

1 **STATE AGENCY FEES AND INTERNAL SERVICE FUND**
2 **RATE AUTHORIZATION AND APPROPRIATIONS**

3 2014 GENERAL SESSION

4 STATE OF UTAH

5 **Chief Sponsor: Brad R. Wilson**

6 Senate Sponsor: Jerry W. Stevenson

8 **LONG TITLE**

9 **General Description:**

10 This bill supplements or reduces appropriations previously provided for the use and operation
11 of state government for the fiscal year beginning July 1, 2014 and ending June 30, 2015.

12 **Highlighted Provisions:**

13 This bill:

- 14 ▶ provides budget increases and decreases for the use and support of certain state agencies
15 and institutions of higher education;
- 16 ▶ authorizes certain state agency fees;
- 17 ▶ authorizes internal service fund rates;
- 18 ▶ adjusts funding for the impact of Internal Service Fund rate changes;
- 19 ▶ provides budget increases and decreases for other purposes as described.

20 **Money Appropriated in this Bill:**

21 This bill appropriates \$6,709,900 in operating and capital budgets for fiscal year 2015,
22 including:

- 23 ▶ \$3,553,400 from the General Fund;
- 24 ▶ \$494,700 from the Education Fund;
- 25 ▶ \$2,661,800 from various sources as detailed in this bill.

26 This bill appropriates \$600 in expendable funds and accounts for fiscal year 2015.

27 This bill appropriates \$13,400 in business-like activities for fiscal year 2015.

28 **Other Special Clauses:**

29 This bill takes effect on July 1, 2014.

30 **Utah Code Sections Affected:**

31 ENACTS UNCODIFIED MATERIAL

32

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

34 Section 1. **FY 2015 Appropriations.** The following sums of money are appropriated for
 35 Internal Service Fund rate adjustments for the fiscal year beginning July 1, 2014 and ending June 30,
 36 2015. These are additions to amounts previously appropriated for fiscal year 2015.

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

40 EXECUTIVE OFFICES AND CRIMINAL JUSTICE

41 GOVERNOR'S OFFICE

42	ITEM 1	To Governor's Office	
43		From General Fund	39,900
44		From Federal Funds	4,000
45		From Dedicated Credits Revenue	30,900
46		Schedule of Programs:	
47		Administration	9,900
48		Governor's Residence	(200)
49		Lt. Governor's Office	65,100
50	ITEM 2	To Governor's Office - Governor's Office of Management and	
51	Budget		
52		From General Fund	30,800
53		Schedule of Programs:	
54		Administration	28,400
55		Planning and Budget Analysis	1,800
56		Demographic and Economic Analysis	300
57		State and Local Planning	300
58	ITEM 3	To Governor's Office - Commission on Criminal and Juvenile	
59	Justice		
60		From General Fund	400
61		From Federal Funds	700
62		From Crime Victim Reparations Fund	2,600
63		Schedule of Programs:	
64		CCJJ Commission	1,300
65		Utah Office for Victims of Crime	1,800
66		Substance Abuse Advisory Council	100
67		Sentencing Commission	100
68		Judicial Performance Evaluation Commission	400

69 OFFICE OF THE STATE AUDITOR

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70	ITEM 4	To Office of the State Auditor - State Auditor	
71		From General Fund	900
72		From Dedicated Credits Revenue	300
73		Schedule of Programs:	
74		State Auditor	1,200
75		STATE TREASURER	
76	ITEM 5	To State Treasurer	
77		From General Fund	200
78		From Dedicated Credits Revenue	100
79		From Unclaimed Property Trust	(100)
80		Schedule of Programs:	
81		Treasury and Investment	300
82		Unclaimed Property	(100)
83		ATTORNEY GENERAL	
84	ITEM 6	To Attorney General	
85		From General Fund	9,100
86		From Federal Funds	300
87		From Dedicated Credits Revenue	2,300
88		From Attorney General Litigation Fund	100
89		From Revenue Transfers - Federal	100
90		Schedule of Programs:	
91		Administration	8,500
92		Child Protection	1,200
93		Children's Justice	(100)
94		Criminal Prosecution	3,800
95		Civil	(1,500)
96	ITEM 7	To Attorney General - Prosecution Council	
97		From General Fund Restricted - Public Safety Support	(400)
98		From Revenue Transfers	(300)
99		Schedule of Programs:	
100		Prosecution Council	(700)
101		UTAH DEPARTMENT OF CORRECTIONS	
102	ITEM 8	To Utah Department of Corrections - Programs and Operations	
103		From General Fund	172,800
104		From Revenue Transfers	600
105		Schedule of Programs:	
106		Department Executive Director	12,400

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107	Department Administrative Services	270,500	
108	Department Training	(200)	
109	Adult Probation and Parole Administration	200	
110	Adult Probation and Parole Programs	31,800	
111	Institutional Operations Administration	(300)	
112	Institutional Operations Draper Facility	(6,500)	
113	Institutional Operations Central Utah/Gunnison	(146,300)	
114	Institutional Operations Inmate Placement	1,500	
115	Institutional Operations Support Services	12,000	
116	Programming Administration	(100)	
117	Programming Treatment	(300)	
118	Programming Skill Enhancement	(1,300)	
119	ITEM 9 To Utah Department of Corrections - Department Medical Services		
120	From General Fund		16,100
121	Schedule of Programs:		
122	Medical Services	16,100	
123	BOARD OF PARDONS AND PAROLE		
124	ITEM 10 To Board of Pardons and Parole		
125	From General Fund		21,400
126	Schedule of Programs:		
127	Board of Pardons and Parole	21,400	
128	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES		
129	ITEM 11 To Department of Human Services - Division of Juvenile Justice		
130	Services - Programs and Operations		
131	From General Fund		79,300
132	From Federal Funds		2,800
133	From Dedicated Credits Revenue		200
134	From Revenue Transfers - Child Nutrition		300
135	From Revenue Transfers - Commission on Criminal and Juvenile Justice		1,000
136	Schedule of Programs:		
137	Administration	42,400	
138	Early Intervention Services	11,800	
139	Community Programs	12,100	
140	Correctional Facilities	6,600	
141	Rural Programs	10,700	
142	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR		

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143	ITEM 12	To Judicial Council/State Court Administrator - Administration	
144		From General Fund	2,500
145		From General Fund Restricted - Justice Court Tech., Security & Training	(200)
146		Schedule of Programs:	
147		District Courts	4,600
148		Juvenile Courts	3,600
149		Administrative Office	(5,900)
150	ITEM 13	To Judicial Council/State Court Administrator - Contracts and	
151		Leases	
152		From General Fund	112,300
153		Schedule of Programs:	
154		Contracts and Leases	112,300
155	ITEM 14	To Judicial Council/State Court Administrator - Jury and Witness	
156		Fees	
157		From General Fund	300
158		Schedule of Programs:	
159		Jury, Witness, and Interpreter	300
160	ITEM 15	To Judicial Council/State Court Administrator - Guardian ad Litem	
161		From General Fund	800
162		Schedule of Programs:	
163		Guardian ad Litem	800
164		DEPARTMENT OF PUBLIC SAFETY	
165	ITEM 16	To Department of Public Safety - Programs & Operations	
166		From General Fund	239,800
167		From Federal Funds	3,900
168		From Dedicated Credits Revenue	48,900
169		From General Fund Restricted - DNA Specimen Account	600
170		From General Fund Restricted - Statewide Unified E-911 Emergency Account	100
171		From General Fund Restricted - Fire Academy Support	3,500
172		From General Fund Restricted - Utah Highway Patrol Aero Bureau	100
173		From Department of Public Safety Restricted Account	700
174		From Revenue Transfers	1,500
175		Schedule of Programs:	
176		Department Commissioner's Office	224,300
177		Aero Bureau	400
178		Department Intelligence Center	1,300
179		Department Grants	5,400

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180	Department Fleet Management	100
181	Enhanced 911 Program	100
182	CITS Administration	1,900
183	CITS Bureau of Criminal Identification	75,700
184	CITS Communications	4,400
185	CITS State Crime Labs	3,900
186	CITS State Bureau of Investigation	5,300
187	Highway Patrol - Administration	5,100
188	Highway Patrol - Field Operations	(32,700)
189	Highway Patrol - Commercial Vehicle	3,800
190	Highway Patrol - Safety Inspections	1,900
191	Highway Patrol - Protective Services	(8,100)
192	Highway Patrol - Special Services	3,000
193	Highway Patrol - Technology Services	800
194	Information Management - Operations	(1,300)
195	Fire Marshall - Fire Operations	3,500
196	Fire Marshall - Fire Fighter Training	300
197	ITEM 17 To Department of Public Safety - Emergency Management	
198	From General Fund	2,000
199	From Federal Funds	7,000
200	Schedule of Programs:	
201	Emergency Management	9,000
202	ITEM 18 To Department of Public Safety - Peace Officers' Standards and	
203	Training	
204	From General Fund Restricted - Public Safety Support	8,000
205	Schedule of Programs:	
206	Basic Training	1,200
207	Regional/Inservice Training	(600)
208	POST Administration	7,400
209	ITEM 19 To Department of Public Safety - Driver License	
210	From Federal Funds	(300)
211	From Department of Public Safety Restricted Account	77,900
212	Schedule of Programs:	
213	Driver License Administration	(400)
214	Driver Services	42,200
215	Driver Records	36,100

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216		DL Federal Grants	(300)	
217	ITEM 20	To Department of Public Safety - Highway Safety		
218		From General Fund		100
219		From Federal Funds		6,900
220		Schedule of Programs:		
221		Highway Safety	7,000	
222		INFRASTRUCTURE AND GENERAL GOVERNMENT		
223		TRANSPORTATION		
224	ITEM 21	To Transportation - Support Services		
225		From Transportation Fund		559,500
226		Schedule of Programs:		
227		Administrative Services	(400)	
228		Risk Management	216,500	
229		Human Resources Management	6,400	
230		Procurement	(200)	
231		Comptroller	(600)	
232		Data Processing	339,300	
233		Internal Auditor	(100)	
234		Ports of Entry	(1,400)	
235	ITEM 22	To Transportation - Engineering Services		
236		From Transportation Fund		(4,000)
237		Schedule of Programs:		
238		Program Development	(1,600)	
239		Preconstruction Administration	(300)	
240		Environmental	(100)	
241		Structures	(200)	
242		Materials Lab	(500)	
243		Engineering Services	(400)	
244		Right-of-Way	(400)	
245		Research	(100)	
246		Construction Management	(300)	
247		Civil Rights	(100)	
248	ITEM 23	To Transportation - Operations/Maintenance Management		
249		From Transportation Fund		(8,900)
250		Schedule of Programs:		
251		Region 1	(800)	
252		Region 2	(800)	

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253	Region 3	(900)	
254	Region 4	(1,300)	
255	Field Crews	(1,400)	
256	Traffic Safety/Tramway	(500)	
257	Traffic Operations Center	(2,900)	
258	Maintenance Planning	(300)	
259	ITEM 24 To Transportation - Region Management		
260	From Transportation Fund		(5,200)
261	Schedule of Programs:		
262	Region 1	(1,100)	
263	Region 2	(1,800)	
264	Region 3	(900)	
265	Region 4	(1,200)	
266	Price	(100)	
267	Cedar City	(100)	
268	ITEM 25 To Transportation - Equipment Management		
269	From Transportation Fund		(2,900)
270	From Dedicated Credits Revenue		28,600
271	Schedule of Programs:		
272	Equipment Purchases	(17,300)	
273	Shops	43,000	
274	ITEM 26 To Transportation - Aeronautics		
275	From Aeronautics Restricted Account		(2,300)
276	Schedule of Programs:		
277	Administration	(2,200)	
278	Airplane Operations	(100)	
279	DEPARTMENT OF ADMINISTRATIVE SERVICES		
280	ITEM 27 To Department of Administrative Services - Executive Director		
281	From General Fund		248,100
282	Schedule of Programs:		
283	Executive Director	248,100	
284	ITEM 28 To Department of Administrative Services - Inspector General of		
285	Medicaid Services		
286	From General Fund		500
287	From Revenue Transfers - Medicaid		800
288	Schedule of Programs:		

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289		Inspector General of Medicaid Services	1,300	
290	ITEM 29	To Department of Administrative Services - Administrative Rules		
291		From General Fund		900
292		Schedule of Programs:		
293		DAR Administration	900	
294	ITEM 30	To Department of Administrative Services - DFCM Administration		
295		From General Fund		3,100
296		From Dedicated Credits Revenue		1,400
297		From Capital Projects Fund		3,200
298		Schedule of Programs:		
299		DFCM Administration	7,300	
300		Energy Program	400	
301	ITEM 31	To Department of Administrative Services - State Archives		
302		From General Fund		11,900
303		Schedule of Programs:		
304		Archives Administration	12,100	
305		Records Services	(200)	
306	ITEM 32	To Department of Administrative Services - Finance		
307		Administration		
308		From General Fund		99,300
309		From Dedicated Credits Revenue		500
310		Schedule of Programs:		
311		Finance Director's Office	200	
312		Payroll	27,800	
313		Payables/Disbursing	5,500	
314		Technical Services	17,900	
315		Financial Reporting	600	
316		Financial Information Systems	47,800	
317	ITEM 33	To Department of Administrative Services - Judicial Conduct		
318		Commission		
319		From General Fund		200
320		Schedule of Programs:		
321		Judicial Conduct Commission	200	
322	ITEM 34	To Department of Administrative Services - Purchasing		
323		From General Fund		(500)
324		Schedule of Programs:		
325		Purchasing and General Services	(500)	

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326	DEPARTMENT OF TECHNOLOGY SERVICES	
327	ITEM 35 To Department of Technology Services - Chief Information Officer	
328	From General Fund	12,000
329	Schedule of Programs:	
330	Chief Information Officer	12,000
331	ITEM 36 To Department of Technology Services - Integrated Technology	
332	Division	
333	From General Fund	(700)
334	From Dedicated Credits Revenue	(300)
335	Schedule of Programs:	
336	Automated Geographic Reference Center	(1,000)
337	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
338	DEPARTMENT OF HERITAGE AND ARTS	
339	ITEM 37 To Department of Heritage and Arts - Administration	
340	From General Fund	27,000
341	From Federal Funds	(100)
342	Schedule of Programs:	
343	Executive Director's Office	(5,800)
344	Information Technology	32,600
345	Administrative Services	400
346	Utah Multicultural Affairs Office	(100)
347	Commission on Service and Volunteerism	(200)
348	ITEM 38 To Department of Heritage and Arts - State History	
349	From General Fund	(400)
350	From Federal Funds	(200)
351	Schedule of Programs:	
352	Library and Collections	(200)
353	Public History, Communication and Information	(100)
354	Historic Preservation and Antiquities	(300)
355	ITEM 39 To Department of Heritage and Arts - Division of Arts and	
356	Museums	
357	From General Fund	600
358	Schedule of Programs:	
359	Administration	600
360	ITEM 40 To Department of Heritage and Arts - State Library	
361	From General Fund	1,700

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362	From Dedicated Credits Revenue	(200)
363	Schedule of Programs:	
364	Administration	2,000
365	Blind and Disabled	(200)
366	Library Development	(100)
367	Library Resources	(200)
368	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
369	ITEM 41 To Governor's Office of Economic Development - Administration	
370	From General Fund	42,200
371	Schedule of Programs:	
372	Administration	42,200
373	ITEM 42 To Governor's Office of Economic Development - Office of	
374	Tourism	
375	From General Fund	500
376	Schedule of Programs:	
377	Administration	(100)
378	Operations and Fulfillment	(100)
379	Film Commission	700
380	ITEM 43 To Governor's Office of Economic Development - Business	
381	Development	
382	From General Fund	(700)
383	Schedule of Programs:	
384	Outreach and International Trade	(400)
385	Corporate Recruitment and Business Services	(300)
386	ITEM 44 To Governor's Office of Economic Development - Pete Suazo Utah	
387	Athletics Commission	
388	From General Fund	100
389	Schedule of Programs:	
390	Pete Suazo Utah Athletics Commission	100
391	UTAH STATE TAX COMMISSION	
392	ITEM 45 To Utah State Tax Commission - Tax Administration	
393	From General Fund	241,200
394	From Education Fund	189,100
395	From Dedicated Credits Revenue	19,600
396	From General Fund Restricted - Tax Commission Administrative Charge	89,100
397	Schedule of Programs:	
398	Administration Division	10,800

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399	Auditing Division	13,600	
400	Technology Management	406,200	
401	Tax Processing Division	33,400	
402	Tax Payer Services	17,700	
403	Property Tax Division	9,000	
404	Motor Vehicles	38,300	
405	Motor Vehicle Enforcement Division	10,000	
406	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY		
407	ITEM 46 To Utah Science Technology and Research Governing Authority		
408	From General Fund		(2,700)
409	Schedule of Programs:		
410	Administration	(2,800)	
411	Technology Outreach	100	
412	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL		
413	ITEM 47 To Department of Alcoholic Beverage Control - DABC Operations		
414	From Liquor Control Fund		75,900
415	Schedule of Programs:		
416	Executive Director	1,300	
417	Administration	1,000	
418	Operations	55,800	
419	Warehouse and Distribution	3,000	
420	Stores and Agencies	14,800	
421	LABOR COMMISSION		
422	ITEM 48 To Labor Commission		
423	From General Fund		52,500
424	From Federal Funds		4,500
425	From General Fund Restricted - Industrial Accident Restricted Account		8,000
426	From General Fund Restricted - Workplace Safety Account		900
427	Schedule of Programs:		
428	Administration	46,500	
429	Industrial Accidents	7,200	
430	Adjudication	800	
431	Boiler, Elevator and Coal Mine Safety Division	2,800	
432	Anti-Discrimination and Labor	2,300	
433	Utah OSHA	6,300	
434	DEPARTMENT OF COMMERCE		

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435	ITEM 49	To Department of Commerce - Commerce General Regulation	
436		From General Fund Restricted - Commerce Service Account	92,600
437		From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
438		Fee	(400)
439		Schedule of Programs:	
440		Administration	90,900
441		Occupational and Professional Licensing	3,300
442		Securities	(200)
443		Consumer Protection	(200)
444		Corporations and Commercial Code	(700)
445		Real Estate	(500)
446		Public Utilities	(300)
447		Office of Consumer Services	(100)
448		FINANCIAL INSTITUTIONS	
449	ITEM 50	To Financial Institutions - Financial Institutions Administration	
450		From General Fund Restricted - Financial Institutions	22,100
451		Schedule of Programs:	
452		Administration	22,100
453		INSURANCE DEPARTMENT	
454	ITEM 51	To Insurance Department - Insurance Department Administration	
455		From Federal Funds	1,500
456		From General Fund Restricted - Guaranteed Asset Protection Waiver	100
457		From General Fund Restricted - Insurance Department Account	112,100
458		From General Fund Restricted - Insurance Fraud Investigation Account	14,100
459		From General Fund Restricted - Technology Development	3,600
460		From General Fund Restricted - Captive Insurance	4,200
461		Schedule of Programs:	
462		Administration	113,600
463		Insurance Fraud Program	14,100
464		Captive Insurers	4,200
465		Electronic Commerce Fee	3,600
466		GAP Waiver Program	100
467	ITEM 52	To Insurance Department - Title Insurance Program	
468		From General Fund Restricted - Title Licensee Enforcement Account	300
469		Schedule of Programs:	
470		Title Insurance Program	300
471		PUBLIC SERVICE COMMISSION	

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472	ITEM 53	To Public Service Commission	
473		From Federal Funds	1,400
474		From General Fund Restricted - Commerce Service Account - Public Utilities Regulatory	
475		Fee	20,800
476		Schedule of Programs:	
477		Administration	22,200
478		SOCIAL SERVICES	
479		DEPARTMENT OF HEALTH	
480	ITEM 54	To Department of Health - Executive Director's Operations	
481		From General Fund	90,200
482		From Federal Funds	85,100
483		From Dedicated Credits Revenue	10,700
484		Schedule of Programs:	
485		Executive Director	(2,200)
486		Center for Health Data and Informatics	24,100
487		Program Operations	164,300
488		Office of Internal Audit	(200)
489	ITEM 55	To Department of Health - Family Health and Preparedness	
490		From General Fund	5,800
491		From Federal Funds	53,800
492		From Dedicated Credits Revenue	11,100
493		From Revenue Transfers	5,200
494		Schedule of Programs:	
495		Maternal and Child Health	54,000
496		Child Development	4,500
497		Children with Special Health Care Needs	5,700
498		Public Health Preparedness	(3,300)
499		Emergency Medical Services	12,500
500		Facility Licensure, Certification, and Resident Assessment	2,400
501		Primary Care	100
502	ITEM 56	To Department of Health - Disease Control and Prevention	
503		From General Fund	190,800
504		From Federal Funds	8,500
505		From Dedicated Credits Revenue	500
506		From General Fund Restricted - Tobacco Settlement Account	100
507		From Revenue Transfers	700

508	Schedule of Programs:	
509	Laboratory General Administration	186,900
510	Laboratory Operations and Testing	400
511	Health Promotion	(200)
512	Epidemiology	12,300
513	Office of the Medical Examiner	1,000
514	Certification Programs	200
515	ITEM 57 To Department of Health - Medicaid and Health Financing	
516	From General Fund	(18,500)
517	From Federal Funds	(89,000)
518	From Dedicated Credits Revenue	(1,100)
519	From Revenue Transfers	(500)
520	Schedule of Programs:	
521	Director's Office	(100)
522	Financial Services	(95,200)
523	Medicaid Operations	(16,100)
524	Managed Health Care	(100)
525	Authorization and Community Based Services	200
526	Contracts	6,400
527	Coverage and Reimbursement	(4,200)
528	ITEM 58 To Department of Health - Children's Health Insurance Program	
529	From General Fund	(400)
530	From Federal Funds	(1,300)
531	Schedule of Programs:	
532	Children's Health Insurance Program	(1,700)
533	ITEM 59 To Department of Health - Medicaid Mandatory Services	
534	From General Fund	1,900
535	From Federal Funds	5,400
536	From Revenue Transfers	(100)
537	Schedule of Programs:	
538	Medicaid Management Information System Replacement	7,300
539	Other Mandatory Services	(100)
540	ITEM 60 To Department of Health - Medicaid Optional Services	
541	From General Fund	1,700
542	From Federal Funds	6,800
543	From Dedicated Credits Revenue	800
544	From Revenue Transfers	200

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545	Schedule of Programs:	
546	Other Optional Services	9,500
547	DEPARTMENT OF WORKFORCE SERVICES	
548	ITEM 61 To Department of Workforce Services - Administration	
549	From General Fund	(22,600)
550	From Federal Funds	(41,000)
551	From Dedicated Credits Revenue	(800)
552	From General Fund Restricted - Mineral Lease	(3,300)
553	From Revenue Transfers - Medicaid	(7,200)
554	Schedule of Programs:	
555	Executive Director's Office	100
556	Communications	(300)
557	Human Resources	7,500
558	Administrative Support	(82,100)
559	Internal Audit	(100)
560	ITEM 62 To Department of Workforce Services - Operations and Policy	
561	From General Fund	137,900
562	From Federal Funds	309,400
563	From Dedicated Credits Revenue	33,100
564	From Revenue Transfers	1,400
565	From Revenue Transfers - Medicaid	318,800
566	Schedule of Programs:	
567	Facilities and Pass-Through	38,400
568	Workforce Development	143,500
569	Workforce Research and Analysis	(600)
570	Eligibility Services	7,000
571	Information Technology	612,300
572	ITEM 63 To Department of Workforce Services - General Assistance	
573	From General Fund	200
574	Schedule of Programs:	
575	General Assistance	200
576	ITEM 64 To Department of Workforce Services - Unemployment Insurance	
577	From General Fund	(200)
578	From Federal Funds	(5,300)
579	From Dedicated Credits Revenue	(100)
580	Schedule of Programs:	

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581	Unemployment Insurance Administration	(4,600)
582	Adjudication	(1,000)
583	ITEM 65 To Department of Workforce Services - Housing and Community	
584	Development	
585	From General Fund	100
586	From Federal Funds	3,200
587	From General Fund Restricted - Mineral Lease	2,400
588	Schedule of Programs:	
589	Community Development Administration	2,200
590	Community Development	400
591	Housing Development	200
592	Homeless Committee	200
593	HEAT	400
594	Weatherization Assistance	2,300
595	DEPARTMENT OF HUMAN SERVICES	
596	ITEM 66 To Department of Human Services - Executive Director Operations	
597	From General Fund	56,600
598	From Federal Funds	30,800
599	From Revenue Transfers - Indirect Costs	(1,300)
600	From Revenue Transfers - Medicaid	6,800
601	From Revenue Transfers - Within Agency	300
602	Schedule of Programs:	
603	Executive Director's Office	400
604	Legal Affairs	1,200
605	Information Technology	64,700
606	Fiscal Operations	11,400
607	Human Resources	100
608	Office of Services Review	1,400
609	Office of Licensing	14,100
610	Utah Developmental Disabilities Council	(100)
611	ITEM 67 To Department of Human Services - Division of Substance Abuse	
612	and Mental Health	
613	From General Fund	31,700
614	From Federal Funds	9,400
615	From Dedicated Credits Revenue	1,600
616	From Revenue Transfers - Medicaid	9,000
617	Schedule of Programs:	

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618	Administration - DSAMH	1,600
619	Community Mental Health Services	8,700
620	State Hospital	41,300
621	State Substance Abuse Services	100
622	ITEM 68 To Department of Human Services - Division of Services for	
623	People with Disabilities	
624	From General Fund	26,600
625	From Dedicated Credits Revenue	1,200
626	From Revenue Transfers - Medicaid	34,700
627	Schedule of Programs:	
628	Administration - DSPD	28,600
629	Service Delivery	11,900
630	Utah State Developmental Center	22,000
631	ITEM 69 To Department of Human Services - Office of Recovery Services	
632	From General Fund	(21,900)
633	From Federal Funds	(34,600)
634	From Dedicated Credits Revenue	3,000
635	From Revenue Transfers - Medicaid	(4,100)
636	Schedule of Programs:	
637	Financial Services	3,000
638	Electronic Technology	(68,100)
639	Child Support Services	7,200
640	Attorney General Contract	500
641	Medical Collections	(200)
642	ITEM 70 To Department of Human Services - Division of Child and Family	
643	Services	
644	From General Fund	117,400
645	From Federal Funds	52,300
646	Schedule of Programs:	
647	Administration - DCFS	3,500
648	Service Delivery	39,200
649	Facility-based Services	200
650	Child Welfare Management Information System	126,800
651	ITEM 71 To Department of Human Services - Division of Aging and Adult	
652	Services	
653	From General Fund	3,000

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654	From Federal Funds	500
655	From Revenue Transfers - Medicaid	100
656	Schedule of Programs:	
657	Administration - DAAS	700
658	Adult Protective Services	2,600
659	Aging Waiver Services	200
660	Aging Alternatives	100
661	STATE BOARD OF EDUCATION	
662	ITEM 72 To State Board of Education - State Office of Rehabilitation	
663	From Education Fund	2,600
664	From Federal Funds	2,200
665	From Dedicated Credits Revenue	100
666	Schedule of Programs:	
667	Executive Director	200
668	Blind and Visually Impaired	300
669	Rehabilitation Services	5,400
670	Disability Determination	(1,800)
671	Deaf and Hard of Hearing	800
672	HIGHER EDUCATION	
673	UNIVERSITY OF UTAH	
674	ITEM 73 To University of Utah - Education and General	
675	From General Fund	507,600
676	From Dedicated Credits Revenue	169,200
677	Schedule of Programs:	
678	Education and General	676,800
679	UTAH STATE UNIVERSITY	
680	ITEM 74 To Utah State University - Education and General	
681	From General Fund	172,500
682	From Dedicated Credits Revenue	57,500
683	Schedule of Programs:	
684	Education and General	230,000
685	ITEM 75 To Utah State University - USU - Eastern Education and General	
686	From Education Fund	5,300
687	From Dedicated Credits Revenue	1,700
688	Schedule of Programs:	
689	USU - Eastern Education and General	7,000
690	WEBER STATE UNIVERSITY	

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691	ITEM 76	To Weber State University - Education and General	
692		From General Fund	91,100
693		From Dedicated Credits Revenue	30,300
694		Schedule of Programs:	
695		Education and General	121,400
696		SOUTHERN UTAH UNIVERSITY	
697	ITEM 77	To Southern Utah University - Education and General	
698		From Education Fund	47,500
699		From Dedicated Credits Revenue	15,900
700		Schedule of Programs:	
701		Education and General	63,400
702		UTAH VALLEY UNIVERSITY	
703	ITEM 78	To Utah Valley University - Education and General	
704		From General Fund	183,000
705		From Dedicated Credits Revenue	61,000
706		Schedule of Programs:	
707		Education and General	244,000
708		SNOW COLLEGE	
709	ITEM 79	To Snow College - Education and General	
710		From Education Fund	37,500
711		From Dedicated Credits Revenue	12,600
712		Schedule of Programs:	
713		Education and General	50,100
714		DIXIE STATE UNIVERSITY	
715	ITEM 80	To Dixie State University - Education and General	
716		From Education Fund	36,900
717		From Dedicated Credits Revenue	12,300
718		Schedule of Programs:	
719		Education and General	49,200
720		SALT LAKE COMMUNITY COLLEGE	
721	ITEM 81	To Salt Lake Community College - Education and General	
722		From Education Fund	97,500
723		From Dedicated Credits Revenue	32,500
724		Schedule of Programs:	
725		Education and General	130,000
726		STATE BOARD OF REGENTS	

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727	ITEM 82	To State Board of Regents - Administration	
728		From General Fund	56,300
729		Schedule of Programs:	
730		Administration	56,300
731	ITEM 83	To State Board of Regents - Medical Education Council	
732		From General Fund	(100)
733		Schedule of Programs:	
734		Medical Education Council	(100)
735	UTAH COLLEGE OF APPLIED TECHNOLOGY		
736	ITEM 84	To Utah College of Applied Technology - Bridgerland Applied	
737		Technology College	
738		From Education Fund	17,100
739		From Dedicated Credits Revenue	5,700
740		Schedule of Programs:	
741		Bridgerland Applied Technology College	22,800
742	ITEM 85	To Utah College of Applied Technology - Davis Applied	
743		Technology College	
744		From Education Fund	12,800
745		From Dedicated Credits Revenue	4,200
746		Schedule of Programs:	
747		Davis Applied Technology College	17,000
748	ITEM 86	To Utah College of Applied Technology - Dixie Applied	
749		Technology College	
750		From Education Fund	5,000
751		From Dedicated Credits Revenue	1,700
752		Schedule of Programs:	
753		Dixie Applied Technology College	6,700
754	ITEM 87	To Utah College of Applied Technology - Mountainland Applied	
755		Technology College	
756		From Education Fund	6,700
757		From Dedicated Credits Revenue	2,200
758		Schedule of Programs:	
759		Mountainland Applied Technology College	8,900
760	ITEM 88	To Utah College of Applied Technology - Ogden/Weber Applied	
761		Technology College	
762		From Education Fund	9,500
763		From Dedicated Credits Revenue	3,200

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764	Schedule of Programs:	
765	Ogden/Weber Applied Technology College	12,700
766	ITEM 89 To Utah College of Applied Technology - Southwest Applied	
767	Technology College	
768	From Education Fund	2,900
769	From Dedicated Credits Revenue	900
770	Schedule of Programs:	
771	Southwest Applied Technology College	3,800
772	ITEM 90 To Utah College of Applied Technology - Tooele Applied	
773	Technology College	
774	From Education Fund	(100)
775	Schedule of Programs:	
776	Tooele Applied Technology College	(100)
777	ITEM 91 To Utah College of Applied Technology - Uintah Basin Applied	
778	Technology College	
779	From Education Fund	8,100
780	From Dedicated Credits Revenue	2,700
781	Schedule of Programs:	
782	Uintah Basin Applied Technology College	10,800
783	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
784	DEPARTMENT OF NATURAL RESOURCES	
785	ITEM 92 To Department of Natural Resources - Administration	
786	From General Fund	(14,700)
787	Schedule of Programs:	
788	Executive Director	(43,200)
789	Administrative Services	26,800
790	Public Affairs	100
791	Law Enforcement	1,600
792	ITEM 93 To Department of Natural Resources - Species Protection	
793	From General Fund Restricted - Species Protection	200
794	Schedule of Programs:	
795	Species Protection	200
796	ITEM 94 To Department of Natural Resources - Building Operations	
797	From General Fund	97,200
798	Schedule of Programs:	
799	Building Operations	97,200

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800	ITEM 95	To Department of Natural Resources - Forestry, Fire and State	
801		Lands	
802		From General Fund	6,700
803		From Federal Funds	900
804		From Dedicated Credits Revenue	1,100
805		From General Fund Restricted - Sovereign Land Management	11,900
806		Schedule of Programs:	
807		Division Administration	16,700
808		Fire Management	300
809		Lands Management	200
810		Forest Management	300
811		Program Delivery	2,300
812		Lone Peak Center	800
813	ITEM 96	To Department of Natural Resources - Oil, Gas and Mining	
814		From General Fund	4,300
815		From Federal Funds	8,100
816		From Dedicated Credits Revenue	400
817		From General Fund Restricted - Oil & Gas Conservation Account	14,300
818		Schedule of Programs:	
819		Administration	11,600
820		Oil and Gas Program	9,900
821		Minerals Reclamation	1,500
822		Coal Program	4,100
823	ITEM 97	To Department of Natural Resources - Wildlife Resources	
824		From General Fund	5,900
825		From Federal Funds	5,700
826		From General Fund Restricted - Wildlife Resources	48,600
827		Schedule of Programs:	
828		Director's Office	800
829		Administrative Services	44,900
830		Conservation Outreach	1,600
831		Law Enforcement	4,900
832		Habitat Section	(1,100)
833		Wildlife Section	2,200
834		Aquatic Section	6,900
835	ITEM 98	To Department of Natural Resources - Parks and Recreation	
836		From General Fund	1,300

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837	From General Fund Restricted - Boating	1,300
838	From General Fund Restricted - Off-highway Vehicle	2,000
839	From General Fund Restricted - State Park Fees	6,300
840	Schedule of Programs:	
841	Executive Management	300
842	Park Operation Management	4,500
843	Planning and Design	300
844	Support Services	8,900
845	Recreation Services	(3,100)
846	ITEM 99 To Department of Natural Resources - Utah Geological Survey	
847	From General Fund	11,400
848	From Dedicated Credits Revenue	(100)
849	From General Fund Restricted - Mineral Lease	(100)
850	Schedule of Programs:	
851	Administration	(1,700)
852	Technical Services	13,000
853	Geologic Mapping	(100)
854	ITEM 100 To Department of Natural Resources - Water Resources	
855	From General Fund	13,900
856	From Water Resources Conservation and Development Fund	2,900
857	Schedule of Programs:	
858	Administration	10,900
859	Interstate Streams	100
860	Planning	3,900
861	Construction	1,900
862	ITEM 101 To Department of Natural Resources - Water Rights	
863	From General Fund	16,600
864	From Dedicated Credits Revenue	1,200
865	Schedule of Programs:	
866	Administration	300
867	Applications and Records	1,100
868	Dam Safety	400
869	Field Services	1,100
870	Technical Services	12,700
871	Regional Offices	2,200
872	DEPARTMENT OF ENVIRONMENTAL QUALITY	

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873	ITEM 102	To Department of Environmental Quality - Executive Director's	
874		Office	
875		From General Fund	51,200
876		From Federal Funds	4,900
877		From General Fund Restricted - Environmental Quality	12,500
878		Schedule of Programs:	
879		Executive Director's Office	68,600
880	ITEM 103	To Department of Environmental Quality - Air Quality	
881		From General Fund	3,700
882		From Federal Funds	4,100
883		From Dedicated Credits Revenue	4,700
884		From Clean Fuel Conversion Fund	100
885		Schedule of Programs:	
886		Air Quality	12,600
887	ITEM 104	To Department of Environmental Quality - Environmental	
888		Response and Remediation	
889		From General Fund	600
890		From Federal Funds	3,000
891		From Dedicated Credits Revenue	500
892		From General Fund Restricted - Voluntary Cleanup	400
893		From Petroleum Storage Tank Trust Fund	1,200
894		From Petroleum Storage Tank Loan Fund	200
895		Schedule of Programs:	
896		Environmental Response and Remediation	5,900
897	ITEM 105	To Department of Environmental Quality - Radiation Control	
898		From General Fund	1,500
899		From Federal Funds	100
900		From Dedicated Credits Revenue	600
901		From General Fund Restricted - Environmental Quality	5,100
902		Schedule of Programs:	
903		Radiation Control	7,300
904	ITEM 106	To Department of Environmental Quality - Water Quality	
905		From General Fund	3,700
906		From Federal Funds	3,800
907		From Dedicated Credits Revenue	1,000
908		From General Fund Restricted - Underground Wastewater System	100
909		From Water Development Security Fund - Utah Wastewater Loan Program	1,300

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910	From Water Development Security Fund - Water Quality Origination Fee	100
911	From Revenue Transfers	200
912	Schedule of Programs:	
913	Water Quality	10,200
914	ITEM 107 To Department of Environmental Quality - Drinking Water	
915	From General Fund	1,200
916	From Federal Funds	4,800
917	From Dedicated Credits Revenue	200
918	From Water Development Security Fund - Drinking Water Loan Program	200
919	From Water Development Security Fund - Drinking Water Origination Fee	100
920	From Revenue Transfers	100
921	Schedule of Programs:	
922	Drinking Water	6,600
923	ITEM 108 To Department of Environmental Quality - Solid and Hazardous	
924	Waste	
925	From Federal Funds	1,200
926	From Dedicated Credits Revenue	1,500
927	From General Fund Restricted - Environmental Quality	3,000
928	From General Fund Restricted - Used Oil Collection Administration	500
929	From Waste Tire Recycling Fund	200
930	Schedule of Programs:	
931	Solid and Hazardous Waste	6,400
932	PUBLIC LANDS POLICY COORDINATION OFFICE	
933	ITEM 109 To Public Lands Policy Coordination Office	
934	From General Fund	700
935	From General Fund Restricted - Constitutional Defense	1,100
936	Schedule of Programs:	
937	Public Lands Office	1,800
938	GOVERNOR'S OFFICE	
939	ITEM 110 To Governor's Office - Office of Energy Development	
940	From General Fund	400
941	From Federal Funds	100
942	From General Fund Restricted - Stripper Well-Petroleum Violation Escrow	100
943	Schedule of Programs:	
944	Office of Energy Development	600
945	DEPARTMENT OF AGRICULTURE AND FOOD	

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946	ITEM 111	To Department of Agriculture and Food - Administration	
947		From General Fund	35,600
948		From Federal Funds	200
949		Schedule of Programs:	
950		General Administration	35,700
951		Chemistry Laboratory	100
952	ITEM 112	To Department of Agriculture and Food - Animal Health	
953		From General Fund	4,900
954		From Federal Funds	2,900
955		From General Fund Restricted - Livestock Brand	3,800
956		Schedule of Programs:	
957		Animal Health	400
958		Brand Inspection	5,600
959		Meat Inspection	5,600
960	ITEM 113	To Department of Agriculture and Food - Plant Industry	
961		From General Fund	2,100
962		From Federal Funds	2,200
963		From Dedicated Credits Revenue	4,300
964		Schedule of Programs:	
965		Environmental Quality	800
966		Grain Inspection	(100)
967		Insect Infestation	100
968		Plant Industry	5,800
969		Grazing Improvement Program	2,000
970	ITEM 114	To Department of Agriculture and Food - Regulatory Services	
971		From General Fund	1,100
972		From Federal Funds	300
973		From Dedicated Credits Revenue	900
974		Schedule of Programs:	
975		Regulatory Services	2,300
976	ITEM 115	To Department of Agriculture and Food - Marketing and	
977		Development	
978		From General Fund	(100)
979		Schedule of Programs:	
980		Marketing and Development	(100)
981	ITEM 116	To Department of Agriculture and Food - Building Operations	
982		From General Fund	51,600

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983	Schedule of Programs:	
984	Building Operations	51,600
985	ITEM 117 To Department of Agriculture and Food - Predatory Animal	
986	Control	
987	From General Fund	(800)
988	From General Fund Restricted - Agriculture and Wildlife Damage Prevention	(600)
989	Schedule of Programs:	
990	Predatory Animal Control	(1,400)
991	ITEM 118 To Department of Agriculture and Food - Rangeland Improvement	
992	From General Fund Restricted - Rangeland Improvement Account	100
993	Schedule of Programs:	
994	Rangeland Improvement	100
995	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
996	ITEM 119 To School and Institutional Trust Lands Administration	
997	From Land Grant Management Fund	1,200
998	Schedule of Programs:	
999	Administration	(1,400)
1000	Auditing	(100)
1001	Oil and Gas	100
1002	Mining	100
1003	Surface	200
1004	Development - Operating	1,600
1005	Legal/Contracts	(300)
1006	Information Technology Group	600
1007	Grazing and Forestry	400
1008	PUBLIC EDUCATION	
1009	STATE BOARD OF EDUCATION	
1010	ITEM 120 To State Board of Education - State Office of Education	
1011	From Education Fund	(900)
1012	From Federal Funds	(1,200)
1013	From Dedicated Credits Revenue	5,000
1014	Schedule of Programs:	
1015	Assessment and Accountability	(400)
1016	Educational Equity	(100)
1017	Board and Administration	6,700
1018	Business Services	(200)

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1019	Career and Technical Education	(700)	
1020	District Computer Services	(700)	
1021	Federal Elementary and Secondary Education Act	(300)	
1022	Law and Legislation	(100)	
1023	School Trust	(100)	
1024	Special Education	(400)	
1025	Teaching and Learning	(800)	
1026	ITEM 121 To State Board of Education - State Charter School Board		
1027	From Education Fund		(100)
1028	Schedule of Programs:		
1029	State Charter School Board	(100)	
1030	ITEM 122 To State Board of Education - Educator Licensing Professional		
1031	Practices		
1032	From Professional Practices Restricted Subfund		(300)
1033	Schedule of Programs:		
1034	Educator Licensing	(300)	
1035	ITEM 123 To State Board of Education - State Office of Education - Child		
1036	Nutrition		
1037	From Federal Funds		(300)
1038	Schedule of Programs:		
1039	Child Nutrition	(300)	
1040	ITEM 124 To State Board of Education - Utah Schools for the Deaf and the		
1041	Blind		
1042	From Education Fund		17,300
1043	From Dedicated Credits Revenue		300
1044	Schedule of Programs:		
1045	Support Services	17,600	
1046	RETIREMENT AND INDEPENDENT ENTITIES		
1047	CAREER SERVICE REVIEW OFFICE		
1048	ITEM 125 To Career Service Review Office		
1049	From General Fund		300
1050	Schedule of Programs:		
1051	Career Service Review Office	300	
1052	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT		
1053	ITEM 126 To Department of Human Resource Management - Human		
1054	Resource Management		
1055	From General Fund		69,800

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1056	Schedule of Programs:	
1057	Administration	1,300
1058	Teacher Salary Supplement	100
1059	Information Technology	68,400
1060	EXECUTIVE APPROPRIATIONS	
1061	UTAH NATIONAL GUARD	
1062	ITEM 127 To Utah National Guard	
1063	From General Fund	81,300
1064	From Federal Funds	1,100
1065	Schedule of Programs:	
1066	Administration	81,200
1067	Armory Maintenance	1,200
1068	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
1069	ITEM 128 To Department of Veterans' and Military Affairs - Veterans' and	
1070	Military Affairs	
1071	From General Fund	14,600
1072	From Federal Funds	2,700
1073	Schedule of Programs:	
1074	Administration	17,500
1075	Cemetery	(200)
1076	CAPITOL PRESERVATION BOARD	
1077	ITEM 129 To Capitol Preservation Board	
1078	From General Fund	100
1079	Schedule of Programs:	
1080	Capitol Preservation Board	100
1081	LEGISLATURE	
1082	ITEM 130 To Legislature - Senate	
1083	From General Fund	1,100
1084	Schedule of Programs:	
1085	Administration	1,100
1086	ITEM 131 To Legislature - House of Representatives	
1087	From General Fund	3,700
1088	Schedule of Programs:	
1089	Administration	3,700
1090	ITEM 132 To Legislature - Office of the Legislative Auditor General	
1091	From General Fund	700

1092	Schedule of Programs:	
1093	Administration	700
1094	ITEM 133 To Legislature - Office of the Legislative Fiscal Analyst	
1095	From General Fund	3,200
1096	Schedule of Programs:	
1097	Administration and Research	3,200
1098	ITEM 134 To Legislature - Legislative Printing	
1099	From General Fund	200
1100	Schedule of Programs:	
1101	Administration	200
1102	ITEM 135 To Legislature - Office of Legislative Research and General	
1103	Counsel	
1104	From General Fund	2,200
1105	Schedule of Programs:	
1106	Administration	2,200
1107	Subsection 1(b). Expendable Funds and Accounts. The Legislature has reviewed the	
1108	following expendable funds. Where applicable, the Legislature authorizes the State Division of	
1109	Finance to transfer amounts among funds and accounts as indicated. Outlays and expenditures from	
1110	the recipient funds or accounts may be made without further legislative action according to a fund or	
1111	account's applicable authorizing statute.	
1112	EXECUTIVE APPROPRIATIONS	
1113	CAPITOL PRESERVATION BOARD	
1114	ITEM 136 To Capitol Preservation Board - State Capitol Restricted Special	
1115	Revenue Fund	
1116	From Dedicated Credits Revenue	600
1117	Schedule of Programs:	
1118	State Capitol Fund	600
1119	Subsection 1(c). Business-like Activities. The Legislature has reviewed the following	
1120	proprietary funds. Under the terms and conditions of Utah Code 63J-1-410, for any included Internal	
1121	Service Fund the Legislature approves budgets, full-time permanent positions, and capital acquisition	
1122	amounts as indicated, and appropriates to the funds as indicated estimated revenue from rates, fees,	
1123	and other charges. Where applicable, the Legislature authorizes the State Division of Finance to	
1124	transfer amounts among funds and accounts as indicated.	
1125	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1126	UTAH DEPARTMENT OF CORRECTIONS	
1127	ITEM 137 To Utah Department of Corrections - Utah Correctional Industries	
1128	From Dedicated Credits Revenue	7,900

