	Disbursements	
2482	Tax Garnishment Request	10.00
2483	Collection Service	15.00
2484	IRS Collection Service	25.00
<b>2485</b>	<b>Financial Reporting</b>	
2486	Loan Servicing	125.00
2487	ISF Accounting Services	Actual cost
2488	Cash Mgt Improvement Act Interest Calculation	Actual cost
2489	Bond Accounting Services	Actual cost
2490	Single Audit Billing to State Auditor's Office	Actual Cost
<b>2491</b>	<b>Financial Information Systems</b>	
2492	Credit Card Payments	Variable
2493	Contract rebates	
2494	UDOT	Actual cost
2495	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
2496	DIVISION OF FINANCE	
<b>2497</b>	<b>ISF - Purchasing Card</b>	
2498	Purchasing Card	Variable
2499	Contract rebates	
<b>2500</b>	<b>ISF - Consolidated Budget and Accounting</b>	
2501	Basic Accounting and Transactions (per hour)	37.00

2502	Financial Management (per hour)	60.00
2503	DIVISION OF PURCHASING AND GENERAL SERVICES	
<b>2504</b>	<b>ISF - Central Mailing</b>	
2505	Business Reply/Postage Due	.09
2506	Special Handling/Labor (per hour)	50.00
2507	Auto Fold	.01
2508	Label Generate	.022
2509	Label Apply	.019
2510	Auto Tab	.016
2511	Meter/Seal	.017
2512	Federal Meter/Seal	.014
2513	Optical Character Reader	.017
2514	Mail Distribution (per 100)	.065
2515	Accountable Mail	.18
2516	Task Distribution Rate	.012
2517	Intelligent Inserting	.018
<b>2518</b>	<b>ISF - Cooperative Contracting</b>	
2519	Cooperative Contracts Administrative	Up to 1%
<b>2520</b>	<b>ISF - Print Services</b>	
2521	Contract Management (per impression)	.005
2522	Debt Elimination (per impression)	.005
2523	Self Service Copy Rates	.004
2524	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
2525	+ copy multiplied impressions results	
<b>2526</b>	<b>ISF - State Surplus Property</b>	
2527	Surplus	
2528	Miscellaneous Property Pick-up Process	
2529	State Agencies	
2530	Total Sales Proceeds	See formula
2531	Less prorated rebate of retained earnings	
2532	Exempt and Non State Agencies	
2533	Plus 20% of sales price or as negotiated	25.00
2534	Handheld Devices (PDAs and wireless phones)	
2535	Less than 1 year old	50% of actual cost
2536	\$30 minimum	
2537	1 year and older	30.00
2538	Seized Property	
2539	Plus 20% of sales price	25.00

2540	Unique Property Processing	Negotiated % of sales price
2541	Electronic/Hazardous Waste Recycling	Actual cost
2542	Vehicles and Heavy Equipment	9% of sales price
2543	Default Auction Bids	10% of sales price
2544	Labor (per hour)	26.00
2545	Half hour minimum	
2546	Copy Rates (per copy)	.10
2547	Semi Truck and Trailer Service (per mile)	1.08
2548	Two-ton Flat Bed Service (per mile)	.61
2549	Forklift Service (per hour)	23.00
2550	4-6000 lbs	
2551	On-site sale away from Utah State Agency Surplus Property yard	10% of sale price
2552	Storage	
2553	Building (per cubic foot per month)	.43
2554	Fenced lot (per square foot per month)	.23
2555	Accounts receivable late fees	
2556	Past 30 days	5% of balance
2557	Past 60 days	10% of balance
<b>2558</b>	<b>ISF - Federal Surplus Property</b>	
2559	Surplus	
2560	Federal Shipping and handling charges	See formula
2561	Not to exceed 20% of federal acquisition cost plus freight/shipping	
2562	charges	
2563	Accounts receivable late fees	
2564	Past 30 days	5% of balance
2565	Past 60 days	10% of balance
2566	DIVISION OF FLEET OPERATIONS	
<b>2567</b>	<b>ISF - Motor Pool</b>	
2568	Telematics GPS tracking	Actual cost
2569	Lease Rate	
2570	Sedans (per month, per vehicle)	See formula
2571	Model Year 2004 contract price less 18% salvage value divided by current	
2572	adjusted lifecycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
2573	mileage fee.	
2574	Select trucks, vans, SUVs (per month, per vehicle)	See formula
2575	Model Year 2004 contract price less 21% salvage value divided by current	
2576	adjusted lifecycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
2577	mileage fee.	

2578	All other vehicles (per month, per vehicle)	See formula
2579	Model Year 2004 contract price less 17% salvage value divided by current	
2580	adjusted lifecycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
2581	mileage fee.	
2582	Mileage	See formula
2583	Maintenance, repair and fuel costs for a particular class of vehicle, divided	
2584	by total miles for that class	
2585	Equipment rate for Public Safety vehicles	Actual cost
2586	Fees for agency owned vehicles	
2587	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	5.88
2588	Management Information System and Alternative Fuel Vehicle only (per month)	5.88
2589	Management Information System only (per month)	2.25
2590	Additional Management	
2591	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2592	Administrative Fee for Overhead	48.57
2593	Alternative Fuel	3.63
2594	Light duty only	
2595	Management Information System	2.25
2596	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2597	Vehicle Class Differential Upgrade	Actual cost
2598	Bad Odometer Research	50.00
2599	Operator fault	
2600	Vehicle Detail Cleaning Service	40.00
2601	Premium Fuel Use (per gallon)	.20
2602	Excessive Maintenance, Accessory Fee	Variable
2603	Accounts receivable late fee	
2604	Past 30-days	5% of balance
2605	Past 60-days	10% of balance
2606	Past 90-days	15% of balance
2607	Accident deductible rate charged (per accident)	500.00
2608	Operator negligence and vehicle abuse	Variable
2609	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
2610	Statutory Maintenance Non-Compliance	
2611	10 days late (per vehicle per month)	100.00
2612	20 days late (per vehicle per month)	200.00
2613	30+ days late (per vehicle per month)	300.00
2614	Seasonal Use Vehicle Lease	150.00
2615	Operator Incentives	

2616	Operator Incentives Alternative Fuel Rebate (per gallon)	.20
<b>2617</b>	<b>ISF - Fuel Network</b>	
2618	Charge (per gallon)	.03
2619	greater than or equal to 60,000 gal./yr	
2620	Charge at low volume sites (per gallon)	.035
2621	less than 60,000 gal./yr.	
2622	Percentage of transaction value at all sites	2.0%
2623	Accounts receivable late fee	
2624	Past 30 days	5% of balance
2625	Past 60 days	10% of balance
2626	Past 90 days	15% of balance
2627	CNG Maintenance and Depreciation (per gallon)	1.15
<b>2628</b>	<b>ISF - Travel Office</b>	
2629	Travel	
2630	Travel Agency Service	
2631	Regular	25.00
2632	Online	15.00
2633	State Agent	20.00
2634	Group	
2635	16-25 people	22.50
2636	26-45 people	20.00
2637	46+ people	17.50
2638	School District Agent	15.00
2639	RISK MANAGEMENT	
<b>2640</b>	<b>ISF - Risk Management Administration</b>	
2641	Liability Premiums	
2642	Administrative Services	261,983.00
2643	Agriculture	38,474.00
2644	Alcoholic Beverage Control	86,035.00
2645	Attorney General's Office	122,761.00
2646	Auditor	11,102.00
2647	Board of Pardons	15,440.00
2648	Capitol Preservation Board	9,566.00
2649	Career Service Review Board	548.00
2650	Commerce	54,763.00
2651	Commission on Criminal and Juvenile Justice	2,796.00
2652	Heritage and Arts	38,865.00
2653	Corrections	914,899.00

2654	Courts	266,253.00
2655	Utah Office for Victims of Crime	1,963.00
2656	Education	225,959.00
2657	Deaf and Blind School	71,354.00
2658	Environmental Quality	94,749.00
2659	Fair Park	19,210.00
2660	Financial Institutions	14,677.00
2661	Governor	13,970.00
2662	Governor's Office of Planning and Budget	12,343.00
2663	Governor's Office of Economic Development	40,651.00
2664	Health	311,432.00
2665	Heber Valley Railroad	14,099.00
2666	House of Representatives	7,939.00
2667	Human Resource Management	32,248.00
2668	Human Services	753,166.00
2669	Labor Commission	29,489.00
2670	Insurance	67,496.00
2671	Legislative Fiscal Analyst	4,424.00
2672	Legislative Auditor	7,184.00
2673	Legislative Printing	1,171.00
2674	Legislative Research & General Counsel	16,202.00
2675	Medical Education Council	191.00
2676	National Guard	56,011.00
2677	Natural Resources	392,028.00
2678	Navajo Trust Fund	2,542.00
2679	Public Lands	4,370.00
2680	Public Safety	542,365.00
2681	Public Service Commission	12,877.00
2682	School and Institutional Trust Lands	23,884.00
2683	Senate	4,388.00
2684	Tax Commission	158,395.00
2685	Technology Services	107,350.00
2686	Treasurer	6,223.00
2687	Utah Communications Network	9,286.00
2688	Utah Science and Technology and Research	10,239.00
2689	Veteran's Affairs	4,765.00
2690	Workforce Services	441,102.00
2691	Transportation	2,218,000.00



2692	Board of Regents	33,197.00
2693	Dixie College	50,896.00
2694	Salt Lake Community College	167,088.00
2695	Snow College	48,967.00
2696	Southern Utah University	86,942.00
2697	Bridgerland Applied Technology College	9,593.00
2698	Davis Applied Technology College	12,192.00
2699	Ogden Weber Applied Technology College	12,992.00
2700	Uintah Basin Applied Technology College	4,998.00
2701	Tooele Applied Technology College	2,598.00
2702	Dixie Applied Technology College	1,001.00
2703	Mountainland Applied Technology College	2,897.00
2704	Southwest Applied Technology College	2,099.00
2705	University of Utah	1,269,010.00
2706	Utah State University	478,382.00
2707	Utah Valley University	194,108.00
2708	Weber State University	207,059.00
2709	School Districts	4,193,713.00
2710	Property Insurance Rates	
2711	Net Estimated Premium	14,441,052.00
2712	Gross Premium for Buildings	
2713	Existing Insured Buildings	
2714	Existing Insured Buildings	See formula
2715	Building value as determined by Risk Mgt. & owner as of Mar 2012	
2716	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2012	
2717	associated w/ Building Construction Class, Occupancy Type, Building	
2718	Quality, & Fire Protection Code	
2719	Newly Insured Buildings	
2720	Newly Insured Buildings	See formula
2721	Building value as determined by Risk Mgt. & owner as of insured date	
2722	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2012	
2723	associated w/ Building Construction Class, Occupancy Type, Building	
2724	Quality, & Fire Protection Code	
2725	Building Demographic Discounts	
2726	Fire Suppression Sprinklers	15% discount
2727	Smoke alarm/Fire detectors	10% discount
2728	Flexible water/Gas connectors	1% discount
2729	Surcharges	

2730	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2731	Building built prior to 1950	10% surcharge
2732	Agency Discount1	63.5% discount
2733	Agency Discount2	See formula
2734	Agency specific discount negotiated w/ Risk Mgt	
2735	Gross Premium for Contents	
2736	Existing Insured Buildings	
2737	Existing Insured Buildings	See formula
2738	Content value as determined by owner as of Mar 2012 multiplied by the	
2739	Marshall & Swift Valuation Service rates as of Mar 2012 associated w/	
2740	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2741	Protection Code	
2742	Newly Insured Buildings	
2743	Newly Insured Buildings	See formula
2744	Content value as determined by owner as of insured date multiplied by the	
2745	Marshall & Swift Valuation Service rates as of Mar 2012 associated w/	
2746	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2747	Protection Code	
2748	Gross Premium Discounts	
2749	Completion of Risk Mgt. self-inspection survey	10% discount
2750	Risk control meetings	5% discount
2751	Automobile/Physical Damage Premiums	
2752	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2753	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2754	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2755	School bus rate (per vehicle)	100.00
2756	School district rate for value less than \$35,000 (per vehicle)	50.00
2757	Rate for value more than \$35,000 (per \$100 of value)	.80
2758	Other vehicles or related equipment	
2759	State and Higher Education (per vehicle)	75.00
2760	School District (per vehicle)	50.00
2761	Standard deductible (per incident)	500.00
2762	Workers Compensation Rates	
2763	UDOT Billing for FINET support	1.25%
2764	State Agencies	0.70% (except UDOT)
2765	Course of Construction Premiums	
2766	Rate per \$100 of value	.053
2767	Charged for half of a year	

2768	Charter Schools	
2769	Liability (\$2 million coverage)	
2770	\$1,000 minimum (per student)	18.00
2771	Property (\$1,000 deductible per occurrence)	
2772	Cost per \$100 in value, \$100 minimum	.10
2773	Comprehensive/Collision (\$500 deductible per occurrence)	
2774	Cost per year per vehicle	150.00
2775	Employee Dishonesty Bond (per year)	250.00
2776	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2777	Alcoholic Beverage Control Stores	1,886,106.20
2778	Agriculture	305,100.00
2779	Adult Probation and Parole Freemont Office Building	172,530.00
2780	Archives	120,765.00
2781	Brigham City Court	169,400.00
2782	Brigham City Regional Center	412,059.00
2783	Calvin Rampton Complex	1,602,863.00
2784	Cannon Health	821,860.00
2785	Capitol Hill Complex	3,809,700.00
2786	Cedar City Courts	103,520.00
2787	Cedar City Regional Center	72,008.00
2788	Department of Administrative Services Surplus Property	35,672.00
2789	Department of Public Safety	
2790	DPS Crime Lab	23,840.00
2791	Drivers License	128,905.00
2792	Farmington Public Safety	68,425.00
2793	Division of Motor Vehicles Fairpark	43,437.00
2794	Dixie Drivers License	50,300.00
2795	Driver License West Valley	98,880.00
2796	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2797	Farmington 2nd District Courts	349,485.00
2798	Glendinning Fine Arts Center	45,000.00
2799	Governor's Residence	119,220.00
2800	Heber M. Wells	858,321.00
2801	Highland Regional Center	391,766.00
2802	Human Services	
2803	Clearfield East	129,322.00
2804	Ogden Academy Square	248,906.00
2805	Vernal	60,225.00

2806	Juvenile Courts 7th West	86,500.00
2807	Layton Court	80,896.00
2808	Logan 1st District Court	281,870.00
2809	Medical Drive Complex	331,230.00
2810	Moab Regional Center	112,533.00
2811	Murray Highway Patrol	141,738.00
2812	National Guard Armories	331,279.00
2813	Natural Resources	647,912.00
2814	Natural Resources Price	75,968.00
2815	Natural Resources Richfield (Forestry)	2,040.00
2816	Navajo Trust Fund Administration	132,640.00
2817	Office of Rehabilitation Services	180,942.00
2818	Ogden Court	395,850.00
2819	Ogden Juvenile Court	166,045.00
2820	Ogden Regional Center	593,848.00
2821	Orem Circuit Court	123,667.00
2822	Orem Public Safety	105,640.00
2823	Orem Region Three Department of Transportation	141,192.00
2824	Provo Court	299,400.00
2825	Provo Juvenile Courts	173,940.00
2826	Provo Regional Center	682,300.00
2827	Public Safety Depot Ogden	21,608.00
2828	Richfield Court	82,289.00
2829	Richfield Dept. of Technology Services Center	49,050.00
2830	Richfield Regional Center	50,385.00
2831	Rio Grande Depot	367,805.00
2832	Salt Lake Court	1,868,160.00
2833	Salt Lake Government Building #1	972,934.00
2834	Salt Lake Regional Center - 1950 West	215,571.00
2835	St. George Courts	465,353.00
2836	St. George DPS	59,517.00
2837	St. George Tax Commission	34,272.00
2838	State Library	183,714.00
2839	State Library State Mail	135,240.00
2840	State Library visually impaired	124,027.00
2841	Statewide Facility Focus	12,000.00
2842	Taylorsville Center for the Deaf	108,000.00
2843	Taylorsville Office Building	157,531.00

2844	Tooele Courts	311,351.00
2845	Uintah Basin Applied Tech. College	
2846	Roosevelt - UBATC	538,724.00
2847	Vernal - UBATC	450,240.00
2848	Unified Lab	619,855.00
2849	Utah Arts Collection	26,900.00
2850	Utah State Office of Education	410,669.00
2851	Utah State Tax Commission	809,880.00
2852	Vernal 8th District Court	248,649.00
2853	Vernal Division of Services for People with Disabilities	24,913.00
2854	Vernal Juvenile Courts	20,256.00
2855	Vernal Regional Center	43,493.00
2856	West Jordan Courts	487,796.00
2857	West Valley 3rd District Court	118,350.00
2858	Work Force Services	
2859	1385 South State.	292,390.00
2860	Administration	633,591.00
2861	Brigham City	24,329.00
2862	Call Center	143,772.00
2863	Cedar City	98,743.00
2864	Clearfield/Davis Co.	180,633.00
2865	Logan	110,088.00
2866	Metro Employment Center	221,449.00
2867	Midvale	135,640.00
2868	Ogden	141,372.00
2869	PEP	9,555.00
2870	Provo	147,940.00
2871	Richfield	58,072.00
2872	South County Employment Center	176,196.00
2873	St. George	66,452.00
2874	Vernal	56,152.00
2875	Ogden Division of Motor Vehicles and Drivers License	60,675.00
2876	Ogden Radio Shop	8,468.00
2877	DEPARTMENT OF ADMINISTRATIVE SERVICES ENTERPRISE FUND INTERNAL SERVICE FUNDS	
2878	STATE DEBT COLLECTION FUND	
2879	Office of State Debt Collection	
2880	Collection Penalty	6.0%
2881	Collection Fee for Risk Management Cases	

2882	Risk management debt collected	25%
2883	Labor Commission Wage Claim Attorney Fees	
2884	Labor Commission Wage Claims	Variable
2885	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
2886	full payments	
2887	Collection Interest	Prime + 2%
2888	Post Judgment Interest	Variable
2889	Administrative Collection	18%
2890	18% of amount collected (21.95% effective rate)	
2891	Non sufficient Check Collection	20.00
2892	Non sufficient Check Service Charge	20.00
2893	Garnishment Request	Actual cost
2894	Legal Document Service	Actual Cost
2895	Greater of \$20 or Actual	
2896	Credit card processing fee charged to collection vendors	1.75%
2897	Court Filing, Deposition/Transcript /Skip Tracing s	Actual cost
2898	DEPARTMENT OF TECHNOLOGY SERVICES	
2899	INTEGRATED TECHNOLOGY DIVISION	
<b>2900</b>	<b>Automated Geographic Reference Center</b>	
2901	AGRC	
2902	Regular Plots (per linear foot)	6.00
2903	GIT Professional Labor (per hour)	73.00
2904	Utah Reference Network GPS Service Rate (per year)	600.00
2905	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2906	OPERATIONS	
<b>2907</b>	<b>ISF - Enterprise Technology Division</b>	
2908	Network Services	
2909	Network Services (per device/month)	42.32
2910	Network Services (other State agencies) (per device/month)	45.00
2911	Security (per device/month)	12.29
2912	Wiring Design and Consulting Labor (per Hour)	85.00
2913	Wiring Materials Charge	Direct cost + 5%
2914	DSL Remote/Line Access (per device/month)	104.50
2915	DSL Remote Access Cost Charge	Direct cost + 8%
2916	Desktop Services	
2917	Desktop Services (per device/month)	62.85
2918	Shared Citrix Services/VDI	SBA
2919	Special Billing Agreement	

2920	Hosted Email/Email Encryption (per month)	5.75
2921	Telecommunications	
2922	Phone Tech Labor (per hour)	70.00
2923	Voice Monthly Service (URATE) (per dial tone/month)	28.00
2924	Other Voice Services	Direct cost + 8%
2925	Voice Mail (per mailbox/month)	3.50
2926	Call Management System	SBA
2927	Special Billing Agreement	
2928	Long Distance Service (per minute)	.03
2929	International Long Distance	Direct cost + 10%
2930	Long Distance Service Access Charge (per unit/month)	1.00
2931	1-800 Service per Minute (per minute)	.035
2932	Print	
2933	High Speed Laser Printing (per image)	.026
2934	Other Print Services	Direct cost + 10%
2935	Hosting Cloud Services	
2936	Hosting Services - Processing (per CPU Core/month)	78.00
2937	Hosting Services - System Administration (per OS/month)	371.61
2938	Hosting Services - Storage (per 1 GB/month)	.2446
2939	Hosting Services - Storage Encryption (per GB/month)	.7819
2940	Web Application Hosting (per instance/month)	41.00
2941	Data Center Rack Space (per month)	440.00
2942	Mainframe Charges (per Subscription (See Table))	4,347,752.00
2943	Subscription Table	
2944	Mainframe Consulting Charge (per hour)	70.90
2945	Mainframe Disk (per MB/month)	.006
2946	Mainframe Tape (per MB/month)	.0009
2947	Database Services	
2948	Database Consulting (per hour)	70.90
2949	Database Oracle Core Model (Min. 2 Cores)	SBA
2950	Special Billing Agreement	
2951	Database Oracle Shared Model (per 1 GB/month)	72.00
2952	Database MS Sequel Core Model (Min. 2 Cores)	SBA
2953	Special Billing Agreement	
2954	Database MS Sequel Shared Model (per 1 GB/month)	34.00
2955	Application Services	
2956	Application Support (per hour)	70.90
2957	Project Management (per hour)	91.00

2958	Business Consulting	SBA
2959	Special Billing Agreement	
2960	Miscellaneous	
2961	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2962	Software Resale (MLA)	Direct cost + 6%
2963	DTS Consulting Charge (per hour)	75.00
2964	Training Room Rental (per day)	100.00
2965	Wireless Services	
2966	Microwave Maintenance Labor (per hour)	90.00
2967	Radio Repair Labor (per hour)	65.00
2968	Install Bay Labor (per hour)	45.00
2969	Contract Maintenance Console (per ch/position)	8.00
2970	Parts	Direct cost
2971	Miscellaneous Data Circuits	Direct cost + 10%
2972	State Radio Connection (per radio/month)	28.47
2973	Communication Sites	SBA
2974	Special Billing Agreement	
2975	Microwave Services	
2976	Tier 1/DS 1 (per mile)	11.37
2977	Ethernet Circuit	SBA
2978	Special Billing Agreement	
2979	Tail Circuits	Direct cost + 10%
2980	Voice Grade DSO Card (per card)	31.60
2981	DSO / Four Wire Analog (per mile)	.76
2982	Data Grade DSO Card (per card)	63.19
2983	Circuit Installation (per install)	947.48
2984	BUSINESS, ECONOMIC DEVELOPMENT, & LABOR	
2985	DEPARTMENT OF HERITAGE AND ARTS	
2986	ADMINISTRATION	
<b>2987</b>	<b>Information Technology</b>	
2988	Preservation Pro (per unit 1-20, depending on usage)	50.00
2989	(1-20 Units)	
2990	Community Grants Salesforce APPEXchange	700.00
2991	Community Grants Salesforce APPEXchange NFP	300.00
2992	SalesForce APPEXchange Managed APP for AmeriCorps	600.00
<b>2993</b>	<b>Multicultural Commission</b>	
2994	Cultural Competency Training Fee	150.00
<b>2995</b>	<b>Commission on Volunteers</b>	



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**S.B. 2**

2996	Conference on Service	100.00
2997	Conference on Service - Regional	50.00
2998	Volunteer Management Training	125.00
2999	HISTORICAL SOCIETY	
<b>3000</b>	<b>State Historical Society</b>	
3001	Utah Historical Society Annual Membership	
3002	Student/Senior	25.00
3003	Individual	30.00
3004	Business/Sustaining	40.00
3005	Patron	60.00
3006	Sponsor	100.00
3007	Lifetime	500.00
3008	List (per address)	.03
3009	Utah Archeology (per issue)	15.00
3010	First 100 Years (per book)	8.00
3011	Avenues of Salt Lake City (per book)	15.00
3012	Utah's Architecture (per book)	20.00
3013	Utah Historic Trails Map (per map)	5.00
3014	Utah Historical Quarterly (per issue)	7.00
3015	Corinne, The Gentile Capital of Utah (per book)	12.00
3016	Beehive History (per issue)	2.50
3017	County Histories (per book)	20.00
3018	Publication Royalties	1.00
3019	STATE HISTORY	
<b>3020</b>	<b>Library and Collections</b>	
3021	B/W Historic Photo	
3022	4x5 B/W Historic Photo	7.00
3023	5x7 B/W Historic Photo	10.00
3024	8x10 B/W Historic Photo	15.00
3025	11x14 B/W Historic Photo	25.00
3026	16x20 B/W Historic Photo	35.00
3027	20x24 B/W Historic Photo	55.00
3028	Sepia Historic Photo	
3029	4x5 Sepia Historic Photo	12.00
3030	5x7 Sepia Historic Photo	16.00
3031	8x10 Sepia Historic Photo	25.00
3032	11x14 Sepia Historic Photo	40.00
3033	16x20 Sepia Historic Photo	60.00

3034	20x24 Sepia Historic Photo	70.00
3035	Self Serve Photo	.50
3036	Digital Image 300 dpi>	10.00
3037	Expedited Photo Processing	2.00
3038	Historic Collection Use	10.00
3039	Research Center	
3040	Self Copy 8.5x11	.10
3041	Self Copy 11x17	.25
3042	Staff Copy 8.5x11	.25
3043	Staff Copy 11x17	.50
3044	Microfilm Self-Copy (per page)	.25
3045	Microfilm Staff Copy (per page)	1.00
3046	Audio Recording (per item)	4.00
3047	Video Recording (per item)	20.00
3048	Diazo print	
3049	16 mm diazo print (per roll)	10.00
3050	35 mm diazo print (per roll)	12.00
3051	Silver print	
3052	16 mm silver print (per roll)	18.00
3053	35 mm silver print (per roll)	20.00
3054	Microfilm Digitization	35.00
3055	Digital Format Conversion	5.00
3056	Surplus Photo	1.00
3057	Mailing Charges	1.00
3058	Fax Request	1.00
<b>3059</b>	<b>Historic Preservation and Antiquities</b>	
3060	Literature Search/On-site self service - minimum charge up to 1/2 hour (per incident) (per	
3061	incident)	22.50
3062	Literature Search - On-site self-serve (per hour) (per hour)	45.00
3063	GIS Search/On-site self service - minimum charge up to 15 min (per incident) (per incident)	15.00
3064	GIS Search/on-site self-serve (per hour) (per hour)	60.00
3065	Literature Search/GIS -no show fee (per incident)	60.00
3066	Literature Search copy charge (per page)	.20
3067	Literature Search fax charge (per page)	1.00
3068	DIVISION OF ARTS AND MUSEUMS	
<b>3069</b>	<b>Community Arts Outreach</b>	
3070	Traveling Exhibit Fees	125.00
3071	MWAC Change Leader Registration	75.00

3072	Visual Arts Workshops	50.00
3073	Traveling Exhibit Fees/Title I	100.00
3074	Arts Education	
3075	Workshops/Registration	
3076	Arts Education 4 Hour Workshop	15.00
3077	Arts Education 8 Hour Workshop	30.00
3078	Arts Education 16 Hour Workshop	60.00
3079	Arts Education Manual	7.00
3080	Arts Education Handbook	15.00
3081	Arts Education Book Arts Manual	10.00
3082	Arts Education The Sky is Green Book	10.00
3083	Mountain West Arts Conference Registration	
3084	MWAC Early Registration (per applicant)	80.00
3085	MWA Regular Registration (per applicant)	95.00
3086	MWAC Late Registration (per applicant)	100.00
3087	MWAC Group Discount Early Registration (per applicant)	70.00
3088	MWAC Group Discount Regular Registration (per applicant)	85.00
3089	MWAC Group Discount Late Registration (per applicant)	90.00
3090	MWAC Governor's Leadership in the Arts Luncheon	55.00
3091	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
3092	MWAC Student Registration	65.00
3093	MWAC Student Registration Late	75.00
3094	Mountain West Arts Conference	
3095	MWAC Sponsorship \$350	350.00
3096	MWAC Sponsorship \$700	700.00
3097	MWAC Sponsorship \$1,000	1,000.00
3098	MWAC Sponsorship \$2,500	2,500.00
3099	MWAC Sponsorship \$5,000	5,000.00
3100	MWAC Sponsorship \$10,000	10,000.00
3101	UAC/BTS Partnership	25,000.00
3102	Community/State Partnership Change Leader Registration	
3103	Change Leader Registration Level 1	100.00
3104	Change Leader Registration Level 2	200.00
3105	Change Leader Registration Level 3	400.00
3106	Change Leader Certification Luncheon	30.00
3107	Change Leader Certification Conference	40.00
3108	Community/State Partnership Workshop Registration	25.00
3109	Hecho en Utah CD	

3110	Folk Art Hecho en Utah CD - Retail	11.00
3111	Folk Art Hecho en Utah CD - Wholesale	7.00
3112	Folk Art Hecho en Utah CD - Set of 3 Retail	28.00
3113	Folk Art Hecho en Utah CD - Set of 3 Wholesale	17.00
3114	Swedish Music in Utah CD	
3115	Folk Art Swedish Music in Utah CD - Retail	11.00
3116	Folk Art Swedish Music in Utah CD - Wholesale	7.00
3117	Old Time Dance Party	
3118	Folk Art Old Time Dance - Retail	9.00
3119	Folk Art Old Time Dance - Wholesale	6.00
3120	Music from Highway 12	
3121	Folk Art Music from Highway 12 CD - Retail	11.00
3122	Folk Art Music from Highway 12 CD - Wholesale	7.00
3123	Social Dance in the Mormon West	
3124	Folk Art Social Dance in the Mormon West - Retail	13.00
3125	Folk Art Social Dance in the Mormon West - Wholesale	9.00
3126	Old-Time Dance Party Sheet Music	
3127	Folk Art Old-Time Dance Party Sheet Music - Retail	11.00
3128	Folk Art Old-Time Dance Party Sheet Music - Wholesale	7.00
3129	Willow Stories	
3130	Utah Navajo Baskets	
3131	Folk Art Willow Stories - Utah Navajo Baskets Retail	9.00
3132	Folk Art Willow Stories - Utah Navajo Baskets - Wholesale	6.00
3133	Contemporary Navajo Baskets on the Utah Reservation	
3134	Folk Art Contemporary Navajo Baskets on the Utah Reservation - Retail	7.00
3135	Folk Art Contemporary Navajo Baskets on the Utah Reservation - Wholesale	4.00
3136	Dance Preservation Package	
3137	Folk Art Dance Preservation Package - Retail	30.00
3138	Folk Art Dance Preservation Package - Wholesale	18.00
3139	Utah's Sanpete Valley Tour Package	
3140	Folk Art Utah's Sanpete Valley Tour Package - Retail	16.00
3141	Folk Art Utah's Sanpete Valley Tour Package - Wholesale	10.00
3142	Listening in Utah Storytelling	
3143	Folk Art Listening in Utah Storytelling - Retail	9.00
3144	Folk Art Listening in Utah Storytelling - Wholesale	6.00
3145	Folk Arts Post Cards	.50
3146	Topaz Exhibit	20,000.00
3147	STATE LIBRARY	

**3148 Blind and Disabled**

3149	Lost Library Book Charge	1.00
3150	Basic Braille Services to States	75.00
3151	Full Library Service to Wyoming	1.00
3152	Braille and Audio Service to LDS Church	1.75
3153	Library of Congress Contract (MSCW)	1.00

**3154 Library Development**

3155	Bookmobile Services	1.00
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**3156 Library Resources**

3157	Cataloging Services	1.00
3158	Catalog Express Utilization	.50
3159	Catalog Express Overage	1.00

## 3160 INDIAN AFFAIRS

3161	Native American Summit Participation Fee	25.00
3162	Native American Summit Vendor/Display Table Fee	50.00

## 3163 GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

## 3164 ADMINISTRATION

3165	Health Exchange Call Center	2.50
3166	Avenue H Technology Provider Renewal 1	8.00
3167	Avenue H Technology Provider Renewal 2	14.00

## 3168 OFFICE OF TOURISM

**3169 Operations and Fulfillment**

3170	Calendars - Individual Sales	10.00
3171	T-shirts Individual	10.00
3172	Posters	2.99
3173	Posters - Framed	55.00
3174	Commissions - UDOT	88,500.00
3175	Calendars	
3176	Envelopes	.50
3177	Bulk	8.00
3178	Bulk State Agencies	6.00
3179	Employees	5.00

3180                    These fees may apply to one or more programs within the Office of  
3181                    Tourism Line Item.

## 3182 BUSINESS DEVELOPMENT

**3183 Corporate Recruitment and Business Services**

3184	Private Activity Bond Application	
3185	Original	

3186	Under \$3 million	1,500.00
3187	\$3-\$5 million	2,000.00
3188	Over \$5 million	3,000.00
3189	Resubmission	
3190	Under \$3 million	750.00
3191	\$3-\$5 million	1,000.00
3192	Over \$5 million	1,500.00
3193	Private Activity Bond Extension	
3194	Second 90 Day Extension	2,000.00
3195	Third 90 Day Extension	4,000.00
3196	Fourth 90 Day Extension	8,000.00
3197	Private Activity Bond	
3198	Confirmation (per million of allocated volume cap)	300.00
3199	PETE SUAZO UTAH ATHLETICS COMMISSION	
3200	Boxing Events	
3201	< 500 Seats	250.00
3202	500 - 1,000 Seats	375.00
3203	1,000 - 3,000 Seats	500.00
3204	3,000 - 5,000 seats	750.00
3205	5,000 - 10,000 Seats	1,250.00
3206	10,000+ Seats	2,500.00
3207	Conference Registration for Event Application	100.00
3208	Unarmed Combat Event	
3209	< 500 Seats	250.00
3210	500 - 1,000 Seats	375.00
3211	1,000 - 3,000 Seats	500.00
3212	3,000 - 5,000 seats	750.00
3213	5,000 - 10,000 Seats	1,250.00
3214	10,000+ Seats	2,500.00
3215	Contest Promoters License	250.00
3216	Non-Contest Promoters License	All other Unarmed Combat Licenses
3217	Broadcast Revenue	2,750.00
3218	3% of total gross receipts	
3219	Additional Inspector	100.00
3220	UTAH STATE TAX COMMISSION	
3221	TAX ADMINISTRATION	
<b>3222</b>	<b>Administration Division</b>	
3223	Administration	

3224	Liquor Profit Distribution	6.00
3225	All Divisions	
3226	Certified Document	5.00
3227	Faxed Document Processing (per page)	1.00
3228	Record Research	6.50
3229	Photocopies, over 10 copies (per page)	.10
3230	Research, special requests (per hour)	20.00
<b>3231</b>	<b>Technology Management</b>	
3232	Administration	
3233	All Divisions	
3234	Custom Programming (per hour)	85.00
<b>3235</b>	<b>Tax Processing Division</b>	
3236	Administration	
3237	All Divisions	
3238	Tax payments and other authorized transactions	Not to exceed 3%
3239	Convenience fee, not to exceed 3%	
<b>3240</b>	<b>Tax Payer Services</b>	
3241	Administration	
3242	Lien Subordination	300.00
3243	Not to exceed \$300	
3244	Tax Clearance	50.00
<b>3245</b>	<b>Motor Vehicles</b>	
3246	Administration	
3247	Sample License Plates	5.00
3248	Aeronautics	
3249	Aircraft Registration	3.00
3250	Administration	
3251	All Divisions	
3252	Data Processing Set-Up	55.00
3253	Parks and Recreation	
3254	Decal Replacement	4.00
3255	Motor Vehicle	
3256	Motor Vehicle Information	3.00
3257	Motor Vehicle Information Via Internet	1.00
3258	Motor Vehicle Transaction (per standard unit)	1.43
3259	Motor Carrier	
3260	Cab Card	3.00
3261	Duplicate Registration	3.00

3262	Temporary Permit	
3263	Individual permit	6.00
3264	Electronic Payment	
3265	Authorized Motor Vehicle Registrations	Up to \$3
3266	Up to \$3	
3267	License Plates	
3268	Reflectorized Plate	5.00
3269	Special Group Plate Programs	
3270	Inventory ordered before July 1, 2003	
3271	Plus \$5 standard plate	5.50
3272	New Programs or inventory reorders after July 1, 2003	
3273	Start-up or significant program changes (per program)	3,900.00
3274	Extra Plate Costs (per decal set ordered)	2.92
3275	Extra Handling Cost (per decal set ordered)	2.40
3276	Postage Charge (per decal set ordered)	2.20
3277	Special Group Logo Decals	Variable
3278	Special Group Slogan Decals	Variable
3279	Motor and Special Fuel	
3280	International Fuel Tax Administration	
3281	Decal (per set)	4.00
3282	Reinstatement	100.00
<b>3283</b>	<b>Motor Vehicle Enforcement Division</b>	
3284	MV Business Regulation	
3285	Dismantler's Retitling Inspection	50.00
3286	Salvage Vehicle Inspection	50.00
3287	Electronic Payment	
3288	Temporary Permit Books (per book)	Up to \$4
3289	Dealer Permit Penalties (per penalty)	Up to \$1
3290	Salvage Buyer's License (per license)	Up to \$3
3291	Licenses	
3292	Motor Vehicle Manufacturer License	102.00
3293	Motor Vehicle Remanufacturer License	102.00
3294	New Motor Vehicle Dealer	127.00
3295	Transporter	51.00
3296	Body Shop	112.00
3297	Used Motor Vehicle Dealer	127.00
3298	Dismantler	102.00
3299	Salesperson	31.00



3300	Salesperson's License Transfer or Reissue	5.00
3301	Crusher	102.00
3302	Used Motor Cycle, Off-highway Vehicle, and Small Trailer Dealer	51.00
3303	New Motor Cycle Off-Highway Vehicle and Small Trailer Dealer	51.00
3304	Representative	26.00
3305	Distributor or Factory Branch and Distributor Branch's	61.00
3306	Additional place of business	
3307	Temporary	26.00
3308	Permanent	127.00
3309	License Plates	
3310	Purchase	
3311	Manufacturer	10.00
3312	Dealer	12.00
3313	Dismantler	10.00
3314	Transporter	10.00
3315	Renewal	
3316	Manufacturer	8.50
3317	Dealer	10.50
3318	Dismantler	8.50
3319	Transporter	8.50
3320	Temporary Permit	12.00
3321	Sold to dealers in bulk, not to exceed approved fee amount.	
3322	Temporary Sports Event Registration Certificate	12.00
3323	In-transit Permit	2.50
3324	LICENSE PLATES PRODUCTION	
3325	License Plates Production	
3326	Decal Replacement	1.00
3327	Reflectorized Plate	5.00
3328	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
3329	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
<b>3330</b>	<b>Technology Outreach</b>	
3331	Administrative	
3332	Search	75.00
3333	Editing	500.00
3334	Writing	750.00
3335	Submission	150.00
3336	Writing Through Submission	
3337	1st Proposal	1,000.00

3338	2nd Proposal	3,000.00
3339	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
3340	DABC OPERATIONS	
<b>3341</b>	<b>Executive Director</b>	
3342	Club List	10.00
3343	Restaurant List	10.00
3344	Beer Wholesaler List	10.00
3345	Liquor Representative List	10.00
3346	Handbooks: Club, Restaurant, Beer	10.00
3347	Rules	20.00
3348	Utah Code	30.00
3349	Customized Reports Produced by Request (per hour)	50.00
<b>3350</b>	<b>Administration</b>	
3351	Photocopies	.15
3352	Returned Check Fee	20.00
3353	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
3354	Faxed Document Processing Fee First Page	2.00
3355	Faxed Document Processing Fee Subsequent Pages	1.00
3356	Research (per hour)	30.00
3357	Customized Reports Produced by a Request (per hour)	50.00
<b>3358</b>	<b>Operations</b>	
3359	"L" Status 12 Week Sales Report	25.00
3360	Location Report	25.00
3361	Sales/Profit Analysis Report	25.00
3362	Additional Copies of Vendor Worksheets	10.00
3363	List of Representatives and Companies	10.00
3364	Price Lists	
3365	Master Category	8.00
3366	\$96 Yearly	
3367	Alpha by Product	8.00
3368	\$96 Yearly	
3369	Numeric by Code	8.00
3370	\$96 Yearly	
3371	Military	8.00
3372	\$96 Yearly	
<b>3373</b>	<b>Stores and Agencies</b>	
3374	Video 1/2 Hour or Less	10.00
3375	Video More than 1/2 Hour	25.00

3376	Audio (per tape)	5.00
3377	Violation Grids	25.00
3378	Surveillance Video	25.00
3379	LABOR COMMISSION	
<b>3380</b>	<b>Administration</b>	
3381	Industrial Accidents Division	
3382	Workers' Compensation Coverage Waiver	50.00
3383	Certificate to Self-Insured	
3384	Workers Compensation	
3385	New Self-Insured Certificate	1,200.00
3386	Self Insured Certificate Renewal	650.00
3387	Boiler, Elevator and Coal Mine Safety Division	
3388	Boiler and Pressure Vessel Inspections	
3389	Owner	
3390	User Inspection Agency Certification	250.00
3391	Certificate of Competency	
3392	Original Exam	25.00
3393	Renewal	20.00
3394	Jacketed Kettles and Hot Water Supply	
3395	Consultation	
3396	Witness special inspection (per hour)	60.00
3397	Boilers	
3398	Existing	
3399	< 250,000 BTU	30.00
3400	> 250,000 BTU but < 4,000,000 BTU	60.00
3401	> 4,000,001 BTU but < 20,000,000 BTU	150.00
3402	> 20,000,000 BTU	300.00
3403	New	
3404	> 250,000 BTU but < 4,000,000 BTU	90.00
3405	< 250,000 BTU	45.00
3406	> 4,000,001 BTU but < 20,000,000 BTU	225.00
3407	> 20,000,000 BTU	450.00
3408	Pressure Vessel	
3409	Existing	30.00
3410	New	45.00
3411	Pressure Vessel Inspection by Owner-user	
3412	25 or less on single statement (per vessel)	5.00
3413	26 through 100 on single statement (per statement)	100.00

3414	101 through 500 on single statement (per statement)	200.00
3415	over 500 on single statement (per statement)	400.00
3416	Elevator Inspections Existing Elevators	
3417	Hydraulic	85.00
3418	Electric	85.00
3419	Handicapped	85.00
3420	Other Elevators	85.00
3421	Elevator Inspections New Elevators	
3422	Hydraulic	300.00
3423	Electric	700.00
3424	Handicapped	200.00
3425	Other Elevators	200.00
3426	Consultation and Review (per hour)	60.00
3427	Escalators/Moving Walks	700.00
3428	Remodeled Electric	500.00
3429	Roped Hydraulic	500.00
3430	Coal Mine Certification	
3431	Mine Foreman	50.00
3432	Temporary Mine Foreman	35.00
3433	Fire Boss	50.00
3434	Surface Foreman	50.00
3435	Temporary Surface Foreman	35.00
3436	Hoistman	50.00
3437	Electrician	
3438	Underground	50.00
3439	Surface	50.00
3440	Certification Retest	
3441	Per section	20.00
3442	Maximum fee charge	50.00
3443	Hydrocarbon Mine Certifications	
3444	Hoistman	50.00
3445	Certification Retest	
3446	Per section	20.00
3447	Maximum fee charge	50.00
3448	Gilsonite	
3449	Mine Examiner	50.00
3450	Shot Firer	50.00
3451	Mine Foreman	

3452	Certificate	50.00
3453	Temporary	35.00
3454	Photocopies, Search, Printing	
3455	Black and White no special handling	.25
3456	Research, redacting, unstapling, restapling	15.00
3457	Less than one hour	
3458	More than 1 hour (per hour)	20.00
3459	Color Printing (per page)	.50
3460	Certified Copies (per certification)	2.00
3461	Plus search fees if applicable	
3462	Electronic documents CD or DVD	2.00
3463	Fax, plus telephone costs	.50
3464	DEPARTMENT OF COMMERCE	
3465	COMMERCE GENERAL REGULATION	
<b>3466</b>	<b>Administration</b>	
3467	Commerce Department	
3468	All Divisions	
3469	Booklets	Variable
3470	Priority Processing	75.00
3471	List of Licensees/Business Entities	25.00
3472	Photocopies (per copy)	.30
3473	Verification of Licensure/Custodian of Record	20.00
3474	Returned Check Charge	20.00
3475	FBI Fingerprint File Search	20.00
3476	BCI Fingerprint File Search	20.00
3477	Fingerprint Processing for non-department	10.00
3478	Government Records and Management Act Requested Information Booklet	10.00
3479	Duplication Charge CD	12.00
3480	Government Records and Management Act record	
3481	Administration	
3482	Motor Vehicle Franchise Act	
3483	Application	83.00
3484	Renewal	83.00
3485	Powersport Vehicle Franchise Act	
3486	Application	83.00
3487	Renewal	83.00
3488	Application in addition to MVFA	27.00
3489	Renewal in addition to MVFA	27.00

3490	Administration Late Renewal	20.00
3491	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
3492	Property Rights Ombudsman	
3493	Filing Request for Advisory Opinion	150.00
3494	Land Use Seminar Continuing Education	25.00
3495	Books	
3496	Citizens Guide to Land Use	
3497	Single copy	15.00
3498	Six or more copies	9.00
3499	Case of 22 books	132.00
3500	Administration	
3501	Home Owner Associations	
3502	HOA Registration	37.00
3503	Change in HOA Registration	10.00
<b>3504</b>	<b>Occupational &amp; Professional Licensing</b>	
3505	Acupuncturist	
3506	New Application Filing	110.00
3507	Dentist Educator	
3508	New Application	110.00
3509	New Application Filing	
3510	Renewal	63.00
3511	Electrician	
3512	Apprentice Electrician tracking per credit hour	.24
3513	Massage	
3514	Apprentice Renewal	20.00
3515	Plumber	
3516	Plumber CE Course approval	40.00
3517	Plumber CE Course Attendee Tracking / per hour	1.00
3518	Apprentice Plumber CE attendance tracking/ per hour	.24
3519	Substance Use Disorder Counselor (Licensed)	
3520	Licensed Advanced New Application	85.00
3521	Licensed Advanced Renewal	78.00
3522	Substance Use Disorder Counselor (Certified)	
3523	Certified Advanced Counselor	70.00
3524	Certified Advanced Counselor Intern	70.00
3525	Acupuncturist	
3526	License Renewal	63.00
3527	Alarm Company	

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

3566	CPA Firm Application for Registration	90.00
3567	CPA Firm Registration Renewal	52.00
3568	Chiropractic Physician	
3569	New Application Filing	200.00
3570	License Renewal	103.00
3571	Contractor	
3572	New Application Filing-Primary Classification	210.00
3573	License Renewals	113.00
3574	New Application Filing-Secondary Classification	110.00
3575	Change Qualifier	50.00
3576	Corporation Conversion	35.00
3577	Continuing Education Course Approval	40.00
3578	Continuing Education (per credit hour tracking)	1.00
3579	Controlled Substance	
3580	New Application Filing	100.00
3581	License Renewal	78.00
3582	Controlled Substance Handler	
3583	Facility New Application Filing	90.00
3584	Facility License Renewal	68.00
3585	Individual New Application Filing	90.00
3586	Individual License Renewal	68.00
3587	Controlled Substance Precursor	
3588	Distributor New Application Filing	210.00
3589	License Renewal	113.00
3590	Cosmetologist/Barber	
3591	New Application Filing	60.00
3592	License Renewal	52.00
3593	Instructor Certificate	60.00
3594	School New Application Filing	110.00
3595	School License Renewal	110.00
3596	Barber New Application	60.00
3597	School License Renewal	52.00
3598	Barber Instructor Certificate	60.00
3599	Deception Detection	
3600	Examiner New Application Filing	50.00
3601	Examiner License Renewal	32.00
3602	Intern New Application Filing	35.00
3603	Intern License Renewal	32.00



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

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

3680	License Renewal	50.00
3681	Landscape Architect	
3682	New Application Filing	110.00
3683	License Renewal	63.00
3684	Examination Record	30.00
3685	Education and Enforcement Fund	10.00
3686	Land Surveyor	
3687	New Application Filing	110.00
3688	License Renewals	63.00
3689	Education and Enforcement Surcharge	10.00
3690	Marriage and Family Therapist	
3691	Therapist New Application Filing	120.00
3692	Therapist License Renewal	93.00
3693	Associate New Application Filing	85.00
3694	Externship New Application Filling	85.00
3695	Massage	
3696	Therapist New Application Filing	60.00
3697	Therapist License Renewal	52.00
3698	Apprentice New Application Filing	35.00
3699	Medical Language Interpreter	
3700	New Application Filing	50.00
3701	Interpreter Renewal	25.00
3702	Nail Technician	
3703	New Application Filing	60.00
3704	License Renewal	52.00
3705	Instructor Certificate	60.00
3706	School New Application Filing	110.00
3707	School License Renewal	110.00
3708	Naturopathic Physician	
3709	New Application Filing	200.00
3710	License Renewals	103.00
3711	Nursing	
3712	Licensed Practical Nurse New Application Filing	60.00
3713	Licensed Practical Nurse License Renewal	58.00
3714	Registered Nurse New Application Filing	60.00
3715	Registered Nurse License Renewal	58.00
3716	Advanced Practice RN New Application Filing	100.00
3717	Advanced Practice RN License Renewal	68.00

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

3756	Class B New Application	200.00
3757	Class B License Renewal	103.00
3758	Class C New Application	200.00
3759	Class C License Renewal	103.00
3760	Class D New Application	200.00
3761	Class D License Renewal	103.00
3762	Class E New Application	200.00
3763	Class E License Renewal	103.00
3764	Physical Therapy	
3765	New Application Filing	70.00
3766	License Renewal	47.00
3767	Physical Therapy Assistant	
3768	New Application Filing	60.00
3769	License Renewal	47.00
3770	Physician/Surgeon	
3771	New Application Filing	200.00
3772	License Renewal	183.00
3773	Physician Assistant	
3774	New Application Filing	180.00
3775	License Renewals	123.00
3776	Physician Online Prescriber	
3777	New Application	200.00
3778	License Renewal	183.00
3779	Plumber	
3780	New Application Filing	110.00
3781	License Renewals	63.00
3782	Podiatric Physician	
3783	New Application Filing	200.00
3784	License Renewal	103.00
3785	Pre-Need Funeral Arrangement	
3786	Sales Agent New Application Filing	85.00
3787	Sales Agent License Renewal	73.00
3788	Private Probation Provider	
3789	New Application Filing	85.00
3790	License Renewal	63.00
3791	Clinical Mental Health Counselor	
3792	New Application Filing	120.00
3793	License Renewals	93.00

3794	Professional Counselor Associate New Application Filing	85.00
3795	Associate Clinical Mental Health Extern New Application	85.00
3796	Psychologist	
3797	New Application Filing	200.00
3798	License Renewal	128.00
3799	Certified Psychology Resident New App Filing	85.00
3800	Radiology	
3801	Radiology Technologist New Application Filing	70.00
3802	Radiology Technologist License Renewal	47.00
3803	Radiology Practical Technologist New Application Filing	70.00
3804	Radiology Practical Technologist License Renewal	47.00
3805	Recreation Therapy	
3806	Master Therapeutic Recreational Specialist New Application Filing	70.00
3807	Master Therapeutic Recreational Specialist License Renewal	47.00
3808	Therapeutic Recreational Specialist New Application Filing	70.00
3809	Therapeutic Recreational Specialist License Renewal	47.00
3810	Therapeutic Recreational Technical New License Application	70.00
3811	Therapeutic Recreational Technician License Renewal	47.00
3812	Residence Lien Recovery Fund	
3813	Initial Assessment	195.00
3814	Registration Processing Fee-Voluntary Registrants	25.00
3815	Post-claim Laborer Assessment	20.00
3816	Beneficiary Claim	120.00
3817	Laborer Beneficiary Claim	15.00
3818	Reinstatement of Lapsed Registration	50.00
3819	Late	20.00
3820	Certificate of Compliance	30.00
3821	Respiratory Care Practitioner	
3822	New Application Filing	60.00
3823	License Renewal	52.00
3824	Security Services	
3825	Contract Security Company Application Filing	330.00
3826	Contract Security Company Renewal	203.00
3827	Replace/Change Qualifier	50.00
3828	Education Program Approval	300.00
3829	Education Program Approval Renewal	103.00
3830	Armed Security Officer New Application Filing	60.00
3831	Armed Security Officer New License Renewal	42.00

3832	Unarmed Security Officer New Application Filing	60.00
3833	Unarmed Security Officer New License Renewal	42.00
3834	Social Worker	
3835	Clinical Social Worker New Application Filing	120.00
3836	Clinical Social Worker License Renewal	93.00
3837	Certified Social Worker New Application Filing	120.00
3838	Certified Social Worker License Renewal	93.00
3839	Certified Social Worker Intern New	85.00
3840	Certified Social Worker Externship	85.00
3841	Social Service Worker New Application Filing	85.00
3842	Social Service Worker License Renewal	78.00
3843	Speech Language Pathologist/Audiologist	
3844	Speech Language Pathologist New Application Filing	70.00
3845	Speech Language Pathologist License Renewal	47.00
3846	Audiologist New Application Filing	70.00
3847	Audiologist License Renewal	47.00
3848	Speech Language Pathologist / Audiologist	
3849	Speech Language Pathologist and Audiologist New Application Filing	70.00
3850	Speech Language Pathologist and Audiologist License Renewal	47.00
3851	Substance Use Disorder Counselor (Licensed)	
3852	New Application Filing	85.00
3853	License Renewal	78.00
3854	Substance Use Disorder Counselor (Certified)	
3855	Certified Substance Counselor	70.00
3856	Certified Counselor Intern	70.00
3857	Certified Substance Extern	70.00
3858	Veterinarian	
3859	New Application Filing	150.00
3860	License Renewal	73.00
3861	Intern New Application Filing	35.00
3862	Vocational Rehab Counselor	
3863	New Application Filing	70.00
3864	License Renewal	47.00
3865	Other	
3866	Inactive/Reactivation/Emeritus License	50.00
3867	Temporary License	50.00
3868	Late Renewal	20.00
3869	License/Registration Reinstatement	50.00

3870	Duplicate License	10.00
3871	Disciplinary File Search (per order document)	12.00
3872	Change Qualifier	50.00
3873	UBC Seminar	Variable
3874	surcharge of 1% of Building Permits in accordance w/	
3875	UCA-15a-1-209-5-a	
3876	UBC Building Permit surcharge	Variable
3877	State Construction Registry	
3878	Online	
3879	Notice of Commencement	7.50
3880	Appended Notice of Commencement online	7.50
3881	Preliminary Notice	1.00
3882	Notice of Completion	7.50
3883	Required Notifications	Variable
3884	Requested Notifications	10.00
3885	Receipt Retrieval	
3886	Within 2 years	1.00
3887	Beyond 2 years	5.00
3888	Public Search	1.00
3889	Annual account set up	
3890	Auto bill to credit card	60.00
3891	Invoice	100.00
3892	Notice of Construction Loan	8.00
3893	Notice of Intent to Complete	8.00
3894	Notice of Retention	1.25
3895	Notice of Remaining to Complete	1.25
3896	Offline	
3897	Notice of Commencement	15.00
3898	Appended Notice of Commencement - On-line	15.00
3899	Preliminary Notice	6.00
3900	Notice of Completion	15.00
3901	Required Notifications	6.00
3902	Requested Notifications	25.00
3903	Receipt Retrieval	
3904	Within 2 years	6.00
3905	Beyond 2 years	12.50
3906	Public Search	Variable
3907	Annual account set up	



3908	Auto bill to credit card	75.00
3909	Invoice	125.00
3910	Notice of Construction Loan	15.00
3911	Notice of Intent to Complete	16.00
3912	Notice of Retention	8.00
3913	Notice of Remaining to Complete	6.00
3914	Notice of Loan Default	Variable
3915	Building Permit	Variable
3916	Filed by city	
3917	Withdrawal of Preliminary Notice	Variable
3918	Construction Ownership	
3919	Ownership Status Report	20.00
3920	Ownership Listing/Change	20.00
3921	Physician Educator	
3922	Physician Educator I new application	200.00
3923	Physician Educator I renewal	183.00
3924	Physician Educator II new application	200.00
3925	Physician Educator I renewal	183.00
3926	Radiologist Assistant	
3927	New Application Filing	70.00
3928	License Renewal	47.00
3929	Residence Lien Recovery Fund	
3930	Special Assessment	105.00
<b>3931</b>	<b>Securities</b>	
3932	Securities Registration	
3933	Qualification Registration	300.00
3934	Coordinated Registration	300.00
3935	Transactional Exemptions	
3936	Transactional Exemptions	60.00
3937	No-action and Interpretative Opinions	120.00
3938	Licensing	
3939	Agent	60.00
3940	Broker/Dealer	200.00
3941	Investment Advisor	
3942	New and renewal	100.00
3943	Investment Advisor Representative	
3944	New and renewal	50.00
3945	Certified Dealer	

3946	New and Renewal	500.00
3947	Certified Adviser	
3948	New and Renewal	500.00
3949	Covered Securities Notice Filings	
3950	Investment Companies	600.00
3951	All Other Covered Securities	100.00
3952	Late Fee Rule 506 Notice Filing	500.00
3953	Less than 15 days after sale	
3954	Federal Covered Adviser	
3955	New and Renewal	100.00
3956	Securities Exemptions	
3957	Securities Exemptions	60.00
3958	Other	
3959	Late Renewal	20.00
3960	Fairness Hearing	1,500.00
3961	Statute Booklet	Variable
3962	Small Corp. Offering Registration (SCOR)	Variable
3963	Rules and form booklet	Variable
3964	Excluding SCOR	
3965	Postage and Handling	Variable
<b>3966</b>	<b>Consumer Protection</b>	
3967	Charitable Solicitation Act	
3968	Charity	100.00
3969	Immigration Consultants	
3970	Initial Registration Fee	200.00
3971	License Renewal Fee	200.00
3972	Pawnshop Registry	
3973	Pawnbroker Late Fee	50.00
3974	Charitable Solicitation Act	
3975	Professional Fund Raiser	250.00
3976	Telephone Solicitation	
3977	Telemarketing Registration	500.00
3978	Health Spa	
3979	Health Spa	100.00
3980	Credit Services Organization	
3981	Credit Services Organization	250.00
3982	Debt Management Services Organizations	250.00
3983	Business Opportunity Disclosure Register	

3984	Exempt	100.00
3985	Approved	200.00
3986	Child Protection Register	
3987	Child Protection Registry (per email)	.005
3988	Rate up to 20,000 and 40,000 units per calendar month, discounted	
3989	thereafter.	
3990	Child Protection Registry	
3991	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3992	Previous fee is \$.005. 3% discount off previous step for each additional	
3993	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3994	20K step thereafter in a calendar month.	
3995	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3996	Pawnshop Registry	
3997	Out of State Pawnshop Database Request	750.00
3998	Pawnshop/2nd hand store Registration	300.00
3999	Law Enforcement Registration	2.00
4000	Proprietary Schools	
4001	Initial Application	250.00
4002	Renewal Application	1% of gross revenue
4003	Registration Review	1% of gross revenue
4004	Miscellaneous Fees	
4005	Late Renewal (per month)	25.00
4006	Miscellaneous	
4007	Microcassette Copying (per tape)	Variable
4008	Proprietary Schools Registration Application	1% of gross revenue
4009	\$500 min; \$2,500 max	
4010	Proprietary Schools	
4011	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
4012	Up to \$2,500 or \$1,500 min	
4013	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
<b>4014</b>	<b>Corporations and Commercial Code</b>	
4015	Articles of Incorporation	
4016	Domestic Profit	70.00
4017	Domestic Nonprofit	30.00
4018	Foreign Profit	70.00
4019	Foreign Nonprofit	30.00
4020	Reinstatement	
4021	Profit	70.00

4022	Requalification/Reinstatement	
4023	Nonprofit	30.00
4024	Changes of Corporate Status	
4025	Amend/Restate/Merge-Profit	37.00
4026	Amend/Restate/Merge-Nonprofit	17.00
4027	Amendment-Foreign	37.00
4028	Pre-authorization of document	25.00
4029	Statement of Correction	12.00
4030	Conversion	37.00
4031	Annual Report	
4032	Profit	15.00
4033	Nonprofit	10.00
4034	Limited Partnership	15.00
4035	Limited Liability Company	15.00
4036	On-line	15.00
4037	Change Form	15.00
4038	Certification	
4039	Corporate Standing	12.00
4040	Corporate Standing-Long Form	20.00
4041	Commercial Registered Agent	
4042	Registration	52.00
4043	Changes	52.00
4044	Terminations	52.00
4045	Corporation Search	
4046	In House	10.00
4047	Limited Partnership	
4048	Certificate/Qualification	70.00
4049	Reinstate	70.00
4050	Amend/Restate/Merge	37.00
4051	Statement of Correction	12.00
4052	Conversion	37.00
4053	DBA	
4054	Registration	22.00
4055	Renewals	22.00
4056	Business/Real Estate Investment Trust	22.00
4057	Trademark/Electronic Trademark	
4058	Initial Application and 1st Class Code	50.00
4059	Each Additional Class Code	25.00

4060	Renewals	50.00
4061	Assignments	25.00
4062	Unincorporated Cooperative Association	
4063	Articles of Incorporation/Qualification	22.00
4064	Annual Report	7.00
4065	Limited Liability Company	
4066	Articles of Organization/Qualification	70.00
4067	Reinstate	70.00
4068	Amend/Merge	37.00
4069	Statement of Correction	12.00
4070	Conversion	37.00
4071	Other	
4072	Late Renewal	10.00
4073	Out of State Motorist Summons	12.00
4074	Collection Agency Bond	32.00
4075	Unregistered Foreign Business	12.00
4076	Foreign Name Registration	22.00
4077	Statement of Certification	12.00
4078	Name Reservation	22.00
4079	Telecopier Transmittal	5.00
4080	Telecopier Transmittal (per page)	1.00
4081	Commercial Code Lien Filing	
4082	UCC I Filings (per page)	12.00
4083	UCC Addendum (per page)	12.00
4084	UCC III Assignment/Amendment	12.00
4085	UCC III Continuation	12.00
4086	UCC III Termination	Variable
4087	CFS-1	12.00
4088	CFS Addendum	12.00
4089	CFS-3	12.00
4090	CFS-2	12.00
4091	CFS Registrant	25.00
4092	Master List	25.00
4093	Lien Search	
4094	Search	12.00
4095	Transactions Through Utah Interactive	
4096	Registered Principal Search	3.00
4097	Business Entity Search Principals	1.00

4098	Certificate of Good Standing	12.00
4099	Subscription	75.00
4100	UCC Searches	12.00
4101	List Compilation Customized	Variable
4102	One Stop Business Registration	Variable
<b>4103</b>	<b>Real Estate</b>	
4104	Appraisers	
4105	Licensed and Certified	
4106	Application	350.00
4107	Sales Agent	
4108	New Application (2 year)	100.00
4109	Renewal	30.00
4110	Mortgage Broker	
4111	Mortgage Loan Originator New Application	100.00
4112	Mortgage Loan Originator Renewal	30.00
4113	Appraisers	
4114	Licensed and Certified	
4115	Renewal	350.00
4116	National Register	80.00
4117	Temporary Permit	100.00
4118	Appraiser Trainee Registration	100.00
4119	Appraiser expert witness	200.00
4120	Appraiser Trainee Renewal	100.00
4121	Appraiser Pre-License School Application	100.00
4122	Appraiser Pre-License Instructor Application	75.00
4123	Appraiser CE Course Application/Renewal	75.00
4124	Appraiser Temporary Permit Extension	100.00
4125	One time only	
4126	Appraisal Management Company	
4127	Appraisal Management Company	350.00
4128	Appraisal Management Company Renewal	350.00
4129	Appraisal Management Company Late	50.00
4130	Broker	
4131	New Application	100.00
4132	2 year	
4133	Renewal	30.00
4134	Broker/Sales Agent	
4135	Activation	15.00

4136	New Company	200.00
4137	Company Broker Change	50.00
4138	Company Name Change	100.00
4139	Verification (per copy)	20.00
4140	General Division	
4141	Duplicate License	10.00
4142	Certifications/Computer Histories	20.00
4143	Late Renewal	50.00
4144	Reinstatement	100.00
4145	Branch Office	200.00
4146	No Action Letter	120.00
4147	Trust Account Seminar	5.00
4148	Continuing Education Instructor/Course Late	25.00
4149	Mortgage Broker	
4150	Mortgage Lending Manager	
4151	Application	100.00
4152	Renewal	30.00
4153	Mortgage Lender Entities	
4154	Application	200.00
4155	Renewal	200.00
4156	Mortgage DBA	200.00
4157	Activation	15.00
4158	Subdivided Land	
4159	Exemption	
4160	HUD	100.00
4161	Water Corporation	50.00
4162	Temporary Permit	100.00
4163	Application	500.00
4164	Charge over 30	3.00
4165	Inspection Deposit	300.00
4166	Consolidation	200.00
4167	Charge	3.00
4168	Renewal Report	203.00
4169	Timeshare and Camp Resort	
4170	Salesperson	100.00
4171	New and renewal	
4172	Registration	500.00
4173	Per unit charge over 100	3.00

4174	Inspection Deposit	300.00
4175	Consolidation	200.00
4176	Per unit charge	3.00
4177	Temporary Permit	100.00
4178	Renewal Reports	203.00
4179	Supplementary Filing	
4180	Supplementary Filing	200.00
4181	Mortgage Education	
4182	Individual	36.00
4183	Entity	50.00
4184	Mortgage Prelicense School Certification	100.00
4185	Mortgage Prelicense Instructor Certification/Renewal	75.00
4186	Mortgage Branch Schools	100.00
4187	Mortgage Continuing Education Course Certification Application Renewal	75.00
4188	Mortgage Continuing Education Instructor Certification	50.00
4189	Mortgage Out of State Records Inspection	500.00
4190	REAL ESTATE EDUCATION	
4191	Education	
4192	Real Estate Education Broker	18.00
4193	Real Estate Education Agent	12.00
4194	Certifications	
4195	Real Estate Prelicense School Certification	100.00
4196	Real Estate Prelicense Instructor Certification	75.00
4197	Real Estate Education	
4198	Real Estate Continuing Education Course Certification	75.00
4199	Real Estate Continuing Education Instructor Certification	50.00
4200	Certifications	
4201	Real Estate Branch Schools	100.00
4202	Appraiser Prelicense Course Certification	70.00
4203	Appraiser CE Instructor Application/Renewal	75.00
4204	FINANCIAL INSTITUTIONS	
4205	FINANCIAL INSTITUTIONS ADMINISTRATION	
<b>4206</b>	<b>Administration</b>	
4207	Photocopies	.25
4208	Code Book	20.00
4209	Code Book (mailed)	21.87
4210	Annual Report	8.00
4211	Annual Report (mailed)	9.87