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1129	Schedule of Programs:	
1130	Utah Correctional Industries	7,900
1131	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1132	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
1133	ITEM 138 To Department of Technology Services - Enterprise Technology	
1134	Division	
1135	From Dedicated Credits - Intragovernmental Revenue	5,400
1136	Schedule of Programs:	
1137	ISF - Enterprise Technology Division	5,400
1138	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
1139	DEPARTMENT OF NATURAL RESOURCES	
1140	ITEM 139 To Department of Natural Resources - Internal Service Fund	
1141	From Dedicated Credits - Intragovernmental Revenue	200
1142	Schedule of Programs:	
1143	ISF - DNR Warehouse	200
1144	DEPARTMENT OF AGRICULTURE AND FOOD	
1145	ITEM 140 To Department of Agriculture and Food - Agriculture Loan	
1146	Programs	
1147	From Agriculture Resource Development Fund	(100)
1148	Schedule of Programs:	
1149	Agriculture Loan Program	(100)
1150	Section 2. Fees. Under the terms and conditions of Utah Code Title 63J Chapter 1 and	
1151	other fee statutes as applicable, the following fees and rates are approved for the use and support of	
1152	the government of the State of Utah for the Fiscal Year beginning July 1, 2014 and ending June 30,	
1153	2015.	
1154	EXECUTIVE OFFICES AND CRIMINAL JUSTICE	
1155	GOVERNOR'S OFFICE	
1156	Lt. Governor's Office	
1157	Lobbyist Disclosure and Regulation	
1158	Lobbyist Registration	100.00
1159	Government Records Access and Management Act	
1160	Copy of Lobbyist List	10.00
1161	Copy of Election Results	35.00
1162	Copy of Complete Voter Information Database	1,050.00
1163	Custom Voter Registration Report (per hour)	90.00
1164	Photocopies (per page)	.25

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1165	International Postage	10.00
1166	Certifications	
1167	Notary	
1168	Notary Commission Filing	45.00
1169	Duplicate Notary Commission	15.00
1170	Domestic Notary Certification	15.00
1171	Notary Testing	30.00
1172	Apostille	
1173	Apostille	15.00
1174	Non Apostille	15.00
1175	Authentication	
1176	Expedited Processing	
1177	Within two hours if presented before 3:00 p.m.	50.00
1178	End of next business day	25.00
1179	OFFICE OF THE STATE AUDITOR	
1180	STATE AUDITOR	
1181	CPA training for local government audits	75.00
1182	Auditing Services	Actual Costs
1183	This fee is to reimburse the State Auditor for the actual costs of audit	
1184	services provided.	
1185	ATTORNEY GENERAL	
1186	Administration	
1187	Government Records Access and Management Act	
1188	Document certification	2.00
1189	CD Duplication (per CD)	5.00
1190	Plus actual staff costs	
1191	DVD Duplication (per DVD)	10.00
1192	Plus actual staff costs	
1193	Photocopies	
1194	Non-color (per page)	.25
1195	Color (per page)	.40
1196	11 x 17 (per page)	1.00
1197	Odd size	Actual cost
1198	Document faxing (per page)	1.00
1199	Long distance faxing for over 10 pages	1.00
1200	Record preparation	Actual cost
1201	Record preparation	2.00

1202	Plus actual postage costs	
1203	Other media	Actual cost
1204	Other services	Actual cost
1205	UTAH DEPARTMENT OF CORRECTIONS	
1206	PROGRAMS AND OPERATIONS	
1207	Department Executive Director	
1208	Government Records Access and Management Act	
1209	Odd size photocopies (per page)	Actual cost
1210	GRAMA fees apply for the entire Department of Corrections.	
1211	Parole/Probation Supervision	
1212	Supervision Fees	30.00
1213	Fee entitled "Supervision Fees" applies for the entire Department of	
1214	Corrections.	
1215	False Information Fines	Range: \$1 - \$84,200
1216	Fee entitled "False Information Fines" applies for the entire Department of	
1217	Corrections.	
1218	Sale of Services	Actual cost
1219	Fee entitled "Sale of Services" applies for the entire Department of	
1220	Corrections.	
1221	Offender Tuition	
1222	Offender Tuition Payments	Actual cost
1223	Fee entitled "Offender Tuition Payments" applies to the entire Department	
1224	of Corrections.	
1225	Parole/Probation Supervision	
1226	OSDC Supervision Collection	30.00
1227	Fee entitled "OSDC Supervision Collection" applies for the entire	
1228	Department of Corrections.	
1229	Government Records Access and Management Act	
1230	Document Certification	2.00
1231	GRAMA fees apply for the entire Department of Corrections	
1232	Restitution for Prisoner Damages	Actual cost
1233	Fee entitled "Restitution for Prisoner Damages" applies for the entire	
1234	Department of Corrections.	
1235	Offender Tuition	
1236	Offender Tuition Grants from Local Governments	Actual cost
1237	Fee entitled "Offender Tuition Grants from Local Governments" applies to	

Enrolled Copy**H.B. 8**

1238	the entire Department of Corrections.	
1239	Government Records Access and Management Act	
1240	Local document faxing (per page)	.50
1241	GRAMA fees apply for the entire Department of Corrections.	
1242	Interstate Compact for Adult Offender	50.00
1243	Fee entitled "Insterstate Compact for Adult Offenders" applies for the	
1244	entire Department of Corrections.	
1245	Patient Social Security Benefits Collections	Variable
1246	Fee entitled "Patient Social Security Benefits Collections" applies for the	
1247	entire Department of Corrections.	
1248	Inmate Leases & Concessions	11.00
1249	Fee entitled "Inmate Leases & Concessions" applies for the entire	
1250	Department of Corrections.	
1251	Sale of Goods and Materials	Actual cost
1252	Fee entitled "Sale of Goods & Materials" applies for the entire Department	
1253	of Corrections.	
1254	Offender Tuition	
1255	Offender Tuition Grants from State Agencies	Actual cost
1256	Fee entitled "Offender Tuition Grants from State Agencies" applies for the	
1257	entire Department of Corrections.	
1258	Government Records Access and Management Act	
1259	Long distance document faxing (per page)	2.00
1260	GRAMA fees apply for the entire Department of Corrections.	
1261	Sex Offender Registration	100.00
1262	Fee entitled "Sex Offender Registration" applies for the entire Department	
1263	of Corrections.	
1264	Buildings Rental	Contractual
1265	Fee entitled "Building Rental" applies for the entire Department of	
1266	Corrections.	
1267	Staff time to search, compile, and otherwise prepare record	Actual cost
1268	GRAMA fees apply for the entire Department of Corrections.	
1269	Resident Support	6.00
1270	Fee entitled "Resident Support" applies for the entire Department of	
1271	Corrections.	
1272	Mail and ship preparation, plus actual postage costs	Actual cost
1273	GRAMA fees apply for the entire Department of Corrections.	
1274	CD Duplication (per CD)	5.00

H.B. 8**Enrolled Copy**

1275	GRAMA fees apply for the entire Department of Corrections.	
1276	DVD Duplication (per DVD)	10.00
1277	GRAMA fees apply for the entire Department of Corrections.	
1278	Other media	Actual cost
1279	GRAMA fees apply for the entire Department of Corrections.	
1280	Other services	Actual cost
1281	GRAMA fees apply for the entire Department of Corrections.	
1282	8.5 x 11 photocopy (per page)	.25
1283	GRAMA fees apply for the entire Department of Corrections.	
1284	Non-sufficient Funds Service Charge	Actual cost
1285	Fee entitled "Non-sufficient Funds Service Charge" applies for the entire	
1286	Department of Corrections.	
1287	Victim Rep Inmate Withheld	Range: \$1 - \$50,000
1288	Fee entitled "Victim Rep Inmate Withheld" applies for the entire	
1289	Department of Corrections.	
1290	Sundry Revenue Collection	Miscellaneous collections
1291	Fee entitled "Sundry Revenue Collection" applies for the entire	
1292	Department of Corrections.	
1293	DEPARTMENT MEDICAL SERVICES	
1294	Medical Services	
1295	Prisoner Medical Co-pay	5.00
1296	Prisoner Various Prostheses Co-pay	1/2 cost
1297	Prisoner Prescription	2.00
1298	Inmate Support Collections	Actual cost
1299	UTAH CORRECTIONAL INDUSTRIES	
1300	Sale of Goods and Materials	Cost plus profit
1301	Sale of Services	Cost plus profit
1302	BOARD OF PARDONS AND PAROLE	
1303	Records Copies (per page)	.25
1304	Audiotape of Hearing	10.00
1305	Government Records Access and Management Act Response	Actual cost
1306	Copies over 100 pages	
1307	CD	10.00
1308	DEPARTMENT OF HUMAN SERVICES - DIVISION OF JUVENILE JUSTICE SERVICES	
1309	PROGRAMS AND OPERATIONS	
1310	Administration	

Enrolled Copy**H.B. 8**

1311	Government Records Access and Management Act	
1312	Paper (per side of sheet)	.25
1313	Audio tape (per tape)	5.00
1314	Video tape (per tape)	15.00
1315	Mailing	Actual cost
1316	Compiling and reporting in another format (per hour)	25.00
1317	Programmer/analyst assistance required (per hour)	50.00
1318	JUDICIAL COUNCIL/STATE COURT ADMINISTRATOR	
1319	ADMINISTRATION	
1320	Administrative Office	
1321	Microfiche (per card)	1.00
1322	Email	
1323	Up to 10 pages	5.00
1324	After 10 pages (per page)	.50
1325	Audio tape	10.00
1326	Video tape	15.00
1327	CD	10.00
1328	Reporter Text (per half day)	25.00
1329	Personnel time after 15 min (per 15 minutes)	Variable
1330	Electronic copy of Court Proceeding (per half day)	10.00
1331	Court Records Online	
1332	Subscription	
1333	Over 200 records (per search)	.10
1334	200 records (per month)	30.00
1335	Online Services Setup	25.00
1336	Fax	
1337	Up to 10 pages	5.00
1338	After 10 pages (per page)	.50
1339	Mailings	Actual cost
1340	Preprinted Forms	Variable
1341	State Court Administrator	
1342	Copies (per page)	.25
1343	DEPARTMENT OF PUBLIC SAFETY	
1344	PROGRAMS & OPERATIONS	
1345	Department Commissioner's Office	
1346	Courier Delivery	Actual cost
1347	Fax (per page)	1.00

H.B. 8**Enrolled Copy**

1348	Mailing	Actual cost
1349	Audio/Video/Photos (per CD)	25.00
1350	Developed photo negatives (per photo)	1.00
1351	Printed Digital Photos (per paper)	2.00
1352	1, 2, or 4 photos per sheet (8x11) based on request	
1353	Copies	
1354	Color (per page)	1.00
1355	Over 50 pages (per page)	.50
1356	1-10 pages	5.00
1357	11-50 pages	25.00
1358	Miscellaneous Computer Processing (per hour)	Hourly rate of the least paid appropriate employee
1359	CITS Bureau of Criminal Identification	
1360	Concealed Firearm Permit Instructor Registration	25.00
1361	Board of Pardons Expungement Processing	50.00
1362	Fingerprint Services	15.00
1363	Print Other State Agency Cards	5.00
1364	State Agency ID set up	50.00
1365	Child ID Kits	1.00
1366	Extra Copies Rap Sheet	15.00
1367	Extra Fingerprint Cards	5.00
1368	Automated Fingerprint Identification System Database Retention	5.00
1369	Concealed weapons permit renewal Utah Interactive Convenience Fee	.75
1370	Photos	15.00
1371	Sex Offender Kidnap Registry	
1372	Application for removal from registry	168.00
1373	Eligibility Certificate for removal from registry	25.00
1374	Expungements	
1375	Special certificates of eligibility.	56.00
1376	Application	50.00
1377	Certificate of Eligibility	56.00
1378	CITS State Crime Labs	
1379	Additional DNA Casework per sample - full analysis	894.00
1380	DNA Casework per sample - Quantitation only	459.00
1381	Drugs - controlled substances per item of evidence	355.00
1382	Fingerprints per item of evidence	345.00
1383	Serology/Biology per item of evidence	335.00

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1384	Highway Patrol - Administration	
1385	Online Traffic Reports Utah Interactive Convenience Fee	2.50
1386	Photogramatry	100.00
1387	Cessna (per hour)	155.00
1388	Plus meals and lodging. Does not exceed fee amount.	
1389	Helicopter (per hour)	1,350.00
1390	Plus meals and lodging. Does not exceed fee amount.	
1391	Court order requesting blood samples be sent to outside agency	40.00
1392	Highway Patrol - Safety Inspections	
1393	Safety Inspection Program	
1394	Inspection Station	
1395	Permit application fee	100.00
1396	Permit renewal fee	7.00
1397	Station physical address change	100.00
1398	Replacement of lost permit	2.25
1399	Safety Inspection Manual	5.50
1400	Stickers (book of 25)	4.50
1401	Sticker reports (book of 25)	3.00
1402	Inspection certificates for passenger/light truck (book of 50)	3.00
1403	Inspection certificates for ATV (book of 25)	3.00
1404	Inspector	
1405	Certificate application fee	7.00
1406	Valid for 5 years	
1407	Certificate renewal fee	4.50
1408	Replacement of lost certificate	1.00
1409	Highway Patrol - Federal/State Projects	
1410	Transportation and Security Details (per hour)	100.00
1411	Plus mileage. Does not exceed fee amount.	
1412	Fire Marshall - Fire Operations	
1413	Liquid Petroleum Gas	
1414	License	
1415	Class I	450.00
1416	Class II	450.00
1417	Class III	105.00
1418	Class IV	150.00
1419	Branch Office	338.00
1420	Duplicate	30.00

H.B. 8**Enrolled Copy**

1421	Examination	30.00
1422	Re-examination	30.00
1423	Five Year Examination	30.00
1424	Certificate	40.00
1425	Dispenser Operator B	20.00
1426	Plan Reviews	
1427	More than 5000 gallons	150.00
1428	5000 water gallons or less	75.00
1429	Special inspections (per hour)	50.00
1430	Re-inspection	250.00
1431	3rd inspection or more	
1432	Private Container Inspection	
1433	More than one container	150.00
1434	One container	75.00
1435	Portable Fire Extinguisher and Automatic Fire Suppression Systems	
1436	License	300.00
1437	Combination	150.00
1438	Branch Office License	150.00
1439	Certificate of Registration	40.00
1440	Duplicate Certificate of Registration	40.00
1441	License Transfer	50.00
1442	Application for exemption	150.00
1443	Examination	30.00
1444	Re-examination	30.00
1445	Five year examination	30.00
1446	Automatic Fire Sprinkler Inspection and Testing	
1447	Certificate of Registration	30.00
1448	Examination	20.00
1449	Re-examination	20.00
1450	Three year extension	20.00
1451	Fire Alarm Inspection and Testing	
1452	Certificate of Registration	40.00
1453	Examination	30.00
1454	Re-examination	30.00
1455	Three year extension	30.00
1456	PEACE OFFICERS' STANDARDS AND TRAINING	

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1457	Basic Training	
1458	Cadet Application	
1459	Satellite Academy Technology Fee	25.00
1460	Online Application Processing Fee	35.00
1461	Rental	
1462	Pursuit Interventions Technique Training Vehicles	100.00
1463	Firing Range	300.00
1464	Shoot House	150.00
1465	Camp William Firing Range	200.00
1466	Dorm Room	10.00
1467	K-9 Training (out of state agencies)	2,175.00
1468	Duplicate POST Certification	5.00
1469	Duplicate Certificate, Wallet Card	5.00
1470	Duplicate Radar or Intox Card	2.00
1471	Peace Officers' Standards and Training (POST)	
1472	Reactivation	50.00
1473	Waiver	50.00
1474	Supervisor Class	50.00
1475	West Point Class	150.00
1476	Law Enforcement Officials and Judges Firearms Course	1,000.00
1477	Special Functions Officer Certification	1,700.00
1478	Law Enforcement Officer Certification	3,100.00
1479	DRIVER LICENSE	
1480	Driver License Administration	
1481	Commercial Driver School	
1482	License	
1483	Original	100.00
1484	Annual Renewal	100.00
1485	Duplicate	10.00
1486	Instructor	30.00
1487	Annual Instructor Renewal	20.00
1488	Duplicate Instructor	6.00
1489	Branch Office Original	30.00
1490	Branch Office Annual Renewal	30.00
1491	Branch Office Reinstatement	75.00
1492	Instructor/Operation Reinstatement	75.00
1493	School Reinstatement	75.00

H.B. 8**Enrolled Copy**

1494	Commercial Driver License Intra-state Medical Waiver	25.00
1495	Certified Record	
1496	first 15 pages	10.75
1497	Includes Motor Vehicle Record	
1498	16 to 30 pages	15.75
1499	Includes Motor Vehicle Record	
1500	31 to 45 pages	20.75
1501	Includes Motor Vehicle Record	
1502	46 or more pages	25.75
1503	Includes Motor Vehicle Record	
1504	Copy of Full Driver History	7.00
1505	Copies of any other record	5.00
1506	Includes tape recording, letter, medical copy, arrests	
1507	Verification	
1508	Driver Address Record Verification	3.00
1509	Validate Service	.75
1510	Pedestrian Vehicle Permit	13.00
1511	Citation Monitoring Verification	.06
1512	Ignition Interlock System	
1513	License	
1514	Provider	
1515	Original	100.00
1516	Annual Renewal	100.00
1517	Duplicate	10.00
1518	Provider Branch Office Inspection	30.00
1519	Provider Branch Office Annual Inspection	30.00
1520	Installer	
1521	Original	30.00
1522	Annual Renewal	30.00
1523	Duplicate	6.00
1524	Provider	
1525	Reinstatement	75.00
1526	Installer	75.00
1527	Driver Services	
1528	Commercial Driver License third party testing	
1529	License	

Enrolled Copy**H.B. 8**

1530	Original Tester	100.00
1531	Annual Tester Renewal	100.00
1532	Duplicate Tester	10.00
1533	Original Examiner	30.00
1534	Annual Examiner Renewal	20.00
1535	Duplicate Examiner	6.00
1536	Examiner Reinstatement	75.00
1537	Tester Reinstatement	75.00
1538	Driver Records	
1539	Online services	3.00
1540	Utah Interactive Convenience Fee	
1541	INFRASTRUCTURE AND GENERAL GOVERNMENT	
1542	TRANSPORTATION	
1543	SUPPORT SERVICES	
1544	Administrative Services	
1545	Outdoor Advertising Permit - New Permit (per year)	25.00
1546	New sign permit	
1547	Outdoor Advertising - Replacement Permit Plate	25.00
1548	Fee to replace permit plate on outdoor advertising signs.	
1549	Outdoor Advertising - Permit Renewal Late Fee (per Sign)	100.00
1550	Fee charged when permit is not renewed by the renewal date.	
1551	Government Records Access and Management Act	
1552	Photocopies	
1553	Self service copy (per copy)	.05
1554	UDOT made copy (per copy)	.50
1555	11 X 17 sheet (per copy)	1.00
1556	Beginning with first sheet	
1557	Per Computer Run	25.00
1558	Tow Truck Driver Certification	200.00
1559	Access Management Application	
1560	Type 1	75.00
1561	Type 2	475.00
1562	Type 3	1,000.00
1563	Type 4	2,300.00
1564	Access Violation Fine (per day)	100.00
1565	Encroachment Permits	
1566	Landscaping	30.00

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1567	Manhole Access	30.00
1568	Special Events	30.00
1569	Inspection (per hour)	60.00
1570	Overtime Inspection (per hour)	80.00
1571	Utility Permits	
1572	Low Impact	30.00
1573	Medium Impact	135.00
1574	High Impact	300.00
1575	Excess Impact	500.00
1576	Express Lanes	
1577	Variable priced toll	Between \$0.25 - \$1.00
1578	OPERATIONS/MAINTENANCE MANAGEMENT	
1579	Region 4	
1580	Lake Powell Ferry Rates	
1581	Foot passengers	10.00
1582	Motorcycles	15.00
1583	Vehicles under 20'	25.00
1584	Vehicles over 20' (per additional foot)	1.50
1585	Traffic Safety/Tramway	
1586	Tramway Registration	
1587	Two-car or Multicar Aerial Passenger Tramway	
1588	101 Horse Power or over	1,560.00
1589	100 Horse Power or under	940.00
1590	Chair Lift	
1591	Double	610.00
1592	Triple	720.00
1593	Quad	840.00
1594	Detachable	1,560.00
1595	Conveyor, Rope Tow	250.00
1596	Funicular	250.00
1597	Single or Double Reversible	
1598	Rope Tow, J-bar, T-bar, or platter pull	250.00
1599	AERONAUTICS	
1600	Administration	
1601	Airport Licensing	10.00
1602	Airplane Operations	

Enrolled Copy**H.B. 8**

1603	Aircraft Rental	
1604	Cessna (per hour)	155.00
1605	King Air C90B (per hour)	775.00
1606	King Air B200 (per hour)	900.00
1607	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1608	EXECUTIVE DIRECTOR	
1609	Government Records Access and Management Act	
1610	Electronic copies, material cost (per DVD) (per Per DVD)	.40
1611	Photocopies, black & white (per Copy)	.10
1612	Photocopies, color (per Copy)	.25
1613	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1614	Certified copy of a document (per certification)	4.00
1615	Long distance fax within US (per fax number)	2.00
1616	Long distance fax outside US (per fax number)	5.00
1617	Electronic Documents (per USB (GB))	Actual Cost
1618	Mail within US (per address)	2.00
1619	Mail outside US (per address)	5.00
1620	Research or services	Actual cost
1621	Extended research or service	Actual cost
1622	Electronic Copies, Material cost (per CD) (per EACH)	.30
1623	Parental Defense	
1624	Parental Defense Fund - Parental Defense Conference Fee (per Per Person)	100.00
1625	DFCM ADMINISTRATION	
1626	Program Management	
1627	DFCM Inspection Services (per Hour)	80.00
1628	Capital Development (per hour)	67.00
1629	ADMINISTRATIVE STAFF PROGRAM MANAGEMENT FEE	
1630	Capital Improvement (per hour)	52.00
1631	STATE ARCHIVES	
1632	Archives Administration	
1633	Data Base Download (plus Work Setup Fee) (per Record)	.10
1634	Preservation Services	
1635	General	
1636	16mm master film	12.00
1637	Work Setup Fee (WSF)	25.00
1638	Microfiche production fee per image plus (WSF) (per image)	.035
1639	Photocopy made by patron (per copy)	.10

H.B. 8**Enrolled Copy**

1640	Newspaper filming per page plus (WSF) (per image)	.30
1641	35mm master film	20.00
1642	16mm diazo duplicate copy	12.00
1643	35mm diazo duplicate copy	14.00
1644	16mm silver duplicate copy	20.00
1645	35mm silver duplicate copy	22.00
1646	Frames filmed (Standard)	.05
1647	Frames filmed (Custom)	.08
1648	Books filmed (Per Page) (per Page)	.15
1649	Electronic image to microfilm (per reel) (per Reel)	40.00
1650	Microfilm to CD/DVD/USB (per reel)	40.00
1651	Microfilm Lab Processing Setup Fee	5.00
1652	Microfilm to digital PDF conversion	5.00
1653	Patron Services	
1654	Copy - Paper to PDF (copier use by patron)	.10
1655	Copy - Paper to PDF (copier use by staff)	.25
1656	General	
1657	Certified Copy of a Document	4.00
1658	Use Charges	
1659	Display	
1660	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1661	Commercial (Local, National)	10.00
1662	Film/Video (Moving Image or Sound Recording)	
1663	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1664	Commercial	
1665	Commercial (Shown in entirety)	75.00
1666	Commercial (5 to 10 minutes)	50.00
1667	Commercial (Less than 5 minutes)	25.00
1668	Broadcast Theatrical Presentations and Websites	
1669	Non-Commercial (Education, Museum, Cultural Institution)	At Cost
1670	Commercial	
1671	Commercial (National/Internet)	100.00
1672	Commercial (Local/Internet)	75.00
1673	Advertisements	
1674	Commercial (Catalogs)	75.00
1675	Commercial (National Newspapers and Magazines)	100.00

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1676	Commercial (Local Newspapers and Magazines)	75.00
1677	Publications, Books, Pamphlets, Journals, CD and Video	
1678	Commercial (50,000+)	75.00
1679	Commercial (10,000 to 49,999)	35.00
1680	Commercial (less than 10,000)	10.00
1681	Non-Commercial (Education, Museum,Cultural Institutions)	At Cost
1682	Published Posters, Calendars, Post Cards, Brochures	
1683	Non-Commercial (Education, Museum,Cultural Institutions)	At Cost
1684	Commercial (5,000+)	75.00
1685	Commercial (1,000 to 4,999)	50.00
1686	Commercial (less than 1,000)	25.00
1687	Other	
1688	Other - Resale	10.00
1689	Other - Novelties	10.00
1690	Local News Media (at cost)	At Cost
1691	Photo Reproductions	
1692	Digital Imaging 300 dpi or higher	10.00
1693	Glossy or Matte Black and White Prints	
1694	Photo Reproduction - 20x24	55.00
1695	Photo Reproduction - 16x20	35.00
1696	Photo Reproduction - 11x14	25.00
1697	Photo Reproduction - 8x10	15.00
1698	Photo Reproduction - 5x7	10.00
1699	Photo Reproduction - 4x5	7.00
1700	Mailing and Fax Charges	
1701	Within USA	
1702	Mailing & Fax in USA - 1 to 10 Pages	3.00
1703	Mailing & Fax in USA - Microfilm 1 to 2 Reels	4.00
1704	Mailing & Fax in USA - Each additional Microfilm Reel	1.00
1705	Mailing & Fax in USA - Photo 11x14	6.00
1706	Mailing & Fax in USA - Photo 8x10	4.00
1707	Mailing & Fax in USA - Video	5.00
1708	Mailing & Fax in USA - CD/DVD/USB	4.00
1709	Mailing & Fax in USA - Add Postage for each 10 pages	1.00
1710	International	
1711	Mailing & Fax International - 1 - 10 pages	5.00
1712	Mailing & Fax International - Each additional 10 pages	1.00

H.B. 8**Enrolled Copy**

1713	Mailing & Fax International - Microfilm 1 - 2 Reels	6.00
1714	Mailing & Fax International - Each additional Microfilm Reel	2.00
1715	Mailing & Fax International - Photo 11 x 14	8.00
1716	Mailing & Fax International - Photo 8 x 10	6.00
1717	Mailing & Fax International - CD/DVD/ USB	6.00
1718	Fax	
1719	Mailing & Fax - International Fax Fee (plus copy charge)	5.00
1720	Plus copy charge	
1721	Mailing & Fax in USA - Long Distance Fax (plus copy charge)	2.00
1722	Plus copy charge	
1723	Mailing & Fax in USA - Local Fax (plus copy charge)	1.00
1724	Plus copy charge	
1725	Copy Charges	
1726	Audio	
1727	Copy Charges - Audio Recordings	10.00
1728	Price excludes cost of medium	
1729	Documents	
1730	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	.50
1731	Copy Charges - 11 x 14 and 11 x 17 by patron	.25
1732	8.5x11	
1733	Copy - 8.5 x 11 by staff, limit 50	.25
1734	Copy - 8.5 x 11 by patron	.10
1735	Microfilm/Microfiche	
1736	Digital	
1737	Copy - Digital by staff, limit 25	1.00
1738	Copy - Digital by patron	.15
1739	Paper	
1740	Copy Microfilm - Paper by staff, limit 25	1.00
1741	Copy Microfilm - Paper by patron	.25
1742	Video	
1743	Copy Video - Video Recording (excludes cost of medium)	20.00
1744	Price excludes cost of medium	
1745	Other	
1746	Microfilm Security Storage (at cost) (per reel)	At Cost
1747	Archivist Handling fee (per hr.)	28.00
1748	Special Request (at cost)	At Cost

Enrolled Copy**H.B. 8**

1749	Supplies	
1750	Supplies - Pencil	.25
1751	Supplies - USB Flash Drive (per GB) (per gigabyte)	5.00
1752	Supplies - CD (per disk)	2.50
1753	Supplies - DVD (per disk)	4.00
1754	Film cartridge	3.50
1755	Electronic File on-line (per File)	2.50
1756	FINANCE ADMINISTRATION	
1757	Finance Director's Office	
1758	Transparency	
1759	Utah Public Finance Website large data download	1.00
1760	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1761	Payroll	
1762	Duplicate W-2	5.00
1763	SAP E-learn Services	90,000.00
1764	Payables/Disbursing	
1765	Disbursements	
1766	Tax Garnishment Request	10.00
1767	Payroll Garnishment Request	25.00
1768	Collection Service	15.00
1769	IRS Collection Service	25.00
1770	Financial Reporting	
1771	Loan Servicing	125.00
1772	ISF Accounting Services	Actual cost
1773	Cash Mgt Improvement Act Interest Calculation	Actual cost
1774	Bond Accounting Services	Actual cost
1775	Single Audit Billing to State Auditor's Office	Actual Cost
1776	Financial Information Systems	
1777	Credit Card Payments	Variable
1778	Contract rebates	
1779	Automated Payables (per Invoice Page)	.25
1780	UDOT	Actual cost
1781	STATE DEBT COLLECTION FUND	
1782	Office of State Debt Collection	
1783	Collection Penalty	6.0%
1784	Collection Fee for Risk Management Cases	
1785	Risk management debt collected	25%

1786	Labor Commission Wage Claim Attorney Fees	
1787	Labor Commission Wage Claims	Variable
1788	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1789	full payments	
1790	Collection Interest	Prime + 2%
1791	Post Judgment Interest	Variable
1792	Administrative Collection	18%
1793	18% of amount collected (21.95% effective rate)	
1794	Non sufficient Check Collection	20.00
1795	Non sufficient Check Service Charge	20.00
1796	Garnishment Request	Actual cost
1797	Legal Document Service	Actual Cost
1798	Greater of \$20 or Actual	
1799	Credit card processing fee charged to collection vendors	1.75%
1800	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1801	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1802	DIVISION OF FINANCE	
1803	ISF - Purchasing Card	
1804	Purchasing Card	Variable
1805	Contract rebates	
1806	ISF - Consolidated Budget and Accounting	
1807	Basic Accounting and Transactions (per hour)	34.00
1808	Financial Management (per hour)	60.00
1809	DIVISION OF PURCHASING AND GENERAL SERVICES	
1810	ISF - Central Mailing	
1811	Business Reply/Postage Due	.09
1812	Special Handling/Labor (per hour)	50.00
1813	Auto Fold	.01
1814	Label Generate	.022
1815	Label Apply	.019
1816	Auto Tab	.016
1817	Meter/Seal	.017
1818	Federal Meter/Seal	.014
1819	Optical Character Reader	.017
1820	Mail Distribution (per Mail Piece)	.065
1821	Accountable Mail	.18

Enrolled Copy**H.B. 8**

1822	Task Distribution Rate	.012
1823	Intelligent Inserting	.025
1824	ISF - Cooperative Contracting	
1825	Cooperative Contracts Administrative	Up to 1.0%
1826	ISF - Print Services	
1827	Contract Management (per impression)	.005
1828	Debt Elimination (per impression)	.005
1829	Self Service Copy Rates	.004
1830	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1831	+ copy multiplied impressions results	
1832	ISF - State Surplus Property	
1833	Surplus	
1834	Credit Card Convenience Fee (per Purchase Amount)	3% of purchase amount
1835	Miscellaneous Property Pick-up Process	
1836	State Agencies	
1837	Total Sales Proceeds	See formula
1838	Less prorated rebate of retained earnings	
1839	Handheld Devices (PDAs and wireless phones)	
1840	Less than 1 year old	75% of actual cost
1841	\$30 minimum	
1842	1 year and older	50% of cost - \$30 minimum
1843	Unique Property Processing	Negotiated % of sales price
1844	Electronic/Hazardous Waste Recycling	Actual cost
1845	Vehicles and Heavy Equipment	5% of net sales price
1846	Default Auction Bids	10% of sales price
1847	Labor (per hour)	26.00
1848	Half hour minimum	
1849	Copy Rates (per copy)	.10
1850	Semi Truck and Trailer Service (per mile)	1.08
1851	Two-ton Flat Bed Service (per mile)	.61
1852	Forklift Service (per hour)	23.00
1853	4-6000 lbs	
1854	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1855	Storage	
1856	Building (per cubic foot per month)	.43
1857	Fenced lot (per square foot per month)	.23
1858	Accounts receivable late fees	

H.B. 8**Enrolled Copy**

1859	Past 30 days	5% of balance
1860	Past 60 days	10% of balance
1861	ISF - Federal Surplus Property	
1862	Surplus	
1863	Federal Shipping and handling charges	See formula
1864	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1865	charges	
1866	Accounts receivable late fees	
1867	Past 30 days	5% of balance
1868	Past 60 days	10% of balance
1869	DIVISION OF FLEET OPERATIONS	
1870	ISF - Motor Pool	
1871	Telematics GPS tracking	Actual cost
1872	Commercial Equipment Rental	Cost plus \$12 Fee
1873	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1874	Service Fee (per 12)	\$12 Service Fee
1875	General MP Info Research Fee (per 12)	\$12 Per Hour
1876	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1877	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1878	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1879	Lease Rate	
1880	Sedans (per month, per vehicle)	See formula
1881	Model Year 2013 contract price less 18% salvage value divided by current	
1882	adjusted life cycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
1883	mileage fee.)	
1884	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1885	Model Year 2013 contract price less 21% salvage value divided by current	
1886	adjusted life cycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
1887	mileage fee.	
1888	All other vehicles (per month, per vehicle)	See formula
1889	Model Year 2013 contract price less 17% salvage value divided by current	
1890	adjusted lifecycle + admin fee + fleet MIS fee + AVF fee (if light duty) +	
1891	mileage fee.	
1892	Mileage	See formula
1893	Maintenance, repair and fuel costs for a particular class of vehicle, divided	
1894	by total miles for that class	

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1895	Equipment rate for Public Safety vehicles	Actual cost
1896	Fees for agency owned vehicles	
1897	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
1898	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
1899	Management Information System only (per month)	2.72
1900	Additional Management	
1901	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
1902	Administrative Fee for Overhead	48.57
1903	Alternative Fuel	3.63
1904	Light duty only	
1905	Management Information System (per month)	2.72
1906	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
1907	Vehicle Class Differential Upgrade	Actual cost
1908	Bad Odometer Research	50.00
1909	Operator fault	
1910	Vehicle Detail Cleaning Service	40.00
1911	Premium Fuel Use (per gallon)	.20
1912	Excessive Maintenance, Accessory Fee	Variable
1913	Accounts receivable late fee	
1914	Past 30-days	5% of balance
1915	Past 60-days	10% of balance
1916	Past 90-days	15% of balance
1917	Accident deductible rate charged (per accident)	500.00
1918	Operator negligence and vehicle abuse	Variable
1919	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
1920	Statutory Maintenance Non-Compliance	
1921	10 days late (per vehicle per month)	100.00
1922	20 days late (per vehicle per month)	200.00
1923	30+ days late (per vehicle per month)	300.00
1924	Seasonal Use Vehicle Lease	155.02
1925	Operator Incentives	
1926	Operator Incentives Alternative Fuel Rebate (per gallon)	.20
1927	ISF - Fuel Network	
1928	Charge (per gallon)	.03
1929	greater than or equal to 60,000 gal./yr	
1930	Charge at low volume sites (per gallon)	.035
1931	less than 60,000 gal./yr.	

H.B. 8**Enrolled Copy**

1932	Percentage of transaction value at all sites	2.0%
1933	Accounts receivable late fee	
1934	Past 30 days	5% of balance
1935	Past 60 days	10% of balance
1936	Past 90 days	15% of balance
1937	CNG Maintenance and Depreciation (per gallon)	1.15
1938	ISF - Travel Office	
1939	Travel	
1940	Travel Agency Service	
1941	Regular	25.00
1942	Online	15.00
1943	State Agent	20.00
1944	Group	
1945	16-25 people	22.50
1946	26-45 people	20.00
1947	46+ people	17.50
1948	School District Agent	15.00
1949	RISK MANAGEMENT	
1950	ISF - Risk Management Administration	
1951	Liability Premiums	
1952	Administrative Services	356,003.00
1953	Agriculture	38,277.00
1954	Alcoholic Beverage Control	87,998.00
1955	Attorney General's Office	124,248.00
1956	Auditor	10,840.00
1957	Board of Pardons	12,786.00
1958	Capitol Preservation Board	9,006.00
1959	Career Service Review Board	604.00
1960	Commerce	71,334.00
1961	Commission on Criminal and Juvenile Justice	2,727.00
1962	Heritage and Arts	33,139.00
1963	Corrections	757,684.00
1964	Courts	257,467.00
1965	Utah Office for Victims of Crime	1,915.00
1966	Education	251,366.00
1967	Deaf and Blind School	79,377.00

Enrolled Copy**H.B. 8**

1968	Environmental Quality	99,514.00
1969	Fair Park	8,648.00
1970	Financial Institutions	13,827.00
1971	Governor	13,626.00
1972	Governor's Office of Planning and Budget	12,039.00
1973	Governor's Office of Economic Development	39,650.00
1974	Health	305,347.00
1975	Heber Valley Railroad	2,756.00
1976	House of Representatives	7,673.00
1977	Human Resource Management	33,461.00
1978	Human Services	700,477.00
1979	Labor Commission	27,523.00
1980	Insurance	161,223.00
1981	Legislative Fiscal Analyst	6,652.00
1982	Legislative Auditor	6,956.00
1983	Legislative Printing	1,126.00
1984	Legislative Research & General Counsel	15,229.00
1985	Medical Education Council	
1986	National Guard	92,523.00
1987	Natural Resources	347,305.00
1988	Navajo Trust Fund	
1989	Public Lands	4,670.00
1990	Public Safety	590,300.00
1991	Public Service Commission	15,418.00
1992	School and Institutional Trust Lands	22,409.00
1993	Senate	4,213.00
1994	Tax Commission	150,545.00
1995	Technology Services	202,153.00
1996	Treasurer	5,848.00
1997	Utah Communications Network	11,283.00
1998	Utah Science and Technology and Research	7,138.00
1999	Veteran's Affairs	4,013.00
2000	Workforce Services	359,092.00
2001	Transportation	2,363,000.00
2002	Board of Regents	61,702.00
2003	Dixie College	82,117.00
2004	Salt Lake Community College	232,205.00

H.B. 8**Enrolled Copy**

2005	Snow College	76,772.00
2006	Southern Utah University	130,750.00
2007	Bridgerland Applied Technology College	21,577.00
2008	Davis Applied Technology College	28,829.00
2009	Ogden Weber Applied Technology College	25,917.00
2010	Uintah Basin Applied Technology College	15,584.00
2011	Tooele Applied Technology College	5,371.00
2012	Dixie Applied Technology College	5,566.00
2013	Mountainland Applied Technology College	12,780.00
2014	Southwest Applied Technology College	5,850.00
2015	University of Utah	1,371,665.00
2016	Utah State University	507,098.00
2017	Utah Valley University	363,567.00
2018	Weber State University	263,562.00
2019	School Districts	4,686,846.00
2020	Property Insurance Rates	
2021	Net Estimated Premium	15,676,059.00
2022	Gross Premium for Buildings	
2023	Existing Insured Buildings	
2024	Existing Insured Buildings	See formula
2025	Building value as determined by Risk Mgt. & owner as of Mar 2013	
2026	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2013	
2027	associated w/ Building Construction Class, Occupancy Type, Building	
2028	Quality, & Fire Protection Code	
2029	Newly Insured Buildings	
2030	Newly Insured Buildings	See formula
2031	Building value as determined by Risk Mgt. & owner as of insured date	
2032	multiplied by the Marshall & Swift Valuation Service rates as of Mar 2013	
2033	associated w/ Building Construction Class, Occupancy Type, Building	
2034	Quality, & Fire Protection Code	
2035	Building Demographic Discounts	
2036	Fire Suppression Sprinklers	15% discount
2037	Smoke alarm/Fire detectors	5% discount
2038	Flexible water/Gas connectors	1% discount
2039	Surcharges	
2040	Lack of compliance with Risk Mgt. recommendations	10% surcharge

Enrolled Copy**H.B. 8**

2041	Building built prior to 1950	10% surcharge
2042	Agency Discount1	63.5% discount
2043	Agency Discount2	See formula
2044	Agency specific discount negotiated w/ Risk Mgt	
2045	Gross Premium for Contents	
2046	Existing Insured Buildings	
2047	Existing Insured Buildings	See formula
2048	Content value as determined by owner as of Mar 2013 multiplied by the	
2049	Marshall & Swift Valuation Service rates as of Mar 2013 associated w/	
2050	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2051	Protection Code	
2052	Newly Insured Buildings	
2053	Newly Insured Buildings	See formula
2054	Content value as determined by owner as of insured date multiplied by the	
2055	Marshall & Swift Valuation Service rates as of Mar 2013 associated w/	
2056	Building Construction Class, Occupancy Type, Building Quality, & Fire	
2057	Protection Code	
2058	Gross Premium Discounts	
2059	Completion of Risk Mgt. self-inspection survey	10% discount
2060	Risk control meetings	5% discount
2061	Automobile/Physical Damage Premiums	
2062	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2063	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2064	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2065	School bus rate (per vehicle)	200.00
2066	School district rate for value less than \$35,000 (per vehicle)	50.00
2067	Rate for value more than \$35,000 (per \$100 of value)	.80
2068	Other vehicles or related equipment	
2069	State and Higher Education (per vehicle)	75.00
2070	School District (per vehicle)	50.00
2071	Standard deductible (per incident)	500.00
2072	Workers Compensation Rates	
2073	UDOT	1.41% per \$100 wages
2074	State Agencies	0.88% (except UDOT)
2075	Aviation (per Per \$100 wages)	4.5%
2076	Course of Construction Premiums	
2077	Rate per \$100 of value	.053

2078	Charged for half of a year	
2079	Charter Schools	
2080	Liability (\$2 million coverage)	
2081	\$1,000 minimum (per student)	18.00
2082	Property (\$1,000 deductible per occurrence)	
2083	Cost per \$100 in value, \$100 minimum	.10
2084	Comprehensive/Collision (\$500 deductible per occurrence)	
2085	Cost per year per vehicle	150.00
2086	Employee Dishonesty Bond (per year)	250.00
2087	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2088	Alcoholic Beverage Control Stores	1,286,145.00
2089	Wasatch Courts	14,605.00
2090	Chase Home	17,428.00
2091	ICAP Building	12,469.00
2092	Vernal DNR	59,481.00
2093	Clearfield Warehouse C6 - Archives	167,010.00
2094	Clearfield Warehouse C7	46,080.00
2095	Cedar City A P & P	23,404.00
2096	N UT Fire Dispatch Center (per Year)	20,972.00
2097	UCAT Admin (per Year)	32,880.00
2098	Veteran's Memorial Cemetery (per Year)	24,464.00
2099	Alcoholic Beverage Control Administration (per Year)	599,961.00
2100	Agriculture	356,706.00
2101	Adult Probation and Parole Freemont Office Building	192,375.00
2102	Archives	120,765.00
2103	Brigham City Court	169,400.00
2104	Brigham City Regional Center	412,059.00
2105	Calvin Rampton Complex	1,602,863.00
2106	Cannon Health	821,860.00
2107	Capitol Hill Complex	3,809,700.00
2108	Cedar City Courts	103,520.00
2109	Cedar City Regional Center	72,008.00
2110	Department of Administrative Services Surplus Property	35,672.00
2111	Department of Public Safety	
2112	DPS Crime Lab	23,840.00
2113	Drivers License	154,064.00

Enrolled Copy**H.B. 8**

2114	Farmington Public Safety	68,425.00
2115	Division of Motor Vehicles Fairpark	43,437.00
2116	Dixie Drivers License	50,300.00
2117	Driver License West Valley	98,880.00
2118	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2119	Farmington 2nd District Courts	537,465.00
2120	Glendinning Fine Arts Center	45,000.00
2121	Governor's Residence	119,220.00
2122	Heber M. Wells	858,321.00
2123	Highland Regional Center	391,766.00
2124	Human Services	
2125	Clearfield East	129,322.00
2126	Ogden Academy Square	248,906.00
2127	Vernal	60,225.00
2128	DHS 7th West	124,594.00
2129	Layton Court	80,896.00
2130	Logan 1st District Court	281,870.00
2131	Medical Drive Complex	331,230.00
2132	Moab Regional Center	112,533.00
2133	Murray Highway Patrol	141,738.00
2134	National Guard Armories	331,279.00
2135	Natural Resources	745,072.00
2136	Natural Resources Price	75,968.00
2137	Natural Resources Richfield (Forestry)	2,040.00
2138	Navajo Trust Fund Administration	132,640.00
2139	Office of Rehabilitation Services	180,942.00
2140	Ogden Court	467,740.00
2141	Ogden Juvenile Court	166,045.00
2142	Ogden Regional Center	593,848.00
2143	Orem Circuit Court	90,792.00
2144	Orem Public Safety	105,640.00
2145	Orem Region Three Department of Transportation	141,192.00
2146	Provo Court	299,400.00
2147	Provo Juvenile Courts	173,940.00
2148	Provo Regional Center	664,011.00
2149	Public Safety Depot Ogden	21,608.00
2150	Richfield Court	82,289.00