4212	Third Party Payment Provider - Initial Filing Fee	100.00
4213	Third Party Payment Provider - Renewal Fee	100.00
4214	INSURANCE DEPARTMENT	
4215	INSURANCE DEPARTMENT ADMINISTRATION	
<b>4216</b>	<b>Administration</b>	
4217	Global license fees for Admitted Insurers	
4218	Certificate of Authority	
4219	Initial License Application	1,000.00
4220	Independent Review - Initial Application	250.00
4221	Renewal	300.00
4222	Late Renewal	350.00
4223	Reinstatement	1,000.00
4224	Amendment	250.00
4225	Orderly Plan of Withdrawal	50,000.00
4226	Form A Filing	2,000.00
4227	Redomestication Filing	2,000.00
4228	Organizational Permit for Mutual Insurer	1,000.00
4229	Insurer Examinations	72.00
4230	Agency cost	
4231	Global Service Fees for Admitted Insurers	
4232	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
4233	More than \$0 to less than \$1M premium volume	700.00
4234	\$1M to less than \$3M premium volume	1,100.00
4235	\$3M to less than \$6 M premium volume	1,550.00
4236	\$6M to less than \$11M premium volume	2,100.00
4237	\$11M to less than \$15M premium volume	2,750.00
4238	\$15M to less than \$20M premium volume	3,500.00
4239	\$20M or more in premium volume	4,350.00
4240	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
4241	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
4242	Initial	1,000.00
4243	Annual	500.00
4244	Late Annual	550.00
4245	Reinstatement	1,000.00
4246	Global license fees for Other Organizations	
4247	Other Organizations	
4248	Initial License Application	250.00
4249	Renewal	200.00

4250	Late Renewal	250.00
4251	Reinstatement	250.00
4252	Annual Service	200.00
4253	Life Settlement Provider	
4254	Initial license application	1,000.00
4255	Renewal	300.00
4256	Late Renewal	350.00
4257	Reinstatement	1,000.00
4258	Annual service	600.00
4259	Global Individual License	
4260	Res/non-res full line producer license or renewal per two-year license period	
4261	Initial, or renewal if renewed prior to renewal deadline	70.00
4262	Reinstatement of Lapsed License	120.00
4263	Res/non-res limited line producer license or renewal per two-year licensing period	
4264	Initial or renewal if renewed prior to renewal deadline	45.00
4265	Reinstatement of lapsed license	95.00
4266	Res/non-res full line producer license or renewal per two-year license period	
4267	Dual Title License Form Filing	25.00
4268	Addition of producer classification or line of authority to individual producer license	25.00
4269	Global Full Line and Limited Line Agency License	
4270	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
4271	Reinstatement of lapsed license	125.00
4272	Addition of agency class or line of authority to agency license	25.00
4273	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
4274	Resident Title Reinstatement of Lapsed License	150.00
4275	Health Insurance Purchasing Alliance	
4276	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
4277	Per annual license period	
4278	Late Renewal	550.00
4279	Reinstatement of lapsed license	550.00
4280	Continuing Education	
4281	CE provider initial or renewal license prior to renewal deadline	250.00
4282	CE provider reinstatement of lapsed license	300.00
4283	CE provider post approval or \$5 per hour, whichever is more	25.00
4284	Other	
4285	Photocopy (per page)	.50
4286	Copy Complete Annual Statement	40.00
4287	Accepting Service of legal process	10.00

4288	Returned check charge	20.00
4289	Workers' Comp schedule	5.00
4290	Address Correction	35.00
4291	Production of Lists	
4292	Printed (per page)	1.00
4293	Information already in list format	
4294	Electronic	
4295	Base fee	50.00
4296	1 CD and up to 30 minutes of staff time	
4297	Additional fee billed by invoice	50.00
4298	For each additional 30 minutes or fraction thereof	
4299	Additional CD (per CD)	1.00
4300	Restricted Special Revenue Fees	
4301	Title Insurance Recovery, Education, and Research Fund	
4302	Initial Title Agency License	1,000.00
4303	Renewal Title Agency License	
4304	Band A-\$0-\$1 million premium volume	125.00
4305	Band B->\$1-\$10 million premium volume	250.00
4306	Band C->\$10-\$20 million premium volume	375.00
4307	Band D->\$20 million premium volume	500.00
4308	Individual Title Licensee Initial or Renewal License	15.00
4309	Professional Employers Organization	
4310	Standard - Initial/Renewal	2,000.00
4311	Standard - Late Renewal or Reinstatement	2,050.00
4312	Certified by an Assurance Organization - Initial	2,000.00
4313	Certified by an Assurance Organization - Renewal	1,000.00
4314	Certified Late Renewal or Reinstatement	1,050.00
4315	Small Operator	
4316	Initial	2,000.00
4317	Renewal	1,000.00
4318	Late Renewal or Reinstatement	1,050.00
<b>4319</b>	<b>Relative Value Study</b>	
4320	Restricted Revenue	
4321	Relative Value Study	
4322	Relative Value Study Book	10.00
4323	Code Books	57.00
4324	Cost to agency	
4325	Mailing fee for books	3.00

<b>4326</b>	<b>Insurance Fraud Program</b>	
4327	Restricted Revenue	
4328	Fraud Investigation Division	
4329	Zero to \$1M premium volume	200.00
4330	>\$1M to less than \$2.5M premium volume	450.00
4331	\$2.5M to less than \$5M premium volume	800.00
4332	\$5M to less than \$10M premium volume	1,600.00
4333	\$10M to less than \$50M premium volume	6,100.00
4334	\$50M or more in premium volume	15,000.00
4335	Fraud Division Investigative Recovery	Variable
4336	Fraud division assessment late fee	50.00
<b>4337</b>	<b>Captive Insurers</b>	
4338	Captive Insurer	
4339	Initial license application	200.00
4340	Initial license application review	Actual cost
4341	Initial license issuance	5,000.00
4342	Renewal	5,000.00
4343	Late Renewal	5,050.00
4344	Reinstatement	5,050.00
4345	Captive Insurer Examination Reimbursements	Variable
<b>4346</b>	<b>Electronic Commerce Fee</b>	
4347	Electronic Commerce Restricted	
4348	E-commerce and internet technology services	
4349	Insurer: admitted, surplus lines	75.00
4350	Captive Insurer	250.00
4351	Other organization and life settlement provider	50.00
4352	CE Provider	20.00
4353	Agency and Health Insurance Purchasing Alliance	10.00
4354	Individual	5.00
4355	Access to rate and form filing database	
4356	Base	45.00
4357	1 DVD and up to 30 minutes access and staff help	
4358	Additional	45.00
4359	Each additional 30 minutes or fraction thereof	
4360	Additional DVD (per DVD)	2.00
4361	Electronic Commerce Restricted	
4362	Database access	3.00
4363	Paper filing process	5.00

4364	Paper Application Processing	25.00
<b>4365</b>	<b>GAP Waiver Program</b>	
4366	Restricted Revenue	
4367	Guaranteed Asset Protection Waiver	
4368	Registration /Annual	1,000.00
4369	GAP Waiver Assessment	50.00
<b>4370</b>	<b>Criminal Background Checks</b>	
4371	Fingerprinting	
4372	Bureau of Criminal Investigation	20.00
4373	Federal Bureau of Investigation	16.50
4374	HEALTH INSURANCE ACTUARY	
4375	Restricted Revenue	
4376	Health Insurance Actuarial Review Assessment	
4377	Assessment for Actuary	150,000.00
4378	BAIL BOND PROGRAM	
4379	Restricted Revenue	
4380	Bail Bond Agency	
4381	Resident initial or renewal license if renewed prior to renewal deadline	250.00
4382	Annual license period	
4383	Reinstatement of lapsed license	300.00
4384	Annual license period	
4385	TITLE INSURANCE PROGRAM	
4386	Restricted Revenue	
4387	Title Insurance Regulation Assessment	80,000.00
4388	SOCIAL SERVICES	
4389	DEPARTMENT OF HEALTH	
4390	EXECUTIVE DIRECTOR'S OPERATIONS	
<b>4391</b>	<b>Executive Director</b>	
4392	Government Records Access and Management Act	
4393	Labor time for file search and/or information compilation	
4394	Staff time	
4395	Department of Technology Services (per hour)	70.00
4396	For Department of Technology Services or programmer / analyst staff	
4397	time. These Government Records Access and Management Act (GRAMA)	
4398	fees apply for the entire Department of Health.	
4399	Non-sufficient Check Collection Fee	20.00
4400	Applies to entire Agency	
4401	Non-sufficient Check Service Charge	20.00

4402	Applies to entire Agency	
4403	Department of Health (per hour)	35.00
4404	For Department of Health staff time; first 15 minutes free, additional time.	
4405	These Government Records Access and Management Act (GRAMA) fees	
4406	apply for the entire Department of Health.	
4407	Copy	
4408	11 x 8.5 Black and White (per page)	.15
4409	These Government Records Access and Management Act (GRAMA) fees	
4410	apply for the entire Department of Health.	
4411	11x17 or color (per page)	.40
4412	These Government Records Access and Management Act (GRAMA) fees	
4413	apply for the entire Department of Health.	
4414	Information on disk (per kilobyte)	.02
4415	These Government Records Access and Management Act (GRAMA) fees	
4416	apply for the entire Department of Health.	
4417	Fax (per page)	.50
4418	These Government Records Access and Management Act (GRAMA) fees	
4419	apply for the entire Department of Health.	
4420	Other communication medium	Actual cost
4421	These Government Records Access and Management Act (GRAMA) fees	
4422	apply for the entire Department of Health.	
4423	Mailing or shipping cost	Actual cost
4424	These Government Records Access and Management Act (GRAMA) fees	
4425	apply for the entire Department of Health.	
<b>4426</b>	<b>Center for Health Data</b>	
4427	Public Use Data Sets	
4428	Single Year License Fee for Public Agencies and Non-Profit Organizations	
4429	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4430	File I for the latest year only	1,575.00
4431	File III for the latest year only	250.00
4432	Public Use Tapes - Multi-Year License Fee - Existing User	
4433	Multi-Year License	
4434	Existing User	
4435	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4436	File I for multiple year data set	1,500.00
4437	3 years prior to current year	
4438	File III for multiple year data set	250.00
4439	3 years prior to current year	

4440	Public Use Secondary Release License	
4441	Files I per year	
4442	First year	375.00
4443	5 copies	
4444	Annual renewal	375.00
4445	5 copies	
4446	Additional copies	50.00
4447	In excess of 5	
4448	Public Use Data Set	
4449	Single Year License Fee for Private Sector Agencies Organizations	
4450	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4451	File I for the latest year only	3,150.00
4452	File III for one year only	1,050.00
4453	Multi Year License Fee for Private Sector Agencies	
4454	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4455	Existing User	
4456	File I for multiple year data set	3,000.00
4457	3 years prior to current year	
4458	File III for multiple year data set	1,000.00
4459	3 years prior to current year	
4460	Single Year License Fee for Data Suppliers	
4461	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
4462	File I for the latest year only	
4463	Large System/Corporation (per year)	3,150.00
4464	Greater than 35,000 discharges per year	
4465	Large Single/Multiple Hospital (per year)	1,575.00
4466	5,000-35,000 discharges per year	
4467	Small or Medium Single Hospital (per year)	525.00
4468	Less than 5,000 discharges per year	
4469	Private Sector Secondary Release License	
4470	File I - III, Per year	
4471	First Year	1,050.00
4472	5 copies	
4473	Annual renewal	525.00
4474	5 copies	
4475	Additional copies	50.00
4476	In excess of 5	
4477	Financial Database	50.00

4478	Research Data Set License	
4479	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
4480	Latest Year	3,150.00
4481	Three years prior	3,000.00
4482	Research Data Set Secondary Release License	
4483	Inpatient data set for the latest year	1,500.00
4484	Ambulatory surgery data set for the latest year	750.00
4485	Emergency Department encounter data set for the last year	750.00
4486	Research Data Set for Federal Databases with Secondary Release License	
4487	Inpatient data set for the latest year	4,500.00
4488	Ambulatory surgery data set for the latest year	4,500.00
4489	Multi-Year Healthcare Effectiveness Data and Information Set License	
4490	Public, Educational, Non-profit Research Organizations	
4491	File I for Latest Year (per data set)	1,050.00
4492	File II for Previous Year (per data set)	750.00
4493	File III for Any Earlier Years (per data set)	500.00
4494	Private Sector Agencies	
4495	File I for Latest Year (per data set)	1,575.00
4496	File II for Previous Year (per data set)	1,250.00
4497	File III for Any Earlier Years (per data set)	1,000.00
4498	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
4499	Survey Data Set License	
4500	Public, Educational, Non-profit Research Organizations	
4501	File I for Latest Year (per data set)	1,050.00
4502	File II for Previous Year (per data set)	750.00
4503	File III for Any Earlier Years (per data set)	500.00
4504	Private Sector Agencies	
4505	File I for Latest Year (per data set)	1,575.00
4506	File II for Previous Year (per data set)	1,250.00
4507	File III for Any Earlier Years (per data set)	1,000.00
4508	Data Suppliers, Contributing Health Maintenance Organizations or Preferred Provider	
4509	Organizations	
4510	File I for Latest Year (per data set)	420.00
4511	File II for Previous Year (per data set)	300.00
4512	File III for Any Earlier Years (per data set)	200.00
4513	Data Suppliers, Non-contributing Health Maintenance Organizations or Preferred Provider	
4514	Organizations	
4515	File I for Latest Year (per data set)	840.00



4516	File II for Previous Year (per data set)	600.00
4517	File III for Any Earlier Years (per data set)	400.00
4518	Fee for Data Suppliers Purchases	
4519	Hard Copy Reports Miscellaneous	10.00
4520	Standard Report 1 for Inpatient, Emergency	50.00
4521	Standard Report 1 for Ambulatory Surgery	50.00
4522	Hospital Financial Report	50.00
4523	Special Reports	15.00
4524	Special Data Request (per hour)	55.00
4525	\$70 minimum	
4526	Other	
4527	Data suppliers' special data request (per hour)	35.00
4528	Data Management Fees for Reprocessing	39.90
4529	To cover costs of processing resubmissions of data with system errors	
4530	(may be waived as incentive for timely resubmission)	
4531	Birth Certificate	
4532	Initial Copy	18.00
4533	Additional Copies	8.00
4534	Stillbirth	15.00
4535	Affidavit	25.00
4536	Book Copy of Birth Certificate	21.00
4537	Adoption	55.00
4538	Expedite	12.00
4539	Death Certificate	
4540	Initial Copy	16.00
4541	Additional Copies	8.00
4542	Burial Transit Permit	7.00
4543	Disinterment Permit	25.00
4544	Specialized Services	
4545	Paternity Search (per hour)	16.00
4546	1 hour minimum	
4547	Delayed Registration	55.00
4548	Marriage and Divorce Abstracts	16.00
4549	Legitimation	55.00
4550	Adoption	
4551	Registry	25.00
4552	Expedite	25.00
4553	Death Research (per hour)	9.00

4554	1 hour minimum	
4555	Court Order	
4556	Name Changes	25.00
4557	Paternity	55.00
4558	Online Access to Computerized Vital Records (per month)	12.00
4559	Ad-hoc Statistical Requests (per hour)	45.00
4560	FAMILY HEALTH AND PREPAREDNESS	
<b>4561</b>	<b>Child Development</b>	
4562	Annual License	
4563	Annual Licensed Child Care Facility Base	25.00
4564	Plus the appropriate fee as listed below to any new or renewal license	
4565	Change in license or certificate during the license period more than twice a year	25.00
4566	Child Care Center Facilities (per child)	1.50
4567	Late Fee	12.50
4568	Within 1 - 30 days after expiration of license facility will be assessed 50%	
4569	of scheduled fee	
4570	New Provider/Change in Ownership	
4571	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
4572	A \$200.00 fee will be assessed for services rendered to providers seeking	
4573	initial licensure or change of ownership to cover the cost of processing the	
4574	application, staff consultation, review of facility policies, initial inspection,	
4575	etc. This fee will be due at the time of application.	
4576	Other	
4577	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
4578	Child care program fees are not refundable	Variable
4579	Nonrefundable	
4580	Child Care Licensing Rules	Variable
4581	Licensees receive 1 copy of each newly published edition of applicable	
4582	Facility Rules. Additional copies of the rules will reflect the cost of printing &	
4583	mailing.	
4584	Baby Watch / Early Intervention	
4585	Monthly charges based on a sliding fee schedule	From \$10 - \$200
<b>4586</b>	<b>Children with Special Health Care Needs</b>	
4587	Office Visit, New Patient	
4588	99201 Problem focused, straightforward	44.00
4589	99202 Expanded problem, straightforward	76.00
4590	99203 Detailed, low complexity	112.00
4591	99204 Comprehensive, Moderate complexity	172.00

4592	99205 Comprehensive, high complexity	217.00
4593	Office Visit, Established Patient	
4594	99211 Minimal Service or non-Medical Doctor	24.00
4595	99212 Problem focused, straightforward	45.00
4596	99213 Expanded problem, low complexity	74.00
4597	99214 Detailed, moderate complexity	111.00
4598	99215 Comprehensive, high complexity	151.00
4599	Office Consultation, New or Established Patient	
4600	99241 Problem focused, straightforward	60.00
4601	99242 Expanded problem focused, straightforward	110.00
4602	99243 Detailed exam, low complexity	151.00
4603	99244 Comprehensive, moderate complexity	223.00
4604	99245 Comprehensive, high complexity	275.00
4605	95974 Cranial Neurostimulation evaluation	160.00
4606	99354 Prolonged, face to face	114.00
4607	First hour	
4608	99355 Prolonged, face to face	112.00
4609	Additional 30 minutes	
4610	99358 Prolonged, non face to face	93.00
4611	First hour	
4612	99359 Prolonged, non face to face	51.00
4613	Additional 30 minutes	
4614	T1013 Sign Language oral interview	13.00
4615	Nutrition	
4616	97802 Medical Nutrition Assessment	22.00
4617	97803 Nutrition Reassessment	22.00
4618	Psychology	
4619	96101 Psychological Testing	136.00
4620	96102 Psychological Testing by technician	65.00
4621	96103 Psychological Testing with computer	60.00
4622	96110 Developmental Testing	136.00
4623	96111 Extended Developmental Testing	136.00
4624	90801 Diagnostic Exam (per hour)	160.00
4625	90801-52 Diagnostic Exam, Reduced Procedures (per hour)	80.00
4626	90802 Interactive Psychiatric Exam	160.00
4627	90804 Psychotherapy, face to face, 20-30 minutes	68.00
4628	90806 Psychotherapy, face to face, 50 minutes	130.00
4629	90846 Family Medical Psychotherapy, 30 minutes	90.00

4630	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
4631	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
4632	90882-52 Environmental Intervention Reduced Procedures	23.00
4633	90885 Evaluation of hospital records	40.00
4634	90889 Preparation of reports	40.00
4635	Physical and Occupational Therapy	
4636	97001 Physical Therapy Evaluation	90.00
4637	97002 Physical Therapy Re-evaluation	52.00
4638	97003 Occupational Therapy Evaluation	90.00
4639	97004 Occupational Therapy Re-evaluation	52.00
4640	97110 Therapeutic Physical Therapy	33.00
4641	97530 Therapeutic Activity	40.00
4642	97535 Self Care Management	30.00
4643	95742 Wheelchair Assessment fitting/training (per 15 minutes)	25.00
4644	95755 Assistive Technology Assessment (per 15 minutes)	25.00
4645	97760 Orthotic Management	38.00
4646	97762 Orthotic/prosthetic Use Management	38.00
4647	G9012 Wheelchair Measurement / Fitting	312.00
4648	Speech	
4649	92506 Speech Basic Assessment	170.00
4650	92506-22 Speech Assessment, unusual procedures	180.00
4651	92506-52 Speech Assessment, reduced procedures	80.00
4652	Ophthalmology	
4653	92002 Exam & Evaluation, intermediate, new patient	81.00
4654	92012 Exam & evaluation, intermediate, established patient	85.00
4655	92015 Determination of refractive state	51.00
4656	Audiology	
4657	92551 Audiometry, Pure Tone Screen	33.00
4658	92552 Audiometry, Pure Tone Threshold	36.00
4659	92553 Audiometry, Air and Bone	44.00
4660	92555 Speech Audiometry threshold testing	28.00
4661	92556 Speech Audiometry threshold/speech recognition testing	40.00
4662	92557 Basic Comprehension, Audiometry	80.00
4663	92567 Tympanometry	26.00
4664	92568 Acoustic reflex testing, threshold	45.00
4665	92579 Visual reinforcement audiometry	57.00
4666	92579-52 Visual reinforcement audiometry, limited	47.00
4667	92582 Conditioning Play Audiometry	80.00

4668	92585 Auditory Evoked Potentials testing	95.00
4669	92587 Evoked Otoacoustic emissions testing	58.00
4670	92590 Hearing Aid Exam	53.00
4671	92591 Hearing Aid Exam, Binaural	108.00
4672	92592-52 Hearing aid check, monaural	31.00
4673	92593-52 Hearing aid check, binaural	44.00
4674	92620 Evaluation of Central Auditory Function	87.00
4675	92621 Evaluation of Central Auditory function	22.00
4676	Each additional 15 minutes	
4677	V5008 Hearing Check, Patient Under 3 Years Old	38.00
4678	V5257 Hearing Aid, Digital Monaural	2,000.00
4679	V5261 Hearing Aid, Digital Binaural	1,100.00
4680	V5264 Ear Mold Insert	75.00
4681	V5266 Hearing Aid battery	1.00
4682	BabyWatch / Early Intervention	
4683	Monthly charges based on a sliding fee schedule	From \$10 - \$200
4684	Newborn	
4685	Screening	Variable
4686	State Lab Collects Fee this is Children with Special Health Care Needs	
4687	Portion	
4688	Hearing	Variable
4689	State Lab Collects Fee this is Children with Special Health Care Needs	
4690	Portion	
4691	Health Clinics	
4692	90791 Psychiatric Diagnostic Evaluation	94.00
4693	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00

**4694 FAMILY HEALTH AND PREPAREDNESS DIVISION**

**4695 SLIDING FEE SCHEDULE and CHIP**

4696	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
4697	Responsibility (PFR)							
4698	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
4699	Poverty Guideline		133%	150%	185%	225%		

**4700 FAMILY SIZE**

		<b>MONTHLY FAMILY INCOME</b>						
4701	1	\$957.50	\$0.00 -	\$1,273.49-	\$1,436.26-	\$1,771.39-	\$2,154.39	\$1,915.00
4702			\$1,273.48	\$1,436.25	\$1,771.38	\$2,154.38	and up	
4703	2	\$1,292.50	\$0.00 -	\$1,719.04-	\$1,938.76-	\$2,391.14-	\$2,908.14	\$2,585.00
4704			\$1,719.03	\$1,938.75	\$2,391.13	\$2,908.13	and up	
4705	3	\$1,627.50	\$0.00 -	\$2,164.59-	\$2,441.26-	\$3,010.89-	\$3,661.89	\$3,255.00
4706			\$2,164.58	\$2,244.25	\$3,010.88	\$3,661.88	and up	
4707	4	\$1,962.50	\$0.00 -	\$2,610.14-	\$2,943.76-	\$3,630.64-	\$4,415.64	\$3,925.00

4708			\$2,610.13	\$2,943.75	\$3,630.63	\$4,415.63	and up	
4709	5	\$2,297.50	\$0.00 -	\$3,055.69-	\$3,446.26-	\$4,250.39-	\$5,169.39	\$4,595.00
4710			\$3,055.68	\$3,446.25	\$4,250.38	\$5,169.38	and up	
4711	6	\$2,632.50	\$0.00 -	\$3,501.24-	\$3,948.76-	\$4,870.14-	\$5,923.14	\$5,265.00
4712			\$3,501.23	\$3,948.75	\$4,870.13	\$5,923.13	and up	
4713	7	\$2,967.50	\$0.00 -	\$3,946.79-	\$4,451.26-	\$5,489.89-	\$6,676.89	\$5,935.00
4714			\$3,946.78	\$4,451.25	\$5,489.88	\$6,676.88	and up	
4715	8	\$3,302.50	\$0.00 -	\$4,392.34-	\$4,953.76-	\$6,109.64-	\$7,430.64	\$6,605.00
4716			\$4,392.33	\$4,953.75	\$6,109.63	\$7,430.63	and up	
4717	Each Additional							
4718	Family Member	\$335.00	\$445.55	\$502.50	\$619.75	\$753.75	\$753.75	\$670.00

4719 NOTE: This Family Health and Preparedness schedule is based on Federal  
 4720 Poverty Guidelines published in the Federal Register, Vol. 78, No. 16,  
 4721 January 24, 2013, pages 5182 - 5483. When new poverty guidelines are  
 4722 published, the fee scale will be changed as required by federal law, Title V of  
 4723 the Social Security Act, and in accordance with guidelines published by the  
 4724 Department of Health and Human Services, Office of the Secretary.

**4725 FAMILY HEALTH AND PREPAREDNESS DIVISION**

**4726 Baby Watch Early Intervention Program**

**4727 Sliding Fee Schedule**

4728	Monthly Family Fee	exempt	\$10.00	\$20.00	\$30.00	\$40.00
4729	Fee Group	FX	FH	FG	FF	FE
4730		modified	modified	modified	modified	modified
4731	FAMILY SIZE	Income	Income	Income	Income	Income
4732	2	\$0.00 -	\$28,848.60-	\$31,020.00-	\$38,775.00-	\$46,530.00-
4733		\$28,848.59	\$31,019.99	\$38,774.99	\$46,529.99	\$62,039.99
4734	3	\$0.00 -	\$36,325.80-	\$39,060.00-	\$48,825.00-	\$58,590.00-
4735		\$36,325.79	\$39,059.99	\$48,824.99	\$58,589.99	\$78,119.99
4736	4	\$0.00 -	\$43,803.00-	\$47,100.00-	\$58,875.00-	\$70,650.00-
4737		\$43,802.99	\$47,099.99	\$58,874.99	\$70,649.99	\$94,199.99
4738	5	\$0.00 -	\$51,280.20-	\$55,140.00-	\$68,925.00-	\$82,710.00-
4739		\$51,280.19	\$55,139.99	\$68,924.99	\$82,709.99	\$110,279.99
4740	6	\$0.00 -	\$58,757.40-	\$63,180.00-	\$78,975.00-	\$94,770.00-
4741		\$58,757.39	\$63,179.99	\$78,974.99	\$94,769.99	\$126,359.99
4742	7	\$0.00 -	\$66,234.60-	\$71,220.00-	\$89,025.00-	\$106,830.00-
4743		\$66,234.59	\$71,219.99	\$89,024.99	\$106,829.99	\$142,439.99
4744	8	\$0.00 -	\$73,711.80-	\$79,260.00-	\$99,075.00-	\$118,890.00-
4745		\$73,711.79	\$79,259.99	\$99,074.99	\$118,889.99	\$158,519.99
4746	9	\$0.00 -	\$81,189.00-	\$87,300.00-	\$109,125.00-	\$130,950.00-
4747		\$81,188.99	\$87,299.99	\$109,124.99	\$130,949.99	\$174,599.99
4748	10	\$0.00 -	\$88,666.20-	\$95,340.00-	\$119,175.00-	\$143,010.00-
4749		\$88,666.19	\$95,339.99	\$119,174.99	\$143,009.99	\$190,679.99
4750	11	\$0.00 -	\$96,143.40-	\$103,380.00-	\$129,225.00-	\$155,070.00-
4751		\$96,143.39	\$103,379.99	\$129,224.99	\$155,069.99	\$206,759.99

4752	12	\$0.00 -	\$103,620.60-	\$111,420.00-	\$139,275.00-	\$167,130.00-
4753		\$103,620.59	\$111,419.99	\$139,274.99	\$167,129.99	\$222,839.99
4754	13	\$0.00 -	\$111,097.80-	\$119,460.00-	\$149,325.00-	\$179,190.00-
4755		\$111,097.79	\$119,459.99	\$149,324.99	\$179,189.99	\$239,919.99
4756	14	\$0.00 -	\$118,575.00-	\$127,500.00-	\$159,375.00-	\$191,250.00-
4757		\$118,574.99	\$127,499.99	\$159,374.99	\$191,249.99	\$254,999.99
4758	15	\$0.00 -	\$126,052.20-	\$135,540.00-	\$169,425.00-	\$203,310.00-
4759		\$126,052.19	\$135,539.99	\$169,424.99	\$203,309.99	\$271,079.99
4760	16	\$0.00 -	\$133,529.40-	\$143,580.00-	\$179,475.00-	\$215,370.00-
4761		\$133,529.39	\$143,579.99	\$179,474.99	\$215,369.99	\$287,159.99
4762	17	\$0.00 -	\$141,006.60-	\$151,620.00-	\$189,525.00-	\$227,430.00-
4763		\$141,006.59	\$151,619.99	\$189,524.99	\$227,429.99	\$303,239.99
4764	18	\$0.00 -	\$148,483.80-	\$159,660.00-	\$199,575.00-	\$239,490.00-
4765		\$148,483.79	\$159,659.99	\$199,574.99	\$239,489.99	\$319,319.99
4766	Each Additional					
4767	Family Member	\$4,020	\$7,477	\$8,040	\$10,050	\$12,060

**4768 Baby Watch Early Intervention Program**

**4769 Sliding Fee Schedule, Continued...**

4770	Monthly Family Fee	\$50.00	\$60.00	\$80.00	\$200.00
4771	Fee Group	FD	FC	FB	FA
4772		modified	modified	modified	modified
4773	FAMILY SIZE	Income	Income	Income	Income
4774	2	\$62,040.00-	\$77,550.00-	\$93,060.00-	\$108,570.00
4775		\$77,549.99	\$93,059.99	\$108,569.99	and above
4776	3	\$78,120.00-	\$97,650.00-	\$117,180.00-	\$136,710.00
4777		\$97,649.99	\$117,179.99	\$136,709.99	and above
4778	4	\$94,200.00-	\$117,750.00-	\$141,300.00-	\$164,850.00
4779		\$117,749.99	\$141,299.99	\$164,849.99	and above
4780	5	\$110,280.00-	\$137,850.00-	\$165,420.00-	\$192,990.00
4781		\$137,849.99	\$165,419.99	\$192,989.99	and above
4782	6	\$126,360.00-	\$157,950.00-	\$189,540.00-	\$221,130.00
4783		\$157,949.99	\$189,539.99	\$221,129.99	and above
4784	7	\$142,440.00-	\$178,050.00-	\$213,660.00-	\$249,270.00
4785		\$178,049.99	\$213,659.99	\$249,269.99	and above
4786	8	\$158,520.00-	\$198,150.00-	\$237,780.00-	\$277,410.00
4787		\$198,149.99	\$237,779.99	\$277,409.99	and above
4788	9	\$174,600.00-	\$218,250.00-	\$261,900.00-	\$305,550.00
4789		\$218,249.99	\$261,899.99	\$305,549.99	and above
4790	10	\$190,680.00-	\$238,350.00-	\$286,020.00-	\$333,690.00
4791		\$238,349.99	\$286,019.99	\$333,689.99	and above
4792	11	\$206,760.00-	\$258,450.00-	\$310,140.00-	\$361,830.00
4793		\$258,449.99	\$310,139.99	\$361,829.99	and above
4794	12	\$222,840.00-	\$278,550.00-	\$334,260.00-	\$389,970.00
4795		\$278,549.99	\$334,259.99	\$389,969.99	and above
4796	13	\$238,920.00-	\$298,650.00-	\$358,380.00-	\$418,110.00

4797		\$298,649.99	\$358,379.99	\$418,109.99	and above
4798	14	\$255,000.00	\$318,750.00-	\$382,500.00-	\$446,250.00
4799		\$318,749.99	\$382,499.99	\$446,249.99	and above
4800	15	\$271,080.00-	\$338,850.00-	\$406,620.00-	\$474,390.00
4801		\$338,849.99	\$406,619.99	\$474,389.99	and above
4802	16	\$287,160.00-	\$358,950.00-	\$430,740.00-	\$502,530.00
4803		\$358,949.99	\$430,739.99	\$502,529.99	and above
4804	17	\$303,240.00-	\$379,050.00-	\$454,860.00	\$530,670.00
4805		\$379,049.99	\$454,859.99	\$530,669.99	and above
4806	18	\$319,320.00-	\$399,150.00-	\$478,980.00-	\$558,810.00
4807		\$399,149.99	\$478,979.99	\$558,809.99	and above

4808	Each Additional				
4809	Family Member	\$16,080	\$20,100	\$24,120	\$28,140

4810 NOTE: This Family Health and Preparedness schedule is based on Federal  
 4811 Poverty Guidelines published in the Federal Register, Vol. 78, No. 16,  
 4812 January 24, 2013, pages 5182 - 5483. When new poverty guidelines are  
 4813 published, the fee scale will be changed as required by federal law, Title V of  
 4814 the Social Security Act, and in accordance with guidelines published by the  
 4815 Department of Health and Human Services, Office of the Secretary.

**4816 Emergency Medical Services**

4817	Blood Draw Permit				35.00
4818	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except				
4819	Emergency Medical Dispatcher				30.00
4820	Advanced Practical Test				40.00
4821	Advanced Practical Re-Test				40.00
4822	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency Medical				
4823	Dispatcher Initial Certification, Reciprocity and Recertification				15.00
4824	Course Quality Assurance Review For All Levels Except Emergency Medical Dispatch				125.00
4825	Pediatric Advanced Life Support Course Renewal				170.00
4826	Pediatric Education for Prehospital Professionals Course Renewal				170.00
4827	Emergency Medical Technician Practical Re-Test				40.00
4828	Registration, Certification and Testing				
4829	Recertification Fee				
4830	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical				
4831	Dispatcher				20.00
4832	Lapsed Certification				30.00
4833	Written Test Fee				
4834	All written tests, Retests				20.00
4835	Practical Test				
4836	Emergency Medical Responder				



4837	Certification Practical Test	40.00
4838	Certification Practical Retest (per station)	40.00
4839	Emergency Medical Technician	
4840	Basic	
4841	Recertification/Reciprocity	
4842	Practical Test	80.00
4843	Intermediate	
4844	Advanced Practical Test	100.00
4845	Advanced Practical Retest (per station)	50.00
4846	Paramedic Practical Initial and Reciprocity Test	200.00
4847	Paramedic Practical Reciprocity Retest (per station)	70.00
4848	Annual Quality Assurance Review	
4849	Ground Ambulance	
4850	Basic (per vehicle)	100.00
4851	Intermediate (per vehicle)	130.00
4852	Interfacility Transfer Ambulance	
4853	Basic (per vehicle)	100.00
4854	Interfacility Transfer Ambulance, Intermediate/Advanced (per vehicle)	130.00
4855	Paramedic	
4856	Rescue (per vehicle)	165.00
4857	Tactical Response (per vehicle)	165.00
4858	Ambulance (per vehicle)	170.00
4859	Interfacility Transfer Service (per vehicle)	170.00
4860	Fleet fee (per vehicle)	3,200.00
4861	Agency with 20 or more vehicles	
4862	Quick Response Unit	
4863	Basic (per vehicle)	65.00
4864	Quick Response Unit, Intermediate/Advanced (per vehicle)	65.00
4865	Air Ambulance	
4866	Advanced Air Ambulance (per vehicle)	130.00
4867	Specialized (per vehicle)	165.00
4868	Out of State (per vehicle)	200.00
4869	Emergency Medical Dispatch Center (per center)	65.00
4870	Resource Hospital (per hospital)	65.00
4871	Quality Assurance Application Reviews	
4872	Original Ground Ambulance/Paramedic License Negotiated	650.00
4873	Original Ambulance/Paramedic License Contested	Variable
4874	Original Designation	125.00

4875	Renewal Ambulance/Paramedic/Air License	125.00
4876	Renewal Designation	125.00
4877	Upgrade in Ambulance Service Level	125.00
4878	Original Air Ambulance License	650.00
4879	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4880	Services Certification	250.00
4881	Change in ownership/operator	
4882	Non-contested	650.00
4883	Contested	Up to actual cost
4884	Change in geographic service area	
4885	Non-contested	650.00
4886	Contested	Up to actual cost
4887	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4888	Site Team Initial Verification/Quality Assurance Review	3,000.00
4889	Re-designation Quality Assurance Review	2,500.00
4890	Designation Consultation Quality Assurance Review	500.00
4891	Focused Quality Assurance Review	1,500.00
4892	Quality Assurance Course Review	
4893	Emergency Medical	
4894	Dispatch Course	35.00
4895	Services Training & Testing Agency Designation	125.00
4896	Course Quality Assurance Review Late	25.00
4897	Less than 30 days	
4898	New Instructor	
4899	Course Registration	150.00
4900	Course Registration Late	25.00
4901	Course Coordinator	
4902	Seminar Registration	50.00
4903	Seminar Registration Late	25.00
4904	New Course Coordinator	
4905	Course Registration	50.00
4906	Course Registration Late	25.00
4907	Instructor Seminar	
4908	Registration	150.00
4909	Registration Late	25.00
4910	Vendor	200.00
4911	New Training Officer	
4912	Course Registration	50.00

4913	Course Registration Late	25.00
4914	Training Officer	
4915	Seminar Registration	50.00
4916	Seminar Registration Late	25.00
4917	Emergency Vehicle Operations Instructor Course	40.00
4918	Medical Director's Course	50.00
4919	Pediatric	
4920	Advanced Life Support Course	170.00
4921	Education for Prehospital Professionals Course	170.00
4922	Management Seminar	50.00
4923	Prehospital Trauma Life Support Course	175.00
4924	Equipment Delivery	
4925	Salt Lake County	25.00
4926	Davis, Utah, and Weber Counties	50.00
4927	Late (per day)	10.00
4928	Training supplies, rental of equipment and accessories charge for course	
4929	supplies and accessories to be based upon most recent acquisition cost plus	
4930	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4931	Lake City, Utah.	
4932	Background Checks	
4933	Background checks	30.00
4934	Name only	
4935	Background checks (fingerprints + name)	65.00
4936	Data	
4937	Pre-hospital Data	
4938	Non-profits Users	800.00
4939	Academic, non-profit, and other government users	
4940	For-profit Users	1,600.00
4941	Trauma Registry Data	
4942	Non-profits Users	800.00
4943	Academic, non-profit, and other government users	
4944	For-profit Users	1,600.00
<b>4945</b>	<b>Facility Licensure, Certification, and Resident Assessment</b>	
4946	Annual License	
4947	Health Facilities base	260.00
4948	A base fee for health facilities of \$260.00 plus the appropriate fee as	
4949	indicated below applies to any new or renewal license.	
4950	Covered contractor set up fee for background checks	300.00

4951	Abortion Clinics	1,800.00
4952	Two Year Licensing Base	
4953	Plus the appropriate fee as listed below to any new or renewal license	
4954	Health Care Facility	520.00
4955	Every other year	
4956	Health Care Providers	
4957	Change Fee	
4958	Health Care Providers	130.00
4959	A fee of \$130.00 is charged to health care providers making changes to	
4960	their existing license.	
4961	Hospitals	
4962	Hospital Licensed Bed	39.00
4963	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4964	Residential Treatment Facilities Licensed Bed	26.00
4965	End Stage Renal Disease Centers Licensed Station	182.00
4966	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4967	Birthing Centers (per licensed unit)	520.00
4968	Hospice Agencies	1,495.00
4969	Home Health Agencies/Personal Care Agencies	1,495.00
4970	Personal Care Agencies	1,000.00
4971	Mammography Screening Facilities	520.00
4972	Assisted Living Facilities	
4973	Type I (per licensed bed)	26.00
4974	Type II (per licensed bed)	26.00
4975	The fee for each satellite and branch office of current licensed facility	260.00
4976	Background Checks	15.00
4977	Late Fee	
4978	Within 1 to 14 days after expiration of license	50% of scheduled fee
4979	Within 15 to 30 days after expiration of license	75% of scheduled fee
4980	New Provider/Change in Ownership	
4981	New Provider/Change in Ownership Applications for health care facilities	747.50
4982	A \$747.50 fee will be assessed for services rendered providers seeking	
4983	initial licensure to or change of ownership to cover the cost of processing the	
4984	application, staff consultation, review of facility policies, initial inspection,	
4985	etc. This fee will be	
4986	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4987	Ownership Applications:	325.00
4988	A \$325.00 application fee will be assessed for services rendered to	

4989	providers seeking initial licensure or change of ownership to cover the cost of	
4990	processing the application, staff consultation and initial inspection. This fee	
4991	will be due at the time of	
4992	Application Termination or Delay	
4993	If a health care facility application is terminated or delayed during the application process, a	
4994	fee based on services rendered will be retained as follows	
4995	Policy and Procedure Review	50% of total fee
4996	On-site inspections	90% of total fee
4997	Plan Review and Inspection	
4998	Hospitals	
4999	Number of Beds	
5000	Up to 16	3,445.00
5001	17 to 50	6,890.00
5002	51 to 100	10,335.00
5003	101 to 200	12,870.00
5004	201 to 300	15,470.00
5005	301 to 400	17,192.50
5006	Over 400, base	17,192.50
5007	Over 400, each additional bed	37.70
5008	In the case of complex or unusual hospital plans, the Bureau will negotiate	
5009	with the provider an appropriate plan review fee at the start of the review	
5010	process based on the best estimate of the review time involved and the	
5011	standard hourly review rate.	
5012	Nursing Care Facilities and Small Health Care Facilities	
5013	Number of Beds	
5014	Up to 5	1,118.00
5015	6 to 16	1,716.00
5016	17 to 50	3,900.00
5017	51 to 100	6,890.00
5018	101 to 200	8,580.00
5019	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
5020	Other Freestanding Ambulatory Facilities (per service unit)	442.00
5021	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
5022	End Stage Renal Disease Facilities (per service unit)	175.50
5023	Assisted Living Type I and Type II	
5024	Number of Beds	
5025	Up to 5	598.00
5026	6 to 16	1,196.00

5027	17 to 50	2,762.50
5028	51 to 100	5,167.50
5029	101 to 200	7,247.50
5030	Each additional inspection required (beyond the two covered by the fees	
5031	listed above) or each additional inspection requested by the facility shall cost	
5032	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
5033	and from the site by a Department representative.	
5034	Remodels of Licensed Facilities	
5035	Hospitals, Freestanding Surgery Facilities (per square foot)	.29
5036	All others excluding Home Health Agencies (per square foot)	.25
5037	Each additional required on-site inspection	559.00
5038	Other Plan-Review Fee Policies	Variable
5039	If an existing facility has obtained an exemption from the requirement to	
5040	submit preliminary and working drawings, or other info regarding compliance	
5041	with applicable construction rules, the Department may conduct a detailed	
5042	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
5043	per inspection, plus mileage reimbursement at the approved state rate. A	
5044	facility that uses plans and specifications previously reviewed and approved	
5045	by the Department will be charged 60 percent of the scheduled plan review	
5046	fee. Fifty-two cents per square foot will be charged for review of facility	
5047	additions or remodels that house special equipment such as CAT (Computer	
5048	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
5049	or delayed during the plan review process, a fee based on services rendered	
5050	will be retained as follows: Preliminary drawing review-25% of the total fee.	
5051	Working drawings and specifications review-80% of the total fee. If the	
5052	project is delayed beyond 12 months from the date of the State's last review	
5053	the applicant must re-submit plans and pay a new plan review fee in order to	
5054	renew the review action.	
5055	Health Care Facility Licensing Rules	Actual cost
5056	Plus mailing	
5057	Certificate of Authority	
5058	Health Maintenance Organization Review of Application	650.00
5059	DISEASE CONTROL AND PREVENTION	
5060	<b>Director's Office</b>	
5061	Laboratory General	
5062	Emergency Waiver	
5063	Under certain conditions of public health import (e.g., disease outbreak,	
5064	terrorist event, or environmental catastrophe) fees may be reduced or waived.	

5065	Fee Discounts for Large Volume Customers	
5066	High volume customers may receive discounts on individual testing fees.	
5067	Tests available for discount are listed on the laboratory's posted Fee Schedule	
5068	at <a href="http://www.health.utah.gov/els">www.health.utah.gov/els</a>	
5069	Discounts Reflected on Invoices	
5070	The discounts will be reflected on the invoices of customers that meet	
5071	established volume criteria.	
5072	Discount Levels Clarified	
5073	The discount levels are: 5% for customers sending more than \$1,000 per	
5074	month, 12% for customers sending more than \$7,500 per month, and 25% for	
5075	customers sending more than \$15,000 per month.	
5076	Testimony	
5077	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
5078	Includes preparation, consultation, and appearance on criminal and civil	
5079	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5080	travel costs. These fees apply for the entire Department of Health.	
5081	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
5082	Includes preparation, consultation, and appearance on criminal and civil	
5083	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
5084	travel costs. These fees apply for the entire Department of Health.	
5085	Administrative retrieval and copy	
5086	1-15 copies	20.00
5087	each additional copy	1.00
5088	GRAMA Request Administrative	
5089	Government Records Access and Management Act (GRAMA) Request Administrative	
5090	Fee - 1-15 copies	25.00
5091	Applies to all of Unified State Laboratories: Public Health	
5092	Government Records Access and Management Act (GRAMA) Request Administrative	
5093	Fee - each additional copy	1.00
5094	New Fee on Lab's Fee Schedule: Applies to all of Unified State	
5095	Laboratories: Public Health	
5096	On-site Seminar	
5097	Seminar Instruction Fee	15.00
5098	Cost per continuing education unit of instruction	
5099	Room Cleaning Fee (per room)	50.00
5100	Cost per room cleaned	
5101	Technical Services	
5102	Autoclave and Disposal services (per autoclave run)	10.00

5103	Cost per autoclave run	
5104	Deionized Water charge (per ten gallon increment)	10.00
5105	Cost for each one to ten gallon increment	
5106	Computer Programming	
5107	Programming - Laboratory Information System (per tech hour)	100.00
5108	Programming - Non-Laboratory Information System (per tech hour)	75.00
5109	Database Development, Mining, Delivery (per tech hour)	50.00
5110	Technician Consultation (per tech hour)	25.00
5111	Enhanced Data Package Fee	75.00
5112	Cost per test, per method	
5113	Consultation with Laboratory Technician for method development (per tech hour)	75.00
5114	Handling	
5115	Providing Samples for Research, per organism of the same species (per sample)	30.00
5116	Pulling and Packing Organisms for Research, time per hour per project	27.00
5117	time per hour, per project	
5118	Priority Handling of Samples Surcharge (per sample)	11.00
5119	These fees apply for the entire Division of Disease Control and	
5120	Prevention.	
5121	Chain of Custody Sample Handling Fee (per sample)	20.00
5122	These fees apply for the entire Division of Disease Control and	
5123	Prevention.	
5124	Preparation or Preconcentration of sub-standard submissions	16.50
5125	per sample, per each preparation	
5126	Hazardous Waste (Solids, Sediment, Soil-Sample) Prep/digestion	22.00
5127	per sample, per each prep/dilution	
5128	Dilution of sample for sub-standard submissions	10.00
5129	per sample, per each dilution	
5130	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
5131	Referral lab's invoice)	
5132	per referral lab's invoice	
5133	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
5134	quality sample	
5135	per sample, per each reanalysis	
<b>5136</b>	<b>Health Promotion</b>	
5137	Baby Your Baby Program	
5138	Health Keepsake books	
5139	Non-adapted version	
5140	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00



5141	Adapted version	
5142	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
<b>5143</b>	<b>Epidemiology</b>	
5144	Utah Statewide Immunization Information System	
5145	Non-Financial Contributing Partners	
5146	Match on Immunization Records in Database (per record)	12.00
5147	File Format Conversion (per hour)	30.00
5148	Financial Contributing Partners	
5149	Match on Immunization Records in Database (per record)	Variable
5150	Match on Immunization Records in Database (per hour)	Variable
5151	If the Partner's financial contribution is more than or equal to the number	
5152	of records to be matched multiplied by \$12.00, then the partner shall not have	
5153	to pay the fee.	
5154	Negative Human Immunodeficiency Virus antibody test	15.00
5155	In person notification of an individual	
5156	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00
5157	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
5158	Human Immunodeficiency Virus 101	40.00
5159	Tuberculosis Skin Testing	15.00
5160	Placement and reading	
<b>5161</b>	<b>Microbiology</b>	
5162	Microbiology	
5163	Emergency Waiver	
5164	Under certain conditions of public health import fees may be reduced or	
5165	waived (e.g. - disease outbreak, terrorist event, or environmental catastrophe)	
5166	Immunology	
5167	Hepatitis	
5168	B Surface Antigen (HBsAg) Neutralization (confirmation)	28.00
5169	Neutralization (confirmation) - Hepatitis	
5170	B Surface Antigen (HBsAg)	12.00
5171	B Surface Antibody (HBsAb)	18.40
5172	C (HVC), Supplemental Testing	180.00
5173	Supplemental Testing - Hepatitis	
5174	C (Anti-HVC) Antibody	22.00
5175	HIV (Human Immunodeficiency Virus)	
5176	HIV-1/2 and O, Antigen/Antibody Combo	15.75
5177	HIV-1 Confirmation (Western Blot Serum) WB only, reactive EIA (Enzyme	
5178	Immunoassay) not required	140.00

5179	Western Blot only, a reactive Enzyme Immunoassay is not required	
5180	HIV-1 Polymerase Chain Reaction	500.00
5181	HIV Supplemental Testing (HIV-1/HIV-2 differentiation)	60.00
5182	Hantavirus	48.00
5183	Syphilis	
5184	Immunoglobulin G (IgG) Antibody	9.00
5185	Immunoglobulin M (IgM) Antibody	18.00
5186	RPR (Rapid Plasma Reagin), Quantitative	9.00
5187	TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	13.00
5188	Quantiferon	
5189	Tuberculosis-Gold	56.60
5190	Gold Tubes (set of three) (per Gold Tubes (set of three))	6.60
5191	Virology	
5192	Herpes	
5193	Culture screen	12.60
5194	Culture Typing	19.00
5195	Identification and Differentiation by Polymerase Chain Reaction (PCR)	75.00
5196	Varicella VZV Testing by Polymerase Chain Reaction (PCR)	75.00
5197	Rabies	
5198	Rodents, low-risk	85.00
5199	Vaccinated, domestic animals	15.00
5200	Wild, unvaccinated animals, high-risk	15.00
5201	Cytomegalovirus (CMV) culture	15.00
5202	Chlamydia (CT)	24.15
5203	Gonorrhea (GC)	24.15
5204	Gonorrhea and Chlamydia (GC & CT)	24.15
5205	DFA (Direct Fluorescent Antibody) for Respiratory Illness	15.00
5206	DFA (Direct Fluorescent Antibody) for Chicken Pox	15.00
5207	General Virus Culture (Respiratory)	40.00
5208	Chlamydia (CT) and Gonorrhea (GC) Collection Kit	1.30
5209	Kit Fees	
5210	Viral Transport Kit	2.20
5211	Kit Fees	
5212	Bacteriology	
5213	Clinical	
5214	Tuberculosis (bone marrow and blood samples only)	25.00
5215	Bone marrow and blood samples only	
5216	Mycobacteria Identification by Accuprobe	128.00

5217	Mycobacteria Identification by 16S sequencing	160.00
5218	Culture	
5219	for Mycobacteria	50.00
5220	for Mycobacteria with Rapid Identification (ID) and Rifampin Resistance	
5221	Detection	130.00
5222	of Organism	20.00
5223	of Organism, Special Media	25.00
5224	Escherichia Coli STEC Shiga Toxin Producing Escherichia Coli	75.00
5225	Shiga toxin E. Coli	
5226	Botulism - Clinical	
5227	Culture & Toxin (Stool)	400.00
5228	Toxin Characterization (Stool)	210.00
5229	Culture Characterization (Serum)	184.00
5230	Legionella Culture & Identification / Sample	36.75
5231	Microorganism Identification (ID) by Sequencing	136.50
5232	Serotyping of an organism from an isolate	40.00
5233	Food Microbiology	
5234	Total and fecal coliform	26.25
5235	Plate count (per dilution)	17.85
5236	pH (Test of acidity or alkalinity) and water activity	50.00
5237	Clostridium Perfringens, Staphylococcus Aureus, and Bacillus Cereus	
5238	Culture	90.00
5239	Toxin Assay	320.00
5240	Isolation and Speciation	
5241	Salmonella	231.00
5242	Shigella	57.75
5243	Campylobacter	73.50
5244	Listeria	157.50
5245	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	150.00
5246	Botulism toxin assay, One Food (per One food)	800.00
5247	one food	
5248	Botulism toxin assay, each additional food item, multiple submission (per each	
5249	additional food item)	21.00
5250	Cost for each additional food item or multiple submission	
5251	Environmental swab	21.00
5252	Coliform count	26.25
5253	Newborn Screening	
5254	Routine first and follow-up screening	102.99

5255	Kit Fees	
5256	Diet Monitoring	7.70
5257	Molecular Biology	
5258	Polymerase Chain Reaction	
5259	Bordetella pertussis	50.00
5260	Norwalk (Norovirus) Virus	150.00
5261	Influenza A & Influenza B	78.75
5262	Influenza A sub-typing (H1, H3, 2009 H1)	183.75
5263	Arbovirus, Mosquito Pool	78.75
5264	Mosquito or Bird Swab	
5265	West Nile Virus (per Mosquito or Bird Swab)	26.25
5266	Mosquito or Bird Swab	
5267	Saint Louis Encephalitis	26.25
5268	Mosquito or Bird Swab	
5269	Western Equine Encephalitis Virus (per Mosquito or Bird Swab)	26.25
5270	Mosquito or Bird Swab	
5271	Human West Nile Virus, Immunoglobulin M (IgM)	85.00
5272	not screened by Epidemiology	
5273	Pulse Field Gel Electrophoresis (per enzyme)	33.00
5274	Multi-pathogen Respiratory Panel (17 targets) (per Has 12 Viruses)	125.00
5275	Respiratory Sample Collection Kit	2.85
5276	Biothreat Testing	
5277	Influenza A Subtype H5	183.75
5278	Orthopox Virus Rule-Out	78.75
5279	Varicella Zoster Virus (VZV) Chicken Pox, Polymerase Chain Reaction (PCR)	78.75
5280	Environmental Multiple Agent Rule-Out	1,200.00
5281	Ricin Toxin Rule-out	120.00
5282	Rush testing	
5283	Microbiology Testing <1 week	50.00
<b>5284</b>	<b>Office of the Medical Examiner</b>	
5285	Autopsy	
5286	Non-Jurisdictional Case	2,500.00
5287	Plus cost of body transportation	
5288	External Examination, Non-Jurisdictional Case	500.00
5289	Plus transportation	
5290	Use of Medical Examiner facilities and assistants for autopsies	500.00
5291	Use of Medical Examiner facilities and assistants for external exams	300.00
5292	Reports	

5293	First copy	No charge
5294	No charge to next of kin, treating physicians, and investigative or	
5295	prosecutorial agencies.	
5296	All other requestors and additional copies	35.00
5297	Miscellaneous Office of Medical Examiner case file papers	
5298	First copy	No charge
5299	No charge to next of kin, treating physicians, and investigative or	
5300	prosecutorial agencies.	
5301	All other requestors and additional copies	35.00
5302	Miscellaneous non-Office of Medical Examiner case file papers	
5303	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
5304	Cremation Authorization	
5305	Review and authorize cremation	45.00
5306	\$5.00 per permit payable to Vital Records for processing.	
5307	Court	
5308	Preparation, consultation and appearance	
5309	Medical Examiner criminal cases out of state (per hour)	450.00
5310	Portal to portal expenses including travel costs and waiting time.	
5311	Non-Jurisdictional Medical Examiner criminal and all civil cases (per hour)	450.00
5312	Portal to portal expenses including travel costs and waiting time.	
5313	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	450.00
5314	Portal to portal expenses including travel costs and waiting time.	
5315	Photographic, Slide, and Digital Services	
5316	Glass Slides	20.00
5317	Digital X-ray Image from Digital Source, Flat fee per X-ray image	10.00
5318	Digital Image copied from Digital source, for up to 30 requested images (per image)	10.00
5319	Digital Image copied from Digital source, per image cost for request over 30 images	1.00
5320	Digital Image copied from color slide negatives	2.50
5321	Use of Tissue Harvest Room	
5322	Skin Graft acquisition	132.83
5323	Bone acquisition	265.65
5324	Heart Valve acquisition	69.30
5325	Eye acquisition	34.65
5326	Saphenous vein acquisition	69.30
5327	Body Storage	
5328	Daily charge for use of Medical Examiner Storage Facilities	30.00
5329	Beginning 24 hours after notification that body is ready for release.	
5330	Biologic samples requests	

5331	Handling and storage of requested samples by outside sources	25.00
<b>5332</b>	<b>Chemical and Environmental Services</b>	
5333	Chemical and Environmental Services	
5334	Drinking Water Tests	
5335	Drinking Water Inorganics Testing	
5336	Alkalinity (Total) Standard Method 2320B	10.00
5337	Bromide 300.1	27.50
5338	Bromate 300.1	55.00
5339	Chlorate 300.1	55.00
5340	Chlorite 300.1	55.00
5341	Ion Chromatography (multiple ions) 300.1	63.00
5342	Chromium (Hexavalent) Environmental Protection Agency 218.7	30.00
5343	Chloride (IC) Environmental Protection Agency 300.1	33.00
5344	Free Chlorine	5.00
5345	Cyanide 335.4	50.00
5346	Fluoride Environmental Protection Agency 300.0	25.00
5347	Nitrite 353.2	22.00
5348	Nitrate + Nitrite Environmental Protection Agency 353.2	13.20
5349	Odor 140.1	27.50
5350	Perchlorate 314.0	55.00
5351	pH (Test of acidity or alkalinity) 150.1	11.00
5352	Sulfate 300.1	16.50
5353	Turbidity 180.1	11.00
5354	Ultraviolet Absorption Standard Method 5910B	33.00
5355	Ultraviolet Absorption Duplicate Standard Method 5910B	
5356	Total Organic Carbon Standard Method 5310B	22.00
5357	Total Organic Carbon Duplicate Standard Method 5310B	
5358	Dissolved Organic Carbon	22.00
5359	Drinking Water Metals Tests	
5360	Dissolved and Standard Metals Clarification	
5361	Fee for Drinking Water metals and Dissolved-Metals are the same as the	
5362	Standard Metals Fees, listed below.	
5363	T-Metals Clarification	
5364	Fee for T-Metals will include the Standard Metals fee plus the	
5365	Preconcentration fee of \$16.50	
5366	Standard Metals	
5367	Preconcentration Fee	16.50
5368	Aluminum 200.8	18.75

5369	Antimony 200.8	18.75
5370	Arsenic 200.8	18.75
5371	Barium 200.8	18.75
5372	Beryllium 200.8	18.75
5373	Boron 200.7	13.25
5374	Cadmium 200.8	18.75
5375	Calcium 200.7	13.25
5376	Chromium 200.8	18.75
5377	Copper 200.8	18.75
5378	Iron 200.7	13.25
5379	Lead 200.8	18.75
5380	Lead and Copper (Type Metals-8) Environmental Protection Agency 200.8	32.00
5381	Magnesium 200.7	13.25
5382	Manganese 200.8	18.75
5383	Mercury 245.1	27.50
5384	Molybdenum 200.8	18.75
5385	Nickel 200.8	18.75
5386	Potassium 200.7	13.25
5387	Selenium by Hydride - Atomic Absorption	42.00
5388	Selenium 200.8	18.75
5389	Silver 200.8	18.75
5390	Sodium 200.7	13.25
5391	Thallium 200.8	18.75
5392	Tin 200.7	13.25
5393	Vanadium 200.8	18.75
5394	Zinc 200.8	18.75
5395	Zirconium 200.8	18.75
5396	Langelier Index (Calculation: pH, D-calcium, D-magnesium, TDS (Total	
5397	Dissolved Solids), alkalinity)	5.50
5398	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total	
5399	Dissolved Solids), alkalinity	
5400	Drinking Water Organic Contaminants	
5401	Trihalomethanes Environmental Protection Agency Method 524.2	82.70
5402	Maximum Total Potential Trihalomethanes Method 524.2	88.20
5403	Haloacetic Acids Method 6251B	165.00
5404	Maximum-Haloacetic acid	173.00
5405	Volatile Organic Carbons Environmental Protection Agency 524.2	209.00
5406	Unregulated List 1 & List 3	

5407	Perchloroethylene Environmental Protection Agency 524.2	83.00
5408	Pesticides	
5409	Phase II/V Semi Volatile Organic Analytes & Pesticide 4 methods	919.00
5410	Phase II / V 3 methods	787.50
5411	Environmental Protection Agency 508.1	162.25
5412	Environmental Protection Agency 525.2	367.50
5413	Herbicide Environmental Protection Agency 515.1	210.00
5414	Carbamate Environmental Protection Agency 531.1	210.00
5415	Environmental Protection Agency 508A test for Total Polychlorinated	
5416	Biphenyls	210.00
5417	Taste and Odor Method 525.2	183.75
5418	New Drinking Water Sources	
5419	New Drinking water sources, Type Public Water-7 (per 46 parameters)	780.00
5420	This panel consists of a group of 46 inorganic and metals tests and the	
5421	total fee is the sum of the individual tests	
5422	Water Bacteriology	
5423	Swimming pool bacteriology Colilert and Heterotrophic Plate Count (HPC), Standard	
5424	Methods 9223 B, Standard Methods 9251 B)	33.00
5425	Polluted water bacteriology (per parameter)	16.50
5426	Environmental Legionella Standard Methods 9260 J	70.00
5427	Liter of water	
5428	Water Microbiology (Drinking Water and Surface Water)	
5429	Colilert E. Coli 9223B	20.00
5430	Total Coliform Standard Methods 9222B,C	20.00
5431	Fecal Coliform Standard Methods 9222D	25.00
5432	Fecal Coliform Standard Methods 9222E	25.00
5433	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
5434	Cryptosporidium and Giarrdia (Drinking Water)	
5435	Environmental Protection Agency Method 1623 analysis	330.75
5436	Protozoa Matrix Spike	315.00
5437	Filter	105.00
5438	Additional Cryptosporidium and Giardia slides	30.00
5439	Water Radiochemistry (Drinking Water and Surface Water)	
5440	Preparation Fee per sample for each Gross Alpha, Gross Beta, and Radium	
5441	228	16.50
5442	Gross alpha 900.0	66.00
5443	Gross beta 900.0	66.00
5444	Gross alpha and beta	66.00



5445	Radium 226 (de-emanation)	138.00
5446	Deemanation	
5447	Radium 228 904.0	171.00
5448	Precipitation/separation	
5449	Uranium Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	55.00
5450	Radon by Liquid Scintillation	72.00
5451	Gamma Spectroscopy By Hyper Pure Geranium (HPGe), Identification (ID)	
5452	and Quantity	165.00
5453	nuclide for water and solid samples	
5454	Inorganic Surface Water (Lakes, Rivers, etc.) Tests	
5455	Preconcentration Fee, per sample if needed	16.50
5456	Alkalinity for Bi-Carbonate, Additional Fee	1.00
5457	Alkalinity for Carbonate, Additional Fee	1.00
5458	Internal Review of Costs and Descriptions	
5459	Alkalinity for Carbonate Solids, Additional Fee	1.00
5460	Alkalinity for Carbon dioxide, Additional Fee	1.00
5461	Ammonia 350.3	22.00
5462	Biochemical Oxygen Demand (BOD) 5 day test 405.1	33.00
5463	Carbonaceous Biochemical Oxygen Demand Environmental Protection Agency	
5464	405.1	33.00
5465	Carbonaceous Soluble Biochemical Oxygen Demand Environmental Protection	
5466	Agency 405.1	33.00
5467	Chloride 325.1	8.90
5468	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
5469	Chlorophyll-Benthic	22.00
5470	Chemical Oxygen Demand (COD) 410.4	22.00
5471	Color 110.2	22.00
5472	Dissolved Total Nitrogen	25.00
5473	Total Kjeldahl Nitrogen 351.4	40.00
5474	Phosphate, Ortho 365.1	22.00
5475	Phosphorus, Dissolved 365.1	20.00
5476	Phosphorus, Total 365.1	20.00
5477	Silica 370.1	16.50
5478	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
5479	Total Suspended Solids (TSS) 160.2	16.50
5480	Settable (SS) 160.5	14.35
5481	Total Volatile 160.4	16.50
5482	Specific Conductance 120.1	10.00

5483	Sulfate 300.1	16.50
5484	Sulfate 375.2	16.50
5485	Sulfide 376.2	44.00
5486	Surface Water Metals	
5487	Metals Clarification	
5488	Fee for T-Metals will include the Standard Metals fee plus the	
5489	Preconcentration Fee of \$16.50	
5490	High Total Dissolved Solids (TDS) Clarification	
5491	Samples with high TDS, or samples with complex matrix, will be	
5492	analyzed using EPA 6010/200.7	
5493	Air Filter Metals Test	
5494	Lead, Air Filter Environmental Protection Agency 200.8	50.00
5495	Solid and Hazardous Waste Organics Tests	
5496	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
5497	Chlorinated Acid Herbicides (Soil) 8150	331.00
5498	Environmental Protection Agency 8270 Semi Volatiles	441.00
5499	Environmental Protection Agency Method 8270 Chlorinated Pesticides by Gas	
5500	Chromatigraph-Mass Spectrometer	441.00
5501	Environmental Protection Agency Method 8270 Osteo phosphorous Pesticides	441.00
5502	Environmental Protection Agency 8260 (volatile organic compounds)	220.50
5503	Oil and Grease 1664	78.75
5504	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	202.00
5505	In waste water	
5506	Ethylene Glycol in Water State Health Laboratory Method	78.75
5507	Poly-Chlorinated Biphenyls in oil (608)	150.00
5508	Environmental Protection Agency Method 625 Base/Neutral Acids	441.00
5509	By Gas Chromatigraph-Mass Spectrometer	
5510	Total Petroleum Hydrocarbons 8015	138.00
5511	Volatiles Purgeables - Environmental Protection Agency Method 624	220.50
5512	Volatiles Purgeables - Environmental Protection Agency Method 1666	600.00
5513	Volatiles Purgeables - Environmental Protection Agency Method 525.2	135.00
5514	Pharmaceutical	
5515	Toxic Chemical Leaching Procedure - Extraction procedure Environmental Protection	
5516	Agency Solid Waste - 1311 organics	135.00
5517	Toxic Chemical Leaching Procedure Zero Headspace Extraction (ZHE) Environmental	
5518	Protection Agency Solid Waste 846 - 1311	176.40
5519	Hazardous Metals	
5520	Sample preparation	22.00