H.B. 8**Enrolled Copy**

2151	Richfield Dept. of Technology Services Center	49,050.00
2152	Richfield Regional Center	50,385.00
2153	Rio Grande Depot	397,565.00
2154	Salt Lake Court	1,868,160.00
2155	Salt Lake Government Building #1	972,934.00
2156	Salt Lake Regional Center - 1950 West	215,571.00
2157	St. George Courts	465,353.00
2158	St. George DPS	59,517.00
2159	St. George Tax Commission	34,272.00
2160	State Library	183,714.00
2161	State Library State Mail	135,240.00
2162	State Library visually impaired	124,027.00
2163	Statewide Facility Focus	
2164	Taylorsville Center for the Deaf	108,000.00
2165	Taylorsville Office Building	185,250.00
2166	Tooele Courts	311,351.00
2167	Uintah Basin Applied Tech. College	
2168	Roosevelt - UBATC	
2169	Vernal - UBATC	
2170	Unified Lab	789,863.00
2171	Utah Arts Collection	26,900.00
2172	Utah State Office of Education	410,669.00
2173	Utah State Tax Commission	928,200.00
2174	Vernal 8th District Court	248,649.00
2175	Vernal Division of Services for People with Disabilities	31,330.00
2176	Vernal Juvenile Courts	20,256.00
2177	Vernal Regional Center	43,493.00
2178	West Jordan Courts	487,796.00
2179	West Valley 3rd District Court	118,350.00
2180	Work Force Services	
2181	1385 South State.	292,390.00
2182	Administration	633,591.00
2183	Brigham City	34,308.00
2184	Call Center	200,317.00
2185	Cedar City	78,461.00
2186	Clearfield/Davis Co.	180,633.00

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2187	Logan	110,088.00
2188	Metro Employment Center	221,449.00
2189	Midvale	135,640.00
2190	Ogden	153,748.00
2191	PEP	
2192	Provo	127,680.00
2193	Richfield	58,072.00
2194	South County Employment Center	176,196.00
2195	St. George	66,452.00
2196	Vernal	56,152.00
2197	Ogden Division of Motor Vehicles and Drivers License	71,964.00
2198	Ogden Radio Shop	12,782.00
2199	DEPARTMENT OF TECHNOLOGY SERVICES	
2200	INTEGRATED TECHNOLOGY DIVISION	
2201	Automated Geographic Reference Center	
2202	AGRC	
2203	Regular Plots (per linear foot)	6.00
2204	GIT Professional Labor (per hour)	73.00
2205	Utah Reference Network GPS Service Rate (per year)	600.00
2206	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2207	ENTERPRISE TECHNOLOGY DIVISION	
2208	ISF - Enterprise Technology Division	
2209	Network Services	
2210	Network Services (per device/month)	44.00
2211	Security Assessment (per Tier)	Table
2212	Server Count: 0-4 \$19,000 5-34 \$38,000 35-85 \$76,000 >85 \$152,000	
2213	Network Services (other State agencies) (per device/month)	47.00
2214	Security (per device/month)	15.00
2215	Wiring Design and Consulting Labor (per Hour)	85.00
2216	Wiring Materials Charge	Direct cost + 5%
2217	DSL Remote/Line Access (per device/month)	104.50
2218	DSL Remote Access Cost Charge	Direct cost + 8%
2219	Miscellaneous Data Circuits	Direct cost + 10%
2220	Desktop Services	
2221	Desktop Services (per device/month)	63.50
2222	VDI (Formerly Shared Citrix Services)	SBA
2223	Special Billing Agreement	

H.B. 8**Enrolled Copy**

2224	Hosted Email/Email Encryption (per month)	5.75
2225	Telecommunications	
2226	Phone Tech Labor (per hour)	70.00
2227	Voice Monthly Service (URATE) (per dial tone/month)	28.00
2228	Other Voice Services	Direct cost + 8%
2229	Voice Mail (per mailbox/month)	3.00
2230	Call Management System	SBA
2231	Special Billing Agreement	
2232	Long Distance Service (per minute)	.03
2233	International Long Distance	Direct cost + 10%
2234	Long Distance Service Access Charge (per unit/month)	1.00
2235	1-800 Service per Minute (per minute)	.03
2236	Print	
2237	High Speed Laser Printing (per image)	.026
2238	Other Print Services	Direct cost + 10%
2239	Hosting Cloud Services	
2240	Hosting Services - Processing (per CPU Core/month)	73.12
2241	Hosting Services - System Administration (per OS/month)	391.72
2242	Hosting Services - Storage (per 1 GB/month)	.2386
2243	Hosting Services - Storage Encryption (per GB/month)	.782
2244	Data Center Rack Space (per month)	458.00
2245	Web Application Hosting (per instance/month)	41.00
2246	Mainframe Computing	
2247	Mainframe Charges (per Subscription (See Table))	4,347,752.00
2248	Subscription Table	
2249	Mainframe Consulting Charge (per hour)	74.00
2250	Mainframe Disk (per MB/month)	.006
2251	Mainframe Tape (per MB/month)	.0008
2252	Database Services	
2253	Database Consulting (per hour)	74.00
2254	Database Oracle Core Model (Min. 2 Cores)	SBA
2255	Special Billing Agreement	
2256	Database Oracle Shared Model (per 1 GB/month)	68.00
2257	Database MS Sequel Core Model (Min. 2 Cores)	SBA
2258	Special Billing Agreement	
2259	Database MS Sequel Shared Model (per 1 GB/month)	32.00

Enrolled Copy**H.B. 8**

2260	Application Services	
2261	Application Support/Project Management (per hour)	74.00
2262	Project Management (per hour)	74.00
2263	Application Consulting Services	SBA
2264	Special Billing Agreement	
2265	Miscellaneous	
2266	Equipment Maintenance Costs (EIS)	Direct cost + 10%
2267	Software Resale (MLA)	Direct cost + 6%
2268	DTS Consulting Charge (per hour)	75.00
2269	Training Room Rental (per day)	100.00
2270	Wireless Services	
2271	Microwave Maintenance Labor (per hour)	90.00
2272	Radio Repair Labor (per hour)	65.00
2273	Install Bay Labor (per hour)	45.00
2274	Contract Maintenance Console (per ch/position)	8.00
2275	Parts	Direct cost
2276	State Radio Connection (per radio/month)	28.47
2277	Communication Sites	SBA
2278	Special Billing Agreement	
2279	Microwave Services	
2280	Tier 1/DS 1 (per mile)	11.37
2281	Ethernet Circuit	SBA
2282	Special Billing Agreement	
2283	Tail Circuits	Direct cost + 10%
2284	Voice Grade DSO Card (per card)	31.60
2285	DSO / Four Wire Analog (per mile)	.76
2286	Data Grade DSO Card (per card)	63.19
2287	Circuit Installation (per install)	947.48
2288	AGENCY SERVICES	
2289	ISF - Agency Services Division	
2290	Contract Labor	Actual Cost
2291	Software and Equipment	Actual Cost
2292	BUSINESS, ECONOMIC DEVELOPMENT, AND LABOR	
2293	DEPARTMENT OF HERITAGE AND ARTS	
2294	ADMINISTRATION	
2295	Information Technology	
2296	Preservation Pro (per unit 1-20, depending on usage)	50.00

H.B. 8**Enrolled Copy**

2297	Community Grants App on SalesForce APP Exchange (per user)	240.00
2298	Community Grants App on SalesForce APPEXchange NFP (per user)	144.00
2299	Community Grants Installation One-Time Fee (per installation)	500.00
2300	Utah Multicultural Affairs Office	
2301	Cultural Competency Training Fee	150.00
2302	Commission on Service and Volunteerism	
2303	Conference on Service - Regional	50.00
2304	Volunteer Management Training	125.00
2305	HISTORICAL SOCIETY	
2306	State Historical Society	
2307	Utah Historical Society Annual Membership	
2308	Student/Senior	25.00
2309	Individual	30.00
2310	Business/Sustaining	40.00
2311	Patron	60.00
2312	Sponsor	100.00
2313	Lifetime	500.00
2314	List (per address)	.03
2315	Utah Archeology (per issue)	15.00
2316	First 100 Years (per book)	8.00
2317	Avenues of Salt Lake City (per book)	15.00
2318	Utah's Architecture (per book)	20.00
2319	Utah Historic Trails Map (per map)	5.00
2320	Utah Historical Quarterly (per issue)	7.00
2321	Corinne, The Gentile Capital of Utah (per book)	12.00
2322	Beehive History (per issue)	2.50
2323	County Histories (per book)	20.00
2324	Publication Royalties	1.00
2325	STATE HISTORY	
2326	Library and Collections	
2327	B/W Historic Photo	
2328	4x5 B/W Historic Photo	7.00
2329	5x7 B/W Historic Photo	10.00
2330	8x10 B/W Historic Photo	15.00
2331	11x14 B/W Historic Photo	25.00
2332	16x20 B/W Historic Photo	35.00

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2333	20x24 B/W Historic Photo	55.00
2334	Sepia Historic Photo	
2335	4x5 Sepia Historic Photo	12.00
2336	5x7 Sepia Historic Photo	16.00
2337	8x10 Sepia Historic Photo	25.00
2338	11x14 Sepia Historic Photo	40.00
2339	16x20 Sepia Historic Photo	60.00
2340	20x24 Sepia Historic Photo	70.00
2341	Self Serve Photo	.50
2342	Digital Image 300 dpl>	10.00
2343	Expedited Photo Processing	2.00
2344	Historic Collection Use	10.00
2345	Research Center	
2346	Self Copy 8.5x11	.10
2347	Self Copy 11x17	.25
2348	Staff Copy 8.5x11	.25
2349	Staff Copy 11x17	.50
2350	Microfilm Self-Copy (per page)	.25
2351	Microfilm Staff Copy (per page)	1.00
2352	Audio Recording (per item)	4.00
2353	Video Recording (per item)	20.00
2354	Diazo print	
2355	16 mm diazo print (per roll)	10.00
2356	35 mm diazo print (per roll)	12.00
2357	Silver print	
2358	16 mm silver print (per roll)	18.00
2359	35 mm silver print (per roll)	20.00
2360	Microfilm Digitization	40.00
2361	Digital Format Conversion	5.00
2362	Surplus Photo	1.00
2363	Mailing Charges	1.00
2364	Fax Request	1.00
2365	Historic Preservation and Antiquities	
2366	Literature Search/On-site self service - minimum charge up to 1/2 hour (per incident)	22.50
2367	Literature Search - On site-self serve w/o appointment (per hour)	65.00
2368	Literature Search - On site-self serve w/o appointment - minimum charge (per half hour-min	40.00
2369	Site forms and reports - Staff scanned (per Page)	1.00

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2370	Site forms and reports - Self Serve Scan (per page)	.05
2371	Literature Search - Staff Performed (per hour)	90.00
2372	Literature Search - Staff Performed - 1/2 hour minimum charge (per half hour min)	50.00
2373	Literature Search - On-site self-serve (per hour)	45.00
2374	GIS Search/On-site self service - minimum charge up to 15 min (per incident)	15.00
2375	GIS Search/on-site self-serve (per hour)	60.00
2376	Literature Search/GIS -no show fee (per incident)	60.00
2377	Literature Search copy charge (per page)	.20
2378	Literature Search fax charge (per page)	1.00
2379	DIVISION OF ARTS AND MUSEUMS	
2380	Community Arts Outreach	
2381	Traveling Exhibit Fees	125.00
2382	MWAC Change Leader Registration	75.00
2383	Visual Arts Workshops	50.00
2384	Saltgrass Prints	100.00
2385	MWAC Conference Merchandise - \$5.00	5.00
2386	MWAC Conference Merchandise - \$10.00	10.00
2387	MWAC Conference Merchandise - \$15.00	15.00
2388	MWAC Conference Merchandise - \$20.00	20.00
2389	Change Leader Registration Level 4	400.00
2390	Traveling Exhibit Fees/Title I	100.00
2391	Mountain West Arts Conference Registration	
2392	MWAC Early Registration (per applicant)	80.00
2393	MWA Regular Registration (per applicant)	95.00
2394	MWAC Late Registration (per applicant)	100.00
2395	MWAC Group Discount Early Registration (per applicant)	70.00
2396	MWAC Group Discount Regular Registration (per applicant)	85.00
2397	MWAC Group Discount Late Registration (per applicant)	90.00
2398	MWAC Governor's Leadership in the Arts Luncheon	55.00
2399	MWAC Governor's Leadership in the Arts Luncheon Late Registrant	60.00
2400	MWAC Student Registration	65.00
2401	MWAC Student Registration Late	75.00
2402	Mountain West Arts Conference	
2403	MWAC Sponsorship \$350	350.00
2404	MWAC Sponsorship \$500	500.00
2405	MWAC Sponsorship \$650	650.00

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2406	MWAC Sponsorship \$1,000	1,000.00
2407	MWAC Sponsorship \$2,500	2,500.00
2408	MWAC Sponsorship \$5,000	5,000.00
2409	MWAC Sponsorship \$10,000	10,000.00
2410	UAC/BTS Partnership	25,000.00
2411	Community/State Partnership Change Leader Registration	
2412	Change Leader Registration Level 1	100.00
2413	Change Leader Registration Level 2	200.00
2414	Change Leader Registration Level 3	300.00
2415	Change Leader Certification Luncheon	30.00
2416	Change Leader Certification Conference	40.00
2417	Community/State Partnership Workshop Registration	25.00
2418	Folk Art Hecho en Utah CD - Retail	5.00
2419	Folk Art Hecho en Utah CD - Set of 3 Retail	10.00
2420	Folk Art Swedish Music in Utah CD - Retail	5.00
2421	Folk Art Old Time Dance - Retail	4.00
2422	Folk Art Music from Highway 12 CD - Retail	5.00
2423	Folk Art Social Dance in the Mormon West - Retail	5.00
2424	Folk Art Old-Time Dance Party Sheet Music - Retail	5.00
2425	Folk Art Willow Stories - Utah Navajo Baskets Retail	4.00
2426	Folk Art Contemporary Navajo Baskets on the Utah Reservation - Retail	3.00
2427	Folk Art Dance Preservation Package - Retail	10.00
2428	Folk Art Utah's Sanpete Valley Tour Package - Retail	7.00
2429	Folk Art Listening in Utah Storytelling - Retail	4.00
2430	Folk Arts Post Cards	.25
2431	STATE LIBRARY	
2432	Blind and Disabled	
2433	Lost Library Book Charge	1.00
2434	Basic Braille Services to States	75.00
2435	Full Library Service to Wyoming	1.00
2436	Braille and Audio Service to LDS Church	1.75
2437	Library of Congress Contract (MSCW)	1.00
2438	Library Development	
2439	Bookmobile Services	1.00
2440	Library Resources	
2441	Cataloging Services	1.00
2442	Catalog Express Utilization	.50

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2443	Catalog Express Overage	1.00
2444	INDIAN AFFAIRS	
2445	Native American Summit Participation Fee	25.00
2446	Native American Summit Vendor/Display Table Fee	50.00
2447	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	
2448	ADMINISTRATION	
2449	Health Exchange Call Center	2.50
2450	Avenue H Technology Provider Renewal 1	
2451	Avenue H Technology Provider Renewal 2	14.00
2452	OFFICE OF TOURISM	
2453	Operations and Fulfillment	
2454	Calendars - Individual Sales	10.00
2455	T-shirts Individual	10.00
2456	Posters	2.99
2457	Posters - Framed	55.00
2458	Commissions - UDOT	108,500.00
2459	Calendars	
2460	Envelopes	.50
2461	Bulk	8.00
2462	Bulk State Agencies	6.00
2463	Employees	5.00
2464	These fees may apply to one or more programs within the Office of	
2465	Tourism Line Item.	
2466	BUSINESS DEVELOPMENT	
2467	Corporate Recruitment and Business Services	
2468	Private Activity Bond Application	
2469	Original	
2470	Under \$3 million	1,500.00
2471	\$3-\$5 million	2,000.00
2472	Over \$5 million	3,000.00
2473	Resubmission	
2474	Under \$3 million	750.00
2475	\$3-\$5 million	1,000.00
2476	Over \$5 million	1,500.00
2477	Private Activity Bond Extension	
2478	Second 90 Day Extension	2,000.00

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2479	Third 90 Day Extension	4,000.00
2480	Fourth 90 Day Extension	8,000.00
2481	Private Activity Bond	
2482	Confirmation (per million of allocated volume cap)	300.00
2483	PETE SUAZO UTAH ATHLETICS COMMISSION	
2484	Boxing Events	
2485	< 500 Seats	500.00
2486	500 - 1,000 Seats	500.00
2487	1,000 - 3,000 Seats	750.00
2488	3,000 - 5,000 seats	1,500.00
2489	5,000 - 10,000 Seats	1,500.00
2490	10,000+ Seats	1,500.00
2491	Conference Registration for Event Application	100.00
2492	Unarmed Combat Event	
2493	< 500 Seats	500.00
2494	500 - 1,000 Seats	500.00
2495	1,000 - 3,000 Seats	750.00
2496	3,000 - 5,000 seats	1,500.00
2497	5,000 - 10,000 Seats	1,500.00
2498	10,000+ Seats	1,500.00
2499	Contest Promoters License	250.00
2500	Non-Contest Promoters License	30.00
2501	All other Unarmed Combat Licenses: Amateur License, Professional	
2502	License, Second License, Timekeeper License	
2503	Broadcast Revenue	3,000.00
2504	3% of the first \$500,000 and 1% of the next \$1,000,000 of the total gross	
2505	receipts from the sale, lease or other exploitation of internet, broadcasting,	
2506	television, and motion picture rights for any contest or exhibition thereof	
2507	without any deductions for commissions, brokerage fees, distribution fees,	
2508	advertising, contestants' purses or charges, except in no case shall the fee be	
2509	more than \$25,000, nor less than \$100.	
2510	Additional Inspector	100.00
2511	Non-Contest Promoters License	50.00
2512	All other Unarmed Combat Licenses: Judge License, Referee License,	
2513	Matchmaker License, Contestant Manager License	
2514	Non-Contest Promoters License	10.00
2515	All other Unarmed Combat Licenses: Drug Tests, Fight Fax, Contestant	

2516	ID Badge	
2517	UTAH STATE TAX COMMISSION	
2518	TAX ADMINISTRATION	
2519	Administration Division	
2520	Administration	
2521	Liquor Profit Distribution	6.00
2522	All Divisions	
2523	Certified Document	5.00
2524	Faxed Document Processing (per page)	1.00
2525	Record Research	6.50
2526	Photocopies, over 10 copies (per page)	.10
2527	Research, special requests (per hour)	20.00
2528	Technology Management	
2529	Administration	
2530	All Divisions	
2531	Custom Programming (per hour)	85.00
2532	Tax Processing Division	
2533	Administration	
2534	All Divisions	
2535	Convenience Fee	Not to exceed 3%
2536	Convenience fee for tax payments and other authorized transactions	
2537	Tax Payer Services	
2538	Administration	
2539	Lien Subordination	300.00
2540	Not to exceed \$300	
2541	Tax Clearance	50.00
2542	Motor Vehicles	
2543	Administration	
2544	Sample License Plates	5.00
2545	Aeronautics	
2546	Aircraft Registration	3.00
2547	Administration	
2548	All Divisions	
2549	Data Processing Set-Up	55.00
2550	Parks and Recreation	
2551	Parks & Recreation Decal Replacement	4.00

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2552	Motor Vehicle	
2553	Motor Vehicle Information	3.00
2554	Motor Vehicle Information Via Internet	1.00
2555	Motor Vehicle Transaction (per standard unit)	1.47
2556	Motor Carrier	
2557	Cab Card	3.00
2558	Duplicate Registration	3.00
2559	Temporary Permit	
2560	Individual permit	6.00
2561	Electronic Payment	
2562	Authorized Motor Vehicle Registrations	Up to \$3
2563	License Plates	
2564	Reflectorized Plate	5.00
2565	Special Group Plate Programs	
2566	Inventory ordered before July 1, 2003	
2567	Plus \$5 standard plate	5.50
2568	New Programs or inventory reorders after July 1, 2003	
2569	Start-up or significant program changes (per program)	3,900.00
2570	Extra Plate Costs (per decal set ordered)	2.92
2571	Extra Handling Cost (per decal set ordered)	2.40
2572	Postage Charge (per decal set ordered)	2.20
2573	Special Group Logo Decals	Variable
2574	Special Group Slogan Decals	Variable
2575	Motor and Special Fuel	
2576	International Fuel Tax Administration	
2577	Decal (per set)	4.00
2578	Reinstatement	100.00
2579	Motor Vehicle Enforcement Division	
2580	MV Business Regulation	
2581	Dismantler's Retitling Inspection	50.00
2582	Salvage Vehicle Inspection	50.00
2583	Electronic Payment	
2584	Temporary Permit Books (per book)	Up to \$4
2585	Dealer Permit Penalties (per penalty)	Up to \$1
2586	Salvage Buyer's License (per license)	Up to \$3
2587	Licenses	
2588	Motor Vehicle Manufacturer License	102.00

H.B. 8**Enrolled Copy**

2589	Motor Vehicle Remanufacturer License	102.00
2590	New Motor Vehicle Dealer	127.00
2591	Transporter	51.00
2592	Body Shop	112.00
2593	Used Motor Vehicle Dealer	127.00
2594	Dismantler	102.00
2595	Salesperson	31.00
2596	Salesperson's License Transfer or Reissue	5.00
2597	Crusher	102.00
2598	Used Motor Cycle, Off-highway Vehicle, and Small Trailer Dealer	51.00
2599	New Motor Cycle Off-Highway Vehicle and Small Trailer Dealer	51.00
2600	Representative	26.00
2601	Distributor or Factory Branch and Distributor Branch's	61.00
2602	Additional place of business	
2603	Temporary	26.00
2604	Permanent	127.00
2605	License Plates	
2606	Purchase	
2607	Manufacturer	10.00
2608	Dealer	12.00
2609	Dismantler	10.00
2610	Transporter	10.00
2611	Renewal	
2612	Manufacturer	8.50
2613	Dealer	10.50
2614	Dismantler	8.50
2615	Transporter	8.50
2616	Temporary Permit	12.00
2617	Sold to dealers in bulk, not to exceed approved fee amount.	
2618	Temporary Sports Event Registration Certificate	12.00
2619	In-transit Permit	2.50
2620	LICENSE PLATES PRODUCTION	
2621	License Plates Production	
2622	Decal Replacement	1.00
2623	Reflectorized Plate	5.00
2624	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	

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2625	UTAH SCIENCE TECHNOLOGY AND RESEARCH GOVERNING AUTHORITY	
2626	Technology Outreach	
2627	Administrative	
2628	Search	75.00
2629	Editing	500.00
2630	Writing	750.00
2631	Submission	150.00
2632	Writing Through Submission	
2633	1st Proposal	1,000.00
2634	2nd Proposal	3,000.00
2635	DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	
2636	DABC OPERATIONS	
2637	Executive Director	
2638	Club List	10.00
2639	Restaurant List	10.00
2640	Beer Wholesaler List	10.00
2641	Liquor Representative List	10.00
2642	Handbooks: Club, Restaurant, Beer	10.00
2643	Rules	20.00
2644	Utah Code	30.00
2645	Customized Reports Produced by Request (per hour)	50.00
2646	Administration	
2647	Photocopies	.15
2648	"L" Status 12 Week Sales Report	25.00
2649	Video 1/2 Hour or Less	10.00
2650	Returned Check Fee	20.00
2651	Application to Relocate Alcoholic Beverages Due to Change of Residence	20.00
2652	Faxed Document Processing Fee First Page	2.00
2653	Location Report	25.00
2654	Video More than 1/2 Hour	25.00
2655	Faxed Document Processing Fee Subsequent Pages	1.00
2656	Sales/Profit Analysis Report	25.00
2657	Audio (per tape)	5.00
2658	Research (per hour)	30.00
2659	Additional Copies of Vendor Worksheets	10.00
2660	Violation Grids	25.00
2661	Customized Reports Produced by a Request (per hour)	50.00

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2662	List of Representatives and Companies	10.00
2663	Surveillance Video	25.00
2664	Price Lists	
2665	Master Category	8.00
2666	\$96 Yearly	
2667	Alpha by Product	8.00
2668	\$96 Yearly	
2669	Numeric by Code	8.00
2670	\$96 Yearly	
2671	Military	8.00
2672	\$96 Yearly	
2673	LABOR COMMISSION	
2674	Administration	
2675	Industrial Accidents Division	
2676	Workers' Compensation Coverage Waiver	50.00
2677	Certificate to Self-Insured	
2678	Workers Compensation	
2679	New Self-Insured Certificate	1,200.00
2680	Self Insured Certificate Renewal	650.00
2681	Boiler, Elevator and Coal Mine Safety Division	
2682	Boiler and Pressure Vessel Inspections	
2683	Owner	
2684	User Inspection Agency Certification	250.00
2685	Certificate of Competency	
2686	Original Exam	25.00
2687	Renewal	20.00
2688	Jacketed Kettles and Hot Water Supply	
2689	Consultation	
2690	Witness special inspection (per hour)	60.00
2691	Boilers	
2692	Existing	
2693	< 250,000 BTU	30.00
2694	> 250,000 BTU but < 4,000,000 BTU	60.00
2695	> 4,000,001 BTU but < 20,000,000 BTU	150.00
2696	> 20,000,000 BTU	300.00
2697	New	

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2698	> 250,000 BTU but < 4,000,000 BTU	90.00
2699	< 250,000 BTU	45.00
2700	> 4,000,001 BTU but < 20,000,000 BTU	225.00
2701	> 20,000,000 BTU	450.00
2702	Pressure Vessel	
2703	Existing	30.00
2704	New	45.00
2705	Pressure Vessel Inspection by Owner-user	
2706	25 or less on single statement (per vessel)	5.00
2707	26 through 100 on single statement (per statement)	100.00
2708	101 through 500 on single statement (per statement)	200.00
2709	over 500 on single statement (per statement)	400.00
2710	Elevator Inspections Existing Elevators	
2711	Hydraulic	85.00
2712	Electric	85.00
2713	Handicapped	85.00
2714	Other Elevators	85.00
2715	Elevator Inspections New Elevators	
2716	Hydraulic	300.00
2717	Electric	700.00
2718	Handicapped	200.00
2719	Other Elevators	200.00
2720	Consultation and Review (per hour)	60.00
2721	Escalators/Moving Walks	700.00
2722	Remodeled Electric	500.00
2723	Roped Hydraulic	500.00
2724	Coal Mine Certification	
2725	Mine Foreman	50.00
2726	Temporary Mine Foreman	35.00
2727	Fire Boss	50.00
2728	Surface Foreman	50.00
2729	Temporary Surface Foreman	35.00
2730	Hoistman	50.00
2731	Electrician	
2732	Underground	50.00
2733	Surface	50.00
2734	Certification Retest	

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2735	Per section	20.00
2736	Maximum fee charge	50.00
2737	Hydrocarbon Mine Certifications	
2738	Hoistman	50.00
2739	Certification Retest	
2740	Per section	20.00
2741	Maximum fee charge	50.00
2742	Gilsonite	
2743	Mine Examiner	50.00
2744	Shot Firer	50.00
2745	Mine Foreman	
2746	Certificate	50.00
2747	Temporary	35.00
2748	Photocopies, Search, Printing	
2749	Black and White no special handling	.25
2750	Research, redacting, unstapling, restapling (per hour)	15.00
2751	More than 1 hour (per hour)	20.00
2752	Color Printing (per page)	.50
2753	Certified Copies (per certification)	2.00
2754	Plus search fees if applicable	
2755	Electronic documents CD or DVD	2.00
2756	Fax, plus telephone costs	.50
2757	DEPARTMENT OF COMMERCE	
2758	COMMERCE GENERAL REGULATION	
2759	Administration	
2760	Commerce Department	
2761	All Divisions	
2762	Booklets	Variable
2763	Priority Processing	75.00
2764	List of Licensees/Business Entities	25.00
2765	Photocopies (per copy)	.30
2766	Verification of Licensure/Custodian of Record	20.00
2767	Returned Check Charge	20.00
2768	FBI Fingerprint File Search	20.00
2769	BCI Fingerprint File Search	20.00
2770	Fingerprint Processing for non-department	10.00

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2771	Government Records and Management Act Requested Information Booklet	10.00
2772	Duplication Charge CD	12.00
2773	Government Records and Management Act record	
2774	Administration	
2775	Motor Vehicle Franchise Act	
2776	Application	83.00
2777	Renewal	83.00
2778	Powersport Vehicle Franchise Act	
2779	Application	83.00
2780	Renewal	83.00
2781	Application in addition to MVFA	27.00
2782	Renewal in addition to MVFA	27.00
2783	Administration Late Renewal	20.00
2784	Employer Legal Status Voluntary Certification (Bi-annual)	3.00
2785	Property Rights Ombudsman	
2786	Filing Request for Advisory Opinion	150.00
2787	Land Use Seminar Continuing Education	25.00
2788	Books	
2789	Citizens Guide to Land Use	
2790	Single copy	15.00
2791	Six or more copies	9.00
2792	Case of 22 books	132.00
2793	Administration	
2794	Home Owner Associations	
2795	HOA Registration	37.00
2796	Change in HOA Registration	10.00
2797	Occupational and Professional Licensing	
2798	Acupuncturist	
2799	New Application Filing	110.00
2800	Dentist Educator	
2801	New Application	110.00
2802	New Application Filing	
2803	Renewal	63.00
2804	Electrician	
2805	Apprentice Electrician tracking per credit hour	.24
2806	Massage	
2807	Apprentice Renewal	20.00

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2808	Plumber	
2809	Plumber CE Course approval	40.00
2810	Plumber CE Course Attendee Tracking / per hour	1.00
2811	Apprentice Plumber CE attendance tracking/ per hour	.24
2812	Substance Use Disorder Counselor (Licensed)	
2813	Licensed Advanced New Application	85.00
2814	Licensed Advanced Renewal	78.00
2815	Substance Use Disorder Counselor (Certified)	
2816	Certified Advanced Counselor	70.00
2817	Certified Advanced Counselor Intern	70.00
2818	Acupuncturist	
2819	License Renewal	63.00
2820	Alarm Company	
2821	Company Application Filing	330.00
2822	Company License Renewal	203.00
2823	Agent Application Filing	60.00
2824	Agent License Renewal	42.00
2825	Agent Temporary Permit	20.00
2826	Architect	
2827	New Application Filing	110.00
2828	License Renewals	63.00
2829	Education and Enforcement Surcharge	10.00
2830	Armored Car	
2831	Registration	330.00
2832	Renewal	203.00
2833	Security Officer Registration	60.00
2834	Security Officer Renewal	42.00
2835	Education Approval	300.00
2836	Education Renewal	103.00
2837	Athletic Agents	
2838	New Application Filing	510.00
2839	License Renewal	510.00
2840	Athletic Trainer	
2841	New Application Filing	70.00
2842	License Renewal	47.00
2843	Building Inspector	

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2844	New Application Filing	85.00
2845	License Renewal	63.00
2846	Certified Court Reporter	
2847	New Application Filing	45.00
2848	License Renewal	42.00
2849	Certified Dietician	
2850	New Application Filing	60.00
2851	License Renewals	37.00
2852	Certified Nurse Midwife	
2853	New Application Filing	100.00
2854	License Renewal	63.00
2855	Intern-New Application Filing	35.00
2856	Certified Public Accountant	
2857	Individual CPA Application Filing	85.00
2858	Individual License/Certificate Renewal	63.00
2859	CPA Firm Application for Registration	90.00
2860	CPA Firm Registration Renewal	52.00
2861	Chiropractic Physician	
2862	New Application Filing	200.00
2863	License Renewal	103.00
2864	Contractor	
2865	New Application Filing-Primary Classification	210.00
2866	License Renewals	113.00
2867	New Application Filing-Secondary Classification	110.00
2868	Change Qualifier	50.00
2869	Corporation Conversion	35.00
2870	Continuing Education Course Approval	40.00
2871	Continuing Education (per credit hour tracking)	1.00
2872	Controlled Substance	
2873	New Application Filing	100.00
2874	License Renewal	78.00
2875	Controlled Substance Handler	
2876	Facility New Application Filing	90.00
2877	Facility License Renewal	68.00
2878	Individual New Application Filing	90.00
2879	Individual License Renewal	68.00
2880	Controlled Substance Precursor	

H.B. 8**Enrolled Copy**

2881	Distributor New Application Filing	210.00
2882	License Renewal	113.00
2883	Cosmetologist/Barber	
2884	New Application Filing	60.00
2885	License Renewal	52.00
2886	Instructor Certificate	60.00
2887	School New Application Filing	110.00
2888	School License Renewal	110.00
2889	Barber New Application	60.00
2890	School License Renewal	52.00
2891	Barber Instructor Certificate	60.00
2892	Deception Detection	
2893	Examiner New Application Filing	50.00
2894	Examiner License Renewal	32.00
2895	Intern New Application Filing	35.00
2896	Intern License Renewal	32.00
2897	Dentist	
2898	New Application Filing	110.00
2899	License Renewals	63.00
2900	Anesthesia Upgrade New Application	60.00
2901	Dental Hygienist	
2902	New Application Filing	60.00
2903	License Renewal	37.00
2904	Anesthesia Upgrade New Application	35.00
2905	Direct Entry Midwife	
2906	New Application Filing	100.00
2907	License Renewal	63.00
2908	Electrician	
2909	New Application Filing	110.00
2910	License Renewal	63.00
2911	Continuing Education Course Approval	40.00
2912	Continuing Education (per credit hour tracking)	1.00
2913	Electrologist	
2914	New Application Filing	50.00
2915	License Renewals	32.00
2916	Instructor Certificate	60.00

Enrolled Copy**H.B. 8**

2917	School New Application Filing	110.00
2918	School License Renewal	110.00
2919	Elevator Mechanic	
2920	New Application Filing	110.00
2921	License Renewal	63.00
2922	Continuing Education Course Approval	40.00
2923	Continuing Education (per credit hour tracking)	1.00
2924	Engineer, Professional	
2925	New Application Filing	110.00
2926	Engineer License Renewal	63.00
2927	Structural Engineer New Application Filing	110.00
2928	Structural Engineer License Renewal	63.00
2929	Engineer	
2930	Education and Enforcement Surcharge	10.00
2931	Environmental Health Scientist	
2932	New Application Filing	60.00
2933	License Renewal	37.00
2934	New Application Filing	60.00
2935	In training	
2936	Esthetician	
2937	New Application Filing	60.00
2938	License Renewals	52.00
2939	Instructor Certificate	60.00
2940	Master Esthetician New Application Filing	85.00
2941	Master Esthetician License Renewal	68.00
2942	School New Application Filing	110.00
2943	School License Renewal	110.00
2944	Factory Built Housing	
2945	Dealer New Application Filing	30.00
2946	Dealer License Renewal	30.00
2947	On-site Plant Inspection (per hour)	\$50 per hour plus expenses
2948	Factory Built Housing Education and Enforcement	75.00
2949	Funeral Services	
2950	Director New Application Filing	160.00
2951	Director License Renewal	88.00
2952	Intern New Application Filing	85.00
2953	Establishment New Application Filing	250.00

H.B. 8**Enrolled Copy**

2954	Establishment License Renewal	250.00
2955	Genetic Counselor	
2956	New Application Filing	150.00
2957	License Renewal	138.00
2958	Geologist	
2959	New Application Filing	150.00
2960	License Renewal	123.00
2961	Education and Enforcement Fund	15.00
2962	Handyman Affirmation	
2963	Handyman Exemption Registration/Renewal	35.00
2964	Health Facility Administrator	
2965	New Application Filing	120.00
2966	License Renewals	83.00
2967	Hearing Instrument Specialist	
2968	New Application Filing	150.00
2969	License Renewal	103.00
2970	Intern New Application Filing	35.00
2971	Hunting Guide	
2972	New Application Filing	75.00
2973	License Renewal	50.00
2974	Landscape Architect	
2975	New Application Filing	110.00
2976	License Renewal	63.00
2977	Examination Record	30.00
2978	Education and Enforcement Fund	10.00
2979	Land Surveyor	
2980	New Application Filing	110.00
2981	License Renewals	63.00
2982	Education and Enforcement Surcharge	10.00
2983	Marriage and Family Therapist	
2984	Therapist New Application Filing	120.00
2985	Therapist License Renewal	93.00
2986	Associate New Application Filing	85.00
2987	Externship New Application Filling	85.00
2988	Massage	
2989	Therapist New Application Filing	60.00

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2990	Therapist License Renewal	52.00
2991	Apprentice New Application Filing	35.00
2992	Medical Language Interpreter	
2993	New Application Filing	50.00
2994	Interpreter Renewal	25.00
2995	Nail Technician	
2996	New Application Filing	60.00
2997	License Renewal	52.00
2998	Instructor Certificate	60.00
2999	School New Application Filing	110.00
3000	School License Renewal	110.00
3001	Naturopathic Physician	
3002	New Application Filing	200.00
3003	License Renewals	103.00
3004	Nursing	
3005	Licensed Practical Nurse New Application Filing	60.00
3006	Licensed Practical Nurse License Renewal	58.00
3007	Registered Nurse New Application Filing	60.00
3008	Registered Nurse License Renewal	58.00
3009	Advanced Practice RN New Application Filing	100.00
3010	Advanced Practice RN License Renewal	68.00
3011	Advanced Practice RN-Intern New Application Filing	35.00
3012	Certified Nurse Anesthetist New Application Filing	100.00
3013	Certified Nurse Anesthetist License Renewal	68.00
3014	Educational Program Approval-Initial Visit	500.00
3015	Educational Program Approval-Follow-up	250.00
3016	Medication Aide Certified New Application Filing	50.00
3017	Medication Aide Certified License Renewal	42.00
3018	Occupational Therapist	
3019	Occupational Therapist New Application Filing	70.00
3020	Occupational Therapist License Renewal	47.00
3021	Occupational Therapist Assistant New Application Filing	70.00
3022	Occupational Therapist Assistants License Renewal	47.00
3023	Online Contract Pharmacy	
3024	New Application	200.00
3025	Renewal	103.00
3026	Online Internet Facilitator	

H.B. 8**Enrolled Copy**

3027	New Application	7,000.00
3028	Renewal	7,000.00
3029	Optometrist	
3030	New Application Filing	140.00
3031	License Renewal	93.00
3032	Osteopathic Physician Online Prescriber	
3033	New Application	200.00
3034	License Renewal	183.00
3035	Outfitter	
3036	New License Filing	150.00
3037	Renewal License	50.00
3038	Osteopathic Physician and Surgeon	
3039	New Application Filing	200.00
3040	License Renewals	183.00
3041	Pharmacy	
3042	Pharmacist New Application Filing	110.00
3043	Pharmacist License Renewal	63.00
3044	Pharmacy Intern New Application Filing	100.00
3045	Pharmacy Technician New Application Filing	60.00
3046	Pharmacy Technician License Renewal	47.00
3047	Class A New Application Filing	200.00
3048	Class A License Renewal	103.00
3049	Class B New Application	200.00
3050	Class B License Renewal	103.00
3051	Class C New Application	200.00
3052	Class C License Renewal	103.00
3053	Class D New Application	200.00
3054	Class D License Renewal	103.00
3055	Class E New Application	200.00
3056	Class E License Renewal	103.00
3057	Physical Therapy	
3058	New Application Filing	70.00
3059	License Renewal	47.00
3060	Physical Therapy Assistant	
3061	New Application Filing	60.00
3062	License Renewal	47.00

Enrolled Copy**H.B. 8**

3063	Physician/Surgeon	
3064	New Application Filing	200.00
3065	License Renewal	183.00
3066	Physician Assistant	
3067	New Application Filing	180.00
3068	License Renewals	123.00
3069	Physician Online Prescriber	
3070	New Application	200.00
3071	License Renewal	183.00
3072	Plumber	
3073	New Application Filing	110.00
3074	License Renewals	63.00
3075	Podiatric Physician	
3076	New Application Filing	200.00
3077	License Renewal	103.00
3078	Pre-Need Funeral Arrangement	
3079	Sales Agent New Application Filing	85.00
3080	Sales Agent License Renewal	73.00
3081	Private Probation Provider	
3082	New Application Filing	85.00
3083	License Renewal	63.00
3084	Clinical Mental Health Counselor	
3085	New Application Filing	120.00
3086	License Renewals	93.00
3087	Professional Counselor Associate New Application Filing	85.00
3088	Associate Clinical Mental Health Extern New Application	85.00
3089	Psychologist	
3090	New Application Filing	200.00
3091	License Renewal	128.00
3092	Certified Psychology Resident New App Filing	85.00
3093	Radiology	
3094	Radiology Technologist New Application Filing	70.00
3095	Radiology Technologist License Renewal	47.00
3096	Radiology Practical Technologist New Application Filing	70.00
3097	Radiology Practical Technologist License Renewal	47.00
3098	Recreation Therapy	
3099	Master Therapeutic Recreational Specialist New Application Filing	70.00

3100	Master Therapeutic Recreational Specialist License Renewal	47.00
3101	Therapeutic Recreational Specialist New Application Filing	70.00
3102	Therapeutic Recreational Specialist License Renewal	47.00
3103	Therapeutic Recreational Technical New License Application	70.00
3104	Therapeutic Recreational Technician License Renewal	47.00
3105	Residence Lien Recovery Fund	
3106	Initial Assessment	195.00
3107	Registration Processing Fee-Voluntary Registrants	25.00
3108	Post-claim Laborer Assessment	20.00
3109	Beneficiary Claim	120.00
3110	Laborer Beneficiary Claim	15.00
3111	Reinstatement of Lapsed Registration	50.00
3112	Late	20.00
3113	Certificate of Compliance	30.00
3114	Respiratory Care Practitioner	
3115	New Application Filing	60.00
3116	License Renewal	52.00
3117	Security Services	
3118	Contract Security Company Application Filing	330.00
3119	Contract Security Company Renewal	203.00
3120	Replace/Change Qualifier	50.00
3121	Education Program Approval	300.00
3122	Education Program Approval Renewal	103.00
3123	Armed Security Officer New Application Filing	60.00
3124	Armed Security Officer New License Renewal	42.00
3125	Unarmed Security Officer New Application Filing	60.00
3126	Unarmed Security Officer New License Renewal	42.00
3127	Social Worker	
3128	Clinical Social Worker New Application Filing	120.00
3129	Clinical Social Worker License Renewal	93.00
3130	Certified Social Worker New Application Filing	120.00
3131	Certified Social Worker License Renewal	93.00
3132	Certified Social Worker Intern New	85.00
3133	Certified Social Worker Externship	85.00
3134	Social Service Worker New Application Filing	85.00
3135	Social Service Worker License Renewal	78.00

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3136	Speech Language Pathologist/Audiologist	
3137	Speech Language Pathologist New Application Filing	70.00
3138	Speech Language Pathologist License Renewal	47.00
3139	Audiologist New Application Filing	70.00
3140	Audiologist License Renewal	47.00
3141	Speech Language Pathologist / Audiologist	
3142	Speech Language Pathologist and Audiologist New Application Filing	70.00
3143	Speech Language Pathologist and Audiologist License Renewal	47.00
3144	Substance Use Disorder Counselor (Licensed)	
3145	New Application Filing	85.00
3146	License Renewal	78.00
3147	Substance Use Disorder Counselor (Certified)	
3148	Certified Substance Counselor	70.00
3149	Certified Counselor Intern	70.00
3150	Certified Substance Extern	70.00
3151	Veterinarian	
3152	New Application Filing	150.00
3153	License Renewal	73.00
3154	Intern New Application Filing	35.00
3155	Vocational Rehab Counselor	
3156	New Application Filing	70.00
3157	License Renewal	47.00
3158	Other	
3159	Inactive/Reactivation/Emeritus License	50.00
3160	Temporary License	50.00
3161	Late Renewal	20.00
3162	License/Registration Reinstatement	50.00
3163	Duplicate License	10.00
3164	Disciplinary File Search (per order document)	12.00
3165	Change Qualifier	50.00
3166	UBC Seminar	Variable
3167	surcharge of 1% of Building Permits in accordance w/ UCA-15a-1-209-5-a	
3169	UBC Building Permit surcharge	Variable
3170	State Construction Registry	
3171	Online	
3172	Notice of Commencement	7.50

H.B. 8**Enrolled Copy**

3173	Appended Notice of Commencement online	7.50
3174	Preliminary Notice	1.00
3175	Notice of Completion	7.50
3176	Required Notifications	Variable
3177	Requested Notifications	10.00
3178	Receipt Retrieval	
3179	Within 2 years	1.00
3180	Beyond 2 years	5.00
3181	Public Search	1.00
3182	Annual account set up	
3183	Auto bill to credit card	60.00
3184	Invoice	100.00
3185	Notice of Construction Loan	8.00
3186	Notice of Intent to Complete	8.00
3187	Notice of Retention	1.25
3188	Notice of Remaining to Complete	1.25
3189	Offline	
3190	Notice of Commencement	15.00
3191	Appended Notice of Commencement - On-line	15.00
3192	Preliminary Notice	6.00
3193	Notice of Completion	15.00
3194	Required Notifications	6.00
3195	Requested Notifications	25.00
3196	Receipt Retrieval	
3197	Within 2 years	6.00
3198	Beyond 2 years	12.50
3199	Public Search	Variable
3200	Annual account set up	
3201	Auto bill to credit card	75.00
3202	Invoice	125.00
3203	Notice of Construction Loan	15.00
3204	Notice of Intent to Complete	16.00
3205	Notice of Retention	8.00
3206	Notice of Remaining to Complete	6.00
3207	Notice of Loan Default	Variable
3208	Building Permit	Variable