5521	Toxicity Characteristic Leaching Procedure Environmental Protection Agency Solid	
5522	Waste 1311 Metals	110.25
5523	Eight (8) Hazardous Metals	
5524	Environmental Protection Agency Method 6010	
5525	Arsenic	13.25
5526	Barium	13.25
5527	Cadmium	13.25
5528	Chromium	13.25
5529	Lead	13.25
5530	Mercury	13.25
5531	Selenium	13.25
5532	Silver	13.25
5533	Beryllium	13.25
5534	Nickel	13.25
5535	Antimony	13.25
5536	Thallium	13.25
5537	Vanadium	13.25
5538	Zinc	13.25
5539	Environmental Protection Agency Method 6020	
5540	Arsenic	18.75
5541	Barium	18.75
5542	Cadmium	18.75
5543	Chromium	18.75
5544	Lead	18.75
5545	Mercury	18.75
5546	Selenium	18.75
5547	Silver	18.75
5548	Beryllium	18.75
5549	Nickel	18.75
5550	Antimony	18.75
5551	Thallium	18.75
5552	Vanadium	18.75
5553	Zinc	18.75
5554	Other metal	18.75
5555	Other Methods	
5556	Mercury in Fish	52.50
5557	Perchlorate in Soil	50.00
5558	Metals in Urine (per Metal)	20.00

5559	Metals in Blood (per Metal)	30.00
5560	Volatile Organic Carbons in Blood or Serum	250.00
5561	Cyanide in Blood	100.00
5562	Nerve Agent Metabolites in Urine	350.00
5563	Tetramine in Urine	100.00
5564	Metals in Blood Spot Kit (per Four (4) metals tested)	100.00
5565	Four (4) metals tested	
5566	Miscellaneous Fees	
5567	Expert Consultation fee with Chemist - per hour (per hour)	50.00
5568	Re-Analysis Fee for Poor Sample Quality (per hour)	
5569	If a test is required to be re-analyzed, due to poor sample quality, the fee	
5570	will include the fee for the original analysis and the fee for each re-analysis.	
5571	Dilution Fees for poor sample quality (per hour)	
5572	If a test is required to be diluted, due to poor sample quality, the fee will	
5573	include the fee for the original analysis and the fees for each dilution and	
5574	re-analysis.	
5575	Unregulated Contaminated Monitoring Regulations 3	
5576	Chlorate by Environmental Protection Agency 300.1	50.00
5577	Hexavalent Chromium by IC Environmental Protection Agency 218.7	90.00
5578	Metals by Environmental Protection Agency 200.8	90.00
5579	Dioxane Environmental Protection Agency 522	190.00
5580	Perfluorinated Compounds Environmental Protection Agency 537	290.00
5581	Hormones Environmental Protection Agency 539	450.00
5582	Volatile Organic Compounds Environmental Protection Agency 524.3	150.00
5583	Administrative Retrieval and Copy Fees	
5584	1-15 copies	20.00
5585	Each additional copy	1.00
<b>5586</b>	<b>Forensic Toxicology</b>	
5587	Forensic Toxicology Program	
5588	Emergency Waiver	
5589	Under certain conditions of public health import fees may be reduced or	
5590	waived. (e.g. - disease outbreak, terrorist event, or environmental catastrophe)	
5591	Volatiles	
5592	Volatiles Screen (acetone, isopropanol, methanol, ethanol)	51.00
5593	Volatiles Confirmation	70.00
5594	Prescription Drug	
5595	Screen for a 22-drug panel	32.00
5596	Confirmation by Gas Chromatograph-Mass Spectrometer (GC/MS)	

5597	Base Drug Panel (per acid/neutral drug)	97.00
5598	Acid/Neutral Drug Panel (per BASE drug)	97.00
5599	Drugs of Abuse	
5600	Screen (Meth, Tetrahydrocannabinol, Cocaine, Heroin)	34.00
5601	Methamphetamine, Tetrahydrocannabinol (Marijuana), Cocaine, Heroin	
5602	Confirmation ((1) Meth+metabolite, (2) 3,4-methylenedioxy-N-methamphetamine, (3)	
5603	3,4-methylenedioxyamphetamine)	163.00
5604	Confirmation (THC (Tetrahydrocannabinol)+metabolite)	163.00
5605	Confirmation (Cocaine+metabolite)	163.00
5606	Confirmation (Heroin/morphine)	163.00
5607	Rush testing fees - added to cost of performing test	
5608	Toxicology Testing <96 hours	50.00
5609	Administrative retrieval and copy fees	
5610	1 - 15 copies	20.00
5611	Each additional copy	1.00
<b>5612</b>	<b>Laboratory Improvement</b>	
5613	Laboratory Operations Program	
5614	Emergency Waiver	
5615	Under certain conditions of public health import, fees may be reduced or	
5616	waived. (e.g. - disease outbreak, terrorist event, or environmental catastrophe)	
5617	Environmental Laboratory Certification	
5618	Certification Clarification	
5619	Note: Laboratories applying for certification are subject to the annual	
5620	certification fee, plus the fee listed, for each category in which they are to be	
5621	certified.	
5622	Annual certification fee (chemistry and/or microbiology)	
5623	Utah laboratories	825.00
5624	Out-of-state laboratories	7,700.00
5625	Plus reimbursement of all travel expenses	
5626	National Environmental Accreditation Program (NELAP) recognition	825.00
5627	Certification change	100.00
5628	Rush certification fees - added to fees listed above (under 30 days notice)	
5629	Utah laboratories	1,000.00
5630	Out-of-state laboratories	1,500.00
5631	Plus reimbursement of all travel expenses	
5632	Safe Drinking Water by Analyte and Method	
5633	Microbiological for Each Method	50.00
5634	Inorganic - each analyte	

5635	Group I	28.00
5636	Group II	33.00
5637	Group III	54.00
5638	Miscellaneous - each analyte	
5639	Group I	28.00
5640	Group II	33.00
5641	Group III	28.00
5642	Organic Compounds - each method	
5643	Group I	68.00
5644	Group II	85.00
5645	Group III	155.00
5646	Group IV	185.00
5647	Radiological each method	40.00
5648	Clean Water by Analyte and Method	
5649	Microbiological each method	50.00
5650	Toxicity Testing	195.00
5651	Inorganic - each analyte	
5652	Group I	28.00
5653	Group II	33.00
5654	Group III	40.00
5655	Organic Compounds - each method	
5656	Group I	85.00
5657	Group II	155.00
5658	Group III	185.00
5659	Radiological each method	40.00
5660	Resource Conservation and Recovery Act by Analyte and Method	
5661	Microbiological each method	50.00
5662	Inorganic - each analyte	
5663	Group I	28.00
5664	Group II	33.00
5665	Miscellaneous - each analyte	
5666	Group I	28.00
5667	Group II	33.00
5668	Group III	40.00
5669	Group IV	45.00
5670	Radiological each method	40.00
5671	Hazardous Waste Characteristics each method	45.00
5672	Sample Extraction Procedures - each method	

5673	Group I	40.00
5674	Group II	33.00
5675	Group III	85.00
5676	Group IV	27.00
5677	Organic Compounds - each method	
5678	Group I	85.00
5679	Group II	155.00
5680	Group III	185.00
5681	Performance Based Method	550.00
5682	Charge for each individual analyte by each specific method	
5683	Other Certifications	
5684	Impounded Animals Use Certification	
5685	Annual	425.00
5686	Phlebotomy Permits (to allow authorized individuals to withdraw blood for the purpose of	
5687	determining alcohol or drug content)	
5688	Triennial	35.00
5689	Administrative retrieval and copy fees	
5690	1 - 15 copies	20.00
5691	Each additional copy	1.00
5692	MEDICAID AND HEALTH FINANCING	
<b>5693</b>	<b>Contracts</b>	
5694	Primary Care Network Client Enrollment Fee	
5695	Over 50% of Poverty Level (per year, person or married couple)	50.00
5696	Provider Enrollment	
5697	Medicaid provider application fee for prospective or re-enrolling providers	532.00
5698	CHILDREN'S HEALTH INSURANCE PROGRAM	
5699	Children's Health Insurance Program Quarterly Premium	
5700	Plan B	30.00
5701	100%-150% of Poverty Level	
5702	Plan C	75.00
5703	150%-200% of Poverty Level	
5704	Late	15.00
5705	MEDICAID MANDATORY SERVICES	
<b>5706</b>	<b>Other Mandatory Services</b>	
5707	Health Clinics	
5708	10040 Acne Surgery	48.00
5709	90791, Psychiatric diagnosis evaluation w/o medical service (per 15 Minutes)	40.00
5710	Viscous Lidocaine J8499	5.00

5711	Progesterone J2675	4.00
5712	International Normalized Ratio home testing review G0250	8.00
5713	Gauze less than 16 sq in. A6402	1.00
5714	Gauze 16-48 sq in. A6403	2.00
5715	Wood filler/paste A6261	40.00
5716	Malignant lesion removal 0.5 cm or less 11600	120.00
5717	Typhoid 90691	75.00
5718	Artificial Insemination 58321	250.00
5719	Arterial studies 93922	120.00
5720	Arterial studies 93923	182.00
5721	Arterial studies 93924	221.00
5722	IV Monitoring 1st half hr 96360	60.00
5723	IV Monitoring each additional hr 96361	20.00
5724	1000cc normal saline J7030	10.00
5725	New patient well exam 99386	119.00
5726	New patient well exam 99387	126.00
5727	Incision & Drainage	
5728	10060 Abscess Simple/Single	68.00
5729	10061 Complicated or Multiple	125.00
5730	10080 Pilonidal Cyst	73.00
5731	Simple	
5732	10120 Incision & Removal Foreign Object-Simple	73.00
5733	10140 Incision & Drainage of Cyst, Hematoma or Seroma	130.00
5734	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5735	Debridement	
5736	11000 Infected Skin up to 10%	57.00
5737	11040 Skin Partial Thickness	44.00
5738	11041 Skin Full Thickness	52.00
5739	11042 Skin & Subcutaneous Tissue	110.00
5740	11044 Skin, Tissue, Muscle, Bone	218.00
5741	11100 Biopsy for Skin Lesion Subcutaneous	62.00
5742	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5743	11200 Removal Skin Tags 1-15	78.00
5744	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5745	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5746	11305 Shave Excision & Electrocautery	67.00
5747	11310 Surgery by Electrocautery	42.00
5748	Excision	



5749	11400 Benign Lesion Trunk/Arm/Leg 0.5cm or Less	47.00
5750	11401 Benign Lesion Trunk/Arm/Leg 0.6-1cm	88.00
5751	11402 Benign Lesion Trunk/Arm/Leg 1.1-2.0 cm	72.00
5752	11403 Benign Trunk/Legs/Arms 2.1-3.0 cm	104.00
5753	11404 Benign Trunk/Arm/Leg 3.1-4.0 cm	155.00
5754	11420 Benign Scalp/Neck/Genital 0.5 or less	47.00
5755	11421 Benign Lesion 0.6-1.0 cm	73.00
5756	11422 Benign Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	80.00
5757	11423 Cyst	96.00
5758	11440 Benign Face/Ear/Eyelid 0.5cm/less	57.00
5759	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	100.00
5760	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5761	11604 3.1-4.0 cm	166.00
5762	11622 Malignant Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5763	11641 Malignant Face/Nose/Ear 0.6-1.0 cm	131.00
5764	11642 Malignant Face/Nose Ears 1.1-2.0 cm	172.00
5765	11720 Debridement for Nails 1-5	27.00
5766	11721 Debridement for Nails 6 or More	42.00
5767	Avulsion	
5768	11730 Nail Plate Single	68.00
5769	11731 Nail Second	42.00
5770	11732 Nail Each Additional Nail	30.00
5771	11740 Toenail	26.00
5772	11750 Excision for Nail/Matrix Permanent Removal	175.00
5773	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5774	Repair	
5775	12001 Simple Superficial Wound 2.5 cm or Less	192.00
5776	12002 Simple Wound 2.6-7.5 cm	203.00
5777	12004 Simple Wound 7.6-12.5 cm	133.00
5778	12005 Simple Wound 12.6-20.0 cm	166.00
5779	12011 Simple Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5780	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5781	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5782	13120 Complex Scalp/Arms/Legs	146.00
5783	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5784	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
5785	Destruction	
5786	17000 Any Method Benign First Lesion	78.00

5787	17003 Add-on Benign/Pre-malignant	47.00
5788	17004 Benign Lesion 15 or More	182.00
5789	17110 Flat Wart for Up to 15	88.00
5790	17111 Flat Warts for 15 and More	50.00
5791	17260 Malignant Trunk/Arm/Leg 0.5 or Less	58.00
5792	17280 Malignant Lesion Face 0.5 cm Less	76.00
5793	17281 Malignant Lesion Face 0.6-1	109.00
5794	20520 Foreign Body Removal	120.00
5795	Simple	
5796	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5797	20552 Trigger Point Injection (TPI)	47.00
5798	Arthrocentesis	
5799	20600 Small Joint/Ganglion Fingers/Toes	50.00
5800	20610 Major Joint/Bursa Shoulder/Knee	104.00
5801	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5802	211 Community Service	52.00
5803	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5804	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00
5805	36415 Venipuncture	6.00
5806	44641 Excision for Malignant Lesion	131.00
5807	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5808	46600 Anoscope	23.00
5809	52000 Cystoscopy	125.00
5810	53670 Catheterization, Urinary, Simple	30.00
5811	Colposcopy	
5812	57421 Biopsy of Vagina/Cervix	156.00
5813	57455 Cervix With Biopsy	156.00
5814	57456 Cervix With Electrocautery conization	146.00
5815	57511 Cryocautery Cervix for Initial or Repeat	83.00
5816	58300 Insertion of Intrauterine Device	104.00
5817	58301 Removal of Intrauterine Device	163.00
5818	60001 Aspiration/Injection Thyroid Gland	81.00
5819	Removal Foreign Body	
5820	65025 External Eye, Superficial	173.00
5821	65220 External Eye, Corneal	215.00
5822	69200 External Auditory Canal without General Anesthesia	52.00
5823	69210 Cerumen Removal/One or Both Ears	78.00
5824	80048 Basic Metabolic Profile	6.00

5825	80053 Metabolic Panel Labs	6.00
5826	Comprehensive	
5827	80061 Lipid Panel Labs	6.00
5828	80061 Quick Lipid Panel	6.00
5829	80076 Hepatic Function Panel	6.00
5830	80100 Drug Screen for Multiple Drug Classes	26.00
5831	80101 Drug Screen for Single Drug Class	26.00
5832	80176 Xylocaine 0-55 cc	29.00
5833	81000 Urine Analysis with Microscope	10.00
5834	81002 Urine Analysis	10.00
5835	81003 Urine Analysis Automated & without Microscope	10.00
5836	81025 Human Chorionic Gonadotropin	22.00
5837	Urine	
5838	82043 Microalbumin	16.00
5839	82055 Alcohol Screen	21.00
5840	82270 Hemocult	7.00
5841	Feces Screening	
5842	82570 Creatinine	12.00
5843	82728 Ferritin	26.00
5844	82948 Glucose for Blood, Regent Strip	6.00
5845	82962 Glucose for Monitoring Device	6.00
5846	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5847	83540 Iron	31.00
5848	84443 Thyroid Stimulating Hormone Labs	10.00
5849	84460 Alanine Amino Test	15.00
5850	85013 Hematocrit	5.00
5851	85025 Complete Blood Count Labs	5.00
5852	85610 Prothrombin Time	10.00
5853	85651 Erythrocyte Sedimentation Test	11.00
5854	85652 Sedimentation Rate	11.00
5855	86308 Mononucleosis test	15.00
5856	86318 Helicobacter Pylori test	23.00
5857	86318 Quick Helicobacter Pylori test	23.00
5858	86403 Monospot	18.00
5859	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5860	Culture	
5861	87060 Strep	17.00
5862	87070 Bacterial, Any Other Source	16.00

5863	87077 Bacterial Incision & Drainage	16.00
5864	87081 Bacterial Single Organism	14.00
5865	87082 Presumptive, Pathogenic Organism Screen	16.00
5866	87086 Bacterial Urine	12.00
5867	87088 Bacterial Urine Identification and Quantification	12.00
5868	87102 Fungal	16.00
5869	87106 Yeast	8.00
5870	87110 Chlamydia	16.00
5871	87220 Potassium Hydroxide for Wet Prep	10.00
5872	87804 Influenza A	23.00
5873	Quick Test	
5874	87880 Strep	26.00
5875	Quick Test	
5876	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5877	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5878	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5879	90471 Immunization Administration for One Vaccine	25.00
5880	90472 Immunization Administration for Additional Vaccine	12.00
5881	90620 Supplemental Security Income Exam Initial Consult	133.00
5882	Immunization	
5883	90632 Hepatitis A for 19+ Years	78.00
5884	90634 Hepatitis A for Pediatric-Adolescent	42.00
5885	90636 Hepatitis A & B Adult	90.00
5886	90645 Haemophilus Influenza B	47.00
5887	90649 Gardasil Human Papillomavirus Vaccine	156.00
5888	90658 Influenza Virus Vaccine	21.00
5889	90669 Pneumococcal > 5 years old Only	104.00
5890	90701 Diphtheria Tetanus Pertussis	42.00
5891	90702 Diphtheria Tetanus	14.00
5892	90703 Tetanus	26.00
5893	90707 Measles Mumps Rubella	42.00
5894	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5895	90716 Varicella	8.00
5896	90732 Pneumovax Shot	36.00
5897	90734 Meningitis	5.00
5898	90744 Hepatitis B / Newborn-18 Years	73.00
5899	90746 Hepatitis B 19+ Years	88.00
5900	Adult	

5901	90772 Injection	18.00
5902	Therapeutic, Diagnosis	
5903	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5904	92552 Audiometry	19.00
5905	93000 Electrocardiogram	36.00
5906	93015 Cardiovascular Stress Test	130.00
5907	Treadmill	
5908	93926 Duplex Scan Limited Study	130.00
5909	93965 Doppler of Extremity	132.00
5910	94010 Spirometry	52.00
5911	94060 Spirometry with Bronchodilators	64.00
5912	94200 Peak Flow	21.00
5913	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5914	94760 Pulse Oximetry - Oxygen Saturation	10.00
5915	95115 Injections for Allergy Only 1	15.00
5916	95117 Injections for Allergy 2 or More	16.00
5917	95860 Electromyogram 1	81.00
5918	95861 Electromyogram 2	139.00
5919	95900 Nerve Conduction Velocity Motor	42.00
5920	95904 Nerve Conduction Velocity Sensory	35.00
5921	97035 Ultrasound	16.00
5922	97110 Therapy	24.00
5923	97124 Massage	13.00
5924	97260 Manipulate for Spinal 1 Area	16.00
5925	99050 After Hours	24.00
5926	99058 Emergency Visit	36.00
5927	99070 Supplies for Above & Beyond Customary	19.00
5928	99080 Form 20	88.00
5929	Disability Exam	
5930	99173 Visual Acuity Screening Test	10.00
5931	New Patient	
5932	99201 Brief	47.00
5933	99201N Brief Night	47.00
5934	99202 Limited	81.00
5935	99202N Limited Night	81.00
5936	99203 Intermediate	120.00
5937	99203N Intermediate Night	120.00
5938	99204 Extended	182.00

5939	99204N Extended Night	182.00
5940	99205 Comprehensive	229.00
5941	99205N Comprehensive Night	229.00
5942	Established Patient	
5943	99211 Brief	28.00
5944	99211N Brief Night	28.00
5945	99212 Limited	47.00
5946	99212N Limited Night	47.00
5947	99213 Intermediate	73.00
5948	99213N Intermediate Night	73.00
5949	99214 Extended	110.00
5950	99214N Extended Night	110.00
5951	99215 Comprehensive	151.00
5952	99215N Comprehensive Night	151.00
5953	Consult With Another Physician	
5954	99241 History, Exam, Straightforward	36.00
5955	99242 Expanded History & Exam Straightforward	57.00
5956	99243 Detailed History, Exam	79.00
5957	Low Complexity	
5958	99244 Comprehensive History, Exam	99.00
5959	Moderate Complexity	
5960	99245 Office Consult for New or Established Patient	426.00
5961	99354 Prolonged Services for 1 Hour	73.00
5962	99361 Medical Conference by Physicians	52.00
5963	Check	
5964	99381 New Patient Under 1	99.00
5965	99382 New Patient Age 1-4	109.00
5966	99383 New Patient Age 5-11	109.00
5967	99384 Age 12-17	130.00
5968	99385 Age 18-20	88.00
5969	99391 Under 1	88.00
5970	99392 Age 1-4	99.00
5971	99393 Age 5-11	99.00
5972	99394 Age 12-17	109.00
5973	99395 Age 18-20	95.00
5974	99396 Medical Evaluation for Adult 40-64	104.00
5975	99397 Medical Evaluation for 65 Years and Over	107.00
5976	99402 Preventive Medicine Counseling 30-44 Minutes	468.00

5977	99432 Newborn Normal Care - In Office	42.00
5978	A4460 Ace Wrap (per roll)	7.00
5979	A4550 Surgical Tray	42.00
5980	A4565 Sling	21.00
5981	A4570 Splint	23.00
5982	Complete Blood Count	5.00
5983	Complete Metabolic Panel	6.00
5984	Cornell Well Child Check Visits	36.00
5985	Form 21	73.00
5986	Disability Exam	
5987	Federal Aviation Administration Exam	52.00
5988	G0008 Flu Shot Administration for Medicare	8.00
5989	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5990	G0010 Hepatitis B Vaccine Administration	5.00
5991	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5992	G0107 Hemocult for Medicare	10.00
5993	G0179 Physician Re-certification for Medicare Home Health	83.00
5994	G0180 Physician Certification for Medicare Home Health	83.00
5995	J0170 Injection for Epinephrine	10.00
5996	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5997	J0540 Bicillin 1.2 million units	38.00
5998	J0696 Rocephin 250 mg	47.00
5999	J0702 Injection for Celestone 3 mg	12.00
6000	J0704 Injection for Celestone 4 mg	12.00
6001	J0780 Compazine up to 10 mg	16.00
6002	J0810 Solu Medrol 150 mg	21.00
6003	J1000 Estradiol	12.00
6004	J1055 Depo-Provera	88.00
6005	J1200 Benadryl up to 50 mg	10.00
6006	J1390 Estrogen	31.00
6007	J1470 Gamma Globulin 2 cc	21.00
6008	J1820 Insulin up to 100 units	10.00
6009	J1885 Toradol 15 mg	21.00
6010	J2000 Xylocaine 0-55 cc	5.00
6011	J2550 Phenergan up to 50 mg	10.00
6012	J3130 Testosterone	31.00
6013	J3301 Kenalog-10 Per 10 mg	31.00
6014	J3401 Vistaril 25 mg	12.00

6015	J3420 Injection B-12	10.00
6016	J7300 Intrauterine Device	416.00
6017	contraception	
6018	J7320 Hyalgan, Synvisc	281.00
6019	Knee Injection	
6020	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
6021	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
6022	L3908 Wrist Splint	44.00
6023	Liver Function Test	6.00
6024	Lipid	17.00
6025	PSATE0000 Prostate Specific Antigen Test	42.00
6026	Residual Functional Capacity Questionnaire	52.00
6027	S0020 Marcaine up to 30 ml	18.00
6028	S9981 Medical Records Copying Fee-Administration	6.00
6029	Supplemental Security Insurance Exam	113.00
6030	Thin Prep	140.00
6031	Thyroid Stimulating Hormone	19.00
6032	Y4600 Injection for Pediatric Immunization Only	11.00
6033	Y9051 Records Sent to Case Worker	16.00
6034	Family Dental Plan	
6035	D0120 Periodic Oral Evaluation	23.00
6036	D0140 Limited Oral Evaluation	37.00
6037	D0150 Comprehensive Oral Evaluation	40.00
6038	D0210 Intraoral-complete series including Bitewings	69.00
6039	D0220 Intraoral periapical	14.00
6040	First film	
6041	D0230 Intraoral periapical	11.00
6042	Additional film	
6043	D0270 Bitewing	14.00
6044	Cost of single film	
6045	D0272 Bitewing	22.00
6046	Cost of two film	
6047	D0274 Bitewing	31.00
6048	Cost of four film	
6049	D0330 Panoramic Film	64.00
6050	D1110 Prophylaxis-adult	48.00
6051	D1120 Prophylaxis-child	33.00
6052	D1203 Topical application of fluoride excluding prophyl	20.00



6053	D1351 Sealant (per tooth)	27.00
6054	Space Maintainer	
6055	D1510 Fixed unilateral	170.00
6056	D1515 Fixed bilateral	224.00
6057	D1520 Removable unilateral	204.00
6058	D1525 Removable bilateral	288.00
6059	D1550 Recement	36.00
6060	Amalgam	
6061	D2140 One surface	56.00
6062	D2150 Two surface	74.00
6063	D2160 Three surface	88.00
6064	D2161 4 or more surface	108.00
6065	Resin	
6066	D2330 One surface, anterior	71.00
6067	D2331 Two surface, anterior	90.00
6068	D2332 Three surface, anterior	110.00
6069	D2335 4 or more surface-can be incisal angle, anterior	130.00
6070	D2391 One surface, posterior	82.00
6071	D2751 Crown-porcelain fused to majority base metal	553.00
6072	D2920 Recement Crown	49.00
6073	D2930 Refabricated stainless steel crown-primary	133.00
6074	D2931 Refabricated stainless steel crown-permanent	151.00
6075	D2950 Core build-up	127.00
6076	D2951 Pin retention (per tooth)	29.00
6077	D2954 Prefabricated post and core	161.00
6078	D3220 Therapeutic pulpotomy	82.00
6079	D3221 Open and Medicate	91.00
6080	Root Canal Therapy	
6081	D3310 Anterior	348.00
6082	D3320 Bicuspid	425.00
6083	D3330 1st molar	549.00
6084	D3410 Apicoectomy/periradicular surgery-bicuspid	398.00
6085	D3430 Retrograde filling	121.00
6086	D4355 Full mouth debridement	86.00
6087	D5110 Complete upper denture	734.00
6088	D5120 Complete lower denture	734.00
6089	D5130 Immediate upper denture	801.00
6090	D5140 Immediate lower denture	801.00

6091	D5211 Upper partial-resin base	621.00
6092	D5212 Lower partial-resin base	720.00
6093	D5213 Upper partial-cast metal frame with resin base	811.00
6094	D5214 Lower partial-cast metal frame with resin base	811.00
6095	D5410 Adjust complete denture upper	52.00
6096	D5411 Adjust complete denture lower	52.00
6097	D5421 Adjust partial denture upper	52.00
6098	D5422 Adjust partial denture lower	52.00
6099	D5510 Repair broken complete denture base	187.00
6100	D5520 Replace missing/broken teeth complete denture	104.00
6101	D5610 Repair resin denture base-partial denture	130.00
6102	D5630 Repair or replace broken clasp	140.00
6103	D5640 Replace broken teeth (per tooth)	74.00
6104	D5650 Add tooth to existing partial denture	101.00
6105	D5750 Reline complete upper denture	225.00
6106	D5751 Reline complete lower denture	225.00
6107	D5760 Reline upper partial denture	224.00
6108	D5761 Reline lower partial denture	224.00
6109	D7111 Coronal Remnants	55.00
6110	D7140 Single tooth extraction	73.00
6111	D7210 Surgical removal erupted tooth	129.00
6112	D7270 Tooth re-implantation with stabilization	156.00
6113	D7286 Biopsy of oral tissue	104.00
6114	D7410 Excision of benign tumor	182.00
6115	D7510 Incision & drainage of abscess	104.00
6116	D7960 Frenulectomy	148.00
6117	D9248 Nitrous sedation	26.00
6118	DEPARTMENT OF WORKFORCE SERVICES	
6119	ADMINISTRATION	
<b>6120</b>	<b>Executive Director's Office</b>	
6121	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6122	for the entire Department of Workforce Services	
6123	Copies, Free After First 10	.10
6124	Fax Pages Local, Free After First 10	2.00
6125	Fax Pages Long Distance, All Pages	2.00
6126	Research (per hour)	20.00
6127	OPERATIONS AND POLICY	
<b>6128</b>	<b>Workforce Development</b>	

6129	WorkKeys Usage	
6130	Foundational Assessment	43.50
6131	National Career Readiness Certificate (NCRC)	14.00
6132	Talent Assessment	17.00
6133	WorkKeys Profiling	5,000.00
6134	HOUSING AND COMMUNITY DEVELOPMENT	
<b>6135</b>	<b>Homeless Committee</b>	
6136	State Community Services Office Homeless Summit	35.00
<b>6137</b>	<b>Weatherization Assistance</b>	
6138	Weatherization Classroom (per day)	50.00
6139	Weatherization Laboratory (per day)	250.00
6140	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee Daily	250.00
6141	Insulation Laboratories (per day)	250.00
6142	Demonstration House (per day)	250.00
6143	Consumer/Small Contractor (per hour)	10.00
6144	Materials (per person)	300.00
6145	Trainers Basic	50.00
6146	Trainers Advanced	100.00
6147	COMMUNITY DEVELOPMENT BLOCK GRANT LOAN ADVANCES	
6148	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
6149	1-4% of loan amount based on participation & risk level	
6150	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
6151	1-4% of loan amount based on participation & risk level	
6152	DEPARTMENT OF HUMAN SERVICES	
6153	EXECUTIVE DIRECTOR OPERATIONS	
<b>6154</b>	<b>Executive Director's Office</b>	
6155	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
6156	for the entire Department of Human Services	
6157	Paper (per side of sheet)	.25
6158	Audio tape (per tape)	5.00
6159	Video tape (per tape)	15.00
6160	Compiling and reporting in another format (per hour)	25.00
6161	Compiling and reporting in another format (per hour)	50.00
6162	If programmer/analyst assistance is required (per hour)	
6163	Mailing	Actual cost
<b>6164</b>	<b>Office of Licensing</b>	
6165	Licensing	
6166	Initial license	300.00

6167	Any new Human Service program	
6168	Adult Day Care	
6169	0-50 consumers per program	100.00
6170	More than 50 consumers per program	200.00
6171	Per licensed capacity	3.00
6172	Child Placing	250.00
6173	Day Treatment	150.00
6174	Outpatient Treatment	100.00
6175	Residential Support	100.00
6176	Residential Treatment	
6177	Basic	200.00
6178	Per licensed capacity	3.00
6179	Social Detoxification	200.00
6180	Life Safety Pre-inspection	200.00
6181	Outdoor Youth Program	
6182	Basic	300.00
6183	Per licensed capacity	5.00
6184	Federal Bureau of Investigation Fingerprint Check	36.50
6185	Hard copy passed through to the Federal Bureau of Investigation	
6186	Federal Bureau of Investigation Fingerprint Check	36.50
6187	Live scan passed through to the Federal Bureau of Investigation	
6188	Office of Licensing Live Scan	10.00
6189	Intermediate Secure Treatment	
6190	Basic	250.00
6191	Per licensed capacity	3.00
6192	Therapeutic School Program	
6193	Basic	200.00
6194	Per licensed capacity	3.00
6195	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	
<b>6196</b>	<b>Administration - DSAMH</b>	
6197	Administration	
6198	Alcoholic Beverage Server	
6199	On Premise Sales	2.50
6200	Off Premise Sales	3.50
<b>6201</b>	<b>State Hospital</b>	
6202	Utah State Hospital	
6203	Photo Shoots (per 2 hours)	20.00
6204	Use of USH Facilities (groups up to 50 people) (per day)	75.00

6205	Use of USH Facilities (groups over 50 people) (per day)	150.00
<b>6206</b>	<b>State Substance Abuse Services</b>	
6207	Substance Abuse Services	
6208	Alcoholic Beverage Server	
6209	On Premise Sales	2.50
6210	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
<b>6211</b>	<b>Non-waiver Services</b>	
6212	Non-Waiver Services	
6213	Graduated	910.00
6214	Critical Support Services for People with Disabilities who are	
6215	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
6216	Income.	
6217	OFFICE OF RECOVERY SERVICES	
<b>6218</b>	<b>Child Support Services</b>	
6219	Child Support	
6220	Collections Processing	5.00
6221	Credit Card Convenience	5.00
6222	Federal Tax Intercept	25.00
6223	Retained	
6224	Collection	25.00
6225	DIVISION OF CHILD AND FAMILY SERVICES	
<b>6226</b>	<b>Service Delivery</b>	
6227	Service Delivery	
6228	Live Scan Testing	10.00
<b>6229</b>	<b>Domestic Violence</b>	
6230	Domestic Violence	
6231	Domestic Violence Treatment	10.00
6232	NATURAL RESOURCES, AGRICULTURE, & ENVIRONMENTAL QUALITY	
6233	DEPARTMENT OF NATURAL RESOURCES	
6234	FORESTRY, FIRE AND STATE LANDS	
<b>6235</b>	<b>Division Administration</b>	
6236	Administrative	
6237	Application	
6238	Mineral Lease	40.00
6239	Special Lease Agreement	40.00
6240	Mineral Unit/Communitization Agreement	40.00
6241	Special Use Lease Agreement (SULA)	300.00
6242	Grazing Permit	50.00

6243	Materials Permit	200.00
6244	Easement	150.00
6245	Right of Entry	50.00
6246	Sovereign Land General Permit	
6247	Private	300.00
6248	Public	
6249	Exchange of Land	1,000.00
6250	Assignment	
6251	Mineral Lease	
6252	Total Assignment	50.00
6253	Interest Assignment	50.00
6254	Operating Right Assignment	50.00
6255	Overriding Royalty Assignment	50.00
6256	Partial Assignment	50.00
6257	Collateral Assignment	50.00
6258	Special Use Lease Agreement (SULA)	50.00
6259	Grazing Permit per AUM (Animal Unit Month)	2.00
6260	Grazing Sublease per AUM (Animal Unit Month)	2.00
6261	Materials Permits	50.00
6262	Easement	50.00
6263	Right of Entry (ROE)	50.00
6264	Sovereign Land General Permit	50.00
6265	Grazing Non-use (per lease)	10%
6266	Special Use Lease Agreement (SULA) non-use	10%
6267	ROE, Easement, Grazing amendment	50.00
6268	SULA, general permit, mineral lease, materials permit amendment	125.00
6269	Reinstatement	150.00
6270	Surface leases & permits per reinstatement/per lease or permit	
6271	Bioprospecting - Registration	50.00
6272	Oral Auction Administration	Actual cost
6273	Affidavit of Lost Document (per document)	25.00
6274	Certified Document (per document)	10.00
6275	Research on Leases or Title Records (per hour)	50.00
6276	Reproduction of Records	
6277	Self service (per copy)	.10
6278	By staff (per copy)	.40
6279	Change on Name of Division Records (per occurrence)	20.00
6280	Fax copy (per page)	1.00

6281	Send only	
6282	Late Fee	6% or \$30
6283	Returned check charge	30.00
6284	Sovereign Lands	
6285	Rights of Entry	
6286	Mooring Bouys: 3 yr max term	50.00
6287	Renewal - Mooring Bouys; 3 yr max term	50.00
6288	Seismic Survey Fees	
6289	Primacord (per mile)	200.00
6290	Surface Vibrators (per mile)	200.00
6291	Shothole >50 ft (per hole)	50.00
6292	Shothole <50 ft (per mile)	200.00
6293	Pattern Shotholes (per pattern)	200.00
6294	Commercial	200.00
6295	Commercial Recreation Event (per person over 150 people)	2.00
6296	Minimum ROE of \$200 plus per person royalty	
6297	Data Processing	
6298	Production Time (per hour)	55.00
6299	Programming Time (per hour)	75.00
6300	Geographic Information System	
6301	Processing Time (per hour)	55.00
6302	Personnel Time (per hour)	50.00
6303	Sovereign Lands	
6304	Easements	
6305	Minimum Easement	225.00
6306	Floating Dock, wheeled pier, seasonal use	225.00
6307	12 yr max term	
6308	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
6309	Dock/pier, single upland owner use	330.00
6310	9 yr max term	
6311	Boat ramp, metal or portable	225.00
6312	9 yr max term	
6313	Canal	
6314	Existing	
6315	<=33' wide (per rod)	15.00
6316	>33' but <= 66' wide (per rod)	30.00
6317	>66' but <=100' wide (per rod)	45.00
6318	>100' wide (per rod)	60.00

6319	New	
6320	<=33' wide (per rod)	30.00
6321	>33' but <=66' wide (per rod)	45.00
6322	>66' but <=100' wide (per rod)	60.00
6323	>100' wide (per rod)	75.00
6324	Roads	
6325	Existing	
6326	<=33' wide (per rod)	5.50
6327	>33' but <=66' wide (per rod)	11.00
6328	>66' but <=100' wide (per rod)	16.50
6329	>100' wide (per rod)	22.00
6330	New	
6331	<=33' wide (per rod)	8.50
6332	>33' but <=66' wide (per rod)	17.00
6333	>66' but <=100' wide (per rod)	25.50
6334	>100' wide (per rod)	34.00
6335	Power lines, Telephone Cables, Retaining walls and jetties	
6336	<=30' wide (per rod)	14.00
6337	>30 but <=60' wide (per rod)	20.00
6338	>60' but <=100' wide (per rod)	26.00
6339	>100' but <=200' wide (per rod)	32.00
6340	>200' but <=300' wide (per rod)	42.00
6341	>300' wide (per rod)	52.00
6342	Pipelines	
6343	<=2" (per rod)	7.00
6344	>2" but <=13" (per rod)	14.00
6345	>13" but <=25" (per rod)	20.00
6346	>25" but <=37" (per rod)	26.00
6347	>37" (per rod) (per rod)	52.00
6348	Special Use Lease Agreements (SULA)	
6349	SULA Lease Rate	450.00
6350	Minimum \$450 or market rate per R652-30-400	
6351	Grazing Permits	3.00
6352	Annual rate per AUM (Animal Unit Month)	
6353	Special Use Lease Agreements	
6354	Special Use Lease Agreements	Market rate
6355	General Permits	
6356	Same as SULA	450.00



6357	Minimum \$450 or market rate per R652-30-400	
6358	Mineral Lease	
6359	Rental Rate 1st ten years (per acre)	1.10
6360	Rental Rate Renewals (per acre)	2.20
6361	OIL, GAS AND MINING	
<b>6362</b>	<b>Administration</b>	
6363	New Coal Mine Permit Application	5.00
6364	Copy	
6365	Bid Specifications	20.00
6366	Telefax of material (per page)	.25
6367	Staff Copy (per page)	.25
6368	Self Copy (per page)	.10
6369	Color	
6370	Staff Copy (per page)	.50
6371	Self Copy (per page)	.25
6372	Prints from Microfilm	
6373	Staff Copy (per paper-foot)	.55
6374	Self Copy (per paper-foot)	.40
6375	Print of Microfiche	
6376	Staff Copy (per page)	.25
6377	Self Copy (per page)	.10
6378	CD	
6379	Mailed	23.00
6380	Picked up	20.00
6381	Well Logs	
6382	Staff Copy (per paper-foot)	.75
6383	Self Copy (per paper-foot)	.50
6384	Print of computer screen (per screen)	.50
6385	Compiling or Photocopying Records	
6386	Actual time spent compiling or copying	Current personnel rate
6387	Actual time spent on data entry or records segregation	Current personnel rate
6388	Third Party Services	
6389	Copying maps or charts	Actual cost
6390	Copying odd sized documents	Actual cost
6391	Specific Reports	
6392	Monthly Notice of Intent to Drill/Well Completion Report	
6393	Picked Up	.50
6394	Mailed	1.00

6395	Annual Subscription	6.00
6396	Mailed Notice of Board Hearings List (per year)	20.00
6397	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
6398	copy is free)	
6399	Picked up	10.00
6400	Mailed	13.00
6401	Custom-tailored data reports	
6402	Diskettes/Tapes	Current personnel rate
6403	Custom Maps	
6404	Minimum Charges	
6405	Color Plot	25.00
6406	Laser Print	5.00
<b>6407</b>	<b>Minerals Reclamation</b>	
6408	Mineral Program	
6409	Exploration Permit	150.00
6410	Annual Permit	
6411	Small Mining Operations	150.00
6412	Large Mining Operations	
6413	10 to 50 acres	500.00
6414	over 50 acres	1,000.00
6415	WILDLIFE RESOURCES	
<b>6416</b>	<b>Director's Office</b>	
6417	Fishing Licenses	
6418	Resident	
6419	Ages 14-64 (365 day)	26.00
6420	Age 65 Or Older (365 day)	21.00
6421	Disabled Veteran (365 day)	21.00
6422	1-Day (14 or older)	8.00
6423	7-Day (Any Age)	16.00
6424	Youth Fishing (12-13)	5.00
6425	Nonresident	
6426	Any Age (365 day)	70.00
6427	1-Day (Any Age)	12.00
6428	7-Day (Any Age)	32.00
6429	Youth Fishing (12-13)	5.00
6430	Two-Pole Fishing License	15.00
6431	Set Line Fishing License	15.00
6432	Season Fishing Licenses not Combinations Discounts up to 20%	Up to 20% discount

6433	Game Licenses	
6434	Introductory Hunting License	4.00
6435	Upon successful completion of Hunter Education - add to registration fee	
6436	Resident	
6437	Hunting License (up to 13)	11.00
6438	Hunting License (14+)	26.00
6439	Combination (12+)	30.00
6440	Dedicated Hunter Certificate of Registration (COR)	
6441	1 yr. (12-17)	40.00
6442	1 Yr. (18+)	65.00
6443	3 Yr. (12-17)	120.00
6444	3 Yr. (18+)	195.00
6445	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
6446	1 Yr. (12-17)	12.50
6447	1 Yr. (18+)	25.00
6448	3 Yr. (12-17)	37.50
6449	3 Yr. (18+)	75.00
6450	Nonresident	
6451	Hunting License (12+)	65.00
6452	Dedicated Hunter Certificate of Registration (COR)	
6453	1 Yr. (14-17)	268.00
6454	Includes season fishing license	
6455	1 Yr. (18+)	349.00
6456	Includes season fishing license	
6457	3 Yr. (12-17)	814.00
6458	Includes season fishing license	
6459	3 Yr. (18+)	1,047.00
6460	Includes season fishing license	
6461	Small Game - 3 Day	25.00
6462	Falconry Meet	15.00
6463	Combination License	80.00
6464	General Season Permits	
6465	Resident	
6466	Turkey	35.00
6467	General Season Deer	40.00
6468	Antlerless Deer	30.00
6469	Two Doe Antlerless	45.00
6470	Depredation - Antlerless	30.00

6471	Resident Landowner Mitigation	
6472	Deer - Antlerless	30.00
6473	Elk - Antlerless	50.00
6474	Pronghorn - Doe	30.00
6475	Nonresident Landowner Mitigation	
6476	Deer - Antlerless	93.00
6477	Elk - Antlerless	218.00
6478	Pronghorn - Doe	93.00
6479	Nonresident	
6480	Turkey	100.00
6481	General Season Deer	268.00
6482	Includes season fishing license	
6483	Depredation - Antlerless	93.00
6484	Antlerless Deer	93.00
6485	Two Doe Antlerless	171.00
6486	Stamps	
6487	Wyoming Flaming Gorge	10.00
6488	Arizona Lake Powell	8.00
6489	Resident 1-Day Extension	8.00
6490	Nonresident 1-Day Extension	12.00
6491	Limited Entry Game Permits	
6492	Deer	
6493	Resident	
6494	Limited Entry	80.00
6495	Premium Limited Entry	168.00
6496	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6497	Buck	40.00
6498	Limited Entry	80.00
6499	Premium Limited Entry	168.00
6500	Antlerless	30.00
6501	Two Doe Antlerless	45.00
6502	Nonresident	
6503	Limited Entry	468.00
6504	Includes season fishing license	
6505	Premium Limited Entry	568.00
6506	Includes season fishing license	
6507	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6508	Buck	268.00

6509	Includes season fishing license	
6510	Limited Entry	468.00
6511	Includes season fishing license	
6512	Premium Limited Entry	568.00
6513	Includes season fishing license	
6514	Antlerless	93.00
6515	Two Doe Antlerless	171.00
6516	Elk	
6517	Resident	
6518	Archery	50.00
6519	General Bull	50.00
6520	Limited Entry Bull	285.00
6521	Antlerless	50.00
6522	Control	30.00
6523	Depredation	50.00
6524	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
6525	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00
6526	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6527	Any Bull	285.00
6528	Antlerless	50.00
6529	Premium Limited Entry Bull	513.00
6530	Nonresident	
6531	Archery	393.00
6532	Includes season fishing license	
6533	General Bull	393.00
6534	Includes season fishing license	
6535	Limited Entry Bull	800.00
6536	Includes season fishing license	
6537	Antlerless	218.00
6538	Control	93.00
6539	Depredation - Antlerless	218.00
6540	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6541	Any Bull	800.00
6542	Includes fishing license	
6543	Antlerless	218.00
6544	Premium Limited Entry Bull	1,505.00
6545	Includes fishing license	
6546	Pronghorn	

6547	Resident	
6548	Limited Buck	55.00
6549	Limited Doe	30.00
6550	Limited Two Doe	45.00
6551	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6552	Buck	55.00
6553	Doe	30.00
6554	Depredation Doe	30.00
6555	Archery Buck	55.00
6556	Nonresident	
6557	Limited Buck	293.00
6558	Includes season fishing license	
6559	Limited Doe	93.00
6560	Limited Two Doe	171.00
6561	Archery Buck	293.00
6562	Includes season fishing license	
6563	Depredation Doe	93.00
6564	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6565	Buck	293.00
6566	Includes season fishing license	
6567	Doe	93.00
6568	Moose	
6569	Resident	
6570	Bull	413.00
6571	Antlerless	213.00
6572	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6573	Bull	413.00
6574	Antlerless	213.00
6575	Nonresident	
6576	Bull	1,518.00
6577	Includes season fishing license	
6578	Antlerless	713.00
6579	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
6580	Bull	1,518.00
6581	Includes season fishing license	
6582	Antlerless	713.00
6583	Bison	
6584	Resident	413.00

6585	Resident Antelope Island	1,110.00
6586	Nonresident	1,518.00
6587	Includes season fishing license	
6588	Nonresident Antelope Island	2,615.00
6589	Includes season fishing license	
6590	Bighorn Sheep	
6591	Resident	
6592	Desert	513.00
6593	Rocky Mountain	513.00
6594	Nonresident	
6595	Desert	1,518.00
6596	Includes season fishing license	
6597	Rocky Mountain	1,518.00
6598	Includes season fishing license	
6599	Goats	
6600	Resident Rocky Mountain	413.00
6601	Nonresident Rocky Mountain	1,518.00
6602	Includes season fishing license	
6603	Cougar/Bear	
6604	Resident	
6605	Cougar	58.00
6606	Bear	83.00
6607	Premium Bear	166.00
6608	Bear Archery	83.00
6609	Cougar Pursuit	30.00
6610	Bear Pursuit	30.00
6611	Nonresident	
6612	Cougar	258.00
6613	Bear	308.00
6614	Premium Bear	475.00
6615	Cougar Pursuit	135.00
6616	Bear Pursuit	135.00
6617	Wolf	
6618	Resident	20.00
6619	Nonresident	80.00
6620	Cougar/Bear	
6621	Cougar or Bear Damage	30.00
6622	Muskrats	

6623	Over 1000 anticipated	155.00
6624	500-1000 anticipated	105.00
6625	100-500 anticipated	55.00
6626	Less than 100 anticipated	30.00
6627	Wild Turkey	
6628	Resident Limited Entry	35.00
6629	Nonresident Limited Entry	100.00
6630	Waterfowl	
6631	Swan	
6632	Resident	15.00
6633	Nonresident	15.00
6634	Sandhill Crane	
6635	Resident	15.00
6636	Nonresident	15.00
6637	Sportsman Permits	
6638	Resident	
6639	Bull Moose	413.00
6640	Hunter's Choice Bison	413.00
6641	Desert Bighorn Ram	513.00
6642	Bull Elk	285.00
6643	Buck Deer	168.00
6644	Buck Pronghorn	55.00
6645	Bear	83.00
6646	Cougar	58.00
6647	Rocky Mountain Goat	413.00
6648	Rocky Mountain Sheep	513.00
6649	Turkey	35.00
6650	Other	
6651	Falconry Permits	
6652	Resident	
6653	Capture	
6654	Apprentice Class	30.00
6655	General Class	50.00
6656	Master Class	50.00
6657	Nonresident	
6658	Capture	
6659	Apprentice Class	115.00
6660	General Class	115.00



6661	Master Class	115.00
6662	Handling	10.00
6663	Includes licenses, Certificate of Registration, and exchanges	
6664	Drawing Application	10.00
6665	Landowner Association Application	150.00
6666	Nonrefundable	
6667	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
6668	Bird Bands	.25
6669	Furbearer/Trap Registration	
6670	Resident Furbearer	29.00
6671	Any age	
6672	Nonresident Furbearer	154.00
6673	Any age	
6674	Resident Bobcat Temporary Possession	5.00
6675	Nonresident Bobcat Temporary Possession	5.00
6676	Resident Trap Registration	10.00
6677	Nonresident Trap Registration	10.00
6678	Duplicate Licenses, Permits and Tags	
6679	Hunter Education cards	10.00
6680	Furharvester Education cards	10.00
6681	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
6682	Refund of Hunting Draw License	25.00
6683	Application Amendment	25.00
6684	Late Harvest Reporting	50.00
6685	Wildlife Management Area Access (without a valid license)	10.00
6686	Exchange	10.00
6687	Wood Products on Division Land	
6688	Firewood (2 Cords)	10.00
6689	Christmas Tree	5.00
6690	Ornamentals	
6691	Conifers (per tree)	5.00
6692	Maximum \$60.00 per permit	
6693	Deciduous (per tree)	3.00
6694	Maximum \$60.00 per permit	
6695	Posts	.40
6696	Maximum \$60.00 per permit	
6697	Hunter Education	
6698	Hunter Education Training	6.00

6699	Hunter Education Home Study	6.00
6700	Furharvester Education Training	6.00
6701	Bowhunter Education Class	6.00
6702	Long Distance Verification	2.00
6703	Becoming an Outdoors Woman	150.00
6704	Special Needs Rates Available	
6705	Hunter Education Range	
6706	Adult	5.00
6707	Youth	2.00
6708	Ages 15 and under	
6709	Group for organized groups and not for special passes	50% discount
6710	Spotting Scope Rental	2.00
6711	Trap, Skeet or Riverside Skeet (per round)	5.00
6712	Market price up to \$10.	
6713	Five Stand - Multi-Station Birds	7.00
6714	Market price up to \$10	
6715	Ten Punch Pass	
6716	Adult - Cache Valley Admission or Trap/Skeet Round	45.00
6717	Lee Kay Admission	45.00
6718	Cache Valley/Lee Kay Admission	15.00
6719	Sportsmen Club Meetings	20.00
6720	Reproduction of Records	
6721	Self Service (per copy)	.10
6722	Staff Service (per copy)	.25
6723	Geographic Information System	
6724	Personnel Time (per hour)	50.00
6725	Processing (per hour)	55.00
6726	Data Processing	
6727	Programming Time (per hour)	75.00
6728	Production (per hour)	55.00
6729	License Agency	
6730	Application	20.00
6731	Other Services to be reimbursed at actual time and materials.	
6732	Postage	Current rate
6733	Lost license paper by license agents (per page)	10.00
6734	Return check charge	20.00
6735	Hardware Ranch Sleigh Ride	
6736	Adult	5.00

6737	Age 4-8	3.00
6738	Age 0-3	No charge
6739	Education Groups (per person)	1.00
6740	Easement and Leases Schedule	
6741	Application for Leases	
6742	Leases	50.00
6743	Nonrefundable	
6744	Easements	
6745	Rights-of-way	50.00
6746	Nonrefundable	
6747	Rights-of-entry	50.00
6748	Nonrefundable	
6749	Amendment to lease, easement, right-of-way, right-of-entry	25.00
6750	Nonrefundable	
6751	Certified document	5.00
6752	Nonrefundable	
6753	Research on leases or title records (per hour)	50.00
6754	Rights-of-Way	
6755	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
6756	Fees shall be determined on a case-by-case basis by the division, using the	
6757	estimated fair market value of the property, or other legislatively established	
6758	fees, whichever is greater, plus the cost of administering the lease,	
6759	right-of-way, or easement. Fair market value shall be determined by	
6760	customary market valuation practices.	
6761	Special Use Permits for non-depleting land uses of < 1 year	Variable
6762	A nonrefundable application of \$50 shall be assessed for any commercial	
6763	use. Fees for approved special uses will be based on the fair market value of	
6764	the use, determined by customary practices which may include: an assessment	
6765	of comparable values for similar properties, comparable fees for similar land	
6766	uses, or fee schedules. If more than one fee determination applies, the highest	
6767	fee will be selected.	
6768	Width of Easement	
6769	0' - 30' Initial	12.00
6770	0' - 30' Renewal	8.00
6771	31' - 60' Initial	18.00
6772	31' - 60' Renewal	12.00
6773	61' - 100' Initial	24.00
6774	61' - 100' Renewal	16.00

6775	101' - 200' Initial	30.00
6776	101' - 200' Renewal	20.00
6777	201' - 300' Initial	40.00
6778	201' - 300' Renewal	28.00
6779	>300' Initial	50.00
6780	>300' Renewal	34.00
6781	Outside Diameter of Pipe	
6782	<2.0" Initial	6.00
6783	<2.0" Renewal	4.00
6784	2.0" - 13" Initial	12.00
6785	2.0" - 13" Renewal	8.00
6786	13.1" - 25" Initial	18.00
6787	13.1" - 25" Renewal	12.00
6788	25.1" - 37" Initial	24.00
6789	25.1" - 37" Renewal	16.00
6790	>37" Initial	48.00
6791	>37" Renewal	32.00
6792	Roads, Canals	
6793	Permanent loss of habitat plus high maintenance disturbance	18.00
6794	1' - 33' New Construction	
6795	Permanent loss of habitat plus high maintenance disturbance	12.00
6796	1' - 33' Existing	
6797	Permanent loss of habitat plus high maintenance disturbance	24.00
6798	33.1' - 66' New Construction	
6799	Permanent loss of habitat plus high maintenance disturbance	18.00
6800	33.1' - 66' Existing	
6801	Certificates of Registration	
6802	Initial - Personal Use	75.00
6803	Initial - Commercial	150.00
6804	TYPE I	
6805	Certificate of Registration (COR) Fishing Contest	
6806	Small, Under 50	20.00
6807	Medium, 50 to 100	100.00
6808	Large, over 200	250.00
6809	Amendment	10.00
6810	Certificate of Registration (COR) Handling	10.00
6811	Renewal	30.00
6812	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	

6813	of fee.	Variable
6814	Required Inspections	100.00
6815	Failure to Submit Required Annual Activity Report When Due	10.00
6816	Request for Species Reclassification	200.00
6817	Request for Variance	200.00
6818	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6819	Dealer in Live/Dead Bait	75.00
6820	Helper Cards - Live/Dead Bait	15.00
6821	Commercial Seiner	1,000.00
6822	Helper Cards - Commercial Seiner	100.00
6823	Commercial Brine Shrimper	15,000.00
6824	Helper Cards - Commercial Brine Shrimper	1,500.00
6825	Upland Game Cooperative Wildlife Management Units	
6826	New Application	250.00
6827	Annual	150.00
6828	Big Game Cooperative Wildlife Management Unit	
6829	New Application	250.00
6830	Annual	150.00
6831	Falconry	
6832	Three year	45.00
6833	Five Year	75.00
6834	Commercial Hunting Areas	
6835	New Application	150.00
6836	Renewal Application	150.00
6837	PARKS AND RECREATION	
<b>6838</b>	<b>Park Operation Management</b>	
6839	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6840	amounts stated in the division's fee schedule.	
6841	Group Site Day-Use Fees	250.00
6842	Reservation Fee	10.65
6843	Group Camping Fees	400.00
6844	Golf Course Fees RENTALS	
6845	Club Rental, per 9 holes	17.00
6846	Motorized cart, per 9 holes	16.00
6847	Pull carts, per 9 holes	3.50
6848	Companion Fee	7.00
6849	Driving Range	9.00
6850	Golf Course Fees GREENS FEES	

6851	Promotional Pass - Single person - Personal golf cart	400.00
6852	20 Round Card Pass	260.00
6853	Promotional Pass	1,100.00
6854	9 holes	18.00
6855	Golf Course Fees	
6856	School Teams, Tournament Fee (per player)	6.00
6857	Gift Certificate Fee (per player)	6.00
6858	Camping Fees	28.00
6859	Camping Extra Vehicle Fees	15.00
6860	Boating Fees	
6861	Boat Mooring	
6862	Day Use	6.00
6863	Boat Camping (2:00 pm)	20.00
6864	In/Off Season with or without Utilities (per foot)	7.00
6865	Watercraft Launch Fee	25.00
6866	Boat storage	200.00
6867	Dry Storage	
6868	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6869	Application Fees	250.00
6870	Easement, Grazing permit, Construction/Maintenance, Special Use	
6871	Permit, Waiting List	
6872	Assessment and Assignment Fees	
6873	Entrance Fees	
6874	Bicycles & Pedestrians	20.00
6875	Bicycles & Pedestrians, Annual Pass	24.00
6876	Motor Vehicles	
6877	Day Use Annual Pass	75.00
6878	Commercial Dealer Demo Pass	200.00
6879	Commercial Groups - per person	3.00
6880	Commuter Annual Pass	10.00
6881	Parking Fee	5.00
6882	Causeway	2.00
6883	Entrance Fees	15.00
6884	Contract Assignment	20.00
6885	Fee collection, return checks, and duplicate document	30.00
6886	Staff or researcher time per hour	50.00
6887	Equipment and building rental per hour	100.00
6888	Photo copy each	1.00

6889	Entrance	
6890	OHV Program Fee	
6891	Statewide OHV Registration Fee	22.00
6892	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6893	OHV Education Fee	
6894	Division's Off-highway Vehicle Program Safety Certificate	30.00
6895	State Issued and Replacement OHV Safety Certificate	2.00
6896	Boating Section Fees	
6897	Statewide Boat Registration Fee	25.00
6898	Carrying Passengers for Hire Fee	200.00
6899	Boat Livery Registration Fee	100.00
6900	Boating Education Fee	
6901	Division's Personal Watercraft Course	12.00
6902	State Issued and Replacement Boating Education Certificate	5.00
6903	new rule passed by board, will take effect in July	
6904	Repository Fees	
6905	Curation (per storage unit)	700.00
6906	Annual Repository Agreement (per storage unit)	80.00
6907	Annual Agreement Fee	50.00
6908	Lodging Fees	
6909	Cabins and Yurts	80.00
6910	UTAH GEOLOGICAL SURVEY	
<b>6911</b>	<b>Administration</b>	
6912	Editorial	
6913	Color Plots	
6914	Set-Up	3.00
6915	Regular Paper (per square foot)	3.00
6916	Special Paper (per square foot)	4.50
6917	Color Scanning (per scan)	9.00
6918	Bluelines (per square foot)	.25
6919	File Conversion (per hour)	36.00
6920	File Conversion (per hour)	5.00
6921	minimum	
6922	Clear/Matte Mylars from Negatives	
6923	Set-Up	20.00
6924	Actual (per square foot)	6.00
6925	Set-Up	20.00
6926	Division Makes Negatives	

6927	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
6928	Actual (per square foot)	11.00
6929	Division Makes Negatives	
6930	Negatives	
6931	Set-Up	20.00
6932	Actual (per square foot)	9.00
6933	Professional Services (per hour)	36.00
6934	Sample Library	
6935	On-Site Examination	
6936	Cuttings (per box)	5.00
6937	Core (per box)	5.00
6938	Coal (per box)	5.00
6939	Oil/Water (Brine) (per bottle)	5.00
6940	Core Layout Table (per table)	15.00
6941	Binocular/Petrographic Microscopes (per day)	15.00
6942	Saturday/Sunday/Holiday Surcharge	60%
6943	Off-Site Examination	
6944	Cuttings (per box)	6.00
6945	Plus shipping	
6946	Core (per box)	6.00
6947	Plus shipping	
6948	Coal (per box)	6.00
6949	Plus shipping	
6950	Oil/Water (Brine) (per bottle)	10.00
6951	Plus shipping	
6952	Hazardous Materials	
6953	Packing	12.00
6954	Shipping	6.00
6955	Approximate	
6956	Core Plug (per plug)	10.00
6957	Core Slabbing	
6958	1.8" Diameter or Smaller (per foot)	8.00
6959	1.8"-3.5" Diameter (per foot)	10.00
6960	Larger Diameter	Negotiated
6961	Core Photographing	
6962	Box/Closeup 8x10 color (per print)	20.00
6963	Slides (per slide)	10.00
6964	Coal Petrography (per hour)	36.00



6965	Copying of Data (per page)	.10
6966	Searches and Research (per hour)	36.00
6967	General Building and Lab Use (per day)	100.00
6968	General Building and Lab Use (per week)	500.00
6969	General Building and Lab Use (per month)	900.00
6970	Applied	
6971	School Site Reviews	
6972	Review Geologic Hazards Report for New School Sites	
6973	Review	500.00
6974	Plus travel	
6975	Preliminary Screening of a Proposed School Site	
6976	One School	550.00
6977	Plus travel	
6978	Multiple in same city	750.00
6979	Plus travel	
6980	Paleontology	
6981	File Search Requests	
6982	Minimum Charge	30.00
6983	Up to 15 minutes	
6984	Standard rate (per hour)	60.00
6985	Less than 15 minutes	
6986	Miscellaneous	
6987	Copies, Self-Serve (per copy)	.10
6988	Copies, Staff (per copy)	.25
6989	Large Format Copies (per copy)	4.00
6990	Research (per hour)	36.00
6991	Utah Geological Survey (UGS) Database Searches	
6992	Minimum	5.00
6993	Media Charges	
6994	Compact Disk (650 MB) (per CD)	3.00
6995	Zip Disk	
6996	100 MB (per disk)	15.00
6997	250 MB (per disk)	25.00
6998	Floppy Disk (1.44 MB) (per disk)	2.00
6999	Paper Printout (per page)	.10
7000	Custom Map Plots, Minimum	15.00
7001	Bookstore (per plot)	5.00
7002	WATER RESOURCES	

**7003 Administration**

7004	Color Plots	
7005	Existing (per linear foot)	2.00
7006	Custom Orders	Current staff rate
7007	Plans and Specifications	
7008	Small Set	10.00
7009	Average Size Set	25.00
7010	Large Set	35.00
7011	Cloud Seeding License	Variable
7012	Copies, Staff (per hour)	Current staff rate

## 7013 WATER RIGHTS

**7014 Administration**

7015	Applications	
7016	Appropriation	Variable
7017	For any application that proposes to appropriate by both direct flow and	
7018	storage, there shall be charged the fee for quantity, by cubic feet per second	
7019	(cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
7020	Flow - cubic feet per second (cfs), more than 0, not to exceed 0.1, or, volume (af), more than	
7021	0, not to exceed 20	150.00
7022	Flow (cfs), more than 0.1, not to exceed 0.5, or, volume (af), more than 20, not to exceed 100	
7023		200.00
7024	Flow (cfs), more than 0.5, not to exceed 1.0, or, volume (af), more than 100, not to exceed	
7025	500	250.00
7026	Flow (cfs), more than 1.0, not to exceed 2.0, or, volume (af), more than 500, not to exceed	
7027	1,000	300.00
7028	Flow (cfs), more than 2.0, not to exceed 3.0, or, volume (af), more than 1,000, not to exceed	
7029	1,500	350.00
7030	Flow (cfs), more than 3.0, not to exceed 4.0, or, volume (af), more than 1,500, not to exceed	
7031	2,000	400.00
7032	Flow (cfs), more than 4.0, not to exceed 5.0, or, volume (af), more than 2,000, not to exceed	
7033	2,500	430.00
7034	Flow (cfs), more than 5.0, not to exceed 6.0, or, volume (af), more than 2,500, not to exceed	
7035	3,000	460.00
7036	Flow (cfs), more than 6.0, not to exceed 7.0, or, volume (af), more than 3,000, not to exceed	
7037	3,500	490.00
7038	Flow (cfs), more than 7.0, not to exceed 8.0, or, volume (af), more than 3,500, not to exceed	
7039	4,000	520.00
7040	Flow (cfs), more than 8.0, not to exceed 9.0, or, volume (af), more than 4,000, not to exceed	

7041	4,500	550.00
7042	Flow (cfs), more than 9.0, not to exceed 10.0, or, volume (af), more than 4,500, not to exceed	
7043	5,000	580.00
7044	Flow (cfs), more than 10.0, not to exceed 11.0, or, volume (af), more than 5,000, not to	
7045	exceed 5,500	610.00
7046	Flow (cfs), more than 11.0, not to exceed 12.0, or, volume (af), more than 5,500, not to	
7047	exceed 6,000	640.00
7048	Flow (cfs), more than 12.0, not to exceed 13.0, or, volume (af), more than 6,000, not to	
7049	exceed 6,500	670.00
7050	Flow (cfs), more than 13.0, not to exceed 14.0, or, volume (af), more than 6,500, not to	
7051	exceed 7,000	700.00
7052	Flow (cfs), more than 14.0, not to exceed 15.0, or, volume (af), more than 7,000, not to	
7053	exceed 7,500	730.00
7054	Flow (cfs), more than 15.0, not to exceed 16.0, or, volume (af), more than 7,500, not to	
7055	exceed 8,000	760.00
7056	Flow (cfs), more than 16.0, not to exceed 17.0, or, volume (af), more than 8,000, not to	
7057	exceed 8,500	790.00
7058	Flow (cfs), more than 17.0, not to exceed 18.0, or, volume (af), more than 8,500, not to	
7059	exceed 9,000	820.00
7060	Flow (cfs), more than 18.0, not to exceed 19.0, or, volume (af), more than 9,000, not to	
7061	exceed 9,500	850.00
7062	Flow (cfs), more than 19.0, not to exceed 20.0, or, volume (af), more than 9,500, not to	
7063	exceed 10,000	880.00
7064	Flow (cfs), more than 20.0, not to exceed 21.0, or, volume (af), more than 10,000, not to	
7065	exceed 10,500	910.00
7066	Flow (cfs), more than 21.0, not to exceed 22.0, or, volume (af), more than 10,500, not to	
7067	exceed 11,000	940.00
7068	Flow (cfs), more than 22.0, not to exceed 23.0, or, volume (af), more than 11,000, not to	
7069	exceed 11,500	970.00
7070	Flow (cfs), more than 23.0, or, volume (af), more than 11,500	1,000.00
7071	Extensions	
7072	Request for an extension of time in which to submit proof of appropriation less than 14	
7073	years after the date of approval of the application	50.00
7074	Request for an extension of time in which to submit proof of appropriation 14 years or	
7075	more after the date of approval of the application	150.00
7076	Request for extension of fixed time periods	150.00
7077	For each certification of copies	10.00
7078	A reasonable charge for preparing copies of any and all documents	Variable