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3209	Filed by city	
3210	Withdrawal of Preliminary Notice	Variable
3211	Construction Ownership	
3212	Ownership Status Report	20.00
3213	Ownership Listing/Change	20.00
3214	Physician Educator	
3215	Physician Educator I new application	200.00
3216	Physician Educator I renewal	183.00
3217	Physician Educator II new application	200.00
3218	Physician Educator I renewal	183.00
3219	Radiologist Assistant	
3220	New Application Filing	70.00
3221	License Renewal	47.00
3222	Residence Lien Recovery Fund	
3223	Special Assessment	105.00
3224	Securities	
3225	Securities Registration	
3226	Qualification Registration	300.00
3227	Coordinated Registration	300.00
3228	Transactional Exemptions	
3229	Transactional Exemptions	60.00
3230	No-action and Interpretative Opinions	120.00
3231	Licensing	
3232	Agent	60.00
3233	Broker/Dealer	200.00
3234	Investment Advisor	
3235	New and renewal	100.00
3236	Investment Advisor Representative	
3237	New and renewal	50.00
3238	Certified Dealer	
3239	New and Renewal	500.00
3240	Certified Adviser	
3241	New and Renewal	500.00
3242	Covered Securities Notice Filings	
3243	Investment Companies	600.00
3244	All Other Covered Securities	100.00
3245	Late Fee Rule 506 Notice Filing	500.00

3246	Less than 15 days after sale	
3247	Federal Covered Adviser	
3248	New and Renewal	100.00
3249	Securities Exemptions	
3250	Securities Exemptions	60.00
3251	Other	
3252	Late Renewal	20.00
3253	Fairness Hearing	1,500.00
3254	Statute Booklet	Variable
3255	Small Corp. Offering Registration (SCOR)	Variable
3256	Rules and form booklet	Variable
3257	Excluding SCOR	
3258	Postage and Handling	Variable
3259	Consumer Protection	
3260	Charitable Solicitation Act	
3261	Charity	100.00
3262	Immigration Consultants	
3263	Initial Registration Fee	200.00
3264	License Renewal Fee	200.00
3265	Pawnshop Registry	
3266	Pawnbroker Late Fee	50.00
3267	Charitable Solicitation Act	
3268	Professional Fund Raiser	250.00
3269	Telephone Solicitation	
3270	Telemarketing Registration	500.00
3271	Health Spa	
3272	Health Spa	100.00
3273	Credit Services Organization	
3274	Credit Services Organization	250.00
3275	Debt Management Services Organizations	250.00
3276	Business Opportunity Disclosure Register	
3277	Exempt	100.00
3278	Approved	200.00
3279	Child Protection Register	
3280	Child Protection Registry (per email)	.005
3281	Rate up to 20,000 and 40,000 units per calendar month, discounted	

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3282	thereafter.	
3283	Child Protection Registry	
3284	Step Volume 20,000-40,000 units in a month (\$.00485)	Variable
3285	Previous fee is \$.005. 3% discount off previous step for each additional	
3286	20,000 units in calendar month. 3% discount for transactions 40-60K & each	
3287	20K step thereafter in a calendar month.	
3288	3% discount off previous step for each additional 20,000 units in calendar month	Variable
3289	Pawnshop Registry	
3290	Out of State Pawnshop Database Request	750.00
3291	Pawnshop/2nd hand store Registration	300.00
3292	Law Enforcement Registration	2.00
3293	Proprietary Schools	
3294	Initial Application	250.00
3295	Renewal Application	1% of gross revenue
3296	Registration Review	1% of gross revenue
3297	Miscellaneous Fees	
3298	Late Renewal (per month)	25.00
3299	Miscellaneous	
3300	Microcassette Copying (per tape)	Variable
3301	Proprietary Schools Registration Application	1% of gross revenue
3302	\$500 min; \$2,500 max	
3303	Proprietary Schools	
3304	Accredited Institution Certificate of Exemption Registration/Renewal	1% of gross revenue
3305	Up to \$2,500 or \$1,500 min	
3306	Non-Profit Exemption Certificate Registration/Renewal	1,500.00
3307	Corporations and Commercial Code	
3308	Articles of Incorporation	
3309	Domestic Profit	70.00
3310	General Partnerships	70.00
3311	5 year renewal	
3312	Statement Authority	15.00
3313	One time registration or as changes are needed	
3314	Domestic Nonprofit	30.00
3315	Foreign Profit	70.00
3316	Foreign Nonprofit	30.00
3317	Reinstatement	
3318	Profit	70.00

3319	Requalification/Reinstatement	
3320	Nonprofit	30.00
3321	Changes of Corporate Status	
3322	Amend/Restate/Merge-Profit	37.00
3323	Amend/Restate/Merge-Nonprofit	17.00
3324	Amendment-Foreign	37.00
3325	Pre-authorization of document	25.00
3326	Statement of Correction	12.00
3327	Conversion	37.00
3328	Annual Report	
3329	Profit	15.00
3330	Nonprofit	10.00
3331	Limited Partnership	15.00
3332	Limited Liability Company	15.00
3333	On-line	15.00
3334	Change Form	15.00
3335	Certification	
3336	Corporate Standing	12.00
3337	Corporate Standing-Long Form	20.00
3338	Commercial Registered Agent	
3339	Registration	52.00
3340	Changes	52.00
3341	Terminations	52.00
3342	Corporation Search	
3343	In House	10.00
3344	Limited Partnership	
3345	Certificate/Qualification	70.00
3346	Reinstate	70.00
3347	Amend/Restate/Merge	37.00
3348	Statement of Correction	12.00
3349	Conversion	37.00
3350	DBA	
3351	Registration	22.00
3352	Renewals	22.00
3353	Business/Real Estate Investment Trust	22.00
3354	Trademark/Electronic Trademark	

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3355	Initial Application and 1st Class Code	50.00
3356	Each Additional Class Code	25.00
3357	Renewals	50.00
3358	Assignments	25.00
3359	Unincorporated Cooperative Association	
3360	Articles of Incorporation/Qualification	22.00
3361	Annual Report	7.00
3362	Limited Liability Company	
3363	Articles of Organization/Qualification	70.00
3364	Reinstate	70.00
3365	Amend/Merge	37.00
3366	Statement of Correction	12.00
3367	Conversion	37.00
3368	Other	
3369	Late Renewal	10.00
3370	Out of State Motorist Summons	12.00
3371	Collection Agency Bond	32.00
3372	Unregistered Foreign Business	12.00
3373	Foreign Name Registration	22.00
3374	Statement of Certification	12.00
3375	Name Reservation	22.00
3376	Telecopier Transmittal	5.00
3377	Telecopier Transmittal (per page)	1.00
3378	Commercial Code Lien Filing	
3379	UCC I Filings (per page)	12.00
3380	UCC Addendum (per page)	12.00
3381	UCC III Assignment/Amendment	12.00
3382	UCC III Continuation	12.00
3383	UCC III Termination	Variable
3384	CFS-1	12.00
3385	CFS Addendum	12.00
3386	CFS-3	12.00
3387	CFS-2	12.00
3388	CFS Registrant	25.00
3389	Master List	25.00
3390	Lien Search	
3391	Search	12.00

3392	Transactions Through Utah Interactive	
3393	Registered Principal Search	3.00
3394	Business Entity Search Principals	1.00
3395	Certificate of Good Standing	12.00
3396	Subscription	75.00
3397	UCC Searches	12.00
3398	List Compilation Customized	Variable
3399	One Stop Business Registration	Variable
3400	Real Estate	
3401	Appraisers	
3402	Licensed and Certified	
3403	Application	350.00
3404	Sales Agent	
3405	New Application (2 year)	100.00
3406	Renewal	30.00
3407	Mortgage Broker	
3408	Mortgage Loan Originator New Application	100.00
3409	Mortgage Loan Originator Renewal	30.00
3410	Appraisers	
3411	Licensed and Certified	
3412	Renewal	350.00
3413	National Register	80.00
3414	Temporary Permit	100.00
3415	Appraiser Trainee Registration	100.00
3416	Appraiser expert witness	200.00
3417	Appraiser Trainee Renewal	100.00
3418	Appraiser Pre-License School Application	100.00
3419	Appraiser Pre-License Instructor Application	75.00
3420	Appraiser CE Course Application/Renewal	75.00
3421	Appraiser Temporary Permit Extension	100.00
3422	One time only	
3423	Appraisal Management Company	
3424	Appraisal Management Company	350.00
3425	Appraisal Management Company Renewal	350.00
3426	Appraisal Management Company Late	50.00
3427	Broker	

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3428	New Application	100.00
3429	2 year	
3430	Renewal	30.00
3431	Broker/Sales Agent	
3432	Activation	15.00
3433	New Company	200.00
3434	Company Broker Change	50.00
3435	Company Name Change	100.00
3436	Verification (per copy)	20.00
3437	General Division	
3438	Duplicate License	10.00
3439	Certifications/Computer Histories	20.00
3440	Late Renewal	50.00
3441	Reinstatement	100.00
3442	Branch Office	200.00
3443	No Action Letter	120.00
3444	Trust Account Seminar	5.00
3445	Continuing Education Instructor/Course Late	25.00
3446	Mortgage Broker	
3447	Mortgage Lending Manager	
3448	Application	100.00
3449	Renewal	30.00
3450	Mortgage Lender Entities	
3451	Application	200.00
3452	Renewal	200.00
3453	Mortgage DBA	200.00
3454	Activation	15.00
3455	Subdivided Land	
3456	Exemption	
3457	HUD	100.00
3458	Water Corporation	50.00
3459	Temporary Permit	100.00
3460	Application	500.00
3461	Charge over 30	3.00
3462	Inspection Deposit	300.00
3463	Consolidation	200.00
3464	Charge	3.00

H.B. 8**Enrolled Copy**

3465	Renewal Report	203.00
3466	Timeshare and Camp Resort	
3467	Salesperson	100.00
3468	New and renewal	
3469	Registration	500.00
3470	Per unit charge over 100	3.00
3471	Inspection Deposit	300.00
3472	Consolidation	200.00
3473	Per unit charge	3.00
3474	Temporary Permit	100.00
3475	Renewal Reports	203.00
3476	Supplementary Filing	
3477	Supplementary Filing	200.00
3478	Mortgage Education	
3479	Individual	36.00
3480	Entity	50.00
3481	Mortgage Prelicense School Certification	100.00
3482	Mortgage Prelicense Instructor Certification/Renewal	75.00
3483	Mortgage Branch Schools	100.00
3484	Mortgage Continuing Education Course Certificatin application Renewal	75.00
3485	Mortgage Continuing Education Instructor Certification	50.00
3486	Mortgage Out of State Records Inspection	500.00
3487	REAL ESTATE EDUCATION	
3488	Education	
3489	Real Estate Education Broker	18.00
3490	Real Estate Education Agent	12.00
3491	Certifications	
3492	Real Estate Prelicense School Certification	100.00
3493	Real Estate Prelicense Instructor Certification	75.00
3494	Real Estate Education	
3495	Real Estate Continuing Education Course Certification	75.00
3496	Real Estate Continuing Education Instructor Certification	50.00
3497	Certifications	
3498	Real Estate Branch Schools	100.00
3499	Appraiser Prelicense Course Certification	70.00
3500	Appraiser CE Instructor Application/Renewal	75.00

Enrolled Copy**H.B. 8**

3501	FINANCIAL INSTITUTIONS	
3502	FINANCIAL INSTITUTIONS ADMINISTRATION	
3503	Administration	
3504	Photocopies	.25
3505	Code Book	
3506	In-office Purchase	20.00
3507	Mailed	21.87
3508	Annual Report	
3509	In-office Purchase	8.00
3510	Mailed	9.87
3511	Third Party Payment Provider	
3512	Initial Filing Fee	100.00
3513	Renewal Fee	100.00
3514	INSURANCE DEPARTMENT	
3515	INSURANCE DEPARTMENT ADMINISTRATION	
3516	Administration	
3517	Global license fees for Admitted Insurers	
3518	Certificate of Authority	
3519	Initial License Application	1,000.00
3520	Independent Review - Initial Application	250.00
3521	Initial individual license (per 35.00)	2,800.00
3522	Initial agency license (per 40.00)	800.00
3523	Renewal	300.00
3524	Late Renewal	350.00
3525	Reinstatement	1,000.00
3526	Amendment	250.00
3527	Orderly Plan of Withdrawal	50,000.00
3528	Form A Filing	2,000.00
3529	Redomestication Filing	2,000.00
3530	Organizational Permit for Mutual Insurer	1,000.00
3531	Insurer Examinations	72.00
3532	Agency cost	
3533	Global Service Fees for Admitted Insurers	
3534	Zero premium volume	Insurance Rule R590-102-5(4)(d)(i)
3535	More than \$0 to less than \$1M premium volume	700.00
3536	\$1M to less than \$3M premium volume	1,100.00
3537	\$3M to less than \$6 M premium volume	1,550.00

H.B. 8**Enrolled Copy**

3538	\$6M to less than \$11M premium volume	2,100.00
3539	\$11M to less than \$15M premium volume	2,750.00
3540	\$15M to less than \$20M premium volume	3,500.00
3541	\$20M or more in premium volume	4,350.00
3542	Global license fees for Surplus Lines Insurers, Accredited/Trusteed Reninsurer	
3543	Surplus Lines Insurers, Accredited/Trusteed Reinsurers, Employee Welfare Fund	
3544	Initial	1,000.00
3545	Annual	500.00
3546	Late Annual	550.00
3547	Reinstatement	1,000.00
3548	Global license fees for Other Organizations	
3549	Other Organizations	
3550	Initial License Application	250.00
3551	Renewal	200.00
3552	Late Renewal	250.00
3553	Reinstatement	250.00
3554	Annual Service	200.00
3555	Life Settlement Provider	
3556	Initial license application	1,000.00
3557	Renewal	300.00
3558	Late Renewal	350.00
3559	Reinstatement	1,000.00
3560	Annual service	600.00
3561	Global Individual License	
3562	Res/non-res full line producer license or renewal per two-year license period	
3563	Initial, or renewal if renewed prior to renewal deadline	70.00
3564	Reinstatement of Lapsed License	120.00
3565	Res/non-res limited line producer license or renewal per two-year licensing period	
3566	Initial or renewal if renewed prior to renewal deadline	45.00
3567	Reinstatement of lapsed license	95.00
3568	Res/non-res full line producer license or renewal per two-year license period	
3569	Dual Title License Form Filing	25.00
3570	Addition of producer classification or line of authority to individual producer license	25.00
3571	Global Full Line and Limited Line Agency License	
3572	Res/non-res initial or renewal license if renewed prior to renewal deadline	75.00
3573	Reinstatement of lapsed license	125.00

Enrolled Copy**H.B. 8**

3574	Addition of agency class or line of authority to agency license	25.00
3575	Resident Title initial or renewal license if renewed prior to renewal deadline	100.00
3576	Resident Title Reinstatement of Lapsed License	150.00
3577	Health Insurance Purchasing Alliance	
3578	Res/non-res initial or renewal license if renewed prior to renewal deadline	500.00
3579	Per annual license period	
3580	Late Renewal	550.00
3581	Reinstatement of lapsed license	550.00
3582	Continuing Education	
3583	CE provider initial or renewal license prior to renewal deadline	250.00
3584	CE provider reinstatement of lapsed license	300.00
3585	CE provider post approval or \$5 per hour, whichever is more	25.00
3586	Other	
3587	Photocopy (per page)	.50
3588	Copy Complete Annual Statement	40.00
3589	Accepting Service of legal process	10.00
3590	Returned check charge	20.00
3591	Workers' Comp schedule	5.00
3592	Address Correction	35.00
3593	Production of Lists	
3594	Printed (per page)	1.00
3595	Information already in list format	
3596	Electronic	
3597	Base fee	50.00
3598	1 CD and up to 30 minutes of staff time	
3599	Additional fee billed by invoice	50.00
3600	For each additional 30 minutes or fraction thereof	
3601	Additional CD (per CD)	1.00
3602	Restricted Special Revenue Fees	
3603	Title Insurance Recovery, Education, and Research Fund	
3604	Initial Title Agency License	1,000.00
3605	Renewal Title Agency License	
3606	Band A-\$0-\$1 million premium volume	125.00
3607	Band B->\$1-\$10 million premium volume	250.00
3608	Band C->\$10-\$20 million premium volume	375.00
3609	Band D->\$20 million premium volume	500.00
3610	Individual Title Licensee Initial or Renewal License	15.00

3611	Professional Employers Organization	
3612	Standard - Initial/Renewal	2,000.00
3613	Standard - Late Renewal or Reinstatement	2,050.00
3614	Certified by an Assurance Organization - Initial	2,000.00
3615	Certified by an Assurance Organization - Renewal	1,000.00
3616	Certified Late Renewal or Reinstatement	1,050.00
3617	Small Operator	
3618	Small Operator - Initial	2,000.00
3619	Small Operator - Renewal	1,000.00
3620	Small Operator - Late Renewal or Reinstatement	1,050.00
3621	Relative Value Study	
3622	Restricted Revenue	
3623	Relative Value Study	
3624	Relative Value Study Book	10.00
3625	Code Books	57.00
3626	Cost to agency	
3627	Mailing fee for books	3.00
3628	Insurance Fraud Program	
3629	Restricted Revenue	
3630	Fraud Investigation Division	
3631	Zero to \$1M premium volume	200.00
3632	>\$1M to less than \$2.5M premium volume	450.00
3633	\$2.5M to less than \$5M premium volume	800.00
3634	\$5M to less than \$10M premium volume	1,600.00
3635	\$10M to less than \$50M premium volume	6,100.00
3636	\$50M or more in premium volume	15,000.00
3637	Fraud Division Investigative Recovery	Variable
3638	Fraud division assessment late fee	50.00
3639	Captive Insurers	
3640	Captive Insurer	
3641	Initial license application	200.00
3642	Initial license application review	Captive - Actual cost
3643	Initial license issuance	5,000.00
3644	Renewal	5,000.00
3645	Late Renewal	5,050.00
3646	Reinstatement	5,050.00

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3647	Captive Insurer Examination Reimbursements	Variable
3648	Electronic Commerce Fee	
3649	Electronic Commerce Restricted	
3650	E-commerce and internet technology services	
3651	Insurer: admitted, surplus lines	75.00
3652	Captive Insurer	250.00
3653	Other organization and life settlement provider	50.00
3654	CE Provider	20.00
3655	Agency and Health Insurance Purchasing Alliance	10.00
3656	Individual	5.00
3657	Access to rate and form filing database	
3658	Base	45.00
3659	1 DVD and up to 30 minutes access and staff help	
3660	Additional	45.00
3661	Each additional 30 minutes or fraction thereof	
3662	Additional DVD (per DVD)	2.00
3663	Electronic Commerce Restricted	
3664	Database access	3.00
3665	Paper filing process	5.00
3666	Paper Application Processing	25.00
3667	GAP Waiver Program	
3668	Restricted Revenue	
3669	Guaranteed Asset Protection Waiver	
3670	Registration/Annual	1,000.00
3671	GAP Waiver Assessment	50.00
3672	Criminal Background Checks	
3673	Fingerprinting	
3674	Bureau of Criminal Investigation	20.00
3675	Federal Bureau of Investigation	16.50
3676	HEALTH INSURANCE ACTUARY	
3677	Restricted Revenue	
3678	Health Insurance Actuarial Review Assessment	
3679	Assessment for Actuary	150,000.00
3680	BAIL BOND PROGRAM	
3681	Restricted Revenue	
3682	Bail Bond Agency	
3683	Resident initial or renewal license if renewed prior to renewal deadline	250.00

3684	Annual license period	
3685	Reinstatement of lapsed license	300.00
3686	Annual license period	
3687	TITLE INSURANCE PROGRAM	
3688	Restricted Revenue	
3689	Title Insurance Regulation Assessment	80,000.00
3690	SOCIAL SERVICES	
3691	DEPARTMENT OF HEALTH	
3692	EXECUTIVE DIRECTOR'S OPERATIONS	
3693	Executive Director	
3694	All the fees in this section apply for the entire Department of Health	
3695	Non-sufficient Check Collection Fee	20.00
3696	Non-sufficient Check Service Charge	20.00
3697	Testimony	
3698	Expert Testimony Fee for those without a PhD/MD (per hour)	78.75
3699	Includes preparation, consultation, and appearance on criminal and civil	
3700	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3701	travel costs.	
3702	Expert Testimony Fee for those with a PhD/MD (per hour)	250.00
3703	Includes preparation, consultation, and appearance on criminal and civil	
3704	cases. Portal to portal, including travel and waiting time. Per hour charge, plus	
3705	travel costs.	
3706	Government Records Access and Management Act (GRAMA)	
3707	Staff time for file search and/or information compilation	
3708	Department of Technology Services (per hour)	70.00
3709	For Department of Technology Services or programmer / analyst staff	
3710	time.	
3711	Department of Health (per hour)	35.00
3712	For Department of Health staff time; first 15 minutes free, additional time.	
3713	Copy	
3714	11 x 8.5 Black and White (per page)	.15
3715	11x17 or color (per page)	.40
3716	Information on disk (per kilobyte)	.02
3717	Administrative Fee, 1-15 copies	25.00
3718	Administrative Fee, each additional copy	1.00
3719	Fax (per page)	.50

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3720	Other communication medium	Actual cost
3721	Mailing or shipping cost	Actual cost
3722	Center for Health Data and Informatics	
3723	Public Use Data Sets	
3724	Single Year License Fee for Public Agencies and Non-Profit Organizations	
3725	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3726	File I for the latest year only	1,575.00
3727	File III for the latest year only	250.00
3728	Public Use Tapes - Multi-Year License Fee - Existing User	
3729	Multi-Year License	
3730	Existing User	
3731	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use; 3	
3732	years prior to current year	
3733	File I for multiple year data set	1,500.00
3734	File III for multiple year data set	250.00
3735	Public Use Secondary Release License	
3736	Files I per year	
3737	First year (5 copies)	375.00
3738	Annual renewal fee (5 copies)	375.00
3739	Additional copies (in excess of 5)	50.00
3740	Public Use Data Set	
3741	Single Year License Fee for Private Sector Agencies Organizations	
3742	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3743	File I for the latest year only	3,150.00
3744	File III for one year only	1,050.00
3745	Multi Year License Fee for Private Sector Agencies	
3746	Existing User	
3747	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use; 3	
3748	years prior to current year	
3749	File I for multiple year data set	3,000.00
3750	File III for multiple year data set	1,000.00
3751	Single Year License Fee for Data Suppliers	
3752	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Public Use	
3753	File I for the latest year only	
3754	Large System/Corporation (per year)	3,150.00
3755	Greater than 35,000 discharges per year	
3756	Large Single/Multiple Hospital (per year)	1,575.00

3757	5,000-35,000 discharges per year	
3758	Small or Medium Single Hospital (per year)	525.00
3759	Less than 5,000 discharges per year	
3760	Private Sector Secondary Release License	
3761	File I - III, Per year	
3762	First Year	1,050.00
3763	5 copies	
3764	Annual renewal fee (5 copies)	525.00
3765	Additional copies (in excess of 5)	50.00
3766	Financial Database	50.00
3767	Research Data Set License	
3768	Inpatient, Ambulatory Surgery, and Emergency Department Encounter Research Data Set	
3769	Latest Year	3,150.00
3770	Three years prior	3,000.00
3771	Research Data Set Secondary Release License	
3772	Inpatient data set for the latest year	1,500.00
3773	Ambulatory surgery data set for the latest year	750.00
3774	Emergency Department encounter data set for the last year	750.00
3775	Research Data Set for Federal Databases with Secondary Release License	
3776	Inpatient data set for the latest year	4,500.00
3777	Ambulatory surgery data set for the latest year	4,500.00
3778	Multi-Year Healthcare Effectiveness Data and Information Set License	
3779	Public, Educational, Non-profit Research Organizations	
3780	File I for Latest Year (per data set)	1,050.00
3781	File II for Previous Year (per data set)	750.00
3782	File III for Any Earlier Years (per data set)	500.00
3783	Private Sector Agencies	
3784	File I for Latest Year (per data set)	1,575.00
3785	File II for Previous Year (per data set)	1,250.00
3786	File III for Any Earlier Years (per data set)	1,000.00
3787	Health Maintenance Organization or Preferred Provider Organization Enrollee Satisfaction	
3788	Survey Data Set License	
3789	Public, Educational, Non-profit Research Organizations	
3790	File I for Latest Year (per data set)	1,050.00
3791	File II for Previous Year (per data set)	750.00
3792	File III for Any Earlier Years (per data set)	500.00

Enrolled Copy**H.B. 8**

3793	Private Sector Agencies	
3794	File I for Latest Year (per data set)	1,575.00
3795	File II for Previous Year (per data set)	1,250.00
3796	File III for Any Earlier Years (per data set)	1,000.00
3797	Data Suppliers (Contributing Health Maintenance Organizations or Preferred Provider	
3798	Organizations)	
3799	File I for Latest Year (per data set)	420.00
3800	File II for Previous Year (per data set)	300.00
3801	File III for Any Earlier Years (per data set)	200.00
3802	Data Suppliers (Non-contributing Health Maintenance Organizations or Preferred Provider	
3803	Organizations)	
3804	File I for Latest Year (per data set)	840.00
3805	File II for Previous Year (per data set)	600.00
3806	File III for Any Earlier Years (per data set)	400.00
3807	Fee for Data Suppliers Purchases	
3808	Hard Copy Reports Miscellaneous	10.00
3809	Standard Report 1 for Inpatient, Emergency	50.00
3810	Standard Report 1 for Ambulatory Surgery	50.00
3811	Hospital Financial Report	50.00
3812	Special Reports	15.00
3813	Special Data Request (\$70 minimum) (per hour)	55.00
3814	Special Data Extraction Request (per hour)	72.00
3815	Other Fees	
3816	Data suppliers' special data request (per hour)	35.00
3817	Data Management Fees for Reprocessing	39.90
3818	To cover costs of processing resubmissions of data with system errors	
3819	(may be waived as incentive for timely resubmission)	
3820	Birth Certificate	
3821	Initial Copy	20.00
3822	Additional Copies	8.00
3823	Stillbirth	18.00
3824	Affidavit	25.00
3825	Book Copy of Birth Certificate	25.00
3826	Adoption	60.00
3827	Expedite	15.00
3828	Death Certificate	
3829	Initial Copy	18.00

H.B. 8**Enrolled Copy**

3830	Additional Copies	8.00
3831	Burial Transit Permit	7.00
3832	Disinterment Permit	25.00
3833	Specialized Services	
3834	Paternity Search (1 hour minimum) (per hour)	18.00
3835	Delayed Registration	60.00
3836	Marriage and Divorce Abstracts	18.00
3837	Legitimation	60.00
3838	Adoption Registry	25.00
3839	Adoption Expedite Fee	25.00
3840	Death Research (1 hour minimum) (per hour)	20.00
3841	Court Order Name Changes	25.00
3842	Court Order Paternity	60.00
3843	Online Access to Computerized Vital Records (per month)	12.00
3844	Ad-hoc Statistical Requests (per hour)	45.00
3845	Delay of File Fee (charged for every birth/death certificate registered 30 days or more after	
3846	the event)	50.00
3847	FAMILY HEALTH AND PREPAREDNESS	
3848	Child Development	
3849	Background checks	15.00
3850	Conditional Monitoring Inspections	
3851	Center-based providers (per visit)	253.00
3852	Charge per extra visit begins with the second additional visit required due	
3853	to non-compliance.	
3854	Home-based providers (per visit)	245.00
3855	Charge per extra visit begins with the second additional visit required due	
3856	to non-compliance.	
3857	Annual License	
3858	Annual Licensed Child Care Facility Base	31.00
3859	Plus the appropriate fee as listed below to any new or renewal license	
3860	Change in license or certificate during the license period more than twice a year	31.00
3861	Child Care Center Facilities (per child)	1.75
3862	Late Fee	15.50
3863	Within 1 - 30 days after expiration of license facility will be assessed 50%	
3864	of scheduled fee	
3865	New Provider/Change in Ownership	

Enrolled Copy**H.B. 8**

3866	New Provider/Change in Ownership Applications for Child Care center facilities	200.00
3867	A \$200.00 fee will be assessed for services rendered to providers seeking	
3868	initial licensure or change of ownership to cover the cost of processing the	
3869	application, staff consultation, review of facility policies, initial inspection,	
3870	etc. This fee will be due at the time of application.	
3871	Other	
3872	Non-compliant facilities and additional inspections for non-compliant facilities	25.00
3873	Child care program fees are not refundable	Variable
3874	Nonrefundable	
3875	Child Care Licensing Rules	Variable
3876	Licensees receive 1 copy of each newly published edition of applicable	
3877	facility rules. Additional copies of the rules will reflect the cost of printing &	
3878	mailing.	
3879	Children with Special Health Care Needs	
3880	Office Visit, New Patient	
3881	99201 Problem focused, straightforward	47.00
3882	92550 Tympanometry and Acoustic Reflex Threshold Testing	71.00
3883	92570 Tympanometry and Acoustic Reflex Threshold and Acoustic Reflex Decay Testing	80.00
3884	99202 Expanded problem, straightforward	81.00
3885	99203 Detailed, low complexity	120.00
3886	99204 Comprehensive, Moderate complexity	182.00
3887	99205 Comprehensive, high complexity	229.00
3888	Office Visit, Established Patient	
3889	99211 Minimal Service or non-Medical Doctor	28.00
3890	99212 Problem focused, straightforward	47.00
3891	99213 Expanded problem, low complexity	74.00
3892	99214 Detailed, moderate complexity	111.00
3893	99215 Comprehensive, high complexity	151.00
3894	Office Consultation, New or Established Patient	
3895	99241 Problem focused, straightforward	60.00
3896	99242 Expanded problem focused, straightforward	110.00
3897	99243 Detailed exam, low complexity	151.00
3898	99244 Comprehensive, moderate complexity	223.00
3899	99245 Comprehensive, high complexity	275.00
3900	95974 Cranial Neurostimulation evaluation	160.00
3901	99354 Prolonged, face to face	114.00
3902	First hour	

H.B. 8**Enrolled Copy**

3903	99355 Prolonged, face to face	112.00
3904	Additional 30 minutes	
3905	99358 Prolonged, non face to face	93.00
3906	First hour	
3907	99359 Prolonged, non face to face	51.00
3908	Additional 30 minutes	
3909	T1013 Sign Language oral interview	13.00
3910	Nutrition	
3911	97802 Medical Nutrition Assessment	22.00
3912	97803 Nutrition Reassessment	22.00
3913	Psychology	
3914	96101 Testing	136.00
3915	96102 Testing by technician	65.00
3916	96103 Testing with computer	60.00
3917	96110 Developmental Testing	136.00
3918	96111 Extended Developmental Testing	136.00
3919	90804 Psychotherapy, face to face, 20-30 minutes	68.00
3920	90806 Psychotherapy, face to face, 50 minutes	130.00
3921	90846 Family Medical Psychotherapy, 30 minutes	90.00
3922	90847 Family Medical Psychotherapy, conjoint 30 minutes	130.00
3923	90882 Environmental Intervention with Agencies, Employers, etc.	49.00
3924	90882-52 Environmental Intervention Reduced Procedures	23.00
3925	90885 Evaluation of hospital records	40.00
3926	90889 Preparation of reports	40.00
3927	Physical and Occupational Therapy	
3928	97001 Physical Therapy Evaluation	90.00
3929	97002 Physical Therapy Re-evaluation	52.00
3930	97003 Occupational Therapy Evaluation	90.00
3931	97004 Occupational Therapy Re-evaluation	52.00
3932	97110 Therapeutic Physical Therapy	33.00
3933	97530 Therapeutic Activity	40.00
3934	97535 Self Care Management	30.00
3935	95742 Wheelchair Assessment fitting/training (per 15 minutes)	25.00
3936	95755 Assistive Technology Assessment (per 15 minutes)	25.00
3937	97760 Orthotic Management	38.00
3938	97762 Orthotic/prosthetic Use Management	38.00

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3939	G9012 Wheelchair Measurement / Fitting	312.00
3940	Speech	
3941	92506 Basic Assessment	170.00
3942	92506-22 Assessment, unusual procedures	180.00
3943	92506-52 Assessment, reduced procedures	80.00
3944	Ophthalmology	
3945	92002 Exam & evaluation, intermediate, new patient	81.00
3946	92012 Exam & evaluation, intermediate, established patient	85.00
3947	92015 Determination of refractive state	51.00
3948	Audiology	
3949	92551 Audiometry, Pure Tone Screen	33.00
3950	92552 Audiometry, Pure Tone Threshold	36.00
3951	92553 Audiometry, Air and Bone	44.00
3952	92555 Speech Audiometry threshold testing	28.00
3953	92556 Speech Audiometry threshold/speech recognition testing	40.00
3954	92557 Basic Comprehension, Audiometry	80.00
3955	92567 Tympanometry	26.00
3956	92568 Acoustic reflex testing, threshold	45.00
3957	92579 Visual reinforcement audiometry	57.00
3958	92579-52 Visual reinforcement audiometry, limited	47.00
3959	92582 Conditioning Play Audiometry	80.00
3960	92585 Auditory Evoked Potentials testing	125.00
3961	92587 Evoked Otoacoustic emissions testing	58.00
3962	92590 Hearing Aid Exam	53.00
3963	92591 Hearing Aid Exam, Binaural	108.00
3964	92592-52 Hearing aid check, monaural	31.00
3965	92593-52 Hearing aid check, binaural	44.00
3966	92620 Evaluation of Central Auditory Function	87.00
3967	92621 Evaluation of Central Auditory Function	22.00
3968	Each additional 15 minutes	
3969	V5008 Hearing Check, Patient Under 3 Years Old	38.00
3970	V5257 Hearing Aid, Digital Monaural	2,000.00
3971	V5261 Hearing Aid, Digital Binaural	1,100.00
3972	V5264 Ear Mold Insert	75.00
3973	V5266 Hearing Aid battery	1.00
3974	BabyWatch / Early Intervention	
3975	Monthly charges based on a sliding fee schedule	From \$10 - \$200

3976	Newborn	
3977	Screening	Variable
3978	State Lab Collects Fee this is Children with Special Health Care Needs	
3979	Portion	
3980	Hearing	Variable
3981	State Lab Collects Fee this is Children with Special Health Care Needs	
3982	Portion	
3983	Health Clinics	
3984	90791 Psychiatric Diagnostic Evaluation	94.00
3985	90792 Psychiatric Diagnostic Evaluation With Medical Services	94.00

FAMILY HEALTH AND PREPAREDNESS DIVISION

SLIDING FEE SCHEDULE and CHIP

3988	Patient's Financial	0%	0%	20%	40%	60%	100%	CHIP
3989	Responsibility (PFR)							
3990	% of Federal	100%	0% to	133% to	150% to	185% to	>225%	200%
3991	Poverty Guideline		133%	150%	185%	225%		
3992	FAMILY SIZE			MONTHLY FAMILY INCOME				
3993	1	\$972.50	\$0.00 -	\$1,293.44-	\$1,458.76-	\$1,799.14-	\$2,188.14	\$1,945.00
3994			\$1,293.43	\$1,458.75	\$1,799.13	\$2,188.13	and up	
3995	2	\$1,310.83	\$0.00 -	\$1,743.42-	\$1,966.26-	\$2,425.05-	\$2,949.39	\$2,621.67
3996			\$1,743.41	\$1,966.25	\$2,425.04	\$2,949.38	and up	
3997	3	\$1,649.17	\$0.00 -	\$2,193.40-	\$2,473.76-	\$3,050.97-	\$3,710.64	\$3,298.33
3998			\$2,193.39	\$2,473.75	\$3,050.96	\$3,710.63	and up	
3999	4	\$1,987.50	\$0.00 -	\$2,643.39-	\$2,981.26-	\$3,676.89-	\$4,471.89	\$3,975.00
4000			\$2,643.38	\$2,981.25	\$3,676.88	\$4,471.88	and up	
4001	5	\$2,325.83	\$0.00 -	\$3,093.37-	\$3,488.76-	\$4,302.80-	\$5,233.14	\$4,651.67
4002			\$3,093.36	\$3,488.75	\$4,302.79	\$5,233.13	and up	
4003	6	\$2,664.17	\$0.00 -	\$3,543.35-	\$3,996.26-	\$4,928.72-	\$5,994.39	\$5,328.33
4004			\$3,543.34	\$3,996.25	\$4,928.71	\$5,994.38	and up	
4005	7	\$3,002.50	\$0.00 -	\$3,993.34-	\$4,503.76-	\$5,554.64-	\$6,755.64	\$6,005.00
4006			\$3,993.33	\$4,503.75	\$5,554.63	\$6,755.63	and up	
4007	8	\$3,340.83	\$0.00 -	\$4,443.32-	\$5,011.26-	\$6,180.55-	\$7,516.89	\$6,681.67
4008			\$4,443.31	\$5,011.25	\$6,180.54	\$7,516.88	and up	
4009	Each Additional							
4010	Family Member	\$338.33	\$449.98	\$507.50	\$625.92	\$761.25	\$761.25	\$676.67

4011 NOTE: This Division of Family Health and Preparedness schedule is
 4012 based on Federal Poverty Guidelines published in the Federal Register,
 4013 January 26, 2014. (<http://aspe.hhs.gov/poverty/14poverty.cfm>) When new
 4014 poverty guidelines are published, the fee scale will be changed as required by
 4015 federal law, Title V of the Social Security Act, and in accordance with

4016 guidelines published by the Department of Health and Human Services, Office
 4017 of the Secretary.

4018 **FAMILY HEALTH AND PREPAREDNESS DIVISION**

4019 **Baby Watch Early Intervention Program**

4020 **2014-2015 Sliding Fee Schedule**

4021 **Monthly Family Fee, Effective July 1, 2014**

4022	Family	Federal	100%	186%	200%	250%	300%
4023	Size	Poverty	Exempt	\$10.00	\$20.00	\$30.00	\$40.00
4024	2	\$15,730	\$0.00 -	\$29,257.80-	\$31,460.00-	\$39,325.00-	\$47,190.00-
4025			\$29,257.79	\$31,459.99	\$39,324.99	\$47,189.99	\$62,919.99
4026	3	\$19,790	\$0.00 -	\$36,809.40-	\$39,580.00-	\$49,475.00-	\$59,370.00-
4027			\$36,809.39	\$39,579.99	\$49,474.99	\$59,369.99	\$79,159.99
4028	4	\$23,850	\$0.00 -	\$44,361.00-	\$47,700.00-	\$59,625.00-	\$71,550.00-
4029			\$44,360.99	\$47,699.99	\$59,624.99	\$71,549.99	\$95,399.99
4030	5	\$27,910	\$0.00 -	\$51,912.60-	\$55,820.00-	\$69,775.00-	\$83,730.00-
4031			\$51,912.59	\$55,819.99	\$69,774.99	\$83,729.99	\$111,639.99
4032	6	\$31,970	\$0.00 -	\$59,464.20-	\$63,940.00-	\$79,925.00-	\$95,910.00-
4033			\$59,464.19	\$63,939.99	\$79,924.99	\$95,909.99	\$127,879.99
4034	7	\$36,030	\$0.00 -	\$67,015.80-	\$72,060.00-	\$90,075.00-	\$108,090.00-
4035			\$67,015.79	\$72,059.99	\$90,074.99	\$108,089.99	\$144,119.99
4036	8	\$40,090	\$0.00 -	\$74,567.40-	\$80,180.00-	\$100,225.00-	\$120,270.00-
4037			\$74,567.39	\$80,179.99	\$100,224.99	\$120,269.99	\$160,359.99
4038	9	\$44,150	\$0.00 -	\$82,119.00-	\$88,300.00-	\$110,375.00-	\$132,450.00-
4039			\$82,118.99	\$88,299.99	\$110,374.99	\$132,449.99	\$176,599.99
4040	10	\$48,210	\$0.00 -	\$89,670.60-	\$96,420.00-	\$120,525.00-	\$144,630.00-
4041			\$89,670.59	\$96,419.99	\$120,524.99	\$144,629.99	\$192,839.99
4042	11	\$52,270	\$0.00 -	\$97,222.20-	\$104,540.00-	\$130,675.00-	\$156,810.00-
4043			\$97,222.19	\$104,539.99	\$130,674.99	\$156,809.99	\$209,079.99
4044	12	\$56,330	\$0.00 -	\$104,773.80-	\$112,660.00-	\$140,825.00-	\$168,990.00-
4045			\$104,773.79	\$112,659.99	\$140,824.99	\$168,989.99	\$225,319.99
4046	13	\$60,390	\$0.00 -	\$112,325.40-	\$120,780.00-	\$150,975.00-	\$181,170.00-
4047			\$112,325.39	\$120,779.99	\$150,974.99	\$181,169.99	\$241,559.99
4048	14	\$64,450	\$0.00 -	\$119,877.00-	\$128,900.00-	\$161,125.00-	\$193,350.00-
4049			\$119,876.99	\$128,899.99	\$161,124.99	\$193,349.99	\$257,799.99
4050	15	\$68,510	\$0.00 -	\$127,428.60-	\$137,020.00-	\$171,725.00-	\$205,530.00-
4051			\$127,428.59	\$137,019.99	\$171,274.99	\$205,529.99	\$274,039.99
4052	16	\$72,570	\$0.00 -	\$134,980.20-	\$145,140.00-	\$181,425.00-	\$217,710.00-
4053			\$134,980.19	\$145,139.99	\$181,424.99	\$217,709.99	\$290,279.99
4054	17	\$76,630	\$0.00 -	\$142,531.80-	\$153,260.00-	\$191,575.00-	\$229,890.00-
4055			\$142,531.79	\$153,259.99	\$191,574.99	\$229,889.99	\$306,519.99
4056	18	\$80,690	\$0.00 -	\$150,083.40-	\$161,380.00-	\$201,725.00-	\$242,070.00-
4057			\$150,083.39	\$161,379.99	\$201,724.99	\$242,069.99	\$322,759.99
4058	Increment	\$4,060	100%	186%	200%	250%	300%

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**Baby Watch Early Intervention Program
2014-2015 Sliding Fee Schedule, Continued
Monthly Family Fee, Effective July 1, 2014**

Family Size	Federal Poverty	400%	500%	600%	700%	800%
2	\$15,730	\$62,920.00- \$78,649.99	\$78,650.00- \$94,379.99	\$94,380.00- \$110,109.99	\$110,110.00- \$125,839.99	\$125,840.00- \$141,569.99
3	\$19,790	\$79,160.00- \$98,949.99	\$98,950.00- \$118,739.99	\$118,740.00- \$138,529.99	\$138,530.00- \$158,319.99	\$158,320.00- \$178,109.99
4	\$23,850	\$95,400.00- \$119,249.99	\$119,250.00- \$143,099.99	\$143,100.00- \$166,949.99	\$166,950.00- \$190,799.99	\$190,800.00- \$214,649.99
5	\$27,910	\$111,640.00- \$139,549.99	\$139,550.00- \$167,459.99	\$167,460.00- \$195,369.99	\$195,370.00- \$223,279.99	\$223,280.00- \$251,189.99
6	\$31,970	\$127,880.00- \$159,849.99	\$159,850.00- \$191,819.99	\$191,820.00- \$223,789.99	\$223,790.00- \$255,759.99	\$255,760.00- \$287,729.99
7	\$36,030	\$144,120.00- \$180,149.99	\$180,150.00- \$216,179.99	\$216,180.00- \$252,209.99	\$252,210.00- \$288,239.99	\$288,240.00- \$324,269.99
8	\$40,090	\$160,360.00- \$200,449.99	\$200,450.00- \$240,539.99	\$240,540.00- \$280,629.99	\$280,630.00- \$320,719.99	\$320,720.00- \$360,809.99
9	\$44,150	\$176,600.00- \$220,749.99	\$220,750.00- \$264,899.99	\$264,900.00- \$309,049.99	\$309,050.00- \$353,199.99	\$353,200.00- \$397,349.99
10	\$48,210	\$192,840.00- \$241,049.99	\$241,050.00- \$289,259.99	\$289,260.00- \$337,469.99	\$337,470.00- \$385,679.99	\$385,680.00- \$433,889.99
11	\$52,270	\$209,080.00- \$261,349.99	\$261,350.00- \$313,619.99	\$313,620.00- \$365,889.99	\$365,890.00- \$418,159.99	\$418,160.00- \$470,429.99
12	\$56,330	\$225,320.00- \$281,649.99	\$281,650.00- \$337,979.99	\$337,980.00- \$394,309.99	\$394,310.00- \$450,639.99	\$450,640.00- \$506,969.99
13	\$60,390	\$241,560.00- \$301,949.99	\$301,950.00- \$362,339.99	\$362,340.00- \$422,729.99	\$422,730.00- \$483,119.99	\$483,120.00- \$543,509.99
14	\$64,450	\$257,800.00- \$322,249.99	\$322,250.00- \$386,699.99	\$386,700.00- \$451,149.99	\$451,150.00- \$515,599.99	\$515,600.00- \$580,049.99
15	\$68,510	\$274,040.00- \$342,549.99	\$342,550.00- \$411,059.99	\$411,060.00- \$479,569.99	\$479,570.99- \$548,079.99	\$548,080.00- \$616,589.99
16	\$72,570	\$290,280.00- \$362,849.99	\$362,850.00- \$435,419.99	\$435,420.00- \$507,989.99	\$507,990.00- \$580,559.99	\$580,560.00- \$653,129.99
17	\$76,630	\$306,520.00- \$383,149.99	\$383,150.00- \$459,779.99	\$459,780.00- \$536,409.99	\$536,410.00- \$613,039.99	\$613,040.00- \$689,669.99
18	\$80,690	\$322,760.00- \$403,449.99	\$403,450.00- \$484,139.99	\$484,140.00- \$564,829.99	\$564,830.00- \$645,519.99	\$645,520.00- \$726,209.99
Increment	\$4,060	400%	500%	600%	700%	800%

**Baby Watch Early Intervention Program
2014-2015 Sliding Fee Schedule, Continued**

Monthly Family Fee, Effective July 1, 2014						
Family Size	Federal Poverty	900%	1000%	1100%	1200%	
2	\$15,730	\$141,570.00	\$157,300.00	\$173,030.00	\$188,760.00	
		\$157,299.99	\$173,029.99	\$188,759.99		and above
3	\$19,790	\$178,110.00	\$197,900.00	\$217,690.00	\$237,480.00	
		\$197,899.99	\$217,689.99	\$237,479.99		and above
4	\$23,850	\$214,650.00	\$238,500.00	\$262,350.00	\$286,200.00	
		\$238,499.99	\$262,349.99	\$286,199.99		and above
5	\$27,910	\$251,190.00	\$279,100.00	\$307,010.00	\$334,920.00	
		\$279,099.99	\$307,009.99	\$334,919.99		and above
6	\$31,970	\$287,730.00	\$319,700.00	\$351,670.00	\$383,640.00	
		\$319,699.99	\$351,669.99	\$383,639.99		and above
7	\$36,030	\$324,270.00	\$360,300.00	\$396,330.00	\$432,360.00	
		\$360,299.99	\$396,329.99	\$432,359.99		and above
8	\$40,090	\$360,810.00	\$400,900.00	\$440,990.00	\$481,080.00	
		\$400,899.99	\$440,989.99	\$481,079.99		and above
9	\$44,150	\$397,350.00	\$441,500.00	\$485,650.00	\$529,800.00	
		\$441,499.99	\$485,649.99	\$529,799.99		and above
10	\$48,210	\$433,890.00	\$482,100.00	\$530,310.00	\$578,520.00	
		\$482,099.99	\$530,309.99	\$578,519.99		and above
11	\$52,270	\$470,430.00	\$522,700.00	\$574,970.00	\$627,240.00	
		\$522,699.99	\$574,969.99	\$627,239.99		and above
12	\$56,330	\$506,970.00	\$563,300.00	\$619,630.00	\$675,960.00	
		\$563,299.99	\$619,629.99	\$675,959.99		and above
13	\$60,390	\$543,510.00	\$603,900.00	\$664,290.00	\$724,680.00	
		\$603,899.99	\$664,289.99	\$724,679.99		and above
14	\$64,450	\$580,050.00	\$644,500.00	\$708,950.00	\$773,400.00	
		\$644,499.99	\$708,949.99	\$773,399.99		and above
15	\$68,510	\$616,590.00	\$685,100.00	\$753,610.00	\$822,120.00	
		\$685,099.99	\$753,609.99	\$822,119.99		and above
16	\$72,570	\$653,130.00	\$725,700.00	\$798,270.00	\$870,840.00	
		\$725,699.99	\$798,269.99	\$870,839.99		and above
17	\$76,630	\$689,670.00	\$766,300.00	\$842,930.00	\$919,560.00	
		\$766,299.99	\$842,929.99	\$919,559.99		and above
18	\$80,690	\$726,210.00	\$806,900.00	\$887,590.00	\$968,280.00	
		\$806,899.99	\$887,589.99	\$968,279.99		and above
Increment	\$4,060	900%	1000%	1100%	1200%	

4139 Please contact the Baby Watch Early Intervention Program, 800-961-4226,
 4140 for the correct fee amount if the family size is greater than eighteen.

4141 NOTE: This sliding fee schedule is based on 186% of the Federal Poverty
 4142 Guidelines published in the Federal Register, January 26, 2014. (
 4143 <http://aspe.hhs.gov/poverty/14poverty.cfm>) The fee scale will be changed in

4144	July each year in accordance with these guidelines, which are published	
4145	annually by the Department of Health and Human Services, Office of the	
4146	Secretary.	
4147	Emergency Medical Services	
4148	Blood Draw Permit	35.00
4149	Initial and Reciprocity Certification Quality Assurance Review Fee for All Levels Except	
4150	Emergency Medical Dispatcher	30.00
4151	Advanced Practical Test	40.00
4152	Advanced Practical Re-Test	40.00
4153	Initial, Reciprocity, and Recertification Quality Assurance Review Fee for Emergency Medical	
4154	Dispatcher Initial Certification, Reciprocity and Recertification	15.00
4155	Course Quality Assurance Review For All Levels Except Emergency Medical Dispatch	125.00
4156	Pediatric Advanced Life Support Course Renewal	85.00
4157	Pediatric Education for Prehospital Professionals Course Renewal	85.00
4158	Emergency Medical Technician Practical Re-Test	40.00
4159	Pediatric Advanced Life Support Course	170.00
4160	Pediatric Education for Prehospital Professionals Course	170.00
4161	Clarification in wording of fee to reflect actual course offered	
4162	Rental of pediatric course equipment to for-profit agency	150.00
4163	Registration, Certification and Testing	
4164	Recertification Fee	
4165	Recertification Quality Assurance Review Fee for All Levels Except Emergency Medical	
4166	Dispatcher	20.00
4167	Lapsed Certification	30.00
4168	Written Test Fee	
4169	All written tests, Retests	20.00
4170	Practical Test	
4171	Emergency Medical Responder	
4172	Certification Practical Test	40.00
4173	Certification Practical Retest (per station)	40.00
4174	Emergency Medical Technician	
4175	Basic	
4176	Recertification/Reciprocity	
4177	Practical Test	80.00
4178	Intermediate	
4179	Advanced Practical Test	100.00

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4180	Advanced Practical Retest (per station)	50.00
4181	Paramedic Practical Initial and Reciprocity Test	200.00
4182	Paramedic Practical Reciprocity Retest (per station)	70.00
4183	Annual Quality Assurance Review	
4184	Ground Ambulance	
4185	Basic (per vehicle)	100.00
4186	Intermediate (per vehicle)	130.00
4187	Interfacility Transfer Ambulance	
4188	Basic (per vehicle)	100.00
4189	Interfacility Transfer Ambulance, Intermediate/Advanced (per vehicle)	130.00
4190	Paramedic	
4191	Rescue (per vehicle)	165.00
4192	Tactical Response (per vehicle)	165.00
4193	Ambulance (per vehicle)	170.00
4194	Interfacility Transfer Service (per vehicle)	170.00
4195	Fleet fee (per fleet)	3,200.00
4196	Agency with 20 or more vehicles	
4197	Quick Response Unit	
4198	Basic (per vehicle)	65.00
4199	Quick Response Unit, Intermediate/Advanced (per vehicle)	65.00
4200	Air Ambulance	
4201	Advanced Air Ambulance (per vehicle)	130.00
4202	Specialized (per vehicle)	165.00
4203	Out of State (per vehicle)	200.00
4204	Emergency Medical Dispatch Center (per center)	65.00
4205	Resource Hospital (per hospital)	65.00
4206	Quality Assurance Application Reviews	
4207	Original Ground Ambulance/Paramedic License Negotiated	650.00
4208	Original Ambulance/Paramedic License Contested	Variable
4209	Original Designation	125.00
4210	Renewal Ambulance/Paramedic/Air License	125.00
4211	Renewal Designation	125.00
4212	Upgrade in Ambulance Service Level	125.00
4213	Original Air Ambulance License	650.00
4214	Original Air Ambulance License with Commission on Accreditation of Medical Transport	
4215	Services Certification	250.00
4216	Change in ownership/operator	

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4217	Non-contested	650.00
4218	Contested	Up to actual cost
4219	Change in geographic service area	
4220	Non-contested	650.00
4221	Contested	Up to actual cost
4222	Voluntary Trauma Center Designation - Level I, II, III, IV, and V	
4223	Site Team Initial Verification/Quality Assurance Review	3,000.00
4224	Re-designation Quality Assurance Review	2,500.00
4225	Designation Consultation Quality Assurance Review	500.00
4226	Focused Quality Assurance Review	1,500.00
4227	Quality Assurance Course Review	
4228	Emergency Medical	
4229	Dispatch Course	35.00
4230	Services Training & Testing Agency Designation	125.00
4231	Course Quality Assurance Review Late	25.00
4232	Less than 30 days	
4233	New Instructor	
4234	Course Registration	150.00
4235	Course Registration Late	25.00
4236	Course Coordinator	
4237	Seminar Registration	50.00
4238	Seminar Registration Late	25.00
4239	New Course Coordinator	
4240	Course Registration	50.00
4241	Course Registration Late	25.00
4242	Instructor Seminar	
4243	Registration	150.00
4244	Registration Late	25.00
4245	Vendor	200.00
4246	New Training Officer	
4247	Course Registration	50.00
4248	Course Registration Late	25.00
4249	Training Officer	
4250	Seminar Registration	50.00
4251	Seminar Registration Late	25.00
4252	Emergency Vehicle Operations Instructor Course	40.00

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4253	Medical Director's Course	50.00
4254	Pediatric	
4255	Advanced Life Support Course	170.00
4256	Education for Prehospital Professionals Course	170.00
4257	Management Seminar	50.00
4258	Prehospital Trauma Life Support Course	175.00
4259	Equipment Delivery	
4260	Salt Lake County	25.00
4261	Davis, Utah, and Weber Counties	50.00
4262	Late (per day)	10.00
4263	Training supplies, rental of equipment and accessories charge for course	
4264	supplies and accessories to be based upon most recent acquisition cost plus	
4265	20% rounded up to the nearest \$0.10 (computed quarterly) Free On Board Salt	
4266	Lake City, Utah.	
4267	Background Checks	
4268	Name only	30.00
4269	fingerprints and name	65.00
4270	Data	
4271	Pre-hospital Data	
4272	Non-profits Users	800.00
4273	Academic, non-profit, and other government users	
4274	For-profit Users	1,600.00
4275	Trauma Registry Data	
4276	Non-profits Users	800.00
4277	Academic, non-profit, and other government users	
4278	For-profit Users	1,600.00
4279	Facility Licensure, Certification, and Resident Assessment	
4280	Annual License	
4281	Health Facilities base	260.00
4282	A base fee for health facilities of \$260.00 plus the appropriate fee as	
4283	indicated below applies to any new or renewal license.	
4284	Direct Access Clearance System	
4285	Initial Clearance	15.00
4286	Facility Renewal	200.00
4287	Contractor Access	100.00
4288	Annual License	
4289	Abortion Clinics	1,800.00

4290	Two Year Licensing Base	
4291	Plus the appropriate fee as listed below to any new or renewal license	
4292	Health Care Facility	520.00
4293	Every other year	
4294	Health Care Providers	
4295	Change Fee	
4296	Health Care Providers	130.00
4297	A fee of \$130.00 is charged to health care providers making changes to	
4298	their existing license.	
4299	Hospitals	
4300	Hospital Licensed Bed	39.00
4301	Nursing Care Facilities, and Small Health Care Facilities Licensed Bed	31.20
4302	Residential Treatment Facilities Licensed Bed	26.00
4303	End Stage Renal Disease Centers Licensed Station	182.00
4304	Freestanding Ambulatory Surgery Centers (per facility)	2,990.00
4305	Birthing Centers (per licensed unit)	520.00
4306	Hospice Agencies	1,495.00
4307	Home Health Agencies	1,495.00
4308	Personal Care Agencies	1,000.00
4309	Mammography Screening Facilities	520.00
4310	Assisted Living Facilities	
4311	Type I (per licensed bed)	26.00
4312	Type II (per licensed bed)	26.00
4313	The fee for each satellite and branch office of current licensed facility	260.00
4314	Late Fee	
4315	Within 1 to 14 days after expiration of license	50% of scheduled fee
4316	Within 15 to 30 days after expiration of license	75% of scheduled fee
4317	New Provider/Change in Ownership	
4318	New Provider/Change in Ownership Applications for health care facilities	747.50
4319	A \$747.50 fee will be assessed for services rendered providers seeking	
4320	initial licensure to or change of ownership to cover the cost of processing the	
4321	application, staff consultation, review of facility policies, initial inspection,	
4322	etc. This fee will be due at the time of application.	
4323	Assisted Living and Small Health Care Type-N (nursing focus) Limited Capacity/Change of	
4324	Ownership Applications:	325.00
4325	A \$325.00 application fee will be assessed for services rendered to	

4326	providers seeking initial licensure or change of ownership to cover the cost of	
4327	processing the application, staff consultation and initial inspection. This fee	
4328	will be due at the time of application.	
4329	Application Termination or Delay	
4330	If a health care facility application is terminated or delayed during the application process, a	
4331	fee based on services rendered will be retained as follows:	
4332	Policy and Procedure Review	50% of total fee
4333	On-site inspections	90% of total fee
4334	Plan Review and Inspection	
4335	Hospitals	
4336	Number of Beds	
4337	Up to 16	3,445.00
4338	17 to 50	6,890.00
4339	51 to 100	10,335.00
4340	101 to 200	12,870.00
4341	201 to 300	15,470.00
4342	301 to 400	17,192.50
4343	Over 400, base	17,192.50
4344	Over 400, each additional bed	37.50
4345	In the case of complex or unusual hospital plans, the Bureau will negotiate	
4346	with the provider an appropriate plan review fee at the start of the review	
4347	process based on the best estimate of the review time involved and the	
4348	standard hourly review rate.	
4349	Nursing Care Facilities and Small Health Care Facilities	
4350	Number of Beds	
4351	Up to 5	1,118.00
4352	6 to 16	1,716.00
4353	17 to 50	3,900.00
4354	51 to 100	6,890.00
4355	101 to 200	8,580.00
4356	Freestanding Ambulatory Surgical Facilities (per operating room)	1,722.50
4357	Other Freestanding Ambulatory Facilities (per service unit)	442.00
4358	Includes Birthing Centers, Abortion Clinics, and similar facilities.	
4359	End Stage Renal Disease Facilities (per service unit)	175.50
4360	Assisted Living Type I and Type II	
4361	Number of Beds	
4362	Up to 5	598.00

H.B. 8**Enrolled Copy**

4363	6 to 16	1,196.00
4364	17 to 50	2,762.50
4365	51 to 100	5,167.50
4366	101 to 200	7,247.50
4367	Each additional inspection required (beyond the two covered by the fees	
4368	listed above) or each additional inspection requested by the facility shall cost	
4369	\$559.00 plus mileage reimbursement at the approved state rate, for travel to	
4370	and from the site by a Department representative.	
4371	Remodels of Licensed Facilities	
4372	Hospitals, Freestanding Surgery Facilities (per square foot)	.29
4373	All others excluding Home Health Agencies (per square foot)	.25
4374	Each additional required on-site inspection	559.00
4375	Other Plan-Review Fee Policies	Variable
4376	If an existing facility has obtained an exemption from the requirement to	
4377	submit preliminary and working drawings, or other info regarding compliance	
4378	with applicable construction rules, the Department may conduct a detailed	
4379	on-site inspection in lieu of the plan review. The fee for this will be \$559.00	
4380	per inspection, plus mileage reimbursement at the approved state rate. A	
4381	facility that uses plans and specifications previously reviewed and approved	
4382	by the Department will be charged 60 percent of the scheduled plan review	
4383	fee. Fifty-two cents per square foot will be charged for review of facility	
4384	additions or remodels that house special equipment such as CAT (Computer	
4385	Assisted Tomography) scanner or linear accelerator. If a project is terminated	
4386	or delayed during the plan review process, a fee based on services rendered	
4387	will be retained as follows: Preliminary drawing review - 25% of the total fee.	
4388	Working drawings and specifications review - 80% of the total fee. If the	
4389	project is delayed beyond 12 months from the date of the State's last review	
4390	the applicant must re-submit plans and pay a new plan review fee in order to	
4391	renew the review action.	
4392	Health Care Facility Licensing Rules	Actual cost
4393	Plus mailing	
4394	Certificate of Authority	
4395	Health Maintenance Organization Review of Application	650.00
4396	DISEASE CONTROL AND PREVENTION	
4397	Laboratory General Administration	
4398	Laboratory General	

4399	Fee Discounts for Large Volume Customers	
4400	High volume customers may receive discounts on individual testing fees.	
4401	Tests available for discount are listed on the laboratory's posted Fee Schedule	
4402	at www.health.utah.gov/els .	
4403	Discounts Reflected on Invoices	
4404	The discounts will be reflected on the invoices of customers that meet	
4405	established volume criteria.	
4406	Discount Levels Clarified	
4407	The discount levels are: 5% for customers spending more than \$1,000 per	
4408	month, 12% for customers spending more than \$7,500 per month, and 25% for	
4409	customers spending more than \$15,000 per month.	
4410	These fees apply for the entire Division of Disease Control and Prevention	
4411	Emergency Waiver	
4412	Under certain conditions of public health import (e.g., disease outbreak,	
4413	terrorist event, or environmental catastrophe) fees may be reduced or waived.	
4414	Administrative retrieval and copy	
4415	1-15 copies	20.00
4416	each additional copy	1.00
4417	Priority Handling of Samples Surcharge (per sample)	11.00
4418	Chain of Custody Sample Handling Fee (per sample)	20.00
4419	On-site Seminar	
4420	Seminar Instruction Fee	15.00
4421	Cost per continuing education unit of instruction	
4422	Room Cleaning Fee (per room)	50.00
4423	Cost per room cleaned	
4424	Technical Services	
4425	Autoclave and Disposal services (per autoclave run)	10.00
4426	Deionized Water charge (per ten gallon increment)	10.00
4427	Cost for each one to ten gallon increment	
4428	Computer Programming	
4429	Programming - Laboratory Information System (per tech hour)	100.00
4430	Programming - Non-Laboratory Information System (per tech hour)	75.00
4431	Database Development, Mining, Delivery (per tech hour)	50.00
4432	Technician Consultation (per tech hour)	25.00
4433	Enhanced Data Package Fee	75.00
4434	Cost per test, per method	
4435	Consultation with Laboratory Technician for method development (per tech hour)	75.00

4436	Handling	
4437	Providing Samples for Research, per organism of the same species (per sample)	30.00
4438	Pulling and Packing Organisms for Research, time per hour per project	27.00
4439	Preparation or Preconcentration of sub-standard submissions	16.50
4440	per sample, per each preparation	
4441	Hazardous Waste (Solids, Sediment, Soil-Sample) Preparation/digestion	22.00
4442	per sample, per each preparation/dilution	
4443	Dilution of sample for sub-standard submissions	10.00
4444	per sample, per each dilution	
4445	Total cost of shipping and testing of referral samples to be rebilled to customer (per	
4446	Referral lab's invoice)	
4447	Repeat Testing - normal fee will be charged if repeat testing is required due to poor	
4448	quality sample	
4449	per sample, per each reanalysis	
4450	Referral Fee for Send-Out Testing	35.00
4451	Health Promotion	
4452	Baby Your Baby Program	
4453	Health Keepsake books	
4454	Non-adapted version	
4455	Based on quantity for \$4.00 to \$5.00 (per copy)	5.00
4456	Adapted version	
4457	Based on quantity for \$3.00 to \$6.50 (per copy)	6.50
4458	Epidemiology	
4459	Utah Statewide Immunization Information System	
4460	Non-Financial Contributing Partners	
4461	Match on Immunization Records in Database (per record)	12.00
4462	File Format Conversion (per hour)	30.00
4463	Financial Contributing Partners	
4464	Match on Immunization Records in Database (per record)	Variable
4465	Match on Immunization Records in Database (per hour)	Variable
4466	If the Partner's financial contribution is more than or equal to the number	
4467	of records to be matched multiplied by \$12.00, then the partner shall not have	
4468	to pay the fee.	
4469	Negative Human Immunodeficiency Virus antibody test	15.00
4470	In person notification of an individual	
4471	Fundamentals of Human Immunodeficiency Virus Prevention Counseling Workshops	385.00

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4472	Positive/OraQuick/Partner Counseling and Referral Services Workshop	450.00
4473	Human Immunodeficiency Virus 101	40.00
4474	Tuberculosis Skin Testing	15.00
4475	Placement and reading	
4476	Microbiology	
4477	Immunology	
4478	Hepatitis	
4479	B Surface Antigen (HBsAg) Neutralization (confirmation)	28.00
4480	B Surface Antigen (HBsAg)	19.00
4481	B Surface Antibody (HBsAb)	20.00
4482	C (HVC), Supplemental Testing	280.00
4483	C (Anti-HVC) Antibody	27.00
4484	HIV (Human Immunodeficiency Virus)	
4485	1/2 and O, Antigen/Antibody Combo	27.00
4486	1 Confirmation (Western Blot Serum) WB only, reactive EIA (Enzyme Immunoassay)	
4487	not required	140.00
4488	Western Blot only, a reactive Enzyme Immunoassay is not required	
4489	1 Polymerase Chain Reaction	500.00
4490	Supplemental Testing (HIV-1/HIV-2 differentiation)	85.00
4491	Hantavirus	100.00
4492	Syphilis	
4493	Immunoglobulin G (IgG) Antibody	9.00
4494	Immunoglobulin M (IgM) Antibody	30.00
4495	RPR (Rapid Plasma Reagin), Quantitative	9.00
4496	TP-PA (Treponemal Pallidum - Partial Agglutination) Confirmation	25.00
4497	Quantiferon	
4498	Tuberculosis-Gold	50.00
4499	Gold Tubes (per set of three)	8.00
4500	Virology	
4501	Herpes	
4502	Identification and Differentiation by Polymerase Chain Reaction (PCR)	40.00
4503	Varicella Zoster Virus Testing by Polymerase Chain Reaction (PCR)	40.00
4504	Rabies	
4505	Not epidemiological indicated or pre-authorized	95.00
4506	Epidemiological indicated or pre-authorized	
4507	Cytomegalovirus (CMV) culture	23.00
4508	Gonorrhea and Chlamydia (GC and CT)	21.00

H.B. 8**Enrolled Copy**

4509	DFA (Direct Fluorescent Antibody) for Respiratory Illness	50.00
4510	DFA (Direct Fluorescent Antibody) for Chicken Pox	50.00
4511	General Virus Culture (Respiratory)	50.00
4512	Chlamydia (CT) and Gonorrhea (GC) Collection Kit	1.30
4513	Viral Transport Kit	2.20
4514	Bacteriology	
4515	Clinical	
4516	Serotyping	
4517	Serotyping of an organism from an isolate	100.00
4518	Shigella (Serotyping of an organism from isolate)	57.00
4519	STEC (Serotyping of an organism from an isolate)	63.00
4520	Salmonella (Serotyping of an organism from an isolate)	62.00
4521	Neisseria meningitidis (Serotyping of an organism from isolate)	66.00
4522	Mycobacteriology	
4523	Mycobacteria Identification by Accuprobe	88.00
4524	Mycobacteria Identification by 16S sequencing	160.00
4525	for Mycobacteria with Rapid Identification (ID) as well as Rifampin Resistance	
4526	Detection	160.00
4527	for Mycobacteria	121.00
4528	Isolate (Isolated Organism)	
4529	Escherichia Coli (STEC) Shiga Toxin Producing Escherichia Coli	112.00
4530	Shiga toxin E. Coli	
4531	Aeromonas/Plesimonas	58.00
4532	Shiga toxin E. Coli	
4533	Campylobacter (Isolate)	44.00
4534	Escherichia Coli O157 (Isolate)	61.00
4535	Haemophilus (Isolate)	36.00
4536	Neisseria gonorrhoeae (Isolate)	34.00
4537	Neisseria meningitis (Isolate)	38.00
4538	Listeria (Isolate)	58.00
4539	Salmonella (Isolate)	36.00
4540	Shigella (Isolate)	54.00
4541	Escherichia coli STEC (Shigotoxin)	112.00
4542	Virology (Isolate)	64.00
4543	Yersinia (Isolate)	87.00
4544	Culture (Direct Specimen)	

Enrolled Copy**H.B. 8**

4545	Bacterial (Unknown Pathogen(s))	44.00
4546	Blood (Unknown Pathogen(s))	29.00
4547	Campylobacter (Culture)	55.00
4548	Escherichia coli O157 (Culture)	59.00
4549	Legionella (Culture)	37.00
4550	Salmonella (Culture)	55.00
4551	Shigella (Culture)	66.00
4552	Yersinia (Culture)	40.00
4553	Botulism - Clinical	
4554	Clostridium botulinum Rule-in	717.00
4555	Food Microbiology	
4556	Total and fecal coliform	26.25
4557	Plate count (per dilution)	17.85
4558	pH (Test of acidity or alkalinity) and water activity	50.00
4559	Clostridium Perfringens, Staphylococcus Aureus, and Bacillus Cereus	
4560	Culture	90.00
4561	Toxin Assay	320.00
4562	Isolation and Speciation	
4563	Salmonella	231.00
4564	Shigella	57.75
4565	Campylobacter	73.50
4566	Listeria	157.50
4567	Escherichia Coli O157:H7 or Shiga toxin producing organism workup	150.00
4568	Coliform count	26.25
4569	Newborn Screening	
4570	Routine first and follow-up screening kit	103.79
4571	The fee of 103.79 is split between the Newborn screening testing program	
4572	(75.83) and the Newborn screening follow-up program (27.96).	
4573	Diet Monitoring	7.70
4574	Molecular Biology	
4575	Polymerase Chain Reaction	
4576	Multi-Pathogen respiratory pathogen panel	336.00
4577	Influenza A and Influenza B	41.60
4578	Influenza A sub-typing (H1, H3, 2009 H1)	79.00
4579	Influenza A HS Polymerase Chain Reaction	418.54
4580	Influenza A H7N9	349.00
4581	Mosquito or Bird Swab	

4582	Arbovirus, Mosquito Pool	18.00
4583	West Nile Virus (per Mosquito or Bird Swab)	11.00
4584	Saint Louis Encephalitis	11.00
4585	Western Equine Encephalitis Virus (per Mosquito or Bird Swab)	11.00
4586	Human West Nile Virus, Immunoglobulin M (IgM)	85.00
4587	not screened by Epidemiology	
4588	Pulsed-Field Gel Electrophoresis	
4589	Acinetobacter (per enzyme)	255.00
4590	Campylobacter (per enzyme)	71.00
4591	Escherichia coli O157 (per enzyme)	128.00
4592	Non-O157 Shiga Toxin (per enzyme)	143.00
4593	Listeria (per enzyme)	948.00
4594	Salmonella (per enzyme)	65.00
4595	Shigella (per enzyme)	364.00
4596	Not otherwise specified (per enzyme)	59.00
4597	Respiratory Sample Collection Kit	2.85
4598	Referral, total cost of testing/shipping to be billed to customer	95.00
4599	Samples provided for studies (per sample)	30.00
4600	Preparing/Packaging Organisms for studies (per hour)	32.00
4601	Biothreat Testing	
4602	Environmental Multiple Agent Rule-Out	622.00
4603	Ricin Toxin Rule-out	473.00
4604	Bacillus anthracis Rule-in	197.00
4605	Brucella antibodies by Microcoagulation	117.00
4606	Brucella Species Rule-in	295.00
4607	Burkholderia mallei and Burkholderia pseudomallei Rule-in	298.00
4608	Clostridium botulinum Rule-in	716.00
4609	Coxiella burnetii Polymerase Chain Reaction	165.00
4610	Francisella tularensis Rule-in	202.00
4611	Francisella tularensis antibodies by Microagglutination	85.00
4612	Rush testing	
4613	Microbiology Testing <1 week	50.00
4614	Office of the Medical Examiner	
4615	Autopsy	
4616	Non-Jurisdictional Case	2,500.00
4617	Plus cost of body transportation	

Enrolled Copy**H.B. 8**

4618	External Examination, Non-Jurisdictional Case	500.00
4619	Plus transportation	
4620	Use of Medical Examiner facilities and assistants for autopsies	500.00
4621	Use of Medical Examiner facilities and assistants for external exams	300.00
4622	Reports	
4623	First copy	No charge
4624	No charge to next of kin, treating physicians, and investigative or	
4625	prosecutorial agencies.	
4626	All other requestors and additional copies	35.00
4627	Miscellaneous Office of Medical Examiner case file papers	
4628	First copy	No charge
4629	No charge to next of kin, treating physicians, and investigative or	
4630	prosecutorial agencies.	
4631	All other requestors and additional copies	35.00
4632	Miscellaneous non-Office of Medical Examiner case file papers	
4633	All requestors cost for non-Office of Medical Examiner copies (per file request)	50.00
4634	Cremation Authorization	
4635	Review and authorize cremation	45.00
4636	\$5.00 per permit payable to Vital Records for processing.	
4637	Court	
4638	Preparation, consultation and appearance; Portal to portal expenses including travel costs and	
4639	waiting time	
4640	Medical Examiner criminal cases out of state (per hour)	450.00
4641	Non-Jurisdictional Medical Examiner criminal and all civil cases (per hour)	450.00
4642	Medical Examiner Consultation on non-Medical Examiner cases (per hour)	450.00
4643	Photographic, Slide, and Digital Services	
4644	Glass Slides	20.00
4645	Digital Image	
4646	Digital X-ray Image from Digital Source - Flat fee per X-ray image	10.00
4647	Digital image copied from Digital source, flat fee for up to 30 requested images (per	
4648	image)	10.00
4649	Digital image copied from Digital source, per image cost for request over 30 images	1.00
4650	Copied from color slide negatives	5.00
4651	Use of Tissue Harvest Room for Acquisition	
4652	Skin Graft	132.83
4653	Bone	265.65
4654	Heart Valve	69.30

4655	Eye	34.65
4656	Saphenous vein	69.30
4657	Body Storage	
4658	Daily charge for use of Medical Examiner Storage Facilities	30.00
4659	Beginning 24 hours after notification that body is ready for release.	
4660	Biologic samples requests	
4661	Handling and storage of requested samples by outside sources	25.00
4662	Chemical and Environmental Services	
4663	Drinking Water Tests	
4664	Inorganics	
4665	Alkalinity (Total) Standard Method 2320B	10.00
4666	Bromide 300.1	27.50
4667	Bromate 300.1	55.00
4668	Chlorate 300.1	55.00
4669	Chlorite 300.1	55.00
4670	Ion Chromatography (multiple ions) 300.1	63.00
4671	Chromium (Hexavalent) Environmental Protection Agency 218.7	30.00
4672	Chloride (IC) Environmental Protection Agency 300.1	33.00
4673	Free Chlorine	5.00
4674	Cyanide 335.4	50.00
4675	Fluoride Environmental Protection Agency 300.0	25.00
4676	Nitrite 353.2	22.00
4677	Nitrate + Nitrite Environmental Protection Agency 353.2	13.20
4678	Odor 140.1	27.50
4679	Perchlorate 314.0	55.00
4680	pH (Test of acidity or alkalinity) 150.1	11.00
4681	Sulfate 300.1	16.50
4682	Sulfate 375.2	16.50
4683	Turbidity 180.1	11.00
4684	Ultraviolet Absorption Standard Method 5910B	33.00
4685	Ultraviolet Absorption Duplicate Standard Method 5910B	
4686	Total Organic Carbon Standard Method 5310B	22.00
4687	Total Organic Carbon Duplicate Standard Method 5310B	
4688	Dissolved Organic Carbon	22.00
4689	Metals	
4690	Dissolved and Standard Metals Clarification	

4691	Fee for Drinking Water metals and Dissolved-Metals are the same as the	
4692	Standard Metals Fees, listed below.	
4693	T-Metals Clarification	
4694	Fee for T-Metals will include the Standard Metals fee plus the	
4695	Preconcentration fee of \$16.50	
4696	Standard Metals	
4697	Preconcentration Fee	16.50
4698	Aluminum 200.8	18.75
4699	Antimony 200.8	18.75
4700	Arsenic 200.8	18.75
4701	Barium 200.8	18.75
4702	Beryllium 200.8	18.75
4703	Boron 200.7	13.25
4704	Cadmium 200.8	18.75
4705	Calcium 200.7	13.25
4706	Chromium 200.8	18.75
4707	Copper 200.8	18.75
4708	Iron 200.7	13.25
4709	Lead 200.8	18.75
4710	Lead and Copper (Type Metals-8) Environmental Protection Agency 200.8	32.00
4711	Magnesium 200.7	13.25
4712	Manganese 200.8	18.75
4713	Mercury 245.1	27.50
4714	Molybdenum 200.8	18.75
4715	Nickel 200.8	18.75
4716	Potassium 200.7	13.25
4717	Selenium by Hydride - Atomic Absorption	42.00
4718	Selenium 200.8	18.75
4719	Silver 200.8	18.75
4720	Sodium 200.7	13.25
4721	Thallium 200.8	18.75
4722	Tin 200.7	13.25
4723	Vanadium 200.8	18.75
4724	Zinc 200.8	18.75
4725	Zirconium 200.8	18.75
4726	Langelier Index	5.50
4727	Calculation: pH (Test acidity or alkalinity), calcium, TDS (Total Dissolved	

4728	Solids), alkalinity	
4729	Organic Contaminants	
4730	Trihalomethanes Environmental Protection Agency Method 524.2	82.70
4731	Maximum Total Potential Trihalomethanes Method 524.2	88.20
4732	Haloacetic Acids Method 6251B	165.00
4733	Maximum-Haloacetic acid	173.00
4734	Volatile Organic Carbons Environmental Protection Agency 524.2	209.00
4735	Perchloroethylene Environmental Protection Agency 524.2	83.00
4736	Pesticides	
4737	Phase II/V Semi Volatile Organic Analytes and Pesticide 4 methods	919.00
4738	Phase II / V 3 methods	787.50
4739	Environmental Protection Agency	
4740	508.1	162.25
4741	525.2	367.50
4742	Herbicide 515.1	210.00
4743	Carbamate 531.1	210.00
4744	Taste and Odor Method 525.2	183.75
4745	New Drinking Water Sources	
4746	New Drinking water sources, Type Public Water-7 (per 46 parameters)	780.00
4747	This panel consists of a group of 46 inorganic and metals tests and the	
4748	total fee is the sum of the individual tests.	
4749	Water Bacteriology	
4750	Swimming pool bacteriology Colilert and Heterotrophic Plate Count (HPC), Standard	
4751	Methods 9223 B, Standard Methods 9251 B)	33.00
4752	Polluted water bacteriology (per parameter)	16.50
4753	Environmental Legionella Standard Methods 9260 J	70.00
4754	Liter of water	
4755	Water Microbiology (Drinking Water and Surface Water)	
4756	Colilert E. Coli 9223B	20.00
4757	Coliform Standard Methods	
4758	Total 9222B,C	20.00
4759	Fecal 9222D	25.00
4760	Fecal 9222E	25.00
4761	Heterotrophic Plate Count by 9215 B Pour Plate	13.00
4762	Cryptosporidium and Giarrdia (Drinking Water)	
4763	Environmental Protection Agency Method 1623 analysis	330.75

4764	Protozoa Matrix Spike	315.00
4765	Filter	105.00
4766	Additional slides	30.00
4767	Water Radiochemistry (Drinking Water and Surface Water)	
4768	Preparation Fee per sample for each Gross Alpha, Gross Beta, as well as Radium	
4769	228	16.50
4770	Gross alpha 900.0	66.00
4771	Gross beta 900.0	66.00
4772	Gross alpha and beta	66.00
4773	Radium 228 904.0	171.00
4774	Uranium Inductive Coupling Plasma-Mass Spectrometry (ICP/MS)	55.00
4775	Inorganic Surface Water (Lakes, Rivers, etc.) Tests	
4776	Preconcentration Fee, per sample if needed	16.50
4777	Alkalinity for Bi-Carbonate, Additional Fee	1.00
4778	Alkalinity for Carbonate, Additional Fee	1.00
4779	Internal Review of Costs and Descriptions	
4780	Alkalinity for Carbonate Solids, Additional Fee	1.00
4781	Alkalinity for Carbon dioxide, Additional Fee	1.00
4782	Alkalinity for Hydroxide, Additional Fee	1.00
4783	Ammonia 350.3	22.00
4784	Biochemical Oxygen Demand (BOD)	
4785	5 day test 405.1	33.00
4786	Carbonaceous Environmental Protection Agency 405.1	33.00
4787	Carbonaceous Soluble Environmental Protection Agency 405.1	33.00
4788	Chloride 325.1	8.90
4789	Chlorophyll A Standard Method 10200H - Chlorophyll-A	22.00
4790	Chlorophyll-Benthic	22.00
4791	Chemical Oxygen Demand (COD) 410.4	22.00
4792	Color 110.2	22.00
4793	Dissolved Total Nitrogen	25.00
4794	Total Kjeldahl Nitrogen 351.4	40.00
4795	Phosphate, Ortho 365.1	22.00
4796	Phosphorus, Dissolved 365.1	20.00
4797	Phosphorus, Total 365.1	20.00
4798	Silica 370.1	16.50
4799	Total Dissolved Solids (TDS) Standard Method 3540C	16.50
4800	Total Suspended Solids (TSS) 160.2	16.50

4801	Settable (SS) 160.5	14.35
4802	Total Volatile 160.4	16.50
4803	Specific Conductance 120.1	10.00
4804	Sulfate 300.1	16.50
4805	Sulfate 375.2	16.50
4806	Sulfide 376.2	44.00
4807	Surface Water Metals	
4808	Metals Clarification	
4809	Fee for T-Metals will include the Standard Metals fee plus the	
4810	Preconcentration Fee of \$16.50	
4811	High Total Dissolved Solids (TDS) Clarification	
4812	Samples with high Total Dissolved Solids (TDS), or samples with	
4813	complex matrix, will be analyzed using Environmental Protection Agency	
4814	6010/200.7	
4815	Air Filter Metals Test	
4816	Lead, Air Filter Environmental Protection Agency 200.8	50.00
4817	Solid and Hazardous Waste Organics Tests	
4818	Benzene, Toluene, Ethylbenzene, Xylene, Naphthalene (BTEXN)	83.00
4819	Chlorinated Pesticides (Soil) 8082	220.00
4820	Chlorinated Acid Herbicides (Soil) 8150	331.00
4821	Environmental Protection Agency 8270 Semi Volatiles	441.00
4822	Environmental Protection Agency Method 8270 Chlorinated Pesticides by Gas	
4823	Chromatigraph-Mass Spectrometer	441.00
4824	Environmental Protection Agency Method 8270 Osteo phosphorous Pesticides	441.00
4825	Environmental Protection Agency 8260 (volatile organic compounds)	220.50
4826	Environmental Protection Agency 8082 Poly-Chlorinated Biphenyls	202.00
4827	In waste water	
4828	Poly-Chlorinated Biphenyls in oil (608)	150.00
4829	Environmental Protection Agency Method 625 Base/Neutral Acids	441.00
4830	By Gas Chromatigraph-Mass Spectrometer	
4831	Total Petroleum Hydrocarbons 8015	138.00
4832	Volatiles Purgeables	
4833	Environmental Protection Agency Method 624	220.50
4834	Environmental Protection Agency Method 1666	600.00
4835	Environmental Protection Agency Method 525.2	135.00
4836	Pharmaceutical	

4837	Toxic Chemical Leaching Procedure - Extraction procedure Environmental Protection	
4838	Agency Solid Waste - 1311 organics	135.00
4839	Toxic Chemical Leaching Procedure Zero Headspace Extraction (ZHE) Environmental	
4840	Protection Agency Solid Waste 846 - 1311	176.40
4841	Hazardous Metals	
4842	Sample preparation	22.00
4843	Toxicity Characteristic Leaching Procedure Environmental Protection Agency Solid	
4844	Waste 1311 Metals	110.25
4845	Eight (8) Hazardous Metals	
4846	Environmental Protection Agency Method 6010	
4847	Arsenic	13.25
4848	Barium	13.25
4849	Cadmium	13.25
4850	Chromium	13.25
4851	Lead	13.25
4852	Mercury	13.25
4853	Selenium	13.25
4854	Silver	13.25
4855	Beryllium	13.25
4856	Nickel	13.25
4857	Antimony	13.25
4858	Thallium	13.25
4859	Vanadium	13.25
4860	Zinc	13.25
4861	Environmental Protection Agency Method 6020	
4862	Arsenic	18.75
4863	Barium	18.75
4864	Cadmium	18.75
4865	Chromium	18.75
4866	Lead	18.75
4867	Mercury	18.75
4868	Selenium	18.75
4869	Silver	18.75
4870	Beryllium	18.75
4871	Nickel	18.75
4872	Antimony	18.75
4873	Thallium	18.75

4874	Vanadium	18.75
4875	Zinc	18.75
4876	Other metal	18.75
4877	Other Methods	
4878	Perchlorate in Soil	50.00
4879	Metals in Urine (per metal)	20.00
4880	Metals in Blood (per metal)	30.00
4881	Volatile Organic Carbons in Blood or Serum	250.00
4882	Cyanide in Blood	100.00
4883	Nerve Agent Metabolites in Urine	350.00
4884	Tetramine in Urine	100.00
4885	Metals in Blood Spot Kit (per Four (4) metals tested)	100.00
4886	Miscellaneous Fees	
4887	Expert Consultation fee with Chemist - per hour (per hour)	50.00
4888	Re-Analysis Fee for Poor Sample Quality (per hour)	
4889	If a test is required to be re-analyzed, due to poor sample quality, the fee	
4890	will include the fee for the original analysis and the fee for each re-analysis.	
4891	Dilution Fees for poor sample quality (per hour)	
4892	If a test is required to be diluted, due to poor sample quality, the fee will	
4893	include the fee for the original analysis and the fees for each dilution and	
4894	re-analysis.	
4895	Unregulated Contaminated Monitoring Regulations 3; Environmental Protection Agency	
4896	Chlorate by 300.1	50.00
4897	Hexavalent Chromium by IC 218.7	90.00
4898	Metals by 200.8	90.00
4899	Dioxane 522	190.00
4900	Perfluorinated Compounds 537	290.00
4901	Volatile Organic Compounds 524.3	150.00
4902	Forensic Toxicology	
4903	Volatiles	
4904	Screen (acetone, isopropanol, methanol, ethanol)	51.00
4905	Confirmation	70.00
4906	Prescription Drug	
4907	Screen for a 22-drug panel	32.00
4908	Confirmation by Gas Chromatograph-Mass Spectrometer (GC/MS)	
4909	Base Drug Panel (per acid/neutral drug)	97.00

Enrolled Copy**H.B. 8**

4910	Acid/Neutral Drug Panel (per Base drug)	97.00
4911	Drugs of Abuse	
4912	Screen	34.00
4913	Methamphetamine, Tetrahydrocannabinol (Marijuana), Cocaine, Heroin	
4914	Confirmation	
4915	(1) Meth+metabolite, (2) 3,4-methylenedioxy-N-methamphetamine, (3)	
4916	3,4-methylenedioxyamphetamine	163.00
4917	THC (Tetrahydrocannabinol)+metabolite	163.00
4918	Cocaine+metabolite	163.00
4919	Heroin/morphine	163.00
4920	Rush testing fees - added to cost of performing test	
4921	Toxicology Testing <96 hours	50.00
4922	Certification Programs	
4923	Parameter Category Fees charge for each testing act	
4924	Atomic Absorption/Atomic Emission	300.00
4925	Radchem - Alpha spectrometry	300.00
4926	Radchem - Beta	300.00
4927	Calculation of Analytical Results	50.00
4928	Organic Clean Up	200.00
4929	Toxicity/Synthetic Extractions Characteristics Procedure	200.00
4930	Radchem- Gamma	300.00
4931	Simple Gas Chromatography	300.00
4932	Complex Gas Chromatography	600.00
4933	Semivolatile Gas Chromatography	500.00
4934	Volatile Gas Chromatography	500.00
4935	Radchem - Gas Proportional Counter	300.00
4936	Gravimetric	100.00
4937	High Pressure Liquid Chromatography	300.00
4938	Inductively Coupled Plasma Metals Analysis	400.00
4939	Inductively Coupled Plasma Mass Spectrometry	500.00
4940	Ion Chromatography	200.00
4941	Ion Selective Electrode base methods	100.00
4942	Radchem - Liquid Scintillation	300.00
4943	Metals Digestion	100.00
4944	Simple Microbiological Testing	100.00
4945	Complex Microbiological Testing	300.00
4946	Organic Extraction	200.00

H.B. 8**Enrolled Copy**

4947	Organic Wet Chemistry	200.00
4948	Physical Properties	100.00
4949	Radchem - Thermal Ionization Spectrometry	300.00
4950	Titrimetric	100.00
4951	Spectrometry	200.00
4952	While Effluent Toxicity	600.00
4953	Environmental Laboratory Certification	
4954	Certification Clarification	
4955	Note: Laboratories applying for certification are subject to the annual	
4956	certification fee, plus the fee listed, for each category in which they are to be	
4957	certified.	
4958	Annual certification fee (chemistry and/or microbiology)	
4959	Utah laboratories	825.00
4960	Out-of-state laboratories	6,000.00
4961	Plus reimbursement of all travel expenses	
4962	National Environmental Accreditation Program (NELAP) recognition	825.00
4963	Certification change	100.00
4964	Primary Method Addition Fee for Recognition Laboratories	1,000.00
4965	Rush certification fees - added to fees listed above (under 30 days notice)	
4966	Utah laboratories	1,000.00
4967	Out-of-state laboratories	1,500.00
4968	Plus reimbursement of all travel expenses	
4969	Other Certifications	
4970	Impounded Animals Use Certification	
4971	Annual	425.00
4972	Phlebotomy Permits (to allow authorized individuals to withdraw blood for the purpose of	
4973	determining alcohol or drug content)	
4974	Triennial	35.00
4975	MEDICAID AND HEALTH FINANCING	
4976	Contracts	
4977	Provider Enrollment	
4978	Medicaid application fee for prospective or re-enrolling providers	542.00
4979	CHILDREN'S HEALTH INSURANCE PROGRAM	
4980	Quarterly Premium	
4981	Plan B	30.00
4982	138%-150% of Poverty Level	