7079	Application to segregate a water right	50.00
7080	Groundwater Recharge Permit	2,500.00
7081	Notification for the use of sewage effluent or to change the point of discharge	750.00
7082	Diligence claim investigation	500.00
7083	Report of Water Right Conveyance Submission	40.00
7084	Protest Filings	15.00
7085	Livestock Watering Certificate	150.00
7086	Well Driller	
7087	Permit	
7088	Initial	350.00
7089	Renewal (Annual) (per year)	100.00
7090	Late renewal (Annual) (per year)	50.00
7091	Drill Rig Operator Registration	
7092	Initial	100.00
7093	Renewal (Annual) (per year)	50.00
7094	Late Renewal (Annual) (per year)	50.00
7095	Pump Installer License	
7096	Initial	200.00
7097	Renewal (Annual) (per year)	75.00
7098	Late renewal (Annual) (per year)	50.00
7099	Pump Rig Operator Registration	
7100	Initial	75.00
7101	Renewal (Annual) (per year)	25.00
7102	Late renewal (Annual) (per year)	25.00
7103	Stream Alteration	
7104	Commercial	2,000.00
7105	Government	500.00
7106	Non-Commercial	100.00
7107	DEPARTMENT OF ENVIRONMENTAL QUALITY	
7108	EXECUTIVE DIRECTOR'S OFFICE	
7109	All Divisions	
7110	Request for copies over 10 pages (per page)	.25
7111	Copies made by the requestor-over 10 pages (per page)	.05
7112	Compiling, tailoring, searching, etc., a record in another format Actual cost after 1st 1/4 hour	
7113	Charged at rate of lowest paid staff employee who has necessary	
7114	skill/training to perform request	
7115	Special computer data requests (per hour)	90.00
7116	CDs (per disk)	10.00

7117	DVDs (per disk)	8.00
7118	Contract Services	Actual Cost
7119	To be charged in order to efficiently utilize dept resources, protect dept	
7120	permitting processes, address extraordinary or unanticipated requests on	
7121	permitting processes, or make use of specialized expertise. In providing these	
7122	services, dept may not provide service in a manner that impairs any other	
7123	person's service from dept.	
7124	AIR QUALITY	
7125	State Implementation Plan and Air Conservation Act	20.00
7126	CD with rules	
7127	Rules	10.00
7128	Paper copy	
7129	State Implementation Plan	40.00
7130	Paper copy	
7131	Utah Air Conservation Act	5.00
7132	Paper copy	
7133	Instructions/Guidelines for Notice of Intent, Modeling, Asbestos, Lead	10.00
7134	Paper copy/CD	
7135	Emission Inventory Report	10.00
7136	Paper copy	
7137	Emission Inventory Workshop	15.00
7138	Attendance	
7139	Air Emissions (per ton)	53.74
7140	Major and Minor Source Compliance Inspection	Actual cost
7141	Annual Aggregate Compliance	
7142	20 or less (per tons per year)	180.00
7143	21-79 (per tons per year)	360.00
7144	80-99 (per tons per year)	900.00
7145	100 or more (per tons per year)	1,260.00
7146	Asbestos and Lead-Based Paint (LBP) Abatement	
7147	Course Review (per hour)	90.00
7148	Asbestos Company/LBP Firm Certification (per year)	250.00
7149	LBP Renovation Firm Certification (per year)	100.00
7150	Asbestos individual (employee) certification	125.00
7151	Asbestos individual certification surcharge, non-Utah certified training provider	30.00
7152	LBP abatement worker certification (per year)	100.00
7153	LBP Inspector, Dust Sampling Technician Certification (per year)	125.00
7154	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	200.00

7155	LBP Renovator Certification (per year)	100.00
7156	Lost certification card replacement	30.00
7157	Annual asbestos notification	500.00
7158	Asbestos/LBP abatement project notification base fee	150.00
7159	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
7160	structures	50.00
7161	Abatement unit /100 units	7.00
7162	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
7163	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
7164	will be waived	
7165	Abatement unit /100 units	3.50
7166	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
7167	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
7168	will be waived	
7169	Demolition Notification Base	75.00
7170	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
7171	Alternative Work Practice Review	
7172	<10 day training provider/private residence requests	100.00
7173	non-National Emission Standards for Hazardous Air Pollutants	
7174	(NESHAP) requests	
7175	All other requests	250.00
7176	Permit Category	
7177	Filing Fees	
7178	Name Changes	100.00
7179	Small Sources Exemptions and Soil Remediation	250.00
7180	New non-PSD sources, minor & major modifications to existing sources	500.00
7181	Any unpermitted sources at an existing facility	1,500.00
7182	New major prevention of significant deterioration (PSD) sources	5,000.00
7183	Monitoring plan review and site visit	
7184	Application Review Fees	
7185	New major source or modifications to major source in nonattainment area	40,500.00
7186	Up to 450 hours	
7187	New major source or modifications to major source in attainment area	27,000.00
7188	Up to 300 hours	
7189	New minor source or modifications to minor source	1,800.00
7190	Up to 20 hours	
7191	Generic permit for minor source or modifications of minor sources	720.00
7192	Up to 8 hours (sources for which engineering review/Bact standardized)	

7193	Temporary Relocations	630.00
7194	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
7195	Up to 5 hours	
7196	Permitting cost for additional hours (per hour)	90.00
7197	Technical review of and assistance given (per hour)	90.00
7198	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
7199	remediations, experimental approvals, impact analyses, etc.	
7200	Air Quality Training	Actual Cost
7201	Clean Fuel Vehicle Fund	
7202	Loan/Grant Application Fee	
7203	Vehicle loans	140.00
7204	Infrastructure loans	350.00
7205	Grants	280.00
7206	ENVIRONMENTAL RESPONSE AND REMEDIATION	
7207	Comprehensive Environmental Response Compensation and Liability Information System	
7208	(CERCLIS) Lists	15.00
7209	Disk or paper, refer to internet	
7210	Underground Storage Tank (UST) Program List	
7211	UST Facility List	30.00
7212	Paper only	
7213	Leaking UST Facility List	18.00
7214	Paper only	
7215	Postage for one or both	3.00
7216	Emergency Planning Community Right to Know Act Reports	15.00
7217	Professional and Technical services or assistance (per hour)	90.00
7218	Including but not limited to EPCRA Technical Assistance, PST Claim	
7219	Preperation Assistance, Oversight for Tanks Failing to pay UST fee, Ust	
7220	Compliance follow-up Inspection, Apportionment of Liability requested by	
7221	reponsible parties, Prepare, administer or conduct administrative process,	
7222	Environmental Covenants.	
7223	Voluntary Environmental Cleanup Program Application Fee	2,500.00
7224	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
7225	Annual Underground Storage Tank	
7226	Tanks on Petroleum Storage Tank (PST) Fund	100.00
7227	Tanks not on PST Fund	200.00
7228	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
7229	requirements	300.00
7230	Replacement of Lost Certification Tag (per tag)	25.00

7231	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
7232	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
7233	(Non-PST Participants)	
7234	Approval of alternate UST financial assurance mechanisms after initial year	240.00
7235	(with no Mechanism changes)	
7236	Certification or Certification Renewal for UST Consultants	
7237	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
7238	& testers	225.00
7239	Consultant Recertification Class	150.00
7240	Clandestine Drug Lab Decontamination Specialist Certification	
7241	Certification and Recertification	225.00
7242	Retest of Certification Exam	100.00
7243	Enforceable Written Assurance Letters	
7244	Written letter	500.00
7245	Flat fee for up to 8 hours	
7246	Additional charge if over original 8 hours (per hour)	90.00
7247	Environmental Response and Remediation Program Training	Actual cost
7248	UST Operators Certification	50.00
7249	RADIATION CONTROL	
7250	Utah Radiation Control Rules	
7251	Complete set	20.00
7252	Machine-Generated Radiation Partial Set	15.00
7253	Radioactive Materials Partial Set	15.00
7254	List of all radioactive material licensees	10.00
7255	List of all x-ray machine registrants	10.00
7256	Machine-Generated Radiation	
7257	Hospital/Therapy	
7258	Annual Registration (per control unit, first tube)	35.00
7259	Plus annual fee per additional tube connected to control unit	
7260	Division Conducted Inspection (per tube)	105.00
7261	Medical	
7262	Annual Registration (per control unit, first tube)	35.00
7263	Plus annual fee per additional tube connected to control unit	
7264	Division Conducted Inspection (per tube)	105.00
7265	Chiropractic	
7266	Annual Registration (per control unit, first tube)	35.00
7267	Plus annual fee per additional tube connected to control unit	
7268	Division Conducted Inspection (per tube)	105.00



7269	Podiatry/Veterinary	
7270	Annual Registration (per control unit, first tube)	35.00
7271	Plus annual fee per additional tube connected to control unit	
7272	Division Conducted Inspection (per tube)	75.00
7273	Dental	
7274	Annual Registration (per control unit, first tube)	35.00
7275	Plus annual fee per additional tube connected to control unit	
7276	Division Conducted Inspection	
7277	First tube on a single control unit	45.00
7278	Additional tubes on a control unit (per tube)	12.50
7279	Industrial Facility with High or Very High Radiation Areas Accessible to Individuals	
7280	Annual Registration (per control unit, first tube)	35.00
7281	Plus annual fee per additional tube connected to control unit	
7282	Division Conducted Inspection (per tube)	105.00
7283	Industrial Facility with Cabinet X-Ray Units or Units Designed for other Purposes	
7284	Annual Registration (per control unit, first tube)	35.00
7285	Plus annual fee per additional tube connected to control unit	
7286	Division Conducted Inspection (per tube)	75.00
7287	Other	
7288	Annual Registration (per control unit, first tube)	35.00
7289	Plus annual fee per additional tube connected to control unit	
7290	Division Conducted Annual or Biennial Inspection (per tube)	105.00
7291	Division Conducted Inspection (per tube)	75.00
7292	Once every 5 years	
7293	Inspection reports submitted by independent qualified experts (per tube)	15.00
7294	Or registrants using qualified experts	
7295	Radioactive Material	
7296	Special Nuclear Material	
7297	New License/Renewal	440.00
7298	Annual	740.00
7299	Possession & use of special nuclear material in sealed sources contained	
7300	in devices used in industrial measuring systems, including x-ray fluorescence	
7301	analyzers and neutron generators	
7302	Possession and use of less than 15 grams special nuclear material	
7303	New License/Renewal	730.00
7304	Annual	740.00
7305	In unsealed form for research and development	
7306	Special nuclear material to be used as calibration and reference sources	

7307	New License/Renewal	180.00
7308	Annual	240.00
7309	All other special nuclear material licenses	
7310	New License/Renewal	1,150.00
7311	Annual	1,600.00
7312	Source Material	
7313	New License/Renewal	5,510.00
7314	Annual	4,220.00
7315	Licenses for concentrations of uranium from other areas for the production	
7316	of uranium yellow cake	
7317	Regulation of source and byproduct material at uranium mills/commercial waste facilities	
7318	Uranium mills or commercial sites disposing of or reprocessing byproduct material (per	
7319	month)	8,540.00
7320	Uranium mills the director has determined are on standby status (per month)	5,980.00
7321	Licenses for possession and use of source material for shielding	
7322	New License/Renewal	230.00
7323	Annual	320.00
7324	All other source material licenses	
7325	New License/Renewal	1,000.00
7326	Annual	1,120.00
7327	Radioactive material other than source material and special nuclear material licenses of broad	
7328	scope	
7329	For possession and use of radioactive material for processing or manufacturing of items	
7330	containing radioactive material for commercial distribution	
7331	New License/Renewal	2,320.00
7332	Annual	2,960.00
7333	Other licenses for possession and use of radioactive material	
7334	For possession and use of radioactive material for processing or manufacturing of items	
7335	containing radioactive material for commercial distribution	
7336	New License/Renewal	1,670.00
7337	Annual	2,040.00
7338	Licenses authorizing the processing or manufacturing and distribution/redistribution of	
7339	radiopharmaceuticals, generators, reagent kits, or source or devices containing radioactive	
7340	materials	
7341	New License/Renewal	2,320.00
7342	Annual	2,960.00
7343	Licenses authorizing distribution/redistribution of radiopharmaceuticals, generators, reagent kits,	
7344	or source or devices containing radioactive materials	

7345	New License/Renewal	860.00
7346	Annual	1,000.00
7347	Licenses for possession and use of radioactive material for industrial radiography operations	
7348	New License/Renewal	1,670.00
7349	Annual	2,560.00
7350	Licenses for possession and use of radioactive material in sealed sources for irradiation of	
7351	materials in which the source is not removed from its shield (self-shielded units)	
7352	New License/Renewal	700.00
7353	Annual	940.00
7354	Licenses for possession and use of less than 10,000 curies or more of radioactive material in	
7355	sealed sources for irradiation in which the source is exposed for irradiation purposes	
7356	New License/Renewal	1,670.00
7357	Annual	1,740.00
7358	Licenses for possession and use of 10,000 curies or more of radioactive material in sealed	
7359	sources for irradiation in which the source is exposed for irradiation purposes	
7360	New License/Renewal	3,340.00
7361	Annual	3,480.00
7362	Licenses to distribute items with radioactive material requiring device review to persons exempt	
7363	from R313-19, except specific licenses authorizing redistribution of items that have been	
7364	authorized for distribution	
7365	New License/Renewal	700.00
7366	Annual	580.00
7367	Licenses to distribute items with radioactive material or quantities of radioactive material that do	
7368	not require device evaluation to persons exempt from R313-19, except for specific licensing	
7369	authorizing redistribution of items that have been authorized	
7370	New License/Renewal	700.00
7371	Annual	580.00
7372	Licenses to distribute items with radioactive material that require sealed source and/or device	
7373	review to those licensed under R313-21, except specific licenses authorizing redistribution of	
7374	items that have been authorized for distribution	
7375	New License/Renewal	700.00
7376	Annual	580.00
7377	Licenses to distribute items with or quantities of radioactive material that do not require sealed	
7378	source and/or device review to those licensed under R313-21, except specific licenses	
7379	authorizing redistribution of authorized items	
7380	New License/Renewal	700.00
7381	Annual	580.00
7382	Licenses for possession and use of radioactive material for research and development	

7383	Broad Scope, does not authorize commercial distribution	
7384	New License/Renewal	2,320.00
7385	Annual	2,960.00
7386	Radioactive material, does not authorize for commercial distribution	
7387	New License/Renewal	700.00
7388	Annual	940.00
7389	All other specific radioactive material licenses	
7390	New License/Renewal	440.00
7391	Annual	520.00
7392	Licenses that authorize services for other licensees	
7393	except for licenses that authorize leak testing or waste disposal services which are subject to	
7394	the fees specific for the listed services	
7395	New License/Renewal	320.00
7396	Annual	420.00
7397	Licenses that authorize services for leak testing only	
7398	New License/Renewal	150.00
7399	Annual	160.00
7400	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
7401	material from other persons for the purpose of commercial disposal by land by the licensee)	
7402	Annual	2,099,200.00
7403	New Application	
7404	Siting application	Actual costs up to \$250,000
7405	License application	Actual costs up to \$1,000,000
7406	Renewal	Actual costs up to \$1,000,000
7407	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
7408	waste facilities (per hour)	90.00
7409	Review of commercial low-level radioactive waste disposal and uranium recovery special	
7410	projects. Applicable when the licensee and the Division agree that a review be conducted by	
7411	a contractor in support of the efforts of Division staff	Actual cost
7412	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
7413	transportation or disposal (per hour)	90.00
7414	Generator Site Access Permits	
7415	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
7416	Brokers (waste collectors or processors) (per year)	7,500.00
7417	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
7418	miscellaneous reports for uranium recovery facilities (per hour)	90.00
7419	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
7420	the material	

7421	The licensee will dispose of the materials by transfer to another person authorized to receive	
7422	or dispose of the material	
7423	New License/Renewal	3,190.00
7424	Annual	2,760.00
7425	Licenses authorizing receipt of prepackaged waste radioactive material from others	
7426	The licensee will dispose of the materials by transfer to another person authorized to receive	
7427	or dispose of the material	
7428	New License/Renewal	700.00
7429	Annual	1,100.00
7430	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
7431	licensee does not take possession of waste material	
7432	New License/Renewal	440.00
7433	Annual	520.00
7434	Well Logging, Well Surveys, and Tracer Studies Licenses	
7435	for the possession and use of radioactive material for well logging, well surveys and tracer	
7436	studies other than field flooding tracer studies	
7437	New License/Renewal	1,670.00
7438	Annual	2,100.00
7439	Licenses for possession and use of radioactive material for field flooding tracer studies	
7440	New License/Renewal	Actual cost
7441	Annual	4,000.00
7442	Nuclear Laundries	
7443	Licenses for commercial collection and laundry of items contaminated with radioactive	
7444	material	
7445	New License/Renewal	1,670.00
7446	Annual	2,380.00
7447	Human Use of Radioactive Material	
7448	License for human use of radioactive materials in sealed sources contained in gamma	
7449	stereotactic radiosurgery or teletherapy devices	
7450	New License/Renewal	1,090.00
7451	Annual	1,280.00
7452	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
7453	research and development	
7454	including human use of radioactive material, except for licenses for radioactive material in	
7455	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
7456	New License/Renewal	2,320.00
7457	Annual	2,960.00
7458	Other licenses issued for human use of radioactive material	

7459	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
7460	radiosurgery or teletherapy devices	
7461	New License/Renewal	700.00
7462	Annual	1,100.00
7463	Civil Defense	
7464	Licenses for possession and use of radioactive material for civil defense activities	
7465	New License/Renewal	700.00
7466	Annual	380.00
7467	Power Source	
7468	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
7469	the decay energy of the material is used as a source for power	
7470	New License/Renewal	5,510.00
7471	Annual	2,520.00
7472	Plan Reviews	
7473	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
7474	pursuant to R313-15-1002, or site restoration activities	400.00
7475	Plus added cost above 8 hours (per hour)	90.00
7476	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
7477	applicable	Actual cost
7478	as defined in R313-30-5/R313-32-2	
7479	General License	
7480	Measuring, gauging and control devices	
7481	Initial registration/renewal for first year	20.00
7482	Annual after initial registration/renewal	20.00
7483	In Vitro Testing	
7484	Initial registration/renewal for first year	20.00
7485	Annual after initial registration/renewal	20.00
7486	Depleted Uranium	
7487	Initial registration/renewal for first year	20.00
7488	Annual after initial registration/renewal	20.00
7489	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
7490	Publication costs for making public notice of required actions	Actual cost
7491	Reciprocity	
7492	Initial Filing of Application	listed above
7493	Expedited application review (per hour)	90.00
7494	Applicable when, by mutual consent of the applicant and staff, an	
7495	application request is taken out of date order and processed by staff.	
7496	Management and oversight of impounded radioactive material	Actual cost

7497	License amendment, for greater than three applications in a calendar year	200.00
7498	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
7499	WATER QUALITY	
7500	Water Quality Regulations	
7501	Complete set	30.00
7502	R317-1, 2, 5, 6, 7, 10, 11, 100, 101, 102, 103, 550, 560	2.00
7503	R317-3, R317-4, R317-8	10.00
7504	305(b) Water Quality Report	20.00
7505	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
7506	Reservoirs	50.00
7507	Operator Certification	
7508	Certification Examination	50.00
7509	Renewal of Certificate	25.00
7510	Renewal of Lapsed Certificate plus renewal (per month)	25.00
7511	\$75 maximum	
7512	Duplicate Certificate	25.00
7513	New Certificate change in status	25.00
7514	Certification by reciprocity with another state	50.00
7515	Grandfather Certificate	20.00
7516	Underground Wastewater Disposal Systems	
7517	New Systems	25.00
7518	Certificate Issuance	25.00
7519	Utah Pollutant Discharge Elimination System (UPDES) Permits	
7520	Cement Manufacturing	
7521	Major	792.00
7522	Minor	198.00
7523	Coal Mining and Preparation	
7524	General Permit	396.00
7525	Individual Major	1,188.00
7526	Individual Minor	792.00
7527	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
7528	Construction Dewatering/Hydrostatic Testing General Permit	110.00
7529	Dairy Products	
7530	Major	792.00
7531	Minor	396.00
7532	Electric	
7533	Major	990.00
7534	Minor	396.00

7535	Fish Hatcheries General Permit	110.00
7536	Food and Kindred Products	
7537	Major	990.00
7538	Minor	396.00
7539	Hazardous Waste Clean-up Sites	2,376.00
7540	Geothermal	
7541	Major	792.00
7542	Minor	396.00
7543	Inorganic Chemicals	
7544	Major	1,188.00
7545	Minor	594.00
7546	Iron and Steel Manufacturing	
7547	Major	2,376.00
7548	Minor	594.00
7549	Leaking Underground Storage Tank Cleanup	
7550	General Permit	396.00
7551	Leaking Underground Storage Tank (LUST) Cleanup	
7552	LUST Cleanup Individual Permit	792.00
7553	Meat Products	
7554	Major	1,188.00
7555	Minor	396.00
7556	Metal Finishing and Products	
7557	Major	1,188.00
7558	Minor	594.00
7559	Mineral Mining and Processing	
7560	Sand and Gravel	220.00
7561	Salt Extraction	220.00
7562	Other Majors	792.00
7563	Other Minors	396.00
7564	Manufacturing	
7565	Major	1,584.00
7566	Minor	594.00
7567	Oil and Gas Extraction	
7568	flow rate <0.5 million gallons per day (MGD)	396.00
7569	flow rate > 0.5 MGD	594.00
7570	Ore Mining	
7571	Major	1,188.00
7572	Minor	594.00



7573	Major w/ concentration process	2,376.00
7574	Organic Chemicals Manufacturing	
7575	Major	1,980.00
7576	Minor	594.00
7577	Petroleum Refining	
7578	Major	1,584.00
7579	Minor	594.00
7580	Pharmaceutical Preparations	
7581	Major	1,584.00
7582	Minor	594.00
7583	Rubber and Plastic Products	
7584	Major	990.00
7585	Minor	594.00
7586	Space Propulsion	
7587	Major	2,200.00
7588	Minor	594.00
7589	Steam and/or Power Electric Plants	
7590	Major	792.00
7591	Minor	396.00
7592	Water Treatment Plants (Except Political Subdivisions)	
7593	General Permit	110.00
7594	Annual UPDES Publically Owned Treatment Works (POTW)	
7595	Large >10 million gallons per day (mgd) flow design (per year)	8,000.00
7596	Medium >3 mgd but <10 mgd flow design (per year)	5,000.00
7597	Small <3mgd but >1 mgd (per year)	1,000.00
7598	Very Small <1 mgd (per year)	500.00
7599	Biosolids Annual Fee (Domestic Sludge)	
7600	Small Systems (per year)	350.00
7601	1-4,000 connections	
7602	Medium Systems (per year)	1,015.00
7603	4,001 to 15,000 connections	
7604	Large Systems (per year)	1,475.00
7605	greater than 15,000 connections	
7606	Non-contact Cooling Water	
7607	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
7608	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
7609	\$500 up to \$1000	
7610	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00

7611	\$1000 up to \$2000	
7612	Flow Rate > 1.0 mgd (per year)	660.00
7613	Fee amount is prorated based on flow rate	
7614	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
7615	General Construction Storm Water Permit > 1 Acre (per year)	150.00
7616	Municipal Storm Water	
7617	0-5,000 Population (per year)	500.00
7618	5,001 - 10,000 Population (per year)	800.00
7619	10,001 - 50,000 Population (per year)	1,200.00
7620	50,001 - 125,000 Population (per year)	2,000.00
7621	> 125,000 Population (per year)	3,000.00
7622	Annual Ground Water Permit Administration Fee	
7623	Tailings/Evaporation/Process Ponds; Heaps (per each)	
7624	Tailings/Evaporation/Process Ponds; Heaps	Actual cost
7625	0-1 Acre	385.00
7626	1-15 Acres	770.00
7627	15-50 Acres	1,540.00
7628	50-300 Acres	2,310.00
7629	Over 300 Acres	3,080.00
7630	Underground Injection Control Permit Application Fee	
7631	Class I Hazardous Waste Disposal	25,000.00
7632	One time fee	
7633	Class I Non-Hazardous Waste Disposal	9,000.00
7634	One time fee	
7635	Class III Solution Mining	7,200.00
7636	One time fee	
7637	Class V Aquifer Storage and Recovery	5,400.00
7638	One time fee	
7639	All Others	
7640	Base (per facility)	770.00
7641	Each additional regulated facility (per facility)	770.00
7642	Multi-celled pond system or grouping of facilities with common	
7643	compliance point is considered one facility	
7644	UPDES, ground water, underground injection control, & construction permits not listed	
7645	above & permit modifications (per hour)	90.00
7646	Except political subdivisions	
7647	Complex facilities where the anticipated permit issuance costs will exceed the above	
7648	categorical fees by 25% (per hour)	90.00

7649	Permittee to be notified upon receipt of application	
7650	Water Quality Cleanup Activities	
7651	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
7652	Orders and Agreements	90.00
7653	In lieu of fees for established above, the applicator or responsible party	
7654	may voluntarily make advance payment for more than the established fee to	
7655	facilitate oversight activities or permit issuance.	
7656	Technical review of and assistance given for sales/use tax exemptions (per hour)	90.00
7657	Water Quality Loan Origination	
7658	1.0% of Loan Amount	.01
7659	DRINKING WATER	
7660	Safe Drinking Water Regulations Rules	
7661	Bound	50.00
7662	Special Surveys	Actual cost
7663	File Searches	Actual cost
7664	Well Sealing Inspection (per hour+mileage+per diem)	90.00
7665	Special Consulting/Technical Assistance (per hour)	90.00
7666	Operator Certification Program	
7667	Examination	100.00
7668	Any level	
7669	Renewal of certification	100.00
7670	Every 3 years if applied for during designated period	
7671	Reinstatement of lapsed certificate	200.00
7672	Certificate of reciprocity with another state	100.00
7673	Conversion	20.00
7674	Specialist to Operator/Operator to Specialist	
7675	Cross Connection Control Program	
7676	Certification and Renewal	
7677	Class I	175.00
7678	Class II and III	225.00
7679	Retest	145.00
7680	Certificate of reciprocity with another state	225.00
7681	Replacement Certificate	25.00
7682	Financial Assistance Program	
7683	Application Processing	Actual cost
7684	Drinking Water Loan Origination	
7685	1.0% of Loan Amount	.01
7686	SOLID AND HAZARDOUS WASTE	

7687	Rules	
7688	Utah Hazardous Waste	10.00
7689	Utah Solid Waste	10.00
7690	Utah Used Oil	5.00
7691	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
7692	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
7693	Recycling Programs)	
7694	The following fees do not apply to municipalities, counties, or special service districts	
7695	seeking Division of Solid and Hazardous Waste reviews.	
7696	Professional (per hour)	90.00
7697	This fee includes but is not limited to: Review of Site Investigation and	
7698	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
7699	and Permit Renewals; Review and Oversight of Administrative Consent	
7700	Orders and Consent Agreements, Judicial Orders, and related compliance	
7701	activities; Review and Oversight of Construction Activities; Review and	
7702	Oversight of Corrective Action Activities; and Review and Oversight of	
7703	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
7704	Hazardous Waste Permit Filing	
7705	Hazardous Waste Operation Plan Renewal	1,000.00
7706	Solid Waste Permit Filing	N/A
7707	The following fees do not apply to municipalities, counties, or special	
7708	service districts seeking review from the division.	
7709	New Comm. Facility	
7710	Class V and Class VI Landfills	1,000.00
7711	New Non-Commercial Facility	750.00
7712	New Incinerator	
7713	Commercial	5,000.00
7714	Industrial or Private	1,000.00
7715	Plan Renewals and Plan Modifications	100.00
7716	Variance Requests	500.00
7717	Enforceable Written Assurance Letter	
7718	Flat fee for up to 8 hours to complete letter	500.00
7719	Additional per hour charge if over the original 8 hours	90.00
7720	Waste Tire Recycling	
7721	Registration	
7722	Recycler (per year)	100.00
7723	Transporter (per year)	100.00
7724	Fees for registration applications received during the year will be prorated	

7725	at \$8.30/month over the # of months remaining in the year.	
7726	Used Oil	
7727	Do It Your Selfer and Used Oil Collection Center Registration	No charge
7728	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
7729	Burner	100.00
7730	Plan Review Filing Fee	100.00
7731	Permit Modification Filing Fee	100.00
7732	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7733	Burner, & Land Application (per year)	100.00
7734	Marketer	
7735	Registration (per year)	50.00
7736	Permit Filing	50.00
7737	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
7738	Mercury Switch Removal and Collection Plan Filing	100.00
7739	Non-Hazardous Solid Waste	
7740	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
7741	Or fraction of a ton	
7742	DEPARTMENT OF AGRICULTURE AND FOOD	
7743	ADMINISTRATION	
7744	<b>General Administration</b>	
7745	General Administration	
7746	Produce Dealers	
7747	Produce Dealers	25.00
7748	Dealer's Agent	10.00
7749	Broker/Agent	25.00
7750	Produce Broker	25.00
7751	Livestock Dealer (per dealer)	250.00
7752	Livestock Dealer/Agent (per Agent)	75.00
7753	Livestock Auctions	
7754	Livestock Auction Market (per Market)	100.00
7755	Auction Weigh Person (per Weigh Person)	25.00
7756	Registered Farms Recording	10.00
7757	Citations, Maximum per Violation	500.00
7758	All Agriculture Divisions	
7759	Organic Certification	
7760	Annual registration of producers, handlers, processors or combination	200.00
7761	Hourly fee for inspection	28.00
7762	Hourly charge for inspectors' time more than 40 hours per week (overtime) plus regular	

7763	fees	42.00
7764	Hourly charge for major holidays and Sundays (four hour min.) plus regular fees	42.00
7765	Gross Sales	
7766	\$0 to \$5,000: Exempt	Variable
7767	\$10.00 min based on previous calendar year, applies to all Gross Sales	
7768	Fees	
7769	\$5,001 to \$10,000	100.00
7770	\$10,001 to \$15,000	180.00
7771	\$15,001 to \$20,000	240.00
7772	\$20,001 to \$25,000	300.00
7773	\$25,001 to \$30,000	360.00
7774	\$30,001 to \$35,000	420.00
7775	\$35,001 to \$50,000	600.00
7776	\$50,001 to \$75,000	900.00
7777	\$75,001 to \$100,000	1,200.00
7778	\$100,001 to \$150,000	1,800.00
7779	\$150,001 to \$280,000	2,240.00
7780	\$280,001 to \$375,000	3,000.00
7781	\$375,001 to \$500,000	4,000.00
7782	\$500,001 and up	5,000.00
7783	Certified document	25.00
7784	Administrative costs for making copies of files (per hour)	10.00
7785	Administrative costs for making copies of files (per copy)	.25
7786	Duplicate	15.00
7787	Internet Access	1.50
7788	Late	25.00
7789	Returned check	15.00
7790	Mileage	Variable
7791	State rate	
<b>7792</b>	<b>Meat Inspection</b>	
7793	Meat Inspection	
7794	Inspection Service	39.00
7795	Meat Packing	
7796	Meat Packing Plant	150.00
7797	Custom Exempt	150.00
7798	T/A (Talmage-Aiken) Official	150.00
7799	Packing/Processing Official	150.00
<b>7800</b>	<b>Chemistry Laboratory</b>	

7801	Chemistry Laboratory	
7802	Seed, Feed and Meat	
7803	Moisture	20.00
7804	Fat	35.00
7805	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
7806	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
7807	Proximate analysis (moisture, protein, fiber)	60.00
7808	Protein	32.00
7809	NPN (Non-Protein Nitrogen)	25.00
7810	Ash	20.00
7811	Water Activity	30.00
7812	Salt	30.00
7813	Fertilizer	
7814	Nitrogen	32.00
7815	Available Phosphorous	35.00
7816	Potash	30.00
7817	Inorganics	
7818	Digested	
7819	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se,	
7820	V, Zn	Variable
7821	Prep and First Analyte	35.00
7822	Additional Analytes	22.00
7823	pH	20.00
7824	Water Test I	250.00
7825	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
7826	S, Se, Zn	
7827	Water Test II	180.00
7828	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
7829	Water Quality	
7830	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	180.00
7831	Herbicides - Water	185.00
7832	Insecticides/Fungicides - Water	205.00
7833	Herbicides - Soil/Plants	305.00
7834	Insecticides - Soil/Plants	265.00
7835	Pesticide	
7836	Water	
7837	Single Test	205.00
7838	Multiresidue Test	275.00