Enrolled Copy**H.B. 8**

4983	Plan C	75.00
4984	150%-200% of Poverty Level	
4985	Late	15.00
4986	MEDICAID MANDATORY SERVICES	
4987	Other Mandatory Services	
4988	Health Clinics	
4989	10040 Acne Surgery	48.00
4990	31505 Laryngoscopy	70.00
4991	90791 Psychiatric diagnosis evaluation w/o medical service (per 15 minutes)	40.00
4992	Viscous Lidocaine J8499	5.00
4993	Progesterone J2675	4.00
4994	International Normalized Ratio home testing review G0250	8.00
4995	Gauze less than 16 sq in. A6402	1.00
4996	Gauze 16-48 sq in. A6403	2.00
4997	Wood filler/paste A6261	40.00
4998	Malignant lesion removal 0.5 cm or less 11600	120.00
4999	Typhoid 90691	75.00
5000	Artificial Insemination 58321	250.00
5001	Arterial Studies	
5002	93922	120.00
5003	93923	182.00
5004	93924	221.00
5005	IV Monitoring 1st half hour 96360	60.00
5006	IV Monitoring each additional hour 96361	20.00
5007	1000cc normal saline J7030	10.00
5008	New patient well exam 99386	119.00
5009	New patient well exam 99387	126.00
5010	Incision and Drainage	
5011	10060 Abscess Simple/Single	68.00
5012	10061 Complicated or Multiple	125.00
5013	10080 Pilonidal Cyst	73.00
5014	Simple	
5015	10120 Incision and Removal Foreign Object-Simple	73.00
5016	10140 Incision and Drainage of Cyst, Hematoma or Seroma	130.00
5017	10160 Puncture Aspiration of Abscess, Hematoma	52.00
5018	Debridement	
5019	11000 Infected Skin up to 10%	57.00

5020	11040 Skin Partial Thickness	44.00
5021	11041 Skin Full Thickness	52.00
5022	11042 Skin and Subcutaneous Tissue	110.00
5023	11044 Skin, Tissue, Muscle, Bone	218.00
5024	11100 Biopsy for Skin Lesion Subcutaneous	62.00
5025	11101 Biopsy for Skin Subcutaneous Each Separate/Additional Lesion	32.00
5026	11200 Removal Skin Tags 1-15	78.00
5027	11201 Removal Skin tag any area, Each Add 10 Lesion	14.00
5028	11300 Shave Biopsy for Epidermal/Dermal Lesion 1 Trunk-Neck	47.00
5029	11305 Shave Excision and Electrocautery	67.00
5030	11310 Surgery by Electrocautery	42.00
5031	Excision	
5032	Benign	
5033	Trunk/Arm/Leg	
5034	11400 Lesion 0.5cm or Less	47.00
5035	11401 Lesion 0.6-1cm	88.00
5036	11402 Lesion 1.1-2.0 cm	72.00
5037	11403 2.1-3.0 cm	104.00
5038	11404 3.1-4.0 cm	155.00
5039	11420 Scalp/Neck/Genital 0.5 or less	47.00
5040	11421 Lesion 0.6-1.0 cm	73.00
5041	11422 Subcutaneous/Neck/Genital/Feet 1.1-2.0 cm	80.00
5042	11423 Cyst	96.00
5043	11440 Benign Face/Ear/Eyelid 0.5cm/less	57.00
5044	11441 Benign Lesion Face/Ear/Eye/Nose 0.6-1.0 cm	100.00
5045	11602 Malignant Trunk/Arm/Leg 1.1-2.0 cm	112.00
5046	11604 3.1-4.0 cm	166.00
5047	Malignant	
5048	11622 Lesion Scalp/Neck/Hand/Feet/Genital 1.1-2.0 cm	166.00
5049	11641 Face/Nose/Ear 0.6-1.0 cm	131.00
5050	11642 Face/Nose Ears 1.1-2.0 cm	172.00
5051	11720 Debridement for Nails 1-5	27.00
5052	11721 Debridement for Nails 6 or More	55.00
5053	Avulsion	
5054	11730 Nail Plate Single	68.00
5055	11731 Nail Second	42.00

Enrolled Copy**H.B. 8**

5056	11732 Nail Each Additional Nail	30.00
5057	11740 Toenail	26.00
5058	11750 Excision for Nail/Matrix Permanent Removal	175.00
5059	11765 Wedge Excision of Skin of Nail Fold Ingrown	60.00
5060	Repair	
5061	Simple	
5062	12001 Superficial Wound 2.5 cm or Less	192.00
5063	12002 Wound 2.6-7.5 cm	203.00
5064	12004 Wound 7.6-12.5 cm	133.00
5065	12005 Wound 12.6-20.0 cm	166.00
5066	12011 Face/Ear/Nose/Lip 2.5 cm or Less	234.00
5067	12032 Layer Closure Scalp/Extremities/Trunk 2.6-7.5 cm	151.00
5068	12035 Layer Closure Scalp/Extremities/Trunk 12.6-20 cm	227.00
5069	13120 Complex Scalp/Arms/Legs	146.00
5070	16020 Burn Dress without Anesthesia Office/Hospital Small	35.00
5071	16025 Burn Dress without Anesthesia Medical Face/Extremities	68.00
5072	Destruction	
5073	17000 Any Method Benign First Lesion	78.00
5074	17003 Add-on Benign/Pre-malignant	47.00
5075	17004 Benign Lesion 15 or More	182.00
5076	17110 Flat Wart for Up to 15	88.00
5077	17111 Flat Warts for 15 and More	50.00
5078	Malignant	
5079	17260 Trunk/Arm/Leg 0.5 or Less	58.00
5080	17280 Lesion Face 0.5 cm Less	76.00
5081	17281 Lesion Face 0.6-1	109.00
5082	20520 Foreign Body Removal	120.00
5083	Simple	
5084	20550 Injection for Trigger Point Tendon/Ligament/Ganglion	57.00
5085	20552 Trigger Point Injection (TPI)	47.00
5086	Arthrocentesis	
5087	20600 Small Joint/Ganglion Fingers/Toes	50.00
5088	20610 Major Joint/Bursa Shoulder/Knee	104.00
5089	20605 Intermediate Joint/Bursa Ankle/Elbow	52.00
5090	211 Community Service	52.00
5091	28190 Foreign Body Removal for Foot Subcutaneous	125.00
5092	30901 Cauterize (Limited) for Control Nasal Hemorrhage/Anterior/Simple	60.00

H.B. 8**Enrolled Copy**

5093	36415 Venipuncture	6.00
5094	44641 Excision for Malignant Lesion	131.00
5095	46083 Incision for Thrombosed Hemorrhoid, External	104.00
5096	46600 Anoscope	23.00
5097	52000 Cystoscopy	125.00
5098	53670 Catheterization, Urinary, Simple	30.00
5099	Colposcopy	
5100	57421 Biopsy of Vagina/Cervix	156.00
5101	57455 Cervix With Biopsy	156.00
5102	57456 Cervix With Electrocautery conization	146.00
5103	57511 Cryocautery Cervix for Initial or Repeat	83.00
5104	58300 Insertion of Intrauterine Device	104.00
5105	58301 Removal of Intrauterine Device	163.00
5106	60001 Aspiration/Injection Thyroid Gland	81.00
5107	Removal Foreign Body, External	
5108	65025 Eye, Superficial	173.00
5109	65220 Eye, Corneal	215.00
5110	69200 Auditory Canal without General Anesthesia	150.00
5111	69210 Cerumen Removal/One or Both Ears	78.00
5112	80048 Basic Metabolic Profile	6.00
5113	80053 Metabolic Panel Labs	6.00
5114	Comprehensive	
5115	80061 Lipid Panel Labs	6.00
5116	80061 Quick Lipid Panel	6.00
5117	80076 Hepatic Function Panel	6.00
5118	80100 Drug Screen for Multiple Drug Classes	26.00
5119	80101 Drug Screen for Single Drug Class	26.00
5120	80176 Xylocaine 0-55 cc	29.00
5121	Urine Analysis	
5122	81000 with Microscope	10.00
5123	81002	10.00
5124	81003 Automated and without Microscope	10.00
5125	81025 Human Chorionic Gonadotropin	22.00
5126	Urine	
5127	82043 Microalbumin	16.00
5128	82055 Alcohol Screen	21.00

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5129	82270 Hemocult	7.00
5130	Feces Screening	
5131	82570 Creatinine	12.00
5132	82728 Ferritin	26.00
5133	82948 Glucose for Blood, Regent Strip	6.00
5134	82962 Glucose for Monitoring Device	6.00
5135	83036 Hemoglobin A1C (long-term blood sugar test)	23.00
5136	83540 Iron	31.00
5137	84443 Thyroid Stimulating Hormone Labs	10.00
5138	84460 Alanine Amino Test	15.00
5139	85013 Hematocrit	5.00
5140	85025 Complete Blood Count Labs	5.00
5141	85610 Prothrombin Time	10.00
5142	85651 Erythrocyte Sedimentation Test	11.00
5143	85652 Sedimentation Rate	11.00
5144	86308 Mononucleosis test	15.00
5145	86318 Helicobacter Pylori test	23.00
5146	86318 Quick Helicobacter Pylori test	23.00
5147	86403 Monospot	18.00
5148	85680 Purified Protein Derivative/Tuberculosis Test	9.00
5149	Culture	
5150	87060 Strep	17.00
5151	Bacterial	
5152	87070 Any Other Source	16.00
5153	87077 Incision and Drainage	16.00
5154	87081 Single Organism	14.00
5155	87082 Presumptive, Pathogenic Organism Screen	16.00
5156	87086 Bacterial Urine	12.00
5157	87088 Bacterial Urine Identification and Quantification	12.00
5158	87102 Fungal	16.00
5159	87106 Yeast	8.00
5160	87110 Chlamydia	16.00
5161	87220 Potassium Hydroxide for Wet Prep	10.00
5162	87804 Influenza A	23.00
5163	Quick Test	
5164	87880 Strep	26.00
5165	Quick Test	

H.B. 8**Enrolled Copy**

5166	87880 Quick Strep for Test for Medicaid/Medicare	26.00
5167	88147 Papanicolaou (PAP) Smear for Cervical or Vaginal	42.00
5168	88164 Cytopathology, Slides, Cervical or Vagina	26.00
5169	90471 Immunization Administration for One Vaccine	25.00
5170	90472 Immunization Administration for Additional Vaccine	12.00
5171	90620 Supplemental Security Income Exam Initial Consult	133.00
5172	Immunization	
5173	Hepatitis	
5174	90632 A for 19+ Years	78.00
5175	90634 A for Pediatric-Adolescent	42.00
5176	90636 A and B Adult	90.00
5177	90645 Haemophilus Influenza B	47.00
5178	90649 Gardasil Human Papillomavirus Vaccine	156.00
5179	90658 Influenza Virus Vaccine	21.00
5180	90669 Pneumococcal > 5 years old Only	104.00
5181	90701 Diphtheria Tetanus Pertussis	42.00
5182	90702 Diphtheria Tetanus	14.00
5183	90703 Tetanus	26.00
5184	90707 Measles Mumps Rubella	42.00
5185	90715 Adacel - Tetanus Diphtheria Vaccine	73.00
5186	90716 Varicella	8.00
5187	90732 Pneumovax Shot	36.00
5188	90734 Meningitis	5.00
5189	90744 Hepatitis B / Newborn-18 Years	73.00
5190	90746 Hepatitis B 19+ Years	88.00
5191	Adult	
5192	90772 Injection	18.00
5193	Therapeutic, Diagnosis	
5194	90805 Psychiatric Diagnosis Interview Follow-up Visit	68.00
5195	92552 Audiometry	19.00
5196	93000 Electrocardiogram	36.00
5197	93015 Cardiovascular Stress Test	130.00
5198	Treadmill	
5199	93926 Duplex Scan Limited Study	130.00
5200	93965 Doppler of Extremity	132.00
5201	94010 Spirometry	52.00

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5202	94060 Spirometry with Bronchodilators	64.00
5203	94200 Peak Flow	21.00
5204	94640 Intermittent Pause Pressure Breathing Device - Nebulizer Breathing	42.00
5205	94760 Pulse Oximetry - Oxygen Saturation	10.00
5206	95115 Injections for Allergy Only 1	15.00
5207	95117 Injections for Allergy 2 or More	16.00
5208	95860 Electromyogram 1	81.00
5209	95861 Electromyogram 2	139.00
5210	95900 Nerve Conduction Velocity Motor	42.00
5211	95904 Nerve Conduction Velocity Sensory	35.00
5212	97035 Ultrasound	16.00
5213	97110 Therapy	24.00
5214	97124 Massage	13.00
5215	97260 Manipulate for Spinal 1 Area	16.00
5216	99050 After Hours	24.00
5217	99058 Emergency Visit	36.00
5218	99070 Supplies for Above and Beyond Customary	19.00
5219	99080 Form 20	88.00
5220	Disability Exam	
5221	99173 Visual Acuity Screening Test	10.00
5222	New Patient	
5223	99201 Brief	47.00
5224	99201N Brief Night	47.00
5225	99202 Limited	81.00
5226	99202N Limited Night	81.00
5227	99203 Intermediate	120.00
5228	99203N Intermediate Night	120.00
5229	99204 Extended	182.00
5230	99204N Extended Night	182.00
5231	99205 Comprehensive	229.00
5232	99205N Comprehensive Night	229.00
5233	Established Patient	
5234	99211 Brief	28.00
5235	99211N Brief Night	28.00
5236	99212 Limited	47.00
5237	99212N Limited Night	47.00
5238	99213 Intermediate	73.00

H.B. 8**Enrolled Copy**

5239	99213N Intermediate Night	73.00
5240	99214 Extended	110.00
5241	99214N Extended Night	110.00
5242	99215 Comprehensive	151.00
5243	99215N Comprehensive Night	151.00
5244	Consult With Another Physician	
5245	99241 History, Exam, Straightforward	36.00
5246	99242 Expanded History and Exam Straightforward	57.00
5247	99243 Detailed History, Exam	79.00
5248	Low Complexity	
5249	99244 Comprehensive History, Exam	99.00
5250	Moderate Complexity	
5251	99245 Office Consult for New or Established Patient	426.00
5252	99354 Prolonged Services for 1 Hour	73.00
5253	99361 Medical Conference by Physicians	52.00
5254	Check	
5255	99381 New Patient Under 1	99.00
5256	99382 New Patient Age 1-4	109.00
5257	99383 New Patient Age 5-11	109.00
5258	99384 Age 12-17	130.00
5259	99385 Age 18-20	88.00
5260	99391 Under 1	88.00
5261	99392 Age 1-4	99.00
5262	99393 Age 5-11	99.00
5263	99394 Age 12-17	109.00
5264	99395 Age 18-20	95.00
5265	99396 Medical Evaluation for Adult 40-64	104.00
5266	99397 Medical Evaluation for 65 Years and Over	107.00
5267	99402 Preventive Medicine Counseling 30-44 Minutes	468.00
5268	99432 Newborn Normal Care - In Office	42.00
5269	A4460 Ace Wrap (per roll)	7.00
5270	A4550 Surgical Tray	42.00
5271	A4565 Sling	21.00
5272	A4570 Splint	23.00
5273	Complete Blood Count	5.00
5274	Complete Metabolic Panel	6.00

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5275	Cornell Well Child Check Visits	36.00
5276	Form 21	73.00
5277	Disability Exam	
5278	Federal Aviation Administration Exam	52.00
5279	G0008 Flu Shot Administration for Medicare	8.00
5280	G0009 Injection Administration for Pneumonia without Physician for Medicare	4.00
5281	G0010 Hepatitis B Vaccine Administration	5.00
5282	G0101 Papanicolaou (PAP) with Breast Exam Cervical/Vaginal Screen	42.00
5283	Medicare	
5284	G0107 Hemocult	10.00
5285	G0179 Physician Re-certification for Home Health	83.00
5286	G0180 Physician Certification for Home Health	83.00
5287	J0170 Injection for Epinephrine	10.00
5288	J0290 Injection for Ampicillin Sodium 500 mg	8.00
5289	J0540 Bicillin 1.2 million units	38.00
5290	J0696 Rocephin 250 mg	47.00
5291	J0702 Injection for Celestone 3 mg	12.00
5292	J0704 Injection for Celestone 4 mg	12.00
5293	J0780 Compazine up to 10 mg	16.00
5294	J0810 Solu Medrol 150 mg	21.00
5295	J1000 Estradiol	12.00
5296	J1055 Depo-Provera	88.00
5297	J1200 Benadryl up to 50 mg	10.00
5298	J1390 Estrogen	31.00
5299	J1470 Gamma Globulin 2 cc	21.00
5300	J1820 Insulin up to 100 units	10.00
5301	J1885 Toradol 15 mg	21.00
5302	J2000 Xylocaine 0-55 cc	5.00
5303	J2550 Phenergan up to 50 mg	10.00
5304	J3130 Testosterone	31.00
5305	J3301 Kenalog-10 Per 10 mg	31.00
5306	J3401 Vistaril 25 mg	12.00
5307	J3420 Injection B-12	10.00
5308	J7300 Intrauterine Device	416.00
5309	contraception	
5310	J7320 Hyalgan, Synvisc	281.00
5311	Knee Injection	

5312	J7620 Albuterol Per ml, Inhalation Solution Durable Medical Equipment	3.00
5313	J7625 Albuterol Sulfate 0.5%/ml Inhalation Solution Administration	4.00
5314	L3908 Wrist Splint	44.00
5315	Liver Function Test	6.00
5316	Lipid	17.00
5317	PSATE0000 Prostate Specific Antigen Test	42.00
5318	Residual Functional Capacity Questionnaire	52.00
5319	S0020 Marcaine up to 30 ml	18.00
5320	S9981 Medical Records Copying Fee-Administration	6.00
5321	Supplemental Security Insurance Exam	113.00
5322	Thin Prep	140.00
5323	Thyroid Stimulating Hormone	19.00
5324	Y4600 Injection for Pediatric Immunization Only	11.00
5325	Y9051 Records Sent to Case Worker	16.00
5326	Family Dental Plan	
5327	Oral Evaluation	
5328	D0120 Periodic	23.00
5329	D0140 Limited	37.00
5330	D0150 Comprehensive	40.00
5331	D0210 Intraoral-complete series including Bitewings	69.00
5332	D0220 Intraoral periapical	14.00
5333	First film	
5334	D0230 Intraoral periapical	11.00
5335	Additional film	
5336	D0270 Bitewing	14.00
5337	Cost of single film	
5338	D0272 Bitewing	22.00
5339	Cost of two film	
5340	D0274 Bitewing	31.00
5341	Cost of four film	
5342	D0330 Panoramic Film	64.00
5343	D1110 Prophylaxis-adult	48.00
5344	D1120 Prophylaxis-child	33.00
5345	D1203 Topical application of fluoride excluding prophy	20.00
5346	D1351 Sealant (per tooth)	27.00
5347	Space Maintainer	

Enrolled Copy**H.B. 8**

5348	D1510 Fixed unilateral	170.00
5349	D1515 Fixed bilateral	224.00
5350	D1520 Removable unilateral	204.00
5351	D1525 Removable bilateral	288.00
5352	D1550 Recement	36.00
5353	Amalgam	
5354	D2140 One surface	56.00
5355	D2150 Two surface	74.00
5356	D2160 Three surface	88.00
5357	D2161 4 or more surface	108.00
5358	Resin	
5359	D2330 One surface, anterior	71.00
5360	D2331 Two surface, anterior	90.00
5361	D2332 Three surface, anterior	110.00
5362	D2335 4 or more surface-can be incisal angle, anterior	130.00
5363	D2391 One surface, posterior	82.00
5364	D2751 Crown-porcelain fused to majority base metal	553.00
5365	D2920 Recement Crown	49.00
5366	D2930 Refabricated stainless steel crown-primary	133.00
5367	D2931 Refabricated stainless steel crown-permanent	151.00
5368	D2950 Core build-up	127.00
5369	D2951 Pin retention (per tooth)	29.00
5370	D2954 Prefabricated post and core	161.00
5371	D3220 Therapeutic pulpotomy	82.00
5372	D3221 Open and Medicate	91.00
5373	Root Canal Therapy	
5374	D3310 Anterior	348.00
5375	D3320 Bicuspid	425.00
5376	D3330 1st molar	549.00
5377	D3410 Apicoectomy/periradicular surgery-bicuspid	398.00
5378	D3430 Retrograde filling	121.00
5379	D4355 Full mouth debridement	86.00
5380	Denture	
5381	D5110 Complete upper	734.00
5382	D5120 Complete lower	734.00
5383	D5130 Immediate upper	801.00
5384	D5140 Immediate lower	801.00

5385	D5211 Upper partial-resin base	621.00
5386	D5212 Lower partial-resin base	720.00
5387	D5213 Upper partial-cast metal frame with resin base	811.00
5388	D5214 Lower partial-cast metal frame with resin base	811.00
5389	D5410 Adjust complete upper	52.00
5390	D5411 Adjust complete lower	52.00
5391	D5421 Adjust partial upper	52.00
5392	D5422 Adjust partial lower	52.00
5393	D5510 Repair broken complete base	187.00
5394	D5520 Replace missing/broken teeth complete	104.00
5395	D5610 Repair resin base-partial	130.00
5396	D5630 Repair or replace broken clasp	140.00
5397	D5640 Replace broken teeth (per tooth)	74.00
5398	D5650 Add tooth to existing partial	101.00
5399	D5750 Reline complete upper	225.00
5400	D5751 Reline complete lower	225.00
5401	D5760 Reline upper partial	224.00
5402	D5761 Reline lower partial	224.00
5403	D7111 Coronal Remnants	55.00
5404	D7140 Single tooth extraction	73.00
5405	D7210 Surgical removal erupted tooth	129.00
5406	D7270 Tooth re-implantation with stabilization	156.00
5407	D7286 Biopsy of oral tissue	104.00
5408	D7410 Excision of benign tumor	182.00
5409	D7510 Incision and drainage of abscess	104.00
5410	D7960 Frenulectomy	148.00
5411	D9248 Nitrous sedation	26.00
5412	DEPARTMENT OF WORKFORCE SERVICES	
5413	ADMINISTRATION	
5414	Executive Director's Office	
5415	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5416	for the entire Department of Workforce Services	
5417	Copies, Free After First 10	.10
5418	Fax Pages Local, Free After First 10	2.00
5419	Fax Pages Long Distance, All Pages	2.00
5420	Research (per hour)	20.00

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5421	OPERATIONS AND POLICY	
5422	Workforce Development	
5423	WorkKeys Usage	
5424	Foundational Assessment	45.50
5425	Applied Technology or Other Workplace Assessment	15.00
5426	National Career Readiness Certificate (NCRC)	14.00
5427	Talent Assessment	17.00
5428	WorkKeys Profiling	5,000.00
5429	UNEMPLOYMENT INSURANCE	
5430	Unemployment Insurance Administration	
5431	Debt Collection Information Disclosure Fee (per Report)	15.00
5432	Fee for employment information research and report for creditors	
5433	providing a court order for employment information of a specific debtor.	
5434	HOUSING AND COMMUNITY DEVELOPMENT	
5435	Homeless Committee	
5436	State Community Services Office Homeless Summit	35.00
5437	Weatherization Assistance	
5438	Weatherization Laboratory (per day)	250.00
5439	Heating Ventilation and Air Conditioning (HVAC) Laboratory Fee (per day)	250.00
5440	Insulation Laboratory (per day)	250.00
5441	Weatherization Classroom (per day)	50.00
5442	Demonstration House (per day)	250.00
5443	Consumer/Small Contractor (per hour)	10.00
5444	Materials (per person)	300.00
5445	Trainers Basic	50.00
5446	Trainers Advanced	100.00
5447	Loan Origination Fee for Loan Participation Program (per 1.00)	Variable
5448	1-4% of loan amount based on participation & risk level	
5449	Loan Origination Fee for Loan Guarantee Program (per 1.00)	Variable
5450	1-4% of loan amount based on participation & risk level	
5451	DEPARTMENT OF HUMAN SERVICES	
5452	EXECUTIVE DIRECTOR OPERATIONS	
5453	Executive Director's Office	
5454	Government Records Access and Management Act (GRAMA) Fees - these GRAMA fees apply	
5455	for the entire Department of Human Services	
5456	Paper (per side of sheet)	.25
5457	Audio tape (per tape)	5.00

H.B. 8**Enrolled Copy**

5458	Video tape (per tape)	15.00
5459	Compiling and reporting in another format (per hour)	25.00
5460	Compiling and reporting in another format (per hour)	50.00
5461	If programmer/analyst assistance is required (per hour)	
5462	Mailing	Actual cost
5463	Office of Licensing	
5464	Licensing	
5465	Initial license	300.00
5466	Any new Human Service program	
5467	Adult Day Care	
5468	0-50 consumers per program	100.00
5469	More than 50 consumers per program	200.00
5470	Per licensed capacity	3.00
5471	Child Placing	250.00
5472	Day Treatment	150.00
5473	Outpatient Treatment	100.00
5474	Residential Support	100.00
5475	Residential Treatment	
5476	Basic	200.00
5477	Per licensed capacity	3.00
5478	Social Detoxification	200.00
5479	Life Safety Pre-inspection	200.00
5480	Outdoor Youth Program	
5481	Basic	1,408.00
5482	Federal Bureau of Investigation Fingerprint Check	36.50
5483	Hard copy passed through to the Federal Bureau of Investigation	
5484	Federal Bureau of Investigation Fingerprint Check	36.50
5485	Live scan passed through to the Federal Bureau of Investigation	
5486	Office of Licensing Live Scan	10.00
5487	Intermediate Secure Treatment	
5488	Basic	250.00
5489	Per licensed capacity	3.00
5490	Therapeutic School Program	
5491	Basic	200.00
5492	Per licensed capacity	3.00
5493	DIVISION OF SUBSTANCE ABUSE AND MENTAL HEALTH	

Enrolled Copy**H.B. 8**

5494	Administration - DSAMH	
5495	Administration	
5496	Alcoholic Beverage Server	
5497	On Premise Sales	3.50
5498	Off Premise Sales	3.50
5499	State Hospital	
5500	Utah State Hospital	
5501	Photo Shoots (per 2 hours)	20.00
5502	Use of USH Facilities (groups up to 50 people) (per day)	75.00
5503	Use of USH Facilities (groups over 50 people) (per day)	150.00
5504	State Substance Abuse Services	
5505	Substance Abuse Services	
5506	Alcoholic Beverage Server	
5507	On Premise Sales	3.50
5508	Off Premise Sales	3.50
5509	DIVISION OF SERVICES FOR PEOPLE WITH DISABILITIES	
5510	Non-waiver Services	
5511	Non-Waiver Services	
5512	Graduated	630.00
5513	Critical Support Services for People with Disabilities who are	
5514	non-Medicaid matched. The fee ranges between 1% to 3% of Gross Family	
5515	Income.	
5516	OFFICE OF RECOVERY SERVICES	
5517	Child Support Services	
5518	Child Support	
5519	Collections Processing	24.00
5520	6 percent of payment being disbursed up to a maximum of \$24 per month.	
5521	Credit Card Convenience	7.00
5522	Federal Tax Intercept	25.00
5523	Retained	
5524	Collection	25.00
5525	DIVISION OF CHILD AND FAMILY SERVICES	
5526	Service Delivery	
5527	Service Delivery	
5528	Live Scan Testing	10.00
5529	STATE BOARD OF EDUCATION	
5530	Deaf and Hard of Hearing	

5531	Interpreter Certification - Written Exam (per Exam)	60.00
5532	Interpreter Certification - Novice Exam (per Exam)	150.00
5533	Interpreter Certification - Professional Exam (per Exam)	150.00
5534	Interpreter Certification - Professional Re-test, per component (per Test)	30.00
5535	Interpreter Certification - Temporary Permit (per Permit)	150.00
5536	Interpreter Certification - Student Permit (per Permit)	30.00
5537	Cued Language Transliterators - Written Exam (per Exam)	60.00
5538	Cued Language Transliterators - Utah CLT State Level Assessment (per Assessment)	375.00
5539	Interpreter - Annual Maintenance/Recognition (per Individual)	70.00
5540	Interpreter - Annual Maintenance/Recognition - NAD-RID (per Individual)	50.00
5541	Interpreter - Standard Late Fee (per Assessment)	80.00
5542	NATURAL RESOURCES, AGRICULTURE, AND ENVIRONMENTAL QUALITY	
5543	DEPARTMENT OF NATURAL RESOURCES	
5544	FORESTRY, FIRE AND STATE LANDS	
5545	Division Administration	
5546	Administrative	
5547	Application	
5548	Mineral Lease	40.00
5549	Special Lease Agreement	40.00
5550	Mineral Unit/Communitization Agreement	40.00
5551	Special Use Lease Agreement (SULA)	300.00
5552	Grazing Permit	50.00
5553	Materials Permit	200.00
5554	Easement	150.00
5555	Right of Entry	50.00
5556	Sovereign Land General Permit	
5557	Private	300.00
5558	Public	
5559	Exchange of Land	1,000.00
5560	Assignment	
5561	Mineral Lease	
5562	Total Assignment	50.00
5563	Interest Assignment	50.00
5564	Operating Right Assignment	50.00
5565	Overriding Royalty Assignment	50.00
5566	Partial Assignment	50.00

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5567	Collateral Assignment	50.00
5568	Special Use Lease Agreement (SULA)	50.00
5569	Grazing Permit per AUM (Animal Unit Month)	2.00
5570	Grazing Sublease per AUM (Animal Unit Month)	2.00
5571	Materials Permits	50.00
5572	Easement	50.00
5573	Right of Entry (ROE)	50.00
5574	Sovereign Land General Permit	50.00
5575	Grazing Non-use (per lease)	10%
5576	Special Use Lease Agreement (SULA) non-use	10%
5577	ROE, Easement, Grazing amendment	50.00
5578	SULA, general permit, mineral lease, materials permit amendment	125.00
5579	Reinstatement	150.00
5580	Surface leases & permits per reinstatement/per lease or permit	
5581	Bioprospecting - Registration	50.00
5582	Oral Auction Administration	Actual cost
5583	Affidavit of Lost Document (per document)	25.00
5584	Certified Document (per document)	10.00
5585	Research on Leases or Title Records (per hour)	50.00
5586	Reproduction of Records	
5587	Self service (per copy)	.10
5588	By staff (per copy)	.40
5589	Change on Name of Division Records (per occurrence)	20.00
5590	Fax copy (per page)	1.00
5591	Send only	
5592	Late Fee	6% or \$30
5593	Returned check charge	30.00
5594	Sovereign Lands	
5595	Rights of Entry	
5596	Mooring Bouys: 3 yr max term	50.00
5597	Renewal - Mooring Bouys; 3 yr max term	50.00
5598	Seismic Survey Fees	
5599	Primacord (per mile)	200.00
5600	Surface Vibrators (per mile)	200.00
5601	Shothole >50 ft (per hole)	50.00
5602	Shothole <50 ft (per mile)	200.00
5603	Pattern Shotholes (per pattern)	200.00

H.B. 8**Enrolled Copy**

5604	Commercial	200.00
5605	Commercial Recreation Event (per person over 150 people)	2.00
5606	Minimum ROE of \$200 plus per person royalty	
5607	Data Processing	
5608	Production Time (per hour)	55.00
5609	Programming Time (per hour)	75.00
5610	Geographic Information System	
5611	Processing Time (per hour)	55.00
5612	Personnel Time (per hour)	50.00
5613	Sovereign Lands	
5614	Easements	
5615	Minimum Easement	225.00
5616	Floating Dock, wheeled pier, seasonal use	225.00
5617	12 yr max term	
5618	Renewal-Floating dock, wheeled piers; 3 yr max	150.00
5619	Dock/pier, single upland owner use	330.00
5620	9 yr max term	
5621	Boat ramp, metal or portable	225.00
5622	9 yr max term	
5623	Canal	
5624	Existing	
5625	<=33' wide (per rod)	15.00
5626	>33' but <= 66' wide (per rod)	30.00
5627	>66' but <=100' wide (per rod)	45.00
5628	>100' wide (per rod)	60.00
5629	New	
5630	<=33' wide (per rod)	30.00
5631	>33' but <=66' wide (per rod)	45.00
5632	>66' but <=100' wide (per rod)	60.00
5633	>100' wide (per rod)	75.00
5634	Roads	
5635	Existing	
5636	<=33' wide (per rod)	5.50
5637	>33' but <=66' wide (per rod)	11.00
5638	>66' but <=100' wide (per rod)	16.50
5639	>100' wide (per rod)	22.00

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5640	New	
5641	<=33' wide (per rod)	8.50
5642	>33' but <=66' wide (per rod)	17.00
5643	>66' but <=100' wide (per rod)	25.50
5644	>100' wide (per rod)	34.00
5645	Power lines, Telephone Cables, Retaining walls and jetties	
5646	<=30' wide (per rod)	14.00
5647	>30 but <=60' wide (per rod)	20.00
5648	>60' but <=100' wide (per rod)	26.00
5649	>100' but <=200' wide (per rod)	32.00
5650	>200' but <=300' wide (per rod)	42.00
5651	>300' wide (per rod)	52.00
5652	Pipelines	
5653	<=2" (per rod)	7.00
5654	>2" but <=13" (per rod)	14.00
5655	>13" but <=25" (per rod)	20.00
5656	>25" but <=37" (per rod)	26.00
5657	>37" (per rod) (per rod)	52.00
5658	Special Use Lease Agreements (SULA)	
5659	SULA Lease Rate	450.00
5660	Minimum \$450 or market rate per R652-30-400	
5661	Grazing Permits	3.00
5662	Annual rate per AUM (Animal Unit Month)	
5663	Special Use Lease Agreements	Market rate
5664	General Permits	
5665	Same as SULA	450.00
5666	Minimum \$450 or market rate per R652-30-400	
5667	Mineral Lease	
5668	Rental Rate 1st ten years (per acre)	1.10
5669	Rental Rate Renewals (per acre)	2.20
5670	OIL, GAS AND MINING	
5671	Administration	
5672	New Coal Mine Permit Application	5.00
5673	Copy	
5674	Bid Specifications	20.00
5675	Telefax of material (per page)	.25
5676	Staff Copy (per page)	.25

H.B. 8**Enrolled Copy**

5677	Self Copy (per page)	.10
5678	Color	
5679	Staff Copy (per page)	.50
5680	Self Copy (per page)	.25
5681	Prints from Microfilm	
5682	Staff Copy (per paper-foot)	.55
5683	Self Copy (per paper-foot)	.40
5684	Print of Microfiche	
5685	Staff Copy (per page)	.25
5686	Self Copy (per page)	.10
5687	CD	
5688	Mailed	23.00
5689	Picked up	20.00
5690	Well Logs	
5691	Staff Copy (per paper-foot)	.75
5692	Self Copy (per paper-foot)	.50
5693	Print of computer screen (per screen)	.50
5694	Compiling or Photocopying Records	
5695	Actual time spent compiling or copying	Current personnel rate
5696	Actual time spent on data entry or records segregation	Current personnel rate
5697	Third Party Services	
5698	Copying maps or charts	Actual cost
5699	Copying odd sized documents	Actual cost
5700	Specific Reports	
5701	Monthly Notice of Intent to Drill/Well Completion Report	
5702	Picked Up	.50
5703	Mailed	1.00
5704	Annual Subscription	6.00
5705	Mailed Notice of Board Hearings List (per year)	20.00
5706	Current Administrative Rules - Oil and Gas, Coal, Non-Coal, Abandoned Mine Lease (first	
5707	copy is free)	
5708	Picked up	10.00
5709	Mailed	13.00
5710	Custom-tailored data reports	
5711	Diskettes/Tapes	Current personnel rate
5712	Custom Maps	

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5713	Minimum Charges	
5714	Color Plot	25.00
5715	Laser Print	5.00
5716	Minerals Reclamation	
5717	Mineral Program	
5718	Exploration Permit	150.00
5719	Annual Permit	
5720	Small Mining Operations	150.00
5721	Large Mining Operations	
5722	10 to 50 acres	500.00
5723	over 50 acres	1,000.00
5724	WILDLIFE RESOURCES	
5725	Director's Office	
5726	Resident Fishing Ages 18-64 (365 day)	34.00
5727	Resident Multi Year License (Up to 5 years) for Ages 18-64 \$33/year.	
5728	Resident Youth Fishing Ages 14-17 (365 Day)	16.00
5729	Resident Fishing 3 day any age	16.00
5730	Nonresident Fishing age 18 Or Older (365 day)	75.00
5731	Nonresident Multi Year (Up to 5 Years) for Ages 18 or Older \$74/year.	
5732	Nonresident Youth Fishing Ages 14-17 (365 day)	25.00
5733	Nonresident Fishing 3 day any age	24.00
5734	Resident Hunting License Ages 14-17	16.00
5735	Resident Hunting License Ages 18-64	34.00
5736	Resident Multi Year license (Up to 5 years) for Ages 18-64 \$33/year	
5737	Resident Hunting License Ages 65 Or Older	25.00
5738	Nonresident Youth Hunting License Ages 17 and Under	25.00
5739	Nonresident Introductory Combination license (hunter's ed completion)	6.00
5740	Resident Introductory Combination license (hunter's ed completion)	6.00
5741	Resident Combination license Ages 18-64	38.00
5742	Resident Multi Year License (Up to 5 Years) for ages 18-64 \$37/year	
5743	Nonresident Combination license Ages 18 Or Older	85.00
5744	Nonresident Multi Year License (Up to 5 Years) for Ages 18 or Older	
5745	\$84/year.	
5746	Resident Youth Combination License Ages 14-17	20.00
5747	Resident Combination Ages 65 or Older	29.00
5748	Nonresident Youth Combination license Ages 17 and under	29.00
5749	Ten Punch Pass Shooting Ranges (Shotgun)	Up to \$95

H.B. 8**Enrolled Copy**

5750	Market price up to \$95.00	
5751	Ten Punch Pass Shooting Ranges Adult (Rifle/Archery/Handgun)	Up to \$95
5752	Market price up to \$95.00	
5753	Ten Punch Pass Shooting Ranges Youth (Rifle/Archery/Handgun)	Up to \$45
5754	Market price up to \$45.00	
5755	Right-of-way Outside Diameter of a Pipe 13.1"-37"	38.00
5756	Assignments: Easements, Grazing Permits, Right-of-entry, Special Use	250.00
5757	Easements Oil and Gas Pipelines	250.00
5758	Nonresident Hunting License Age 18 or Older (365 day)	65.00
5759	Nonresident Multi Year Hunting License	64.00
5760	(Up to 5 Years)	
5761	Fishing Licenses	
5762	Resident	
5763	Age 65 Or Older (365 day)	25.00
5764	Disabled Veteran (365 day)	12.00
5765	7-Day (Any Age)	20.00
5766	Youth Fishing (12-13)	5.00
5767	Nonresident	
5768	7-Day (Any Age)	40.00
5769	Youth Fishing (12-13)	5.00
5770	Set Line Fishing License	20.00
5771	Season Fishing Licenses not Combinations	Up to 20% discount
5772	Game Licenses	
5773	Introductory Hunting License	4.00
5774	Upon successful completion of Hunter Education - add to registration fee	
5775	Resident	
5776	Hunting License (up to 13)	11.00
5777	Dedicated Hunter Certificate of Registration (COR)	
5778	1 yr. (12-17)	40.00
5779	1 Yr. (18+)	65.00
5780	3 Yr. (12-17)	120.00
5781	3 Yr. (18+)	195.00
5782	Lifetime License Dedicated Hunter Certificate of Registration (COR)	
5783	1 Yr. (12-17)	12.50
5784	1 Yr. (18+)	25.00
5785	3 Yr. (12-17)	37.50

Enrolled Copy**H.B. 8**

5786	3 Yr. (18+)	75.00
5787	Nonresident	
5788	Dedicated Hunter Certificate of Registration (COR)	
5789	1 Yr. (14-17)	268.00
5790	Includes season fishing license	
5791	1 Yr. (18+)	349.00
5792	Includes season fishing license	
5793	3 Yr. (12-17)	814.00
5794	Includes season fishing license	
5795	3 Yr. (18+)	1,047.00
5796	Includes season fishing license	
5797	Small Game - 3 Day	32.00
5798	Falconry Meet	15.00
5799	General Season Permits	
5800	Resident	
5801	Turkey	35.00
5802	General Season Deer	40.00
5803	Antlerless Deer	30.00
5804	Two Doe Antlerless	45.00
5805	Depredation - Antlerless	30.00
5806	Resident Landowner Mitigation	
5807	Deer - Antlerless	30.00
5808	Elk - Antlerless	50.00
5809	Pronghorn - Doe	30.00
5810	Nonresident Landowner Mitigation	
5811	Deer - Antlerless	93.00
5812	Elk - Antlerless	218.00
5813	Pronghorn - Doe	93.00
5814	Nonresident	
5815	Turkey	100.00
5816	General Season Deer	268.00
5817	Includes season fishing license	
5818	Depredation - Antlerless	93.00
5819	Antlerless Deer	93.00
5820	Two Doe Antlerless	171.00
5821	Stamps	
5822	Wyoming Flaming Gorge	10.00

H.B. 8**Enrolled Copy**

5823	Arizona Lake Powell	8.00
5824	Limited Entry Game Permits	
5825	Deer	
5826	Resident	
5827	Limited Entry	80.00
5828	Premium Limited Entry	168.00
5829	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5830	Buck	40.00
5831	Limited Entry	80.00
5832	Premium Limited Entry	168.00
5833	Antlerless	30.00
5834	Two Doe Antlerless	45.00
5835	Nonresident	
5836	Limited Entry	468.00
5837	Includes season fishing license	
5838	Premium Limited Entry	568.00
5839	Includes season fishing license	
5840	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5841	Buck	268.00
5842	Includes season fishing license	
5843	Limited Entry	468.00
5844	Includes season fishing license	
5845	Premium Limited Entry	568.00
5846	Includes season fishing license	
5847	Antlerless	93.00
5848	Two Doe Antlerless	171.00
5849	Elk	
5850	Resident	
5851	Archery	50.00
5852	General Bull	50.00
5853	Limited Entry Bull	285.00
5854	Antlerless	50.00
5855	Control	30.00
5856	Depredation	50.00
5857	Depredation - Bull Elk - With Current Year Unused Bull Permit	235.00
5858	Depredation - Bull Elk - Without Current Year Unused Bull Permit	285.00

Enrolled Copy**H.B. 8**

5859	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5860	Any Bull	285.00
5861	Antlerless	50.00
5862	Premium Limited Entry Bull	513.00
5863	Nonresident	
5864	Archery	393.00
5865	Includes season fishing license	
5866	General Bull	393.00
5867	Includes season fishing license	
5868	Limited Entry Bull	800.00
5869	Includes season fishing license	
5870	Antlerless	218.00
5871	Control	93.00
5872	Depredation - Antlerless	218.00
5873	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5874	Any Bull	800.00
5875	Includes fishing license	
5876	Antlerless	218.00
5877	Premium Limited Entry Bull	1,505.00
5878	Includes fishing license	
5879	Pronghorn	
5880	Resident	
5881	Limited Buck	55.00
5882	Limited Doe	30.00
5883	Limited Two Doe	45.00
5884	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5885	Buck	55.00
5886	Doe	30.00
5887	Depredation Doe	30.00
5888	Archery Buck	55.00
5889	Nonresident	
5890	Limited Buck	293.00
5891	Includes season fishing license	
5892	Limited Doe	93.00
5893	Limited Two Doe	171.00
5894	Archery Buck	293.00
5895	Includes season fishing license	

H.B. 8**Enrolled Copy**

5896	Depredation Doe	93.00
5897	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5898	Buck	293.00
5899	Includes season fishing license	
5900	Doe	93.00
5901	Moose	
5902	Resident	
5903	Bull	413.00
5904	Antlerless	213.00
5905	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5906	Bull	413.00
5907	Antlerless	213.00
5908	Nonresident	
5909	Bull	1,518.00
5910	Includes season fishing license	
5911	Antlerless	713.00
5912	Co-Operative Wildlife Management Unit (CWMU)/Landowner	
5913	Bull	1,518.00
5914	Includes season fishing license	
5915	Antlerless	713.00
5916	Bison	
5917	Resident	413.00
5918	Resident Antelope Island	1,110.00
5919	Nonresident	1,518.00
5920	Includes season fishing license	
5921	Nonresident Antelope Island	2,615.00
5922	Includes season fishing license	
5923	Bighorn Sheep	
5924	Resident	
5925	Desert	513.00
5926	Rocky Mountain	513.00
5927	Nonresident	
5928	Desert	1,518.00
5929	Includes season fishing license	
5930	Rocky Mountain	1,518.00
5931	Includes season fishing license	

Enrolled Copy**H.B. 8**

5932	Goats	
5933	Resident Rocky Mountain	413.00
5934	Nonresident Rocky Mountain	1,518.00
5935	Includes season fishing license	
5936	Cougar/Bear	
5937	Resident	
5938	Cougar	58.00
5939	Bear	83.00
5940	Premium Bear	166.00
5941	Bear Archery	83.00
5942	Cougar Pursuit	30.00
5943	Bear Pursuit	30.00
5944	Nonresident	
5945	Cougar	258.00
5946	Bear	308.00
5947	Premium Bear	475.00
5948	Cougar Pursuit	135.00
5949	Bear Pursuit	135.00
5950	Wolf	
5951	Resident	20.00
5952	Nonresident	80.00
5953	Cougar/Bear	
5954	Cougar or Bear Damage	30.00
5955	Muskrats	
5956	Over 1000 anticipated	155.00
5957	500-1000 anticipated	105.00
5958	100-500 anticipated	55.00
5959	Less than 100 anticipated	30.00
5960	Wild Turkey	
5961	Resident Limited Entry	35.00
5962	Nonresident Limited Entry	100.00
5963	Waterfowl	
5964	Swan	
5965	Resident	15.00
5966	Nonresident	15.00
5967	Sandhill Crane	
5968	Resident	15.00

H.B. 8**Enrolled Copy**

5969	Nonresident	15.00
5970	Sportsman Permits	
5971	Resident	
5972	Bull Moose	413.00
5973	Hunter's Choice Bison	413.00
5974	Desert Bighorn Ram	513.00
5975	Bull Elk	513.00
5976	Buck Deer	168.00
5977	Buck Pronghorn	55.00
5978	Bear	83.00
5979	Cougar	58.00
5980	Rocky Mountain Goat	413.00
5981	Rocky Mountain Sheep	513.00
5982	Turkey	35.00
5983	Other	
5984	Falconry Permits	
5985	Resident	
5986	Capture	
5987	Apprentice Class	30.00
5988	General Class	50.00
5989	Master Class	50.00
5990	Nonresident	
5991	Capture	
5992	Apprentice Class	115.00
5993	General Class	115.00
5994	Master Class	115.00
5995	Handling	10.00
5996	Includes licenses, Certificate of Registration, and exchanges	
5997	Drawing Application	10.00
5998	Landowner Association Application	150.00
5999	Nonrefundable	
6000	Resident/Nonresident Dedicated Hunter Hourly Labor Buyout Rate	20.00
6001	Bird Bands	.25
6002	Furbearer/Trap Registration	
6003	Resident Furbearer	29.00
6004	Any age	

Enrolled Copy**H.B. 8**

6005	Nonresident Furbearer	154.00
6006	Any age	
6007	Resident Bobcat Temporary Possession	5.00
6008	Nonresident Bobcat Temporary Possession	5.00
6009	Resident Trap Registration	10.00
6010	Nonresident Trap Registration	10.00
6011	Duplicate Licenses, Permits and Tags	
6012	Hunter Education cards	10.00
6013	Furharvester Education cards	10.00
6014	Duplicate Vouchers CWMU/Conservation/Mitigation	25.00
6015	Refund of Hunting Draw License	25.00
6016	Application Amendment	25.00
6017	Late Harvest Reporting	50.00
6018	Wildlife Management Area Access (without a valid license)	10.00
6019	Exchange	10.00
6020	Wood Products on Division Land	
6021	Firewood (2 Cords)	10.00
6022	Christmas Tree	5.00
6023	Ornamentals	
6024	Conifers (per tree)	5.00
6025	Maximum \$60.00 per permit	
6026	Deciduous (per tree)	3.00
6027	Maximum \$60.00 per permit	
6028	Posts	.40
6029	Maximum \$60.00 per permit	
6030	Hunter Education	
6031	Hunter Education Training	6.00
6032	Hunter Education Home Study	6.00
6033	Furharvester Education Training	6.00
6034	Bowhunter Education Class	6.00
6035	Long Distance Verification	2.00
6036	Becoming an Outdoors Woman	150.00
6037	Special Needs Rates Available	
6038	Hunter Education Range	
6039	Adult	5.00
6040	Market price up to \$10.	
6041	Youth	2.00

H.B. 8**Enrolled Copy**

6042	Ages 15 and under. Market price up to \$5.	
6043	Group for organized groups and not for special passes	50% discount
6044	Spotting Scope Rental	2.00
6045	Trap, Skeet or Riverside Skeet (per round)	5.00
6046	Market price up to \$10	
6047	Five Stand - Multi-Station Birds	7.00
6048	Market price up to \$10	
6049	Sportsmen Club Meetings	20.00
6050	Reproduction of Records	
6051	Self Service (per copy)	.10
6052	Staff Service (per copy)	.25
6053	Geographic Information System	
6054	Personnel Time (per hour)	50.00
6055	Processing (per hour)	55.00
6056	Data Processing	
6057	Programming Time (per hour)	75.00
6058	Production (per hour)	55.00
6059	License Agency	
6060	Application	20.00
6061	Other Services to be reimbursed at actual time and materials	
6062	Postage	Current rate
6063	Lost license paper by license agents (per page)	10.00
6064	Return check charge	20.00
6065	Hardware Ranch Sleigh Ride	
6066	Adult	5.00
6067	Age 4-8	3.00
6068	Age 0-3	No charge
6069	Education Groups (per person)	1.00
6070	Easement and Leases Schedule	
6071	Application for Leases	
6072	Leases	250.00
6073	Nonrefundable	
6074	Easements	
6075	Rights-of-way	750.00
6076	Nonrefundable	
6077	Rights-of-entry	50.00

Enrolled Copy**H.B. 8**

6078	Nonrefundable	
6079	Amendment to lease, easement, right-of-way, right-of-entry	400.00
6080	Nonrefundable	
6081	Certified document	5.00
6082	Nonrefundable	
6083	Research on leases or title records (per hour)	50.00
6084	Rights-of-Way	
6085	Leases and Easements - Resulting in Long-Term Uses of Habitat	Variable
6086	Fees shall be determined on a case-by-case basis by the division, using the	
6087	estimated fair market value of the property, or other legislatively established	
6088	fees, whichever is greater, plus the cost of administering the lease,	
6089	right-of-way, or easement. Fair market value shall be determined by	
6090	customary market valuation practices.	
6091	Special Use Permits for non-depleting land uses of < 1 year	Variable
6092	A nonrefundable application of \$50 shall be assessed for any commercial	
6093	use. Fees for approved special uses will be based on the fair market value of	
6094	the use, determined by customary practices which may include: an assessment	
6095	of comparable values for similar properties, comparable fees for similar land	
6096	uses, or fee schedules. If more than one fee determination applies, the highest	
6097	fee will be selected.	
6098	Width of Easement	
6099	0' - 30' Initial	12.00
6100	0' - 30' Renewal	8.00
6101	31' - 60' Initial	18.00
6102	31' - 60' Renewal	12.00
6103	61' - 100' Initial	24.00
6104	61' - 100' Renewal	16.00
6105	101' - 200' Initial	30.00
6106	101' - 200' Renewal	20.00
6107	201' - 300' Initial	40.00
6108	201' - 300' Renewal	28.00
6109	>300' Initial	50.00
6110	>300' Renewal	34.00
6111	Outside Diameter of Pipe	
6112	<2.0" Initial	9.40
6113	<2.0" Renewal	4.00
6114	2.0" - 13" Initial	19.00

H.B. 8**Enrolled Copy**

6115	2.0" - 13" Renewal	8.00
6116	13.1" - 25" Renewal	12.00
6117	25.1" - 37" Renewal	16.00
6118	>37" Initial	75.00
6119	>37" Renewal	32.00
6120	Roads, Canals	
6121	Permanent loss of habitat plus high maintenance disturbance	18.00
6122	1' - 33' New Construction	
6123	Permanent loss of habitat plus high maintenance disturbance	12.00
6124	1' - 33' Existing	
6125	Permanent loss of habitat plus high maintenance disturbance	24.00
6126	33.1' - 66' New Construction	
6127	Permanent loss of habitat plus high maintenance disturbance	18.00
6128	33.1' - 66' Existing	
6129	Certificates of Registration	
6130	Initial - Personal Use	75.00
6131	Initial - Commercial	150.00
6132	TYPE I	
6133	Certificate of Registration (COR) Fishing Contest	
6134	Small, Under 50	20.00
6135	Medium, 50 to 100	100.00
6136	Large, over 200	250.00
6137	Amendment	10.00
6138	Certificate of Registration (COR) Handling	10.00
6139	Renewal	30.00
6140	Late fee for failure to renew Certificates of Registration when due: greater of \$10 or 20%	
6141	of fee.	Variable
6142	Required Inspections	100.00
6143	Failure to Submit Required Annual Activity Report When Due	10.00
6144	Request for Species Reclassification	200.00
6145	Request for Variance	200.00
6146	Commercial Fishing and Dealing Commercially in Aquatic Wildlife	
6147	Dealer in Live/Dead Bait	75.00
6148	Helper Cards - Live/Dead Bait	15.00
6149	Commercial Seiner	1,000.00
6150	Helper Cards - Commercial Seiner	100.00

Enrolled Copy**H.B. 8**

6151	Commercial Brine Shrimper	15,000.00
6152	Helper Cards - Commercial Brine Shrimper	1,500.00
6153	Upland Game Cooperative Wildlife Management Units	
6154	New Application	250.00
6155	Annual	150.00
6156	Big Game Cooperative Wildlife Management Unit	
6157	New Application	250.00
6158	Annual	150.00
6159	Falconry	
6160	Three year	45.00
6161	Five Year	75.00
6162	Commercial Hunting Areas	
6163	New Application	150.00
6164	Renewal Application	150.00
6165	PARKS AND RECREATION	
6166	Park Operation Management	
6167	All fees for the Division of Parks and Recreation may not exceed, but may be less than, the	
6168	amounts stated in the division's fee schedule.	
6169	Group Site Day-Use Fees	250.00
6170	Reservation Fee	10.65
6171	Group Camping Fees	400.00
6172	Golf Course Fees RENTALS	
6173	Club Rental, per 9 holes	17.00
6174	Motorized cart, per 9 holes	16.00
6175	Pull carts, per 9 holes	3.50
6176	Companion Fee	7.00
6177	Driving Range	9.00
6178	Golf Course Fees GREENS FEES	
6179	Promotional Pass - Single person - Personal golf cart	400.00
6180	20 Round Card Pass	260.00
6181	Promotional Pass	1,100.00
6182	9 holes	18.00
6183	Golf Course Fees	
6184	School Teams, Tournament Fee (per player)	6.00
6185	Gift Certificate Fee (per player)	6.00
6186	Camping Fees	28.00
6187	Camping Extra Vehicle Fees	15.00

6188	Boating Fees	
6189	Boat Mooring	
6190	Day Use	6.00
6191	Boat Camping (2:00 pm)	20.00
6192	In/Off Season with or without Utilities (per foot)	7.00
6193	Watercraft Launch Fee	25.00
6194	Boat storage	200.00
6195	Dry Storage	
6196	Boating Season, Overnight until 2:00 pm, Off-Season, Unsecured	75.00
6197	Application Fees	250.00
6198	Easement, Grazing permit, Construction/Maintenance, Special Use Permit,	
6199	Waiting List	
6200	Assessment and Assignment Fees	
6201	Entrance Fees	
6202	Bicycles & Pedestrians	20.00
6203	Bicycles & Pedestrians, Annual Pass	24.00
6204	Motor Vehicles	
6205	Day Use Annual Pass	75.00
6206	Commercial Dealer Demo Pass	200.00
6207	Commercial Groups - per person	3.00
6208	Commuter Annual Pass	10.00
6209	Parking Fee	5.00
6210	Causeway	2.00
6211	Entrance Fees	15.00
6212	Contract Assignment	20.00
6213	Fee collection, return checks, and duplicate document	30.00
6214	Staff or researcher time per hour	50.00
6215	Equipment and building rental per hour	100.00
6216	Photo copy each	1.00
6217	Entrance	
6218	OHV Program Fee	
6219	Statewide OHV Registration Fee	22.00
6220	State issued permit to non-resident OHVs, in which there is no reciprocity	30.00
6221	OHV Education Fee	
6222	Division's Off-highway Vehicle Program Safety Certificate	30.00
6223	State Issued and Replacement OHV Safety Certificate	2.00

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6224	Boating Section Fees	
6225	Statewide Boat Registration Fee	25.00
6226	Carrying Passengers for Hire Fee	200.00
6227	Boat Livery Registration Fee	100.00
6228	Boating Education Fee	
6229	Division's Personal Watercraft Course	12.00
6230	State Issued and Replacement Boating Education Certificate	5.00
6231	new rule passed by board, will take effect in July	
6232	Repository Fees	
6233	Curation (per storage unit)	700.00
6234	Annual Repository Agreement (per storage unit)	80.00
6235	Annual Agreement Fee	50.00
6236	Lodging Fees	
6237	Cabins and Yurts	80.00
6238	UTAH GEOLOGICAL SURVEY	
6239	Administration	
6240	Editorial	
6241	Color Plots	
6242	Set-Up	3.00
6243	Regular Paper (per square foot)	3.00
6244	Special Paper (per square foot)	4.50
6245	Color Scanning (per scan)	9.00
6246	Bluelines (per square foot)	.25
6247	File Conversion (per hour)	36.00
6248	File Conversion (per hour)	5.00
6249	minimum	
6250	Clear/Matte Mylars from Negatives	
6251	Set-Up	20.00
6252	Actual (per square foot)	6.00
6253	Set-Up	20.00
6254	Division Makes Negatives	
6255	Clear/Matte Mylars from Negatives (Division Makes Negatives)	
6256	Actual (per square foot)	11.00
6257	Division Makes Negatives	
6258	Negatives	
6259	Set-Up	20.00
6260	Actual (per square foot)	9.00

H.B. 8**Enrolled Copy**

6261	Professional Services (per hour)	36.00
6262	Sample Library	
6263	On-Site Examination	
6264	Cuttings (per box)	5.00
6265	Core (per box)	5.00
6266	Coal (per box)	5.00
6267	Oil/Water (Brine) (per bottle)	5.00
6268	Core Layout Table (per table)	15.00
6269	Binocular/Petrographic Microscopes (per day)	15.00
6270	Saturday/Sunday/Holiday Surcharge	60%
6271	Off-Site Examination	
6272	Cuttings (per box)	6.00
6273	Plus shipping	
6274	Core (per box)	6.00
6275	Plus shipping	
6276	Coal (per box)	6.00
6277	Plus shipping	
6278	Oil/Water (Brine) (per bottle)	10.00
6279	Plus shipping	
6280	Hazardous Materials	
6281	Packing	12.00
6282	Shipping	6.00
6283	Approximate	
6284	Core Plug (per plug)	10.00
6285	Core Slabbing	
6286	1.8" Diameter or Smaller (per foot)	8.00
6287	1.8"-3.5" Diameter (per foot)	10.00
6288	Larger Diameter	Negotiated
6289	Core Photographing	
6290	Box/Closeup 8x10 color (per print)	20.00
6291	Slides (per slide)	10.00
6292	Coal Petrography (per hour)	36.00
6293	Copying of Data (per page)	.10
6294	Searches and Research (per hour)	36.00
6295	General Building and Lab Use (per day)	100.00
6296	General Building and Lab Use (per week)	500.00

Enrolled Copy**H.B. 8**

6297	General Building and Lab Use (per month)	900.00
6298	Applied	
6299	School Site Reviews	
6300	Review Geologic Hazards Report for New School Sites	
6301	Review	500.00
6302	Plus travel	
6303	Preliminary Screening of a Proposed School Site	
6304	One School	550.00
6305	Plus travel	
6306	Multiple in same city	750.00
6307	Plus travel	
6308	Paleontology	
6309	File Search Requests	
6310	Minimum Charge	30.00
6311	Up to 15 minutes	
6312	Standard rate (per hour)	60.00
6313	Less than 15 minutes	
6314	Miscellaneous	
6315	Copies, Self-Serve (per copy)	.10
6316	Copies, Staff (per copy)	.25
6317	Large Format Copies (per copy)	4.00
6318	Research (per hour)	36.00
6319	Utah Geological Survey (UGS) Database Searches	
6320	Minimum	5.00
6321	Media Charges	
6322	Compact Disk (650 MB) (per CD)	3.00
6323	Zip Disk	
6324	100 MB (per disk)	15.00
6325	250 MB (per disk)	25.00
6326	Floppy Disk (1.44 MB) (per disk)	2.00
6327	Paper Printout (per page)	.10
6328	Custom Map Plots, Minimum	15.00
6329	Bookstore (per plot)	5.00
6330	WATER RESOURCES	
6331	Administration	
6332	Color Plots	
6333	Existing (per linear foot)	2.00

H.B. 8**Enrolled Copy**

6334	Custom Orders	Current staff rate
6335	Plans and Specifications	
6336	Small Set	10.00
6337	Average Size Set	25.00
6338	Large Set	35.00
6339	Cloud Seeding License	Variable
6340	Copies, Staff (per hour)	Current staff rate
6341	WATER RIGHTS	
6342	Administration	
6343	Applications	
6344	Appropriation	Variable
6345	For any application that proposes to appropriate by both direct flow and	
6346	storage, there shall be charged the fee for quantity, by cubic feet per second	
6347	(cfs), or volume, by acre-feet (af), whichever is greater, but not both:	
6348	Flow - cubic feet per second (cfs)	
6349	More than 0, not to exceed 0.1	150.00
6350	More than 0.1, not to exceed 0.5	200.00
6351	More than 0.5, not to exceed 1.0	250.00
6352	More than 1.0, not to exceed 2.0	300.00
6353	More than 2.0, not to exceed 3.0	350.00
6354	More than 3.0, not to exceed 4.0	400.00
6355	More than 4.0, not to exceed 5.0	430.00
6356	More than 5.0, not to exceed 6.0	460.00
6357	More than 6.0, not to exceed 7.0	490.00
6358	More than 7.0, not to exceed 8.0	520.00
6359	More than 8.0, not to exceed 9.0	550.00
6360	More than 9.0, not to exceed 10.0	580.00
6361	More than 10.0, not to exceed 11.0	610.00
6362	More than 11.0, not to exceed 12.0	640.00
6363	More than 12.0, not to exceed 13.0	670.00
6364	More than 13.0, not to exceed 14.0	700.00
6365	More than 14.0, not to exceed 15.0	730.00
6366	More than 15.0, not to exceed 16.0	760.00
6367	More than 16.0, not to exceed 17.0	790.00
6368	More than 17.0, not to exceed 18.0	820.00
6369	More than 18.0, not to exceed 19.0	850.00

Enrolled Copy**H.B. 8**

6370	More than 19.0, not to exceed 20.0	880.00
6371	More than 20.0, not to exceed 21.0	910.00
6372	More than 21.0, not to exceed 22.0	940.00
6373	More than 22.0, not to exceed 23.0	970.00
6374	More than 23.0	1,000.00
6375	Volume - acre-feet (af)	
6376	More than 0, not to exceed 20	150.00
6377	More than 20, not to exceed 100	200.00
6378	More than 100, not to exceed 500	250.00
6379	More than 500, not to exceed 1,000	300.00
6380	More than 1,000, not to exceed 1,500	350.00
6381	More than 1,500, not to exceed 2,000	400.00
6382	More than 2,000, not to exceed 2,500	430.00
6383	More than 2,500, not to exceed 3,000	460.00
6384	More than 3,000, not to exceed 3,500	490.00
6385	More than 3,500, not to exceed 4,000	520.00
6386	More than 4,000, not to exceed 4,500	550.00
6387	More than 4,500, not to exceed 5,000	550.00
6388	More than 5,000, not to exceed 5,500	550.00
6389	More than 5,500, not to exceed 6,000	550.00
6390	More than 6,000, not to exceed 6,500	700.00
6391	More than 6,500, not to exceed 7,000	700.00
6392	More than 7,000, not to exceed 7,500	700.00
6393	More than 7,500, not to exceed 8,000	700.00
6394	More than 8,000, not to exceed 8,500	700.00
6395	More than 8,500, not to exceed 9,000	700.00
6396	More than 9,000, not to exceed 9,500	700.00
6397	More than 9,500, not to exceed 10,000	700.00
6398	More than 10,000, not to exceed 10,500	700.00
6399	More than 10,500, not to exceed 11,000	700.00
6400	More than 11,000, not to exceed 11,500	700.00
6401	More than 11,500	700.00
6402	Extension Requests for Submitting a Proof of Appropriation	
6403	Less than 14 years after the date of approval of the application	50.00
6404	14 years or more after the date of approval of the application	150.00
6405	Fixed time periods	150.00
6406	For each certification of copies	10.00

6407	A reasonable charge for preparing copies of any and all documents	Variable
6408	Application to segregate a water right	50.00
6409	Groundwater Recharge Permit	2,500.00
6410	Notification for the use of sewage effluent or to change the point of discharge	750.00
6411	Diligence claim investigation	500.00
6412	Report of Water Right Conveyance Submission	40.00
6413	Protest Filings	15.00
6414	Livestock Watering Certificate	150.00
6415	Well Driller	
6416	Permit	
6417	Initial	350.00
6418	Renewal (Annual) (per year)	100.00
6419	Late renewal (Annual) (per year)	50.00
6420	Drill Rig Operator Registration	
6421	Initial	100.00
6422	Renewal (Annual) (per year)	50.00
6423	Late Renewal (Annual) (per year)	50.00
6424	Pump Installer License	
6425	Initial	200.00
6426	Renewal (Annual) (per year)	75.00
6427	Late renewal (Annual) (per year)	50.00
6428	Pump Rig Operator Registration	
6429	Initial	75.00
6430	Renewal (Annual) (per year)	25.00
6431	Late renewal (Annual) (per year)	25.00
6432	Stream Alteration	
6433	Commercial	2,000.00
6434	Government	500.00
6435	Non-Commercial	100.00
6436	DEPARTMENT OF ENVIRONMENTAL QUALITY	
6437	EXECUTIVE DIRECTOR'S OFFICE	
6438	All Divisions	
6439	Request for copies over 10 pages (per page)	.25
6440	Copies made by the requestor-over 10 pages (per page)	.05
6441	Compiling, tailoring, searching, etc., a record in another format. Actual cost after 1st 1/4 hour	
6442	Charged at rate of lowest paid staff employee who has necessary	

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6443	skill/training to perform request	
6444	Special computer data requests (per hour)	90.00
6445	CDs (per disk)	10.00
6446	DVDs (per disk)	8.00
6447	Contract Services	Actual Cost
6448	To be charged in order to efficiently utilize dept resources, protect dept	
6449	permitting processes, address extraordinary or unanticipated requests on	
6450	permitting processes, or make use of specialized expertise. In providing these	
6451	services, dept may not provide service in a manner that impairs any other	
6452	person's service from dept.	
6453	AIR QUALITY	
6454	State Implementation Plan and Air Conservation Act	20.00
6455	CD with rules	
6456	Rules	10.00
6457	Paper copy	
6458	State Implementation Plan	40.00
6459	Paper copy	
6460	Utah Air Conservation Act	5.00
6461	Paper copy	
6462	Instructions/Guidelines for Notice of Intent, Modeling, Asbestos, Lead	10.00
6463	Paper copy/CD	
6464	Emission Inventory Report	10.00
6465	Paper copy	
6466	Emission Inventory Workshop	15.00
6467	Attendance	
6468	Air Emissions (per ton)	59.06
6469	Major and Minor Source Compliance Inspection	Actual cost
6470	Annual Aggregate Compliance	
6471	20 or less (per tons per year)	180.00
6472	21-79 (per tons per year)	360.00
6473	80-99 (per tons per year)	900.00
6474	100 or more (per tons per year)	1,260.00
6475	Asbestos and Lead-Based Paint (LBP) Abatement	
6476	Course Review (per hour)	90.00
6477	Asbestos Company/LBP Firm Certification (per year)	250.00
6478	LBP Renovation Firm Certification (per year)	100.00
6479	Asbestos individual (employee) certification	125.00

6480	Asbestos individual certification surcharge, non-Utah certified training provider	30.00
6481	LBP abatement worker certification (per year)	100.00
6482	LBP Inspector, Dust Sampling Technician Certification (per year)	125.00
6483	LBP Risk Assessor, Supervisor, Project Designer Certification (per year)	200.00
6484	LBP Renovator Certification (per year)	100.00
6485	Lost certification card replacement	30.00
6486	Annual asbestos notification	500.00
6487	Asbestos/LBP abatement project notification base fee	150.00
6488	Asbestos/LBP abatement project notification base fee for owner-occupied residential	
6489	structures	50.00
6490	Abatement unit /100 units	7.00
6491	(square feet/linear feet/cubic feet) (times 3)(up to 10,000 units) School	
6492	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6493	will be waived	
6494	Abatement unit /100 units	3.50
6495	(square feet/linear feet/cubic feet) (times 3)(10,000 units or more) School	
6496	building Asbestos Hazard Emergency Response Act (AHERA) abatement fees	
6497	will be waived	
6498	Demolition Notification Base	75.00
6499	Demolition unit per 5,000 square feet above initial 5,000 square feet	50.00
6500	Alternative Work Practice Review	
6501	<10 day training provider/private residence requests	100.00
6502	non-National Emission Standards for Hazardous Air Pollutants	
6503	(NESHAP) requests	
6504	All other requests	250.00
6505	Permit Category	
6506	Filing Fees	
6507	Name Changes	100.00
6508	Small Sources Exemptions and Soil Remediation	250.00
6509	New non-PSD sources, minor & major modifications to existing sources	500.00
6510	Any unpermitted sources at an existing facility	1,500.00
6511	New major prevention of significant deterioration (PSD) sources	5,000.00
6512	Monitoring plan review and site visit	
6513	Application Review Fees	
6514	New major source or modifications to major source in nonattainment area	40,500.00
6515	Up to 450 hours	

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6516	New major source or modifications to major source in attainment area	27,000.00
6517	Up to 300 hours	
6518	New minor source or modifications to minor source	1,800.00
6519	Up to 20 hours	
6520	Generic permit for minor source or modifications of minor sources	720.00
6521	Up to 8 hours (sources for which engineering review/Bact standardized)	
6522	Temporary Relocations	630.00
6523	Minor sources (new or modified) with <3 tpy uncontrolled emissions	450.00
6524	Up to 5 hours	
6525	Permitting cost for additional hours (per hour)	90.00
6526	Technical review of and assistance given (per hour)	90.00
6527	I.e. appeals, sales/use tax exemptions, soils exemptions, soils	
6528	remediations, experimental approvals, impact analyses, etc.	
6529	Air Quality Training	Actual Cost
6530	Clean Fuel Vehicle Fund	
6531	Loan/Grant Application Fee	
6532	Vehicle loans	140.00
6533	Infrastructure loans	350.00
6534	Grants	280.00
6535	ENVIRONMENTAL RESPONSE AND REMEDIATION	
6536	Comprehensive Environmental Response Compensation and Liability Information System	
6537	(CERCLIS) Lists	15.00
6538	Disk or paper, refer to internet	
6539	Underground Storage Tank (UST) Program List	
6540	UST Facility List	30.00
6541	Paper only	
6542	Leaking UST Facility List	18.00
6543	Paper only	
6544	Postage for one or both	3.00
6545	Emergency Planning Community Right to Know Act Reports	15.00
6546	Professional and Technical services or assistance (per hour)	90.00
6547	Including but not limited to EPCRA Technical Assistance, PST Claim	
6548	Preparation Assistance, Oversight for Tanks Failing to pay UST fee, Ust	
6549	Compliance follow-up Inspection, Apportionment of Liability requested by	
6550	reponsible parties, Prepare, administer or conduct administrative process,	
6551	Environmental Covenants.	
6552	Voluntary Environmental Cleanup Program Application Fee	2,500.00

6553	Review/Oversight/Participation in Voluntary Agreements (per hour)	90.00
6554	Annual Underground Storage Tank	
6555	Tanks on Petroleum Storage Tank (PST) Fund	100.00
6556	Tanks not on PST Fund	200.00
6557	Tanks at Facilities significantly out of compliance with leak prevention or leak detection	
6558	requirements	300.00
6559	PST Fund Reapplication, Certification of Compliance Reapplication Fee, or both	300.00
6560	Initial Approval of Alternate UST Financial Assurance Mechanisms	420.00
6561	(Non-PST Participants)	
6562	Approval of alternate UST financial assurance mechanisms after initial year	240.00
6563	(with no Mechanism changes)	
6564	Certification or Certification Renewal for UST Consultants	
6565	UST installers, removers, groundwater & soil samplers, & non-government UST inspectors	
6566	& testers	225.00
6567	Consultant Recertification Class	150.00
6568	Clandestine Drug Lab Decontamination Specialist Certification	
6569	Certification and Recertification	225.00
6570	Retest of Certification Exam	100.00
6571	Enforceable Written Assurance Letters	
6572	Written letter	500.00
6573	Flat fee for up to 8 hours	
6574	Additional charge if over original 8 hours (per hour)	90.00
6575	Environmental Response and Remediation Program Training	Actual cost
6576	UST Operators Certification	50.00
6577	UST Red Tag Replacement	500.00
6578	Applied only when a Red Tag is removed without authorization	
6579	RADIATION CONTROL	
6580	Utah Radiation Control Rules	
6581	Complete set	20.00
6582	List of all radioactive material licensees	10.00
6583	List of all x-ray machine registrants	10.00
6584	Machine-Generated Radiation	
6585	Annual Registration Fee	
6586	Per control unit including first tube, plus annual fee for each additional tube connected to	
6587	the control unit	
6588	Hospital/Therapy, Medical, Chiropractic, Podiatry, Veterinary, Dental	35.00

Enrolled Copy**H.B. 8**

6589	Industrial Facility with	
6590	High and/or Very High Radiation Areas Accessible to Individuals	35.00
6591	Cabinet X-Ray Units or Units Designated for Other Purposes	35.00
6592	Other	35.00
6593	Division Conducted Inspection, Per Tube	
6594	Hospital/Therapy, Medical, Chiropractic	105.00
6595	Podiatry/Veterinary	75.00
6596	Dental	
6597	First tube on a single control unit	45.00
6598	Additional tubes on a control unit (per Tube)	12.50
6599	Industrial Facilities with	
6600	High and/or Very High Radiation Areas Accessible to Individuals	105.00
6601	Cabinet X-Ray Units or Units Designated for Other Purposes	75.00
6602	Other	
6603	Annual or Biennial Inspection (per Tube)	105.00
6604	Five year Inspection, per tube	75.00
6605	Independent Qualified Experts Conducted Inspections or Registrants Using Qualified Experts	
6606	Inspection report (per Tube)	15.00
6607	Radioactive Material	
6608	Special Nuclear Material	
6609	New License or Renewal License for:	
6610	Possession and use in sealed sources contained in devices used in industrial	
6611	measuring systems,	440.00
6612	including X-ray fluorescence analyzers and neutron generators	
6613	Possession and use of less than 15 grams in usealed form for research and	
6614	development	730.00
6615	Use as calibration and reference sources	180.00
6616	All other licenses	1,150.00
6617	Annual Fee	
6618	Possession and use in sealed sources contained in devices used in industrial	
6619	measuring systems,	740.00
6620	including X-ray fluorescence analyzers and neutron generators	
6621	Possession and use of less than 15 grams in usealed form for research and	
6622	development	740.00
6623	Use as calibration and reference sources	240.00
6624	All other licenses	1,600.00
6625	Source Material	

6626	New License or License Renewal	
6627	Licenses for concentrations of uranium from other areas for the production of	
6628	uranium yellow cake	5,510.00
6629	Regulation of source and byproduct material at uranium mills or commercial waste	
6630	facilities	
6631	Uranium mills or commercial sites disposing of or reprocessing byproduct	
6632	material (per month)	8,540.00
6633	Uranium mills the Director has determined that are on standby status	8,540.00
6634	Licenses for possession and use of source material for shielding	230.00
6635	All other source material licenses	1,000.00
6636	Annual Fee	
6637	Licenses for concentrations of uranium from other areas for the production of	
6638	uranium yellow cake	4,810.00
6639	Licenses for possession and use of source material for shielding	365.00
6640	All other source material licenses	1,275.00
6641	Radioactive Material other than Source Material and Special Nuclear Material	
6642	New License or License Renewal for possession and use of radioactive material for:	
6643	Broad scope for processing or manufacturing for commercial distribution	2,320.00
6644	Other for processing or manufacturing for commercial distribution	1,670.00
6645	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6646	reagent kits, or sources or devices containing radioactive material	2,320.00
6647	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6648	sources or devices not involving processing of radioactive material	860.00
6649	Industrial radioagraphy operations	1,670.00
6650	Sealed sources for irradiation of matierals in which the source is not removed for its	
6651	shield (self-shielded units)	700.00
6652	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6653	materials in which the source is exposed for irradiation purposes	1,670.00
6654	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6655	materials in which the source is exposed for irradiation purposes	3,340.00
6656	Broad scope for research and development that do not authorize commercial	
6657	distribution	2,320.00
6658	Research and development that do not authorize commercial distribution	700.00
6659	All other radioactive material	440.00
6660	New License or License Renewal for:	
6661	Licenses that authorize services for other licensees, except licenses that authorize leak	

6662	testing or waste disposal services subject to the fees specified for the listed services	120.00
6663	Licenses that authorize services for leak testing only	150.00
6664	New License or License Renewal to distribute items containing radioactive material:	
6665	To persons exempt from licensing requirements of R313-19, except specific licenses	
6666	authorizing redistribution of items authorized for distribution to persons exempt from	
6667	the licensing requirements of R313-19	700.00
6668	To persons generally licensed under R313-21, except specific licenses authorizing	
6669	redistribution of items authorized for distribution to persons generally licensed under	
6670	R313-21	700.00
6671	Annual license fee for possession and use of radioactive material for:	
6672	Broad scope for processing or manufacturing for commercial distribution	2,960.00
6673	Other for processing or manufacturing for commercial distribution	2,040.00
6674	Processing or manufacturing and distribution of radiopharmaceuticals, generators,	
6675	reagent kits, or sources or devices containing radioactive material	2,960.00
6676	The distribution or redistribution of radiopharmaceuticals, generators, reagent kits, or	
6677	sources or devices not involving processing of radioactive material	1,000.00
6678	Industrial radioagraphy operations	2,560.00
6679	Sealed sources for irradiation of materials in which the source is not removed for its	
6680	shield (self-shielded units)	940.00
6681	Less than 10,000 curies of radioactive material in sealed sources for irradiation of	
6682	materials in which the source is exposed for irradiation purposes	1,740.00
6683	10,000 curies or more of radioactive material in sealed sources for irradiation of	
6684	materials in which the source is exposed for irradiation purposes	3,480.00
6685	Broad scope for research and development that do not authorize commercial	
6686	distribution	2,960.00
6687	Research and development that do not authorize commercial distribution	940.00
6688	All other radioactive material	520.00
6689	Annual fee for	
6690	Licenses that authorize services for other licensees, except licenses that authorize leak	
6691	testing or waste disposal services subject to the fees specified for the listed services	120.00
6692	Licenses that authorize services for leak testing only	160.00
6693	Annual fee to distribute items containing radioactive material:	
6694	To persons exempt from licensing requirements of R313-19, except specific licenses	
6695	authorizing redistribution of items authorized for distribution to persons exempt from	
6696	the licensing requirements of R313-19	580.00
6697	To persons generally licensed under R313-21, except specific licenses authorizing	
6698	redistribution of items authorized for distribution to persons generally licensed under	

6699	R313-21	580.00
6700	Radioactive Waste Disposal (licenses specifically authorizing the receipt of waste radioactive	
6701	material from other persons for the purpose of commercial disposal by land by the licensee)	
6702	Annual	2,099,200.00
6703	New Application	
6704	Siting application	Actual costs up to \$250,000
6705	License application	Actual costs up to \$1,000,000
6706	Renewal	Actual costs up to \$1,000,000
6707	Pre-licensing, operations review, and consultation on commercial low-level radioactive	
6708	waste facilities (per hour)	90.00
6709	Review of commercial low-level radioactive waste disposal and uranium recovery special	
6710	projects. Applicable when the licensee and the Division agree that a review be conducted by	
6711	a contractor in support of the efforts of Division staff	Actual cost
6712	Review of topical reports submitted by a licensee or manufacturer to certify waste casks for	
6713	transportation or disposal (per hour)	90.00
6714	Generator Site Access Permits	
6715	Non-Broker Generators transferring radioactive waste (per year)	2,500.00
6716	Brokers (waste collectors or processors) (per year)	7,500.00
6717	Review of licensing or permit actions, amendments, environmental monitoring reports, and	
6718	miscellaneous reports for uranium recovery facilities (per hour)	90.00
6719	Licenses authorizing receipt of waste radioactive material from others for packaging/repackaging	
6720	the material	
6721	The licensee will dispose of the materials by transfer to another person authorized to receive	
6722	or dispose of the material	
6723	New License/Renewal	3,190.00
6724	Annual	2,760.00
6725	Licenses authorizing receipt of prepackaged waste radioactive material from others	
6726	The licensee will dispose of the materials by transfer to another person authorized to receive	
6727	or dispose of the material	
6728	New License/Renewal	700.00
6729	Annual	1,100.00
6730	Licenses authorizing packing of radioactive waste for shipment to waste disposal site where	
6731	licensee does not take possession of waste material	
6732	New License/Renewal	440.00
6733	Annual	520.00
6734	Well Logging, Well Surveys, and Tracer Studies Licenses	

6735	for the possession and use of radioactive material for well logging, well surveys and tracer	
6736	studies other than field flooding tracer studies	
6737	New License/Renewal	1,670.00
6738	Annual	2,100.00
6739	Licenses for possession and use of radioactive material for field flooding tracer studies	
6740	New License/Renewal	Actual cost
6741	Annual	4,000.00
6742	Nuclear Laundries	
6743	Licenses for commercial collection and laundry of items contaminated with radioactive	
6744	material	
6745	New License/Renewal	1,670.00
6746	Annual	2,380.00
6747	Human Use of Radioactive Material	
6748	License for human use of radioactive materials in sealed sources contained in gamma	
6749	stereotactic radiosurgery or teletherapy devices	
6750	New License/Renewal	1,090.00
6751	Annual	1,280.00
6752	Licenses of broad scope issued to medical institutions or two or more physicians authorizing	
6753	research and development	
6754	including human use of radioactive material, except for licenses for radioactive material in	
6755	sealed sources contained in gamma stereotactic radiosurgery or teletherapy devices	
6756	New License/Renewal	2,320.00
6757	Annual	2,960.00
6758	Other licenses issued for human use of radioactive material	
6759	except for licenses for radioactive material in sealed sources contained in gamma stereotactic	
6760	radiosurgery or teletherapy devices	
6761	New License/Renewal	700.00
6762	Annual	1,100.00
6763	Civil Defense	
6764	Licenses for possession and use of radioactive material for civil defense activities	
6765	New License/Renewal	700.00
6766	Annual	380.00
6767	Power Source	
6768	Licenses for the manufacture and distribution of encapsulated radioactive material wherein	
6769	the decay energy of the material is used as a source for power	
6770	New License/Renewal	5,510.00
6771	Annual	2,520.00

6772	Plan Reviews	
6773	Review of plans for decommissioning, decontamination, reclamation, waste disposal	
6774	pursuant to R313-15-1002, or site restoration activities	400.00
6775	Plus added cost above 8 hours (per hour)	90.00
6776	Investigation of a misadministration by a third party as defined in R313-30-5 or in R313-32-2, as	
6777	applicable	Actual cost
6778	General License	
6779	Initial registration/renewal for first year	
6780	Measuring, gauging, and control devices as described in R313-21-22(4),	20.00
6781	other than hydrogen-3 (tritium) devices and polonium-210 devices	
6782	containing no more than 10 millicuries used for producing light or an ionized	
6783	atmosphere	
6784	In Vitro testing	20.00
6785	Depleted Uranium	20.00
6786	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6787	R313-19-30	20.00
6788	Annual fee after initial license/renewal	
6789	Measuring, gauging, and control devices as described in R313-21-22(4)	20.00
6790	other than hydrogen-3 (tritium) and polonium-210 devices containing no	
6791	more than other than 10 millicuries used for producing light or an ionized	
6792	atmosphere	
6793	In Vitro testing	20.00
6794	Depleted Uranium	20.00
6795	Reciprocity - Licensees who conduct activities under the reciprocity provisions of	
6796	R313-19-30 (per type of license category)	Full annual fee
6797	Charge for Late Payment of Fees, for all fees, per 30 days late	25.00
6798	Publication costs for making public notice of required actions	Actual cost
6799	Expedited application review (per hour)	90.00
6800	Applicable when, by mutual consent of the applicant and staff, an	
6801	application request is taken out of date order and processed by staff.	
6802	Management and oversight of impounded radioactive material	Actual cost
6803	License amendment, for greater than three applications in a calendar year	200.00
6804	Analytical costs for monitoring samples from radioactive materials facilities	Actual cost
6805	WATER QUALITY	
6806	Water Quality Regulations	
6807	Complete set	30.00

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6808	R317-1, 2, 5, 6, 7, 10, 11, 100, 101, 102, 103, 550, 560	2.00
6809	R317-3, R317-4, R317-8, R317-15	10.00
6810	305(b) Water Quality Report	20.00
6811	Report: Utah's Lakes and Reservoirs-Inventory and Classification of Utah's Priority Lakes and	
6812	Reservoirs	50.00
6813	Operator Certification	
6814	Certification Examination	50.00
6815	Renewal of Certificate	25.00
6816	Renewal of Lapsed Certificate plus renewal (per month)	25.00
6817	\$75 maximum	
6818	Duplicate Certificate	25.00
6819	New Certificate change in status	25.00
6820	Certification by reciprocity with another state	50.00
6821	Grandfather Certificate	20.00
6822	Underground Wastewater Disposal Systems	
6823	New Systems	25.00
6824	Certificate Issuance	25.00
6825	Utah Pollutant Discharge Elimination System (UPDES) Permits	
6826	Cement Manufacturing	
6827	Major	792.00
6828	Minor	198.00
6829	Coal Mining and Preparation	
6830	General Permit	396.00
6831	Individual Major	1,188.00
6832	Individual Minor	792.00
6833	Concentrated Animal Feeding Operations (CAFO) General Permit	110.00
6834	Construction Dewatering/Hydrostatic Testing General Permit	110.00
6835	Dairy Products	
6836	Major	792.00
6837	Minor	396.00
6838	Electric	
6839	Major	990.00
6840	Minor	396.00
6841	Fish Hatcheries General Permit	110.00
6842	Food and Kindred Products	
6843	Major	990.00
6844	Minor	396.00

H.B. 8**Enrolled Copy**

6845	Hazardous Waste Clean-up Sites	2,376.00
6846	Geothermal	
6847	Major	792.00
6848	Minor	396.00
6849	Inorganic Chemicals	
6850	Major	1,188.00
6851	Minor	594.00
6852	Iron and Steel Manufacturing	
6853	Major	2,376.00
6854	Minor	594.00
6855	Leaking Underground Storage Tank(LUST) Cleanup	
6856	General Permit	396.00
6857	LUST Cleanup Individual Permit	792.00
6858	Meat Products	
6859	Major	1,188.00
6860	Minor	396.00
6861	Metal Finishing and Products	
6862	Major	1,188.00
6863	Minor	594.00
6864	Mineral Mining and Processing	
6865	Sand and Gravel	220.00
6866	Salt Extraction	220.00
6867	Other	
6868	Other Majors	792.00
6869	Other Minors	396.00
6870	Manufacturing	
6871	Major	1,584.00
6872	Minor	594.00
6873	Oil and Gas Extraction	
6874	flow rate <0.5 million gallons per day (MGD)	396.00
6875	flow rate > 0.5 MGD	594.00
6876	Ore Mining	
6877	Major	1,188.00
6878	Minor	594.00
6879	Major w/ concentration process	2,376.00
6880	Organic Chemicals Manufacturing	

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6881	Major	1,980.00
6882	Minor	594.00
6883	Petroleum Refining	
6884	Major	1,584.00
6885	Minor	594.00
6886	Pharmaceutical Preparations	
6887	Major	1,584.00
6888	Minor	594.00
6889	Rubber and Plastic Products	
6890	Major	990.00
6891	Minor	594.00
6892	Space Propulsion	
6893	Major	2,200.00
6894	Minor	594.00
6895	Steam and/or Power Electric Plants	
6896	Major	792.00
6897	Minor	396.00
6898	Water Treatment Plants (Except Political Subdivisions)	
6899	General Permit	110.00
6900	Annual UPDES Publically Owned Treatment Works (POTW)	
6901	Large >10 million gallons per day (mgd) flow design (per year)	8,000.00
6902	Medium >3 mgd but <10 mgd flow design (per year)	5,000.00
6903	Small <3mgd but >1 mgd (per year)	1,000.00
6904	Very Small <1 mgd (per year)	500.00
6905	Biosolids Annual Fee (Domestic Sludge)	
6906	Small Systems (per year)	350.00
6907	1-4,000 connections	
6908	Medium Systems (per year)	1,015.00
6909	4,001 to 15,000 connections	
6910	Large Systems (per year)	1,475.00
6911	greater than 15,000 connections	
6912	Non-contact Cooling Water	
6913	Flow rate <= 10,000 gallons per day (gpd) (per year)	110.00
6914	10,000 gpd < Flow rate 100,000 gpd (per year)	220.00
6915	\$500 up to \$1000	
6916	100,000 gpd < Flow rate <1.0 mgd (per year)	440.00
6917	\$1000 up to \$2000	

H.B. 8**Enrolled Copy**

6918	Flow Rate > 1.0 mgd (per year)	660.00
6919	Fee amount is prorated based on flow rate	
6920	General Multi-Sector Industrial Storm Water Permit (per year)	150.00
6921	General Construction Storm Water Permit > 1 Acre (per year)	150.00
6922	Municipal Storm Water	
6923	0-5,000 Population (per year)	500.00
6924	5,001 - 10,000 Population (per year)	800.00
6925	10,001 - 50,000 Population (per year)	1,200.00
6926	50,001 - 125,000 Population (per year)	2,000.00
6927	> 125,000 Population (per year)	3,000.00
6928	Annual Ground Water Permit Administration Fee	
6929	Tailings/Evaporation/Process Ponds; Heaps (per Each)	Actual cost
6930	0-1 Acre	385.00
6931	1-15 Acres	770.00
6932	15-50 Acres	1,540.00
6933	50-300 Acres	2,310.00
6934	Over 300 Acres	3,080.00
6935	Annual UPDES Pesticide Applicator Fee	
6936	Small Applicator	200.00
6937	Medium Applicator	500.00
6938	Large Applicator	1,650.00
6939	Underground Injection Control Permit Application Fee	
6940	Class I Hazardous Waste Disposal	25,000.00
6941	One time fee	
6942	Class I Non-Hazardous Waste Disposal	9,000.00
6943	One time fee	
6944	Class III Solution Mining	7,200.00
6945	One time fee	
6946	Class V Aquifer Storage and Recovery	5,400.00
6947	One time fee	
6948	All Other Permits	
6949	Base (per facility)	770.00
6950	Each additional regulated facility (per facility)	770.00
6951	Multi-celled pond system or grouping of facilities with common	
6952	compliance point is considered one facility	
6953	UPDES, ground water, underground injection control, & construction permits not listed	