7839	Non-water	
7840	Single Test	305.00
7841	Multiresidue Test	400.00
7842	Formulation	305.00
7843	Inorganics	
7844	Undigested	
7845	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb, S, Se,	
7846	V, Zn	Variable
7847	Prep and First Analyte	25.00
7848	Additional Analytes	12.00
7849	Vitamin A	60.00
7850	Mercury Analysis	85.00
7851	Certification	
7852	Milk Laboratory Evaluation Program	
7853	Basic Lab	50.00
7854	Number of Certified Analyst	30.00
7855	3 x \$10.00	
7856	Number of Approved Test	30.00
7857	3 x \$10.00	
7858	Total Yearly Assessed	90.00
7859	Standard Plate Count	10.00
7860	Coliform Count	15.00
7861	Antibiotic Test	5.00
7862	Phosphatase Test	15.00
7863	Wisconsin Mastitis Test (WMT) Screening Test	5.00
7864	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
7865	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
7866	Coliform Confirmation	5.00
7867	Container Rinse Test	10.00
7868	H2O Coliform Total Count	18.00
7869	H2O Coliform Confirmation Test	5.00
7870	Butterfat %	10.00
7871	Babcock method	
7872	Added H2O in Raw Milk	5.00
7873	Reactivated Phosphatase Confirmation	15.00
7874	Antibiotic Confirmation Tests	10.00
7875	Salmonella Screen	40.00
7876	E-Coli Screen	30.00



7877	Listeria Screen	30.00
7878	All Other Services, per hour	40.00
7879	The lab performs a variety of tests for other government agencies. The	
7880	charges for these tests is determined according to the number of tests, and	
7881	based on cost to the Laboratory and therefore may be different than the fee	
7882	schedule. Because of changing needs, the Laboratory may receive requests	
7883	for test that are impossible to anticipate and list fully in a standard fee	
7884	schedule. Charges for these tests are authorized and are to be based on costs.	
7885	Campylobacter Screen	40.00
7886	Charges for other tests performed for other government agencies are	
7887	authorized and are to be based on cost recovery.	
<b>7888</b>	<b>Animal Health</b>	
7889	Animal Health	
7890	Inspection Service	39.00
7891	Commercial Aquaculture Facility	150.00
7892	Commercial Fishing Facility	30.00
7893	Citation	
7894	Per violation	200.00
7895	Per head	2.00
7896	If not paid within 15 days, two times the citation fee; if not paid within 30	
7897	days, four times the citation fee.	
7898	Hatchery Operation (Poultry)	25.00
7899	Poultry Dealer License (per dealer)	25.00
7900	Health Certificate Book	8.00
7901	Trichomoniasis Report Book	8.00
7902	Auction Veterinary Cattle (per day)	200.00
7903	Auction Veterinary Sheep (per day)	90.00
7904	Service Fee for Veterinarians	
7905	Per day	250.00
7906	Dog food and brine shrimp, misc.	
7907	Per mile	.55
7908	Dog food and brine shrimp, misc.	
7909	Trichomoniasis Ear Tags	2.00
<b>7910</b>	<b>Plant Industry</b>	
7911	Agricultural Inspection	
7912	Shipping Point	
7913	Fruit	
7914	Packages, 19 lb. or less (per package)	.02

7915	20 to 29 lb. package (per package)	.025
7916	Over 29 lb. package (per package)	.03
7917	Bulk load (per hundredweight)	.045
7918	Vegetables	
7919	Potatoes (per hundredweight)	.06
7920	Onions (per hundredweight)	.065
7921	Cucurbita (per hundredweight)	.05
7922	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7923	and winter), pumpkin, gourd and others.	
7924	Other Vegetables	
7925	Less than 60 lb. package (per package)	.035
7926	Over 60 lb. package (per package)	.045
7927	Phytosanitary Inspection (per inspection)	50.00
7928	Phytosanitary Inspection (with grade certification) (per inspection)	15.00
7929	Federal (per inspection)	16.00
7930	One commodity (per certificate)	28.00
7931	Except regular rate at continuous grading facilities	
7932	Mixed loads (per commodity)	28.00
7933	<=\$45.00 per mixed load	
7934	For inspection of raw products at processing plants (per hour)	28.00
7935	For inspectors' time over 40 hrs/ week (overtime), plus regular fees (per hour)	42.00
7936	For major holidays and Sundays (per hour)	42.00
7937	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7938	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7939	Christmas Day.)	
7940	All inspections shall include mileage which will be charged according to the current mileage	
7941	rate of the State of Utah	Variable
7942	Export Compliance Agreements	50.00
7943	Nursery	
7944	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7945	Fees)	
7946	\$0 to \$5,000	40.00
7947	\$5,001 to \$100,000	80.00
7948	\$100,001 to \$250,000	120.00
7949	\$250,001 to \$500,000	160.00
7950	\$500,001 and up	200.00
7951	Nursery Agency	50.00
7952	Feed	

7953	Commercial Feed	25.00
7954	Processing	30.00
7955	Custom Formula Permit	75.00
7956	Pesticide	
7957	Commercial Applicator Certification	
7958	4 or less Commercial Pesticide Applicators	75.00
7959	5-9 Commercial Pesticide Applicators	150.00
7960	10 or more Commercial Pesticide Applicators	300.00
7961	Triennial (3 year) Certification and License	45.00
7962	Replacement of lost or stolen certificate/license	15.00
7963	Failed examinations may be retaken two more times at no charge	Variable
7964	Additional re-testing	15.00
7965	Two more times	
7966	Triennial (3 year) examination and educational materials	20.00
7967	Product Registration	60.00
7968	Processing Service	120.00
7969	Dealer License	
7970	Triennial	100.00
7971	Fertilizer	
7972	Blenders License	75.00
7973	Assessment (per ton)	.35
7974	Minimum Semiannual Assessment	10.00
7975	Fertilizer Registration	25.00
7976	Processing	30.00
7977	Beekeepers	
7978	Insect Identification	10.00
7979	License	
7980	0 to 20 hives	10.00
7981	21 to 100 hives	25.00
7982	101 to 500 hives	50.00
7983	Inspection (per hour)	28.00
7984	Salvage Wax Registration	10.00
7985	Control Atmosphere	10.00
7986	Seed Purity	
7987	Flowers	12.00
7988	Grains	8.00
7989	Grasses	17.00
7990	Legumes	8.00

7991	Trees and Shrubs	12.00
7992	Vegetables	8.00
7993	Seed Germination	
7994	Flowers	12.00
7995	Grains	8.00
7996	Grasses	12.00
7997	Legumes	8.00
7998	Trees and Shrubs	12.00
7999	Vegetables	8.00
8000	Seed Tetrazolium Test	
8001	Flowers	22.00
8002	Grains	14.00
8003	Grasses	22.00
8004	Legumes	17.00
8005	Trees and Shrubs	22.00
8006	Vegetables	14.00
8007	Embryo Analysis (Loose Smut Test)	11.00
8008	Cutting Test	8.00
8009	Mill Check (per hour)	Variable
8010	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
8011	Examination for Noxious Weeds Only (per hour)	Variable
8012	Identification	No charge
8013	Inspection (per hour)	28.00
8014	Additional Copies of Analysis Reports	1.00
8015	Any other inspection service performed (per hour)	28.00
8016	1 hour minimum. Mixtures will be charged based on the sum for each	
8017	individual kind in excess of 5 percent. Samples which require excessive time,	
8018	screenings, low grade, dirty, or unusually difficult sample will be charged at	
8019	the hourly rate. Hourly charges may be made on seed treated with Highly	
8020	Toxic Substances if special handling is necessary for the Analysts safety.	
8021	Discount germination is a non-priority service intended for carry-over seed	
8022	which is ideal for checking inventories from May through August. The	
8023	discount service is available during the rest of the year, but delays in testing	
8024	may result due to high test volume of priority samples. Ten or more samples	
8025	receive a fifty percent discount off normal germination fees.	
8026	Emergency service for single component only (per sample)	42.00
8027	Hay and Straw Weed Free Certification	
8028	Bulk loads of hay up to 10 loads	30.00

8029	Hourly rate	28.00
8030	If time involved is 1 hour or less	28.00
8031	Charge for each hay tag	.10
8032	Citations, maximum per violation	500.00
<b>8033</b>	<b>Regulatory Services</b>	
8034	Regulatory Services	
8035	Bedding/Upholstered Furniture	
8036	Manufacturers of Bedding and/or Upholstered Furniture	65.00
8037	Wholesale Dealer	65.00
8038	Supply Dealer	65.00
8039	Manufacturers of Quilted Clothing	65.00
8040	Upholsterer with employees	50.00
8041	Upholsterer without employees	25.00
8042	Processing /All Bedding Upholstery Licenses	40.00
8043	Dairy	
8044	Test milk for payment	40.00
8045	Operate milk manufacturing plant	85.00
8046	Make butter	40.00
8047	Haul farm bulk milk	40.00
8048	Make cheese	40.00
8049	Operate a pasteurizer	40.00
8050	Operate a milk processing plant	85.00
8051	Dairy Products Distributor	85.00
8052	Base Food Inspection	
8053	Small	30.00
8054	Less than 1,000 sq. ft. / 4 or fewer employees	
8055	Medium	90.00
8056	1,000-5,000 sq. ft., with limited food processing	
8057	Large	150.00
8058	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
8059	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
8060	Super	290.00
8061	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
8062	more than two food processing areas / Warehouse over 50,000 sq. ft.	
8063	Special Inspection	
8064	Food and Dairy Inspection	
8065	Per hour	30.00
8066	Overtime rate	40.00

8067	Citations, maximum per violation	500.00
8068	Weights and Measures	
8069	Weighing and measuring devices/individual servicemen	15.00
8070	Metrology services (per hour)	35.00
8071	Base Weights and Measures	
8072	Small	30.00
8073	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
8074	Medium	90.00
8075	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
8076	scanners	
8077	Large	150.00
8078	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
8079	scanners	
8080	Super	290.00
8081	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
8082	scanners	
8083	Special Scale Inspections	
8084	Large Capacity Truck (per hour)	25.00
8085	Large Capacity Truck (per mile)	2.00
8086	Large Capacity Truck (per hour)	25.00
8087	Equipment use	
8088	Pickup Truck (per hour)	25.00
8089	Pickup Truck (per mile)	1.00
8090	Pickup Truck (per hour)	20.00
8091	Equipment use	
8092	Overnight Trip (per diem)	Variable
8093	Plus cost of hotel	
8094	Petroleum Refinery	
8095	Gasoline	
8096	Octane Rating	132.00
8097	Benzene Level	88.00
8098	Pensky-Martens Flash Point	22.00
8099	Overtime charges (per hour)	33.00
8100	Gravity	11.00
8101	Distillation	28.00
8102	Sulfur, X-ray	39.00
8103	Reid Vapor Pressure (RVP)	28.00
8104	Aromatics	55.00

8105	Leads	22.00
8106	Diesel	
8107	Gravity	28.00
8108	Distillation	28.00
8109	Sulfur, X-ray	22.00
8110	Cloud Point	22.00
8111	Conductivity	28.00
8112	Cetane	22.00
8113	Citations, maximum per violation	500.00
8114	Certificate of Free Sale	
8115	Single Certificate	25.00
8116	More than 3 pages	55.00
<b>8117</b>	<b>Brand Inspection</b>	
8118	Brand Inspection	
8119	Farm Custom Slaughter	100.00
8120	Estray Animals	Variable
8121	Beef Promotion (per head)	1.50
8122	Cattle only	
8123	Citation (per violation)	200.00
8124	Citation (per head)	2.00
8125	If not paid within 15 days, two times citation fee. If not paid within 30	
8126	days, four times citation fee.	
8127	Brand Inspection	
8128	Special Sales	100.00
8129	Cattle (per head)	.75
8130	Horse (per head)	1.00
8131	Sheep (per head)	.05
8132	Brand Book	25.00
8133	Show and Seasonal Permits	
8134	Horse	15.00
8135	Cattle	15.00
8136	Horse Permit	
8137	Lifetime	25.00
8138	Duplicate Lifetime	10.00
8139	Lifetime Transfer	10.00
8140	Brand Recording	75.00
8141	Certified copy of Recording (new brand card)	5.00
8142	Minimum Charge (per certificate)	10.00

8143	Cattle, Sheep, Hogs, and Horses	
8144	Brand Transfer	50.00
8145	Brand Renewal	50.00
8146	5 year cycle	
8147	Elk Farming	
8148	Elk Inspection New License	300.00
8149	Brand Inspection (per elk)	5.00
8150	Service Charge (per stop, per owner)	15.00
8151	Horn Inspection (per set)	1.00
8152	Elk License	
8153	Renewal	300.00
8154	Late	50.00
<b>8155</b>	<b>Utah Horse Commission</b>	
8156	Utah Horse Commission	
8157	Owner/Trainer	100.00
8158	Owner	75.00
8159	Organization	75.00
8160	Trainer	75.00
8161	Assistant trainer	75.00
8162	Jockey	75.00
8163	Jockey Agent	75.00
8164	Veterinarian	75.00
8165	Racing Official	75.00
8166	Racing Organization Manager or Official	75.00
8167	Authorized Agent	75.00
8168	Farrier	75.00
8169	Assistant to the Racing Manager or Official	75.00
8170	Video Operator	75.00
8171	Photo Finish Operator	75.00
8172	Valet	50.00
8173	Jockey Room Attendant or Custodian	50.00
8174	Colors Attendant	50.00
8175	Paddock Attendant	50.00
8176	Pony Rider	50.00
8177	Groom	50.00
8178	Security Guard	50.00
8179	Stable Gate Man	50.00
8180	Security Investigator	50.00



8181	Concessionaire	50.00
8182	Application Processing	25.00
<b>8183</b>	<b>Grain Inspection</b>	
8184	Grain Inspection	
8185	Regular hourly rate (per hour)	28.00
8186	Overtime hourly rate (per hour)	42.00
8187	Official Inspection Services (includes sampling, except where indicated)	
8188	Railcar (per car)	25.50
8189	Truck or trailer (per carrier)	13.50
8190	Container Inspection	21.00
8191	Submitted sample (per sample)	9.50
8192	Re-inspection	
8193	Based on new sample (per truck)	10.50
8194	Basis file sample	8.50
8195	Based on new sample rail	20.50
8196	Protein test	
8197	Original or file sample retest	6.50
8198	Oil and starch	6.50
8199	Basis new sample	6.00
8200	Plus sample hourly	
8201	Factor only determination (per factor)	4.00
8202	Plus samplers hourly rate, if applicable	
8203	Stowage examination services (per certificate)	13.00
8204	A fee for applicant requested certification of specific factors (per request)	3.00
8205	Malting barley analysis of non-malting class barley, HVAC or DHV	
8206	percentage determination in durum or hard spring wheats, etc.	
8207	Extra copies of certificates (per copy)	1.00
8208	Insect damaged kernel, determination (weevil, bore)	3.00
8209	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
8210	Mailing sample handling charge	3.00
8211	Plus actual cost	
8212	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
8213	Request for services not covered by the above fees will be performed at	
8214	the applicable hourly rate stated herein, plus mileage and travel time, if	
8215	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
8216	Ogden.	
8217	Non-Official Services	
8218	Safflower Grading	13.00

8219	Class II weighing (per carrier)	6.00
8220	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
8221	Determination of hard kernel percentage in soft white wheat	4.00
8222	Dry Hay Feed Analysis	14.00
8223	Silages (corn or hay) Analysis	20.00
8224	Feed grain Analysis	14.00
8225	Black Light (Alfatoxin)	3.00
8226	Aflatoxin Test	20.00
8227	Strip quick test	
8228	Grain grading instructions (per hour, per person)	20.00
8229	Set of check Samples	25.00
8230	Proteins-moisture, Set of 5	
8231	Other Requests (per hour)	Variable
8232	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
8233	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
<b>8234</b>	<b>Administration</b>	
8235	Research on leases or title by staff (per hour)	75.00
8236	Reproduction of Records	
8237	Copies Made By Staff (per copy)	.40
8238	Copies - Self-service (per copy)	.10
8239	Name change on Administrative Records	
8240	Name Change on Admin. Records - Surface Document	15.00
8241	Name Change on Admin. Records - Lease (per lease)	15.00
8242	Late fee	6% or \$30, whichever is greater
8243	Fax send only including cover (per page)	1.00
8244	Certified Copies (per document)	10.00
8245	Affidavit of Lost Document (per document)	25.00
8246	Surface	
8247	Easements	
8248	Amendment	400.00
8249	Application	750.00
8250	Assignment	250.00
8251	Collateral Agreement	250.00
8252	Reinstatement	400.00
8253	Exchange	
8254	Application	1,000.00
8255	Grazing Permit	
8256	Amendment	50.00

8257	Application	50.00
8258	Assignment	30.00
8259	Collateral Agreement	50.00
8260	Reinstatement	30.00
8261	Non-Use	20.00
8262	Sublease	
8263	50% of the difference between base grazing fee per Animal Unit Month	
8264	(AUM) assessed by agency and AUM fee received by the permittee through	
8265	the sublease multiplied by the number of AUM sublease, or a \$1 per AUM	
8266	minimum, whichever is greater.	
8267	Modified	
8268	Amendment	50.00
8269	Application	250.00
8270	Assignment	250.00
8271	Collateral Agreement	50.00
8272	Reinstatement	30.00
8273	Letter of Intent	
8274	Application	100.00
8275	Right of Entry	
8276	Amendment	50.00
8277	Application	50.00
8278	Assignment	250.00
8279	Extension of Time	100.00
8280	Processing	50.00
8281	Right of Entry Trailing Permit	
8282	Application plus AUM (Animal Unit Month) fees	50.00
8283	Sales/Certificates	
8284	Application	250.00
8285	Assignment	250.00
8286	Partial Conveyance	250.00
8287	Patent Reissue	50.00
8288	Processing	500.00
8289	Special Use Agreements	
8290	Amendment	400.00
8291	Application	250.00
8292	Assignment	250.00
8293	Collateral Assignment	250.00
8294	Processing	700.00

8295	Reinstatement	400.00
8296	Timber Agreement	
8297	Application	100.00
8298	6 months or less	
8299	Assignment	250.00
8300	6 months or less	
8301	Application	500.00
8302	longer than 6 months	
8303	Assignment	250.00
8304	longer than 6 months	
8305	Extension of Time	250.00
8306	longer than 6 months	
8307	Mineral	
8308	Application	
8309	Materials Permit (Sand and Gravel)	250.00
8310	Mineral Materials Permit	100.00
8311	Mineral Lease	30.00
8312	Rockhounding Permit	
8313	Association	200.00
8314	Individual/Family	10.00
8315	Collateral	50.00
8316	Materials Permit (Sand and Gravel)	200.00
8317	Operating Rights	50.00
8318	Overriding Royalty	50.00
8319	Record Title	50.00
8320	Segregation	100.00
8321	Processing	
8322	Materials Permit (Sand/Gravel)	700.00
8323	Transfer Active Oil and Gas Lease to Current Form	50.00
8324	Utah Interactive Transaction	2.75
8325	Cash Equivalent	.30
8326	Bank Charge	.03
8327	PUBLIC EDUCATION	
8328	STATE BOARD OF EDUCATION	
8329	STATE OFFICE OF EDUCATION	
<b>8330</b>	<b>Board of Education - Administration</b>	
8331	Indirect Cost Pool	
8332	Restricted Funds	

8333	Percentage of personal service costs	10%
8334	Unrestricted Funds	
8335	Percentage of personal service costs	14%
8336	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
8337	Teacher Licensure	
8338	Level I	
8339	Level I	40.00
8340	Utah University Recommended (3 Yrs)	40.00
8341	Student License	20.00
8342	Out of State Application	75.00
8343	District/Charter License	50.00
8344	One Year Extension	25.00
8345	Career and Technology Education	40.00
8346	Level Upgrade	40.00
8347	Renewal	
8348	Active Educators	25.00
8349	Inactive Educators	45.00
8350	Returning Educator Application	35.00
8351	Returning Educator Renewal Recommendation	15.00
8352	Endorsements	
8353	Institutionally or District Approved	20.00
8354	Individual Application	25.00
8355	Duplicates/Replacements	10.00
8356	State Approved Endorsement Program	
8357	Application/Evaluation (State Approved Endorsement Programs)	35.00
8358	Letter of Authorization Request	20.00
8359	Alternative Licensure	
8360	Application and Evaluation	75.00
8361	Program Development and Tracking	300.00
8362	License Recommendation	40.00
8363	Finger Printing	
8364	FBI & BCI	25.00
8365	Utah Professional Practices Advisory Commission	15.00
8366	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
<b>8367</b>	<b>Instructional Services</b>	
8368	Instruction	
8369	Teachers Aide	11.58
8370	Student Education Services Aide	26.15

8371	Educator	58.86
8372	After-School Program	30.00
8373	Pre-School Monthly Tuition	75.00
8374	Out-of-State Tuition	50,600.00
<b>8375</b>	<b>Support Services</b>	
8376	Instruction	
8377	Educational Interpreter	36.31
8378	Support Services	
8379	Educator	58.86
8380	Conference Attendance	
8381	Educator - Conference Attendance Fee	100.00
8382	Parent - Conference Attendance Fee	25.00
8383	Adult Lunch Tickets	2.00
8384	Copy & Fax Machine	
8385	Fax Machine	1.00
8386	Copy Machine	
8387	Color	1.00
8388	Black/White	.10
8389	Athletic (per sport)	100.00
8390	Room Rental	
8391	Dormitory	19.00
8392	Conference	94.00
8393	Multipurpose	188.00
8394	RETIREMENT & INDEPENDENT ENTITIES	
8395	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
8396	HUMAN RESOURCES INTERNAL SERVICE FUND	
<b>8397</b>	<b>ISF - Field Services</b>	
8398	Department of Human Resource Management Field Services (per FTE)	560.00
8399	Attorney General Legal Fees	453,500.00
<b>8400</b>	<b>ISF - Payroll Field Services</b>	
8401	Department of Human Resource Management Payroll Services (per FTE)	64.00
8402	EXECUTIVE APPROPRIATIONS	
8403	UTAH NATIONAL GUARD	
<b>8404</b>	<b>Armory Maintenance</b>	
8405	Small Commercial/Business	
8406	Armory Rental 4 hr or less (per hour)	25.00
8407	Armory Rental >4hr = day	500.00
8408	Security Attendant (per hour)	15.00

8409	Refundable Cleaning Deposit	100.00
8410	Industrial	
8411	Armory Rental	
8412	4 hours or less (per hour)	100.00
8413	More than 4 hours = day (per day)	1,000.00
8414	Security Attendant (per hour)	15.00
8415	Refundable Cleaning Deposit	100.00
8416	DEPARTMENT OF VETERANS' AFFAIRS	
<b>8417</b>	<b>Cemetery</b>	
8418	Veterans' Burial	700.00
8419	Cement Burial Vault	700.00
8420	Spouse/Dependent Burial	700.00
8421	Saturday Burial Surcharge	700.00
8422	Lawn Vase	60.00
8423	Disinterment	
8424	Single Depth	600.00
8425	Double Depth	900.00
8426	Cremated Remains Disinterment	150.00
8427	Chapel Rental	125.00
8428	CAPITOL PRESERVATION BOARD	
8429	Capitol Hill Grounds	
8430	A, B, C, D	
8431	Commercial Production (per 0)	2,500.00
8432	General Public, Commercial, & Private Groups	
8433	Per event (per day)	2,500.00
8434	Per hour	750.00
8435	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8436	Per event	2,500.00
8437	Per hour	750.00
8438	A-South Lawn	
8439	General Public, Commercial, & Private Groups	
8440	Per event	2,000.00
8441	Per hour	400.00
8442	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8443	Per event	2,000.00
8444	Per hour	400.00
8445	B-SE Outside of Oval	
8446	General Public, Commercial, & Private Groups	

8447	Per event	1,000.00
8448	Per hour	200.00
8449	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8450	Per event	1,000.00
8451	Per hour	200.00
8452	C-SW Outside of Oval	
8453	General Public, Commercial, & Private Groups	
8454	Per event	1,000.00
8455	Per hour	200.00
8456	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8457	Per event	1,000.00
8458	Per hour	200.00
8459	D-West Lawn	
8460	General Public, Commercial, & Private Groups	
8461	Per event	500.00
8462	Per hour	150.00
8463	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8464	Per event	500.00
8465	Per hour	150.00
8466	Capitol Hill	
8467	Parking Lot	
8468	General Public, Commercial, & Private Groups (per stall per day)	10.00
8469	For events only	
8470	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per stall per day)	10.00
8471	For events only	
8472	Visitor Parking Lot	
8473	General Public, Commercial, & Private Groups (per lot per day)	300.00
8474	For events only	
8475	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per lot per day)	300.00
8476	For events only	
8477	Rotunda	
8478	Commercial Production (per day)	5,000.00
8479	General Public, Commercial, & Private Groups	
8480	Mon-Thu (per event)	2,000.00
8481	Fri-Sun (per event)	2,300.00
8482	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8483	The State Capitol Preservation Board may establish the maximum amount	
8484	of time a person may use a facility.	



8485	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8486	Mon-Thu (per event)	2,000.00
8487	Fri-Sun (per event)	2,300.00
8488	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8489	The State Capitol Preservation Board may establish the maximum amount	
8490	of time a person may use a facility.	
8491	Gold Room	
8492	General Public, Commercial, & Private Groups (per event)	3,000.00
8493	Under Governor's Office direction	
8494	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per event)	2,000.00
8495	Under Governor's Office direction	
8496	Hall of Governors	
8497	General Public, Commercial, & Private Groups	
8498	Per event	1,300.00
8499	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8500	The State Capitol Preservation Board may establish the maximum amount	
8501	of time a person may use a facility.	
8502	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8503	Per event	1,300.00
8504	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8505	The State Capitol Preservation Board may establish the maximum amount	
8506	of time a person may use a facility.	
8507	Plaza	
8508	General Public, Commercial, & Private Groups	
8509	Per event	1,300.00
8510	Per hour	200.00
8511	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8512	Per event	1,300.00
8513	Per hour	200.00
8514	Room 170	
8515	General Public, Commercial, & Private Groups	
8516	Per hour	100.00
8517	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8518	The State Capitol Preservation Board may establish the maximum amount	
8519	of time a person may use a facility.	
8520	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8521	Per hour	50.00
8522	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge

8523	The State Capitol Preservation Board may establish the maximum amount	
8524	of time a person may use a facility.	
8525	Room 210	
8526	General Public, Commercial, & Private Groups	
8527	Per hour	100.00
8528	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8529	The State Capitol Preservation Board may establish the maximum amount	
8530	of time a person may use a facility.	
8531	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8532	Per hour	50.00
8533	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8534	The State Capitol Preservation Board may establish the maximum amount	
8535	of time a person may use a facility.	
8536	State Room	
8537	General Public, Commercial, & Private Groups (per event)	1,000.00
8538	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per event)	1,000.00
8539	Senate/House Building Lobby	
8540	General Public, Commercial, & Private Groups (per hour)	100.00
8541	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per hour)	50.00
8542	Multipurpose Room	
8543	General Public, Commercial, & Private Groups	
8544	Per hour	100.00
8545	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8546	The State Capitol Preservation Board may establish the maximum amount	
8547	of time a person may use a facility.	
8548	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8549	Per hour	50.00
8550	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8551	The State Capitol Preservation Board may establish the maximum amount	
8552	of time a person may use a facility.	
8553	Committee Room 250	
8554	General Public, Commercial, & Private Groups (per hour)	150.00
8555	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per hour)	150.00
8556	Board Room	
8557	General Public, Commercial, & Private Groups (per hour)	150.00
8558	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per hour)	75.00
8559	Olmstead Room	
8560	General Public, Commercial, & Private Groups	

8561	Per hour	100.00
8562	Legislative General Session	
8563	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8564	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8565	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8566	Per hour	50.00
8567	Legislative General Session	
8568	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8569	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8570	Kletting Room	
8571	General Public, Commercial, & Private Groups	
8572	Per hour	100.00
8573	Legislative General Session	
8574	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8575	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8576	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8577	Per hour	50.00
8578	Legislative General Session	
8579	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8580	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8581	Seagull Room	
8582	General Public, Commercial, & Private Groups	
8583	Per hour	100.00
8584	Legislative General Session	
8585	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8586	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8587	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8588	Per hour	50.00
8589	Legislative General Session	
8590	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8591	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8592	Beehive Room	
8593	General Public, Commercial, & Private Groups	
8594	Per hour	100.00
8595	Legislative General Session	
8596	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8597	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8598	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	

8599	Per hour	50.00
8600	Legislative General Session	
8601	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8602	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8603	Copper Room	
8604	General Public, Commercial, & Private Groups	
8605	Per hour	100.00
8606	Legislative General Session	
8607	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8608	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8609	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8610	Per hour	50.00
8611	Legislative General Session	
8612	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8613	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8614	Spruce Room	
8615	General Public, Commercial, & Private Groups	
8616	Per hour	100.00
8617	Legislative General Session	
8618	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8619	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8620	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8621	Per hour	50.00
8622	Legislative General Session	
8623	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri.	No charge
8624	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8625	State Office Building	
8626	Auditorium	
8627	General Public, Commercial, & Private Groups	
8628	Per hour	125.00
8629	Legislative General Session	
8630	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri. (per hour)	125.00
8631	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge
8632	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8633	Per hour	75.00
8634	Legislative General Session	
8635	7 am-11 am & 1:30 pm-5:30 pm, Mon. - Fri. (per hour)	75.00
8636	11 am-1:30 pm, Mon. - Fri. with the use of preferred caterer	No charge

8637	Room 1112	
8638	General Public, Commercial, & Private Groups	
8639	Per hour	100.00
8640	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8641	The State Capitol Preservation Board may establish the maximum amount	
8642	of time a person may use a facility.	
8643	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8644	Per hour	50.00
8645	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8646	The State Capitol Preservation Board may establish the maximum amount	
8647	of time a person may use a facility.	
8648	Room B110	
8649	General Public, Commercial, & Private Groups	
8650	Per hour	100.00
8651	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8652	The State Capitol Preservation Board may establish the maximum amount	
8653	of time a person may use a facility.	
8654	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8655	Per hour	50.00
8656	7:00 am - 5:30 pm, Mon. - Fri. during Legislative General Session	No charge
8657	The State Capitol Preservation Board may establish the maximum amount	
8658	of time a person may use a facility.	
8659	White Community Memorial Chapel	
8660	General Public, Commercial, & Private Groups	
8661	Day of scheduled event	500.00
8662	Noon-midnight the day before scheduled event	250.00
8663	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
8664	Day of scheduled event	500.00
8665	Noon-midnight the day before scheduled event	250.00
8666	Private Caterers	
8667	Reception Charge	10% of total bill
8668	Sit down charge for breakfast (per person)	3.00
8669	Sit down charge for lunch/dinner (per person)	5.00
8670	Miscellaneous Other	
8671	Access/Press Badges	25.00
8672	Additional Labor (per person 1/2 hr, per 1/2 hour)	25.00
8673	Additional Personnel (per person 1/2 hr, per 1/2 hour)	25.00
8674	Adjustment (per person 1/2 hour, per)	25.00

8675	Administrative Fee	10.00
8676	Insurance Coverage for Capitol Hill Facilities and Grounds Usage	Coverage of \$1,000,000
8677	Locker Rentals (per year)	40.00
8678	Re-set Up (per person 1/2 hour,per)	25.00
8679	Security (per per officer, per hour)	50.00
8680	Baby grand piano	
8681	Free Speech	200.00
8682	General Public, Commercial, & Private Groups	200.00
8683	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	200.00
8684	Chairs	
8685	Free Speech (per chair)	1.50
8686	General Public, Commercial, & Private Groups (per chair)	1.50
8687	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per chair)	1.50
8688	Easel	
8689	Free Speech	10.00
8690	General Public, Commercial, & Private Groups	10.00
8691	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	10.00
8692	Extension Cords	
8693	Free Speech	5.00
8694	General Public, Commercial, & Private Groups	5.00
8695	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	5.00
8696	Flags	
8697	Free Speech	No charge
8698	General Public, Commercial, & Private Groups	No charge
8699	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	No charge
8700	Garbage Cans	
8701	Free Speech	No charge
8702	General Public, Commercial, & Private Groups	No charge
8703	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	No charge
8704	Portable Public Address System	
8705	Free Speech	250.00
8706	General Public, Commercial, & Private Groups	250.00
8707	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	250.00
8708	Public Space Usage	
8709	Free Speech	No charge
8710	Risers	
8711	Free Speech (per section)	25.00
8712	General Public, Commercial, & Private Groups (per section)	25.00

8713	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per section)	25.00
8714	Stanchion	
8715	Free Speech	10.00
8716	General Public, Commercial, & Private Groups	10.00
8717	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	10.00
8718	Standing microphone	
8719	Free Speech	15.00
8720	General Public, Commercial, & Private Groups	15.00
8721	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	15.00
8722	Tables	
8723	Free Speech (per table)	7.00
8724	General Public, Commercial, & Private Groups (per table)	7.00
8725	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed (per table)	7.00
8726	Upright piano	
8727	Free Speech	50.00
8728	General Public, Commercial, & Private Groups	50.00
8729	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	50.00
8730	Podium	
8731	With microphone	
8732	Free Speech	35.00
8733	General Public, Commercial, & Private Groups	35.00
8734	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	35.00
8735	Without microphone	
8736	Free Speech	20.00
8737	General Public, Commercial, & Private Groups	20.00
8738	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	20.00
8739	POLYCOM Phone Rental	10.00
8740	Section 3. <b>Effective Date.</b>	
8741	This bill takes effect on July 1, 2013.	
8742		