Enrolled Copy**H.B. 8**

6954	above & permit modifications (per hour)	90.00
6955	Except political subdivisions	
6956	Complex facilities where the anticipated permit issuance costs will exceed the above	
6957	categorical fees by 25% (per hour)	90.00
6958	Permittee to be notified upon receipt of application	
6959	Water Quality Cleanup Activities	
6960	Corrective Action, Site Investigation/Remediation Oversight Administration of Consent	
6961	Orders and Agreements and emergency response to spills and water pollution incidents	90.00
6962	Actual cost for sample analytical lab work	actual cost
6963	Technical Review of and assistance given (per hour)	90.00
6964	401 Certification reviews and issuance and compliance: permit appeals;	
6965	and sales and use tax exemptions	
6966	Water Quality Loan Origination	
6967	1.0% of Loan Amount	.01
6968	DRINKING WATER	
6969	Safe Drinking Water Regulations Rules	
6970	Bound	50.00
6971	Special Surveys	Actual cost
6972	File Searches	Actual cost
6973	Well Sealing Inspection (per hour+mileage+per diem)	90.00
6974	Special Consulting/Technical Assistance (per hour)	90.00
6975	Operator Certification Program	
6976	Examination	100.00
6977	Any level	
6978	Renewal of certification	100.00
6979	Every 3 years if applied for during designated period	
6980	Reinstatement of lapsed certificate	200.00
6981	Certificate of reciprocity with another state	100.00
6982	Conversion	20.00
6983	Specialist to Operator/Operator to Specialist	
6984	Cross Connection Control Program	
6985	Certification and Renewal	
6986	Class I	175.00
6987	Class II and III	225.00
6988	Retest	145.00
6989	Certificate of reciprocity with another state	225.00
6990	Replacement Certificate	25.00

6991	Financial Assistance Program	
6992	Application Processing	Actual cost
6993	Drinking Water Loan Origination	
6994	1.0% of Loan Amount	.01
6995	SOLID AND HAZARDOUS WASTE	
6996	Rules	
6997	Utah Hazardous Waste	10.00
6998	Utah Solid Waste	10.00
6999	Utah Used Oil	5.00
7000	Resource Conservation and Recovery Act (RCRA) Facility List	5.00
7001	Solid and Hazardous Waste Program Administration (including Used Oil and Waste Tire	
7002	Recycling Programs)	
7003	Professional (per hour)	90.00
7004	This fee includes but is not limited to: Review of Site Investigation and	
7005	Site Remediation Plans, Review of Permit Applications, Permit Modifications	
7006	and Permit Renewals; Review and Oversight of Administrative Consent	
7007	Orders and Consent Agreements, Judicial Orders, and related compliance	
7008	activities; Review and Oversight of Construction Activities; Review and	
7009	Oversight of Corrective Action Activities; and Review and Oversight of	
7010	Vehicle Manufacturer Mercury Switch Removal and Collection Plans	
7011	Hazardous Waste Permit Filing	
7012	Hazardous Waste Operation Plan Renewal	1,000.00
7013	Solid Waste Permit Filing (does not apply to Municipalities, Counties, or Special Service	
7014	Distircts seeking review from the Division)	
7015	New Comm. Facility	
7016	Class V and Class VI Landfills	1,000.00
7017	New Non-Commercial Facility	750.00
7018	New Incinerator	
7019	Commercial	5,000.00
7020	Industrial or Private	1,000.00
7021	Plan Renewals and Plan Modifications	100.00
7022	Variance Requests	500.00
7023	Enforceable Written Assurance Letter	
7024	Flat fee for up to 8 hours to complete letter	500.00
7025	Additional per hour charge if over the original 8 hours	90.00
7026	Waste Tire Recycling	

Enrolled Copy**H.B. 8**

7027	Registration	
7028	Recycler (per year)	100.00
7029	Transporter (per year)	100.00
7030	Fees for registration applications received during the year will be prorated	
7031	at \$8.30/month over the # of months remaining in the year.	
7032	Used Oil	
7033	Do It Your Selfer and Used Oil Collection Center Registration	No charge
7034	Permit filing fee for Transporter, Transfer Facility, Processor/Re-refiner, and Off-Spec	
7035	Burner	100.00
7036	Plan Review Filing Fee	100.00
7037	Permit Modification Filing Fee	100.00
7038	Annual Registration for Transporter, Transfer Facility, Processor/Re-refiner, Off-Spec	
7039	Burner, & Land Application (per year)	100.00
7040	Marketer	
7041	Registration (per year)	50.00
7042	Permit Filing	50.00
7043	Vehicle Manufacturer Mercury Switch Removal and Collection Plan	
7044	Mercury Switch Removal and Collection Plan Filing	100.00
7045	Non-Hazardous Solid Waste	
7046	Polychlorinated Biphenyl (PCBs) (per ton)	4.75
7047	Or fraction of a ton	
7048	Hazardous Waste Flat Fee (per year)	2,414,500.00
7049	Provides for implementation of waste management programs and	
7050	oversight of the Hazardous Waste Industry in accordance with UCA 19-6-118.	
7051	DEPARTMENT OF AGRICULTURE AND FOOD	
7052	ADMINISTRATION	
7053	General Administration	
7054	General Administration	
7055	Produce Dealers	
7056	Produce Dealers	25.00
7057	Dealer's Agent	10.00
7058	Broker/Agent	25.00
7059	Produce Broker	25.00
7060	Livestock Dealer (per dealer)	250.00
7061	Livestock Dealer/Agent (per Agent)	75.00
7062	Livestock Auctions	
7063	Livestock Auction Market (per Market)	100.00

H.B. 8**Enrolled Copy**

7064	Auction Weigh Person (per Weigh Person)	25.00
7065	Registered Farms Recording	10.00
7066	Citations, Maximum per Violation	500.00
7067	All Agriculture Divisions	
7068	Organic Certification	
7069	Annual registration of producers, handlers, processors or combination	200.00
7070	Fee for inspection (per hour)	28.00
7071	Inspectors' time >40 hours per week (overtime) plus regular fees (per hour)	42.00
7072	Major holidays and Sundays plus regular fees (per min. per hour)	42.00
7073	Gross Sales	
7074	\$0 to \$5,000: Exempt	Variable
7075	\$10.00 min based on previous calendar year, applies to all Gross Sales	
7076	Fees	
7077	\$5,001 to \$10,000	100.00
7078	\$10,001 to \$15,000	180.00
7079	\$15,001 to \$20,000	240.00
7080	\$20,001 to \$25,000	300.00
7081	\$25,001 to \$30,000	360.00
7082	\$30,001 to \$35,000	420.00
7083	\$35,001 to \$50,000	600.00
7084	\$50,001 to \$75,000	900.00
7085	\$75,001 to \$100,000	1,200.00
7086	\$100,001 to \$150,000	1,800.00
7087	\$150,001 to \$280,000	2,240.00
7088	\$280,001 to \$375,000	3,000.00
7089	\$375,001 to \$500,000	4,000.00
7090	\$500,001 and up	5,000.00
7091	Certified document	25.00
7092	Copies of files	
7093	Per hour	10.00
7094	Per copy	.25
7095	Duplicate	15.00
7096	Internet Access	1.50
7097	Late	25.00
7098	Returned check	15.00
7099	Mileage	Variable

Enrolled Copy**H.B. 8**

7100	State rate	
7101	Meat Inspection	
7102	Meat Inspection	
7103	Inspection Service	39.00
7104	Meat Packing	
7105	Meat Packing Plant	150.00
7106	Custom Exempt	150.00
7107	T/A (Talmage-Aiken) Official	150.00
7108	Packing/Processing Official	150.00
7109	Chemistry Laboratory	
7110	Chemistry Laboratory	
7111	Seed, Feed and Meat	
7112	Moisture	20.00
7113	Fat	35.00
7114	Fiber, Crude or ADF (Acid Detergent Fiber)	45.00
7115	Proximate analysis (moisture, protein, fat, fiber, ash)	90.00
7116	Proximate analysis (moisture, protein, fiber)	60.00
7117	Protein	32.00
7118	NPN (Non-Protein Nitrogen)	25.00
7119	Ash	20.00
7120	Water Activity	30.00
7121	Salt	30.00
7122	Fertilizer	
7123	Nitrogen	32.00
7124	Available Phosphorous	35.00
7125	Potash	30.00
7126	Inorganics	
7127	Digested	
7128	Testing	Variable
7129	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7130	Pb, S, Se, V, Zn	
7131	Prep and First Analyte	35.00
7132	Additional Analytes	22.00
7133	pH	20.00
7134	Water Test I	250.00
7135	Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P, Pb,	
7136	S, Se, Zn	

7137	Water Test II	180.00
7138	Br, Cl, F, NO3, PO4, CO3, HCO3, CLO4, pH	
7139	Water Quality	
7140	Br, Cl, F, NO3, NO2, SO4, PO4, carbonate, bicarbonate, perchlorate	180.00
7141	Herbicides - Water	185.00
7142	Insecticides/Fungicides - Water	205.00
7143	Herbicides - Soil/Plants	305.00
7144	Insecticides - Soil/Plants	265.00
7145	Pesticide	
7146	Water	
7147	Single Test	205.00
7148	Multiresidue Test	275.00
7149	Non-water	
7150	Single Test	305.00
7151	Multiresidue Test	400.00
7152	Formulation	305.00
7153	Inorganics	
7154	Undigested	
7155	Testing	Variable
7156	Ag, Al, As, B, Ba, Ca, Cd, Cl, Co, Cr, Cu, Fe, K, Mg, Mn, Mo, Na, Ni, P,	
7157	Pb, S, Se, V, Zn	
7158	Prep and First Analyte	25.00
7159	Additional Analytes	12.00
7160	Vitamin A	60.00
7161	Mercury Analysis	85.00
7162	Certification	
7163	Milk Laboratory Evaluation Program	
7164	Basic Lab	50.00
7165	Number of Certified Analyst	30.00
7166	3 x \$10.00	
7167	Number of Approved Test	30.00
7168	3 x \$10.00	
7169	Total Yearly Assessed	90.00
7170	Standard Plate Count	10.00
7171	Coliform Count	15.00
7172	Antibiotic Test	5.00

Enrolled Copy**H.B. 8**

7173	Phosphatase Test	15.00
7174	Wisconsin Mastitis Test (WMT) Screening Test	5.00
7175	Direct Microscopic Somatic Cell Count (DMSCC): Confirmation	10.00
7176	Direct Somatic Cell Count (DSCC): Instrumentation	5.00
7177	Coliform Confirmation	5.00
7178	Container Rinse Test	10.00
7179	H2O Coliform Total Count	18.00
7180	H2O Coliform Confirmation Test	5.00
7181	Butterfat %	10.00
7182	Babcock method	
7183	Added H2O in Raw Milk	5.00
7184	Reactivated Phosphatase Confirmation	15.00
7185	Antibiotic Confirmation Tests	10.00
7186	Salmonella Screen	40.00
7187	E-Coli Screen	30.00
7188	Listeria Screen	30.00
7189	All Other Services, per hour	40.00
7190	The lab performs a variety of tests for other government agencies. The	
7191	charges for these tests is determined according to the number of tests, and	
7192	based on cost to the Laboratory and therefore may be different than the fee	
7193	schedule. Because of changing needs, the Laboratory may receive requests for	
7194	test that are impossible to anticipate and list fully in a standard fee schedule.	
7195	Charges for these tests are authorized and are to be based on costs.	
7196	Campylobacter Screen	40.00
7197	Charges for other tests performed for other government agencies are	
7198	authorized and are to be based on cost recovery.	
7199	Animal Health	
7200	Animal Health	
7201	Inspection Service	39.00
7202	Commercial Aquaculture Facility	150.00
7203	Commercial Fishing Facility	30.00
7204	Citation	
7205	Per violation	200.00
7206	Per head	2.00
7207	If not paid within 15 days, two times the citation fee; if not paid within 30	
7208	days, four times the citation fee.	
7209	Hatchery Operation (Poultry)	25.00

H.B. 8**Enrolled Copy**

7210	Poultry Dealer License (per dealer)	25.00
7211	Health Certificate Book	8.00
7212	Trichomoniasis Report Book	8.00
7213	Auction Veterinary	
7214	Cattle (per day)	200.00
7215	Sheep (per day)	90.00
7216	Service Fee for Veterinarians	
7217	Per day	250.00
7218	Dog food and brine shrimp, misc.	
7219	Per mile	.55
7220	Dog food and brine shrimp, misc.	
7221	Trichomoniasis Ear Tags	2.00
7222	Plant Industry	
7223	Agricultural Inspection	
7224	Shipping Point	
7225	Fruit	
7226	Packages, 19 lb. or less (per package)	.02
7227	20 to 29 lb. package (per package)	.025
7228	Over 29 lb. package (per package)	.03
7229	Bulk load (per hundredweight)	.045
7230	Vegetables	
7231	Potatoes (per hundredweight)	.06
7232	Onions (per hundredweight)	.065
7233	Cucurbita (per hundredweight)	.05
7234	Cucurbita family includes: watermelon, muskmelon, squash (summer, fall,	
7235	and winter), pumpkin, gourd and others.	
7236	Other Vegetables	
7237	Less than 60 lb. package (per package)	.035
7238	Over 60 lb. package (per package)	.045
7239	Phytosanitary Inspection (per inspection)	50.00
7240	Phytosanitary Inspection with grade certification (per inspection)	15.00
7241	Federal (per inspection)	16.00
7242	One commodity (per certificate)	28.00
7243	Except regular rate at continuous grading facilities	
7244	Mixed loads (per commodity)	28.00
7245	<=\$45.00 per mixed load	

Enrolled Copy**H.B. 8**

7246	For inspection of raw products at processing plants (per hour)	28.00
7247	For inspectors' time over 40 hrs per week (overtime), plus regular fees (per hour)	42.00
7248	For major holidays and Sundays (per hour)	42.00
7249	4 hour minimum plus regular fees (Holidays include: New Years Day,	
7250	Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and	
7251	Christmas Day.)	
7252	All inspections shall include mileage which will be charged according to the current mileage	
7253	rate of the State of Utah	Variable
7254	Export Compliance Agreements	50.00
7255	Nursery	
7256	Gross Sales ((\$10.00 min) based on previous calendar year, applies to all Gross Sales	
7257	Fees)	
7258	\$0 to \$5,000	40.00
7259	\$5,001 to \$100,000	80.00
7260	\$100,001 to \$250,000	120.00
7261	\$250,001 to \$500,000	160.00
7262	\$500,001 and up	200.00
7263	Nursery Agency	50.00
7264	Feed	
7265	Commercial Feed	25.00
7266	Processing	30.00
7267	Custom Formula Permit	75.00
7268	Pesticide	
7269	Commercial Applicator Certification	
7270	4 or less Commercial Pesticide Applicators	75.00
7271	5-9 Commercial Pesticide Applicators	150.00
7272	10 or more Commercial Pesticide Applicators	300.00
7273	Triennial (3 year) Certification and License	45.00
7274	Replacement of lost or stolen certificate/license	15.00
7275	Failed examinations may be retaken two more times at no charge	Variable
7276	Additional re-testing	15.00
7277	Two more times	
7278	Triennial (3 year) examination and educational materials	20.00
7279	Product Registration	60.00
7280	Processing Service	120.00
7281	Dealer License	
7282	Triennial	100.00

7283	Fertilizer	
7284	Blenders License	75.00
7285	Assessment (per ton)	.35
7286	Minimum Semiannual Assessment	10.00
7287	Fertilizer Registration	25.00
7288	Processing	30.00
7289	Beekeepers	
7290	Insect Identification	10.00
7291	License	
7292	0 to 20 hives	10.00
7293	21 to 100 hives	25.00
7294	101 to 500 hives	50.00
7295	Inspection (per hour)	28.00
7296	Salvage Wax Registration	10.00
7297	Control Atmosphere	10.00
7298	Seed Purity	
7299	Flowers	12.00
7300	Grains	8.00
7301	Grasses	17.00
7302	Legumes	8.00
7303	Trees and Shrubs	12.00
7304	Vegetables	8.00
7305	Seed Germination	
7306	Flowers	12.00
7307	Grains	8.00
7308	Grasses	12.00
7309	Legumes	8.00
7310	Trees and Shrubs	12.00
7311	Vegetables	8.00
7312	Seed Tetrazolium Test	
7313	Flowers	22.00
7314	Grains	14.00
7315	Grasses	22.00
7316	Legumes	17.00
7317	Trees and Shrubs	22.00
7318	Vegetables	14.00

Enrolled Copy**H.B. 8**

7319	Embryo Analysis (Loose Smut Test)	11.00
7320	Cutting Test	8.00
7321	Mill Check (per hour)	Variable
7322	Examination of Extra Quantity for Other Crop or Weed Seed (per hour)	Variable
7323	Examination for Noxious Weeds Only (per hour)	Variable
7324	Identification	No charge
7325	Inspection (per hour)	28.00
7326	Additional Copies of Analysis Reports	1.00
7327	Any other inspection service performed (per hour)	28.00
7328	1 hour minimum. Mixtures will be charged based on the sum for each	
7329	individual kind in excess of 5 percent. Samples which require excessive time,	
7330	screenings, low grade, dirty, or unusually difficult sample will be charged at	
7331	the hourly rate. Hourly charges may be made on seed treated with Highly	
7332	Toxic Substances if special handling is necessary for the Analysts safety.	
7333	Discount germination is a non-priority service intended for carry-over seed	
7334	which is ideal for checking inventories from May through August. The	
7335	discount service is available during the rest of the year, but delays in testing	
7336	may result due to high test volume of priority samples. Ten or more samples	
7337	receive a fifty percent discount off normal germination fees.	
7338	Emergency service for single component only (per sample)	42.00
7339	Hay and Straw Weed Free Certification	
7340	Bulk loads of hay up to 10 loads	30.00
7341	Hourly rate	28.00
7342	If time involved is 1 hour or less	28.00
7343	Charge for each hay tag	.10
7344	Citations, maximum per violation	500.00
7345	Regulatory Services	
7346	Regulatory Services	
7347	Bedding/Upholstered Furniture	
7348	Manufacturers of Bedding and/or Upholstered Furniture	65.00
7349	Wholesale Dealer	65.00
7350	Supply Dealer	65.00
7351	Manufacturers of Quilted Clothing	65.00
7352	Upholsterer with employees	50.00
7353	Upholsterer without employees	25.00
7354	Processing /All Bedding Upholstery Licenses	40.00
7355	Dairy	

H.B. 8**Enrolled Copy**

7356	Test milk for payment	40.00
7357	Operate milk manufacturing plant	85.00
7358	Make butter	40.00
7359	Haul farm bulk milk	40.00
7360	Make cheese	40.00
7361	Operate a pasteurizer	40.00
7362	Operate a milk processing plant	85.00
7363	Dairy Products Distributor	85.00
7364	Base Food Inspection	
7365	Small	50.00
7366	Less than 1,000 sq. ft. / 4 or fewer employees	
7367	Medium	150.00
7368	1,000-5,000 sq. ft., with limited food processing	
7369	Large	250.00
7370	Food processor over 1,000 sq. ft. / Grocery store 1,000-50,000 sq. ft. and	
7371	two or fewer food processing areas / Warehouse 1,000-50,000 sq. ft.	
7372	Super	400.00
7373	Food processor over 20,000 sq. ft. / Grocery store over 50,000 sq. ft. and	
7374	more than two food processing areas / Warehouse over 50,000 sq. ft.	
7375	Special Inspection	
7376	Food and Dairy Inspection	
7377	Per hour	30.00
7378	Overtime rate	40.00
7379	Citations, maximum per violation	500.00
7380	Weights and Measures	
7381	Weighing and measuring devices/individual servicemen	15.00
7382	Metrology services (per hour)	35.00
7383	Base Weights and Measures	
7384	Small	50.00
7385	1-3 scales, 1-12 fuel dispensers, 1 meter, 1 large scale, or 1-3 scanners	
7386	Medium	150.00
7387	4-15 scales, 13-24 fuel dispensers, 2-3 meters, 2-3 large scales, or 4-15	
7388	scanners	
7389	Large	250.00
7390	16-25 scales, 25-36 fuel dispensers, 4-6 meters, 4-5 large scales, or 16-25	
7391	scanners	

Enrolled Copy**H.B. 8**

7392	Super	400.00
7393	26+ scales, 37+ fuel dispensers, 7+ meters, 6+ large scales, or 26+	
7394	scanners	
7395	Special Scale Inspections	
7396	Large Capacity Truck (per hour)	25.00
7397	Large Capacity Truck (per mile)	2.00
7398	Large Capacity Truck (per hour)	25.00
7399	Equipment use	
7400	Pickup Truck (per hour)	25.00
7401	Pickup Truck (per mile)	1.00
7402	Pickup Truck (per hour)	20.00
7403	Equipment use	
7404	Overnight Trip (per diem)	Variable
7405	Plus cost of hotel	
7406	Petroleum Refinery	
7407	Gasoline	
7408	Octane Rating	132.00
7409	Benzene Level	88.00
7410	Pensky-Martens Flash Point	22.00
7411	Overtime charges (per hour)	33.00
7412	Gravity	11.00
7413	Distillation	28.00
7414	Sulfur, X-ray	39.00
7415	Reid Vapor Pressure (RVP)	28.00
7416	Aromatics	55.00
7417	Leads	22.00
7418	Diesel	
7419	Gravity	28.00
7420	Distillation	28.00
7421	Sulfur, X-ray	22.00
7422	Cloud Point	22.00
7423	Conductivity	28.00
7424	Cetane	22.00
7425	Citations, maximum per violation	500.00
7426	Certificate of Free Sale	
7427	Single Certificate	25.00
7428	More than 3 pages	55.00

7429	Brand Inspection	
7430	Brand Inspection	
7431	Farm Custom Slaughter	100.00
7432	Estray Animals	Variable
7433	Beef Promotion (per head)	1.50
7434	Cattle only	
7435	Citation (per violation)	200.00
7436	Citation (per head)	2.00
7437	If not paid within 15 days, two times citation fee. If not paid within 30	
7438	days, four times citation fee.	
7439	Brand Inspection	
7440	Special Sales	100.00
7441	Cattle (per head)	.75
7442	Horse (per head)	1.00
7443	Sheep (per head)	.05
7444	Brand Book	25.00
7445	Show and Seasonal Permits	
7446	Horse	15.00
7447	Cattle	15.00
7448	Horse Permit	
7449	Lifetime	25.00
7450	Duplicate Lifetime	10.00
7451	Lifetime Transfer	10.00
7452	Brand Recording	75.00
7453	Certified copy of Recording (new brand card)	5.00
7454	Minimum Charge (per certificate)	10.00
7455	Cattle, Sheep, Hogs, and Horses	
7456	Brand Transfer	50.00
7457	Brand Renewal	50.00
7458	5 year cycle	
7459	Elk Farming	
7460	Elk Inspection New License	300.00
7461	Brand Inspection (per elk)	5.00
7462	Service Charge (per stop, per owner)	15.00
7463	Horn Inspection (per set)	1.00
7464	Elk License	

Enrolled Copy**H.B. 8**

7465	Renewal	300.00
7466	Late	50.00
7467	Utah Horse Commission	
7468	Utah Horse Commission (fees are not to exceed the amounts identified)	
7469	Owner/Trainer	100.00
7470	Owner	75.00
7471	Organization	75.00
7472	Trainer	75.00
7473	Assistant trainer	75.00
7474	Jockey	75.00
7475	Jockey Agent	75.00
7476	Veterinarian	75.00
7477	Racing Official	75.00
7478	Racing Organization Manager or Official	75.00
7479	Authorized Agent	75.00
7480	Farrier	75.00
7481	Assistant to the Racing Manager or Official	75.00
7482	Video Operator	75.00
7483	Photo Finish Operator	75.00
7484	Valet	50.00
7485	Jockey Room Attendant or Custodian	50.00
7486	Colors Attendant	50.00
7487	Paddock Attendant	50.00
7488	Pony Rider	50.00
7489	Groom	50.00
7490	Security Guard	50.00
7491	Stable Gate Man	50.00
7492	Security Investigator	50.00
7493	Concessionaire	50.00
7494	Application Processing	25.00
7495	Grain Inspection	
7496	Grain Inspection	
7497	Regular hourly rate (per hour)	28.00
7498	Overtime hourly rate (per hour)	42.00
7499	Official Inspection Services (includes sampling, except where indicated)	
7500	Railcar (per car)	25.50
7501	Truck or trailer (per carrier)	13.50

7502	Container Inspection	21.00
7503	Submitted sample (per sample)	9.50
7504	Re-inspection	
7505	Based on new sample (per truck)	10.50
7506	Basis file sample	8.50
7507	Based on new sample rail	20.50
7508	Protein test	
7509	Original or file sample retest	6.50
7510	Oil and starch	6.50
7511	Basis new sample	6.00
7512	Plus sample hourly	
7513	Factor only determination (per factor)	4.00
7514	Plus samplers hourly rate, if applicable	
7515	Stowage examination services (per certificate)	13.00
7516	A fee for applicant requested certification of specific factors (per request)	3.00
7517	Malting barley analysis of non-malting class barley, HVAC or DHV	
7518	percentage determination in durum or hard spring wheats, etc.	
7519	Extra copies of certificates (per copy)	1.00
7520	Insect damaged kernel, determination (weevil, bore)	3.00
7521	Sampling only, same as original carrier fee, except hopper cars, 4 or more	14.00
7522	Mailing sample handling charge	3.00
7523	Plus actual cost	
7524	Sealing rail cars or containers upon request over 5 seals per rail car	5.00
7525	Request for services not covered by the above fees will be performed at	
7526	the applicable hourly rate stated herein, plus mileage and travel time, if	
7527	applicable. Actual travel time will be assessed outside of a 50 mile radius of	
7528	Ogden.	
7529	Non-Official Services	
7530	Safflower Grading	13.00
7531	Class II weighing (per carrier)	6.00
7532	Dark Hard Vitreous kernels (DHV) percentage in Hard Red Wheat	4.00
7533	Determination of hard kernel percentage in soft white wheat	4.00
7534	Dry Hay Feed Analysis	14.00
7535	Silages (corn or hay) Analysis	20.00
7536	Feed grain Analysis	14.00
7537	Black Light (Alfatoxin)	3.00

Enrolled Copy**H.B. 8**

7538	Aflatoxin Test	20.00
7539	Strip quick test	
7540	Grain grading instructions (per hour, per person)	20.00
7541	Set of check Samples	25.00
7542	Proteins-moisture, Set of 5	
7543	Other Requests (per hour)	Variable
7544	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7545	SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION	
7546	Administration	
7547	Research on leases or title by staff (per hour)	75.00
7548	Reproduction of Records	
7549	Copies Made By Staff (per copy)	.40
7550	Copies - Self-service (per copy)	.10
7551	Name change on Administrative Records	
7552	Name Change on Admin. Records - Surface Document	15.00
7553	Name Change on Admin. Records - Lease (per lease)	15.00
7554	Late fee	6% or \$30, whichever is greater
7555	Fax send only including cover (per page)	1.00
7556	Certified Copies (per document)	10.00
7557	Affidavit of Lost Document (per document)	25.00
7558	Surface	
7559	Easements	
7560	Amendment	400.00
7561	Application	750.00
7562	Assignment	250.00
7563	Collateral Agreement	250.00
7564	Reinstatement	400.00
7565	Exchange	
7566	Application	1,000.00
7567	Grazing Permit	
7568	Amendment	50.00
7569	Application	50.00
7570	Assignment	30.00
7571	Collateral Agreement	50.00
7572	Reinstatement	30.00
7573	Non-Use	20.00
7574	Sublease	

7575	50% of the difference between base grazing fee per Animal Unit Month	
7576	(AUM) assessed by agency and AUM fee received by the permittee through	
7577	the sublease multiplied by the number of AUM sublease, or a \$1 per AUM	
7578	minimum, whichever is greater.	
7579	Modified	
7580	Amendment	50.00
7581	Application	250.00
7582	Assignment	250.00
7583	Collateral Agreement	50.00
7584	Reinstatement	30.00
7585	Letter of Intent	
7586	Application	100.00
7587	Right of Entry	
7588	Amendment	50.00
7589	Application	50.00
7590	Assignment	250.00
7591	Extension of Time	100.00
7592	Processing	50.00
7593	Right of Entry Trailing Permit	
7594	Application plus AUM (Animal Unit Month) fees	50.00
7595	Sales/Certificates	
7596	Application	250.00
7597	Assignment	250.00
7598	Partial Conveyance	250.00
7599	Patent Reissue	50.00
7600	Processing	500.00
7601	Special Use Agreements	
7602	Amendment	400.00
7603	Application	250.00
7604	Assignment	250.00
7605	Collateral Assignment	250.00
7606	Processing	700.00
7607	Reinstatement	400.00
7608	Timber Agreement	
7609	Application	100.00
7610	6 months or less	

Enrolled Copy**H.B. 8**

7611	Assignment	250.00
7612	6 months or less	
7613	Application	500.00
7614	longer than 6 months	
7615	Assignment	250.00
7616	longer than 6 months	
7617	Extension of Time	250.00
7618	longer than 6 months	
7619	Mineral	
7620	Application	
7621	Materials Permit (Sand and Gravel)	250.00
7622	Mineral Materials Permit	100.00
7623	Mineral Lease	30.00
7624	Rockhounding Permit	
7625	Association	200.00
7626	Individual/Family	10.00
7627	Collateral	50.00
7628	Materials Permit (Sand and Gravel)	200.00
7629	Operating Rights	50.00
7630	Overriding Royalty	50.00
7631	Record Title	50.00
7632	Segregation	100.00
7633	Processing	
7634	Materials Permit (Sand/Gravel)	700.00
7635	Transfer Active Oil and Gas Lease to Current Form	50.00
7636	Utah Interactive Transaction	2.75
7637	Cash Equivalent	3.00
7638	Bank Charge (per incident)	3 percent
7639	PUBLIC EDUCATION	
7640	STATE BOARD OF EDUCATION	
7641	STATE OFFICE OF EDUCATION	
7642	Teaching and Learning	
7643	Conference or Professional Development Registration	50.00
7644	Board of Education - Administration	
7645	Indirect Cost Pool	
7646	Restricted Funds	
7647	Percentage of personal service costs	10%

7648	Unrestricted Funds	
7649	Percentage of personal service costs	14%
7650	EDUCATOR LICENSING PROFESSIONAL PRACTICES	
7651	Teacher Licensure	
7652	Level I	
7653	Level I	40.00
7654	Utah University Recommended (3 Yrs)	40.00
7655	Student License	20.00
7656	Out of State Application	75.00
7657	District/Charter License	50.00
7658	One Year Extension	25.00
7659	Career and Technology Education	40.00
7660	Level Upgrade	40.00
7661	Renewal	
7662	Active Educators	25.00
7663	Inactive Educators	45.00
7664	Returning Educator Application	35.00
7665	Returning Educator Renewal Recommendation	15.00
7666	Endorsements	
7667	Institutionally or District Approved	20.00
7668	Individual Application	25.00
7669	Duplicates/Replacements	10.00
7670	State Approved Endorsement Program	
7671	Application/Evaluation (State Approved Endorsement Programs)	35.00
7672	Letter of Authorization Request	20.00
7673	Alternative Licensure	
7674	Application and Evaluation	75.00
7675	Program Development and Tracking	300.00
7676	License Recommendation	40.00
7677	Finger Printing	
7678	FBI & BCI	25.00
7679	Utah Professional Practices Advisory Commission	15.00
7680	UTAH SCHOOLS FOR THE DEAF AND THE BLIND	
7681	Instructional Services	
7682	Instruction	
7683	Teachers Aide	11.58

Enrolled Copy**H.B. 8**

7684	Student Education Services Aide	26.15
7685	Educator	58.86
7686	After-School Program	30.00
7687	Pre-School Monthly Tuition	75.00
7688	Out-of-State Tuition	50,600.00
7689	Support Services	
7690	Instruction	
7691	Educational Interpreter	36.31
7692	Support Services	
7693	Educator	58.86
7694	Conference Attendance	
7695	Educator - Conference Attendance Fee	100.00
7696	Parent - Conference Attendance Fee	25.00
7697	Adult Lunch Tickets	2.00
7698	Copy & Fax Machine	
7699	Fax Machine	1.00
7700	Copy Machine	
7701	Color	1.00
7702	Black/White	.10
7703	Athletic (per sport)	100.00
7704	Room Rental	
7705	Dormitory	19.00
7706	Conference	94.00
7707	Multipurpose	188.00
7708	RETIREMENT AND INDEPENDENT ENTITIES	
7709	DEPARTMENT OF HUMAN RESOURCE MANAGEMENT	
7710	HUMAN RESOURCES INTERNAL SERVICE FUND	
7711	ISF - Field Services	
7712	Field Services - HR & Payroll Services (per FTE)	628.00
7713	Field Services- HR Services Only (per FTE)	564.00
7714	Per UCA 67-19-13.5, the following agencies are not required to use	
7715	DHRM payroll services: State Treasurer's Office, State Auditor's Office,	
7716	Dept. of Technology Services, Dept. of Public Safety, Dept. of Natural	
7717	Resources, Dept. of Transportation.	
7718	ISF - Legal Services	
7719	Attorney General Legal Fees (per FTE)	24.38
7720	EXECUTIVE APPROPRIATIONS	

7721	UTAH NATIONAL GUARD	
7722	Armory Maintenance	
7723	Small Commercial/Business	
7724	Armory Rental 4 hr or less Individual or non-profit (per hour)	25.00
7725	Armory Rental >4hr = day individual or non-profit	500.00
7726	Security Attendant (per hour)	15.00
7727	Refundable Cleaning Deposit	100.00
7728	Industrial	
7729	Armory Rental	
7730	Armory Rental 4 hours or less, commercial business (per hour)	100.00
7731	Armory Rental > 4 hours = day, commercial business (per day)	1,000.00
7732	Security Attendant (per hour)	15.00
7733	Refundable Cleaning Deposit	100.00
7734	DEPARTMENT OF VETERANS' AND MILITARY AFFAIRS	
7735	Cemetery	
7736	Veterans' Burial	734.00
7737	Cement Burial Vault	700.00
7738	Spouse/Dependent Burial	700.00
7739	Saturday Burial Surcharge	700.00
7740	Lawn Vase	60.00
7741	Disinterment	
7742	Single Depth	600.00
7743	Double Depth	900.00
7744	Cremated Remains Disinterment	150.00
7745	Chapel Rental	125.00
7746	CAPITOL PRESERVATION BOARD	
7747	Capitol Hill Grounds	
7748	A, B, C, D	
7749	Commercial Production Grounds/per event (per per day)	2,500.00
7750	Capitol Hill Grounds A, B, C, and D/per event (per day)	2,500.00
7751	Capitol Hill Grounds A, B, C, and D/per hour	750.00
7752	A-South Lawn	
7753	Capitol Hill Grounds A-South Lawn/per event	2,000.00
7754	Capitol Hill Grounds A-South Lawn/per hour	400.00
7755	B-SE Outside of Oval	
7756	Capitol Hill Grounds B-SE Outside of Oval/per event	1,000.00

Enrolled Copy**H.B. 8**

7757	Capitol Hill Grounds B-SE Outside of Oval/per hour	200.00
7758	C-SW Outside of Oval	
7759	Capitol Hill Grounds C-SW Outside of Oval/per event	1,000.00
7760	Capitol Hill Grounds C-SW Outside of Oval/per hour	200.00
7761	D-West Lawn	
7762	Capitol Hill Grounds D-West Lawn/per event	500.00
7763	Capitol Hill Grounds D-West Lawn/per hour	150.00
7764	South Steps	
7765	South Steps/per event (per event)	500.00
7766	South Steps/per hour (per hour)	125.00
7767	Capitol Hill	
7768	Parking Lot	
7769	Parking Space (per stall per day)	7.00
7770	For events only	
7771	Rotunda	
7772	Commercial Production Rotunda/per event (per day)	5,000.00
7773	Capitol Hill Rotunda Rental Fee Monday-Thursday (per event)	2,000.00
7774	Capitol Hill Rotunda Rental Fee Friday-Sunday (per event)	2,300.00
7775	Rotunda (2) hour block Mon-Fri during Leg Session (7 a.m.-5:30 p.m.)	No charge
7776	The State Capitol Preservation Board may establish the maximum amount	
7777	of time a person may use a facility.	
7778	Hall of Governors	
7779	Capitol Hill Hall of Governors	1,300.00
7780	Hall of Governors - 2 hour block Mon-Fri during Legislative Session (7:00 a.m.-5:30	
7781	p.m.)	No charge
7782	The State Capitol Preservation Board may establish the maximum amount	
7783	of time a person may use a facility.	
7784	Plaza	
7785	Capitol Hill Plaza/per event	1,300.00
7786	Capitol Hill Plaza/per hour	200.00
7787	Room 170	
7788	General Public, Commercial, & Private Groups	
7789	Capitol Hill Room #170/per hour	100.00
7790	Capitol Hill Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7791	than 8 hours/week)	No charge
7792	The State Capitol Preservation Board may establish the maximum amount	
7793	of time a person may use a facility.	

7794	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7795	Capitol Hill Room #170/per hour	50.00
7796	Capitol Hill Room #170 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7797	than 8 hours/week)	No charge
7798	The State Capitol Preservation Board may establish the maximum amount	
7799	of time a person may use a facility.	
7800	Room 210	
7801	General Public, Commercial, & Private Groups	
7802	Capitol Hill Room #210/per hour	100.00
7803	Capitol Hill Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7804	than 8 hours/week)	No charge
7805	The State Capitol Preservation Board may establish the maximum amount	
7806	of time a person may use a facility.	
7807	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7808	Capitol Hill Room #210/per hour	50.00
7809	Capitol Hill Room #210 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no more	
7810	than 8 hours/week)	No charge
7811	The State Capitol Preservation Board may establish the maximum amount	
7812	of time a person may use a facility.	
7813	State Room	
7814	State Room/per event (per event)	1,000.00
7815	State Room/per hour (per hour)	125.00
7816	Multipurpose Room	
7817	General Public, Commercial, & Private Groups	
7818	Capitol Hill Multipurpose Room #130/per hour	100.00
7819	Capitol Hill Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7820	Session (no more than 8 hours/week)	No charge
7821	The State Capitol Preservation Board may establish the maximum amount	
7822	of time a person may use a facility.	
7823	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7824	Capitol Hill Multipurpose Room #130/per hour	50.00
7825	Capitol Hill Multipurpose Room #130 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7826	Session (no more than 8 hours/week)	No charge
7827	The State Capitol Preservation Board may establish the maximum amount	
7828	of time a person may use a facility.	
7829	Board Room	

Enrolled Copy**H.B. 8**

7830	General Public, Commercial, & Private Groups	
7831	Capitol Hill Board Room/per hour (per hour)	150.00
7832	General Public, Commercial, and Private Groups	
7833	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7834	Capitol Hill Board Room/per hour (per hour)	75.00
7835	Nonprofit, Government Nonofficial Business, K-12 & Higher Ed	
7836	Olmsted Room	
7837	General Public, Commercial, & Private Groups	
7838	Capitol Hill Olmsted Room/per hour	100.00
7839	Legislative General Session	
7840	Capitol Hill Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7841	(no more than 8 hours/week)	No charge
7842	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7843	Capitol Hill Olmsted Room/per hour	50.00
7844	Legislative General Session	
7845	Capitol Hill Olmsted Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7846	(no more than 8 hours/week)	No charge
7847	Kletting Room	
7848	General Public, Commercial, & Private Groups	
7849	Capitol Hill Kletting Room/per hour	100.00
7850	Legislative General Session	
7851	Capitol Hill Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7852	(no more than 8 hours/week)	No charge
7853	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7854	Capitol Hill Kletting Room/per hour	50.00
7855	Legislative General Session	
7856	Capitol Hill Kletting Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7857	(no more than 8 hours/week)	No charge
7858	Seagull Room	
7859	General Public, Commercial, & Private Groups	
7860	Capitol Hill Seagull Room/per hour	100.00
7861	Legislative General Session	
7862	Capitol Hill Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7863	more than 8 hours/week)	No charge
7864	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7865	Capitol Hill Seagull Room/per hour	50.00
7866	Legislative General Session	

7867	Capitol Hill Seagull Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7868	more than 8 hours/week)	No charge
7869	Beehive Room	
7870	General Public, Commercial, & Private Groups	
7871	Capitol Hill Beehive Room/per hour	100.00
7872	Legislative General Session	
7873	Capitol Hill Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7874	more than 8 hours/week)	No charge
7875	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7876	Capitol Hill Beehive Room/per hour	50.00
7877	Legislative General Session	
7878	Capitol Hill Beehive Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7879	more than 8 hours/week)	No charge
7880	Copper Room	
7881	General Public, Commercial, & Private Groups	
7882	Capitol Hill Copper Room/per hour	100.00
7883	Legislative General Session	
7884	Capitol Hill Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7885	more than 8 hours/week)	No charge
7886	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7887	Capitol Hill Copper Room/per hour	50.00
7888	Legislative General Session	
7889	Capitol Hill Copper Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7890	more than 8 hours/week)	No charge
7891	Spruce Room	
7892	General Public, Commercial, & Private Groups	
7893	Capitol Hill Spruce Room/per hour	100.00
7894	Legislative General Session	
7895	Capitol Hill Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7896	more than 8 hours/week)	No charge
7897	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7898	Capitol Hill Spruce Room/per hour	50.00
7899	Legislative General Session	
7900	Capitol Hill Spruce Room Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session (no	
7901	more than 8 hours/week)	No charge
7902	State Office Building	

Enrolled Copy**H.B. 8**

7903	Auditorium	
7904	General Public, Commercial, & Private Groups	
7905	State Office Building Auditorium/per hour	125.00
7906	Legislative General Session	
7907	State Office Building Auditorium Mon - Fri, 7:00 a.m.-11 a.m. and 1:30 p.m.-5:30	
7908	p.m. during Leg Session (per hour)	125.00
7909	State Office Building Auditorium Mon - Fri, 11:00 a.m.-1:30 p.m. during Leg	
7910	Session with the use of preferred caterer	No charge
7911	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7912	State Office Building Auditorium/per hour	75.00
7913	Legislative General Session	
7914	State Office Building Auditorium Mon - Fri, 7:00 a.m.-11:00 a.m. and 1:30	
7915	p.m.-5:30 p.m. during Leg Session (per hour)	75.00
7916	State Office Building Auditorium Mon - Fri, 11 a.m.-1:30 p.m. during Leg	
7917	Session with the use of preferred caterer	No charge
7918	Room 1112	
7919	General Public, Commercial, & Private Groups	
7920	State Office Building Room #1112/per hour	100.00
7921	State Office Building Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7922	(no more than 8 hours/week)	No charge
7923	The State Capitol Preservation Board may establish the maximum amount	
7924	of time a person may use a facility.	
7925	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7926	State Office Building Room #1112/per hour	50.00
7927	State Office Building Room #1112 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg Session	
7928	(no more than 8 hours/week)	No charge
7929	The State Capitol Preservation Board may establish the maximum amount	
7930	of time a person may use a facility.	
7931	Room B110	
7932	General Public, Commercial, & Private Groups	
7933	State Office Building Room #B110/per hour	100.00
7934	State Office Building Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7935	Session (no more than 8 hours/week)	No charge
7936	The State Capitol Preservation Board may establish the maximum amount	
7937	of time a person may use a facility.	
7938	Nonprofit, Gov't Nonofficial Business, K -12, & Higher Ed	
7939	State Office Building Room #B110/per hour	50.00

7940	State Office Building Room #B110 Mon - Fri, 7:00 a.m.-5:30 p.m. during Leg	
7941	Session (no more than 8 hours/week)	No charge
7942	The State Capitol Preservation Board may establish the maximum amount	
7943	of time a person may use a facility.	
7944	White Community Memorial Chapel	
7945	Per day of event	500.00
7946	Noon-midnight rehearsal	250.00
7947	Miscellaneous Other	
7948	Access/Press Badges	25.00
7949	Additional Labor/30 minutes (per person 1/2 hr, per 1/2 hour)	25.00
7950	Additional Personnel/30 minutes (per person 1/2 hr, per 1/2 hour)	25.00
7951	Adjustment/30 minutes (per person 1/2 hour, per)	25.00
7952	Administrative Fee	10.00
7953	Insurance Coverage for Capitol Hill Facilities and Grounds Useage	Coverage of \$1,000,000
7954	Locker Rentals (per year)	40.00
7955	Change in set-up fee/30 minutes (per person 1/2 hour,per)	25.00
7956	Security/hour (per per officer, per hour)	50.00
7957	Baby Grand Piano	200.00
7958	Chairs (per chair)	1.50
7959	Easel	10.00
7960	Extension Cords	5.00
7961	Flags	No charge
7962	Garbage Can	No charge
7963	PA System (Podium & Microphone) with one speaker	50.00
7964	Additional speakers available at a cost of \$15.00 each.	
7965	Free Speech Public Space Useage	No charge
7966	Risers (per section)	25.00
7967	Stanchion	10.00
7968	Standing Microphone	15.00
7969	Per Table (per table)	7.00
7970	Upright Piano	50.00
7971	Podium	
7972	With Microphone	35.00
7973	Without Microphone	20.00
7974	POLYCOM Phone Rental	10.00
7975	Section 3. Effective Date.	

Enrolled Copy

H.B. 8

7976

This bill takes effect on July 1, 2014.