THE UNIVERSITY OF WYOMING MINUTES OF THE TRUSTEES

January 20, 1990

For the confidential information of the Board of Trustee

THE UNIVERSITY OF WYOMING Minutes of the Trustees

January 20, 1990

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THE UNIVERSITY OF WYOMING

Minutes of the Trustees January 20, 1990

The business meeting of the Trustees of the University of Wyoming was called to order by Trustee President Bussart at 8:35 a.m. on January 20, 1990 in the Board Room of Old Main. Committee meetings and an executive session to discuss personnel items were held on January 19, 1990.

ROLL CALL

The following Trustees were in attendance: Brown, Bussart, Dray, Hammons, Jorgensen,

Kirk, Mickelson, Miracle, Schutte, Sharratt, Updike, and ex officio members Roark and Miller. Trustee Bonner and ex officio members Sullivan and Simons were not present.

ANNOUNCEMENTS

President Roark announced that there will be a western party/skiing outing for Soviet exchange students from the Moscow Institute of Oil and Gas on Saturday, January 27. It will be at the Vee Bar Ranch, and Trustees are invited to participate. The students will attend UW classes, live in UW residence halls, and take part in a number of academic and cultural events. Students from the University of Wyoming will visit Moscow later in the spring.

APPROVAL OF MINUTES

President Bussart asked if there were any corrections or additions to the minutes of the

December 9, 1989 meeting. There were none. Mr. Dray moved and Mr. Schutte seconded that the minutes be approved as circulated, and the motion carried. COMMITTEE MINUTES OF DECEMBER 13, 1989

RATIFICATION OF EXECUTIVE President Bussart reported on the minutes of the conference telephone meeting of the

Executive Committee of the Trustees which was held December 13, 1989. The purpose of the call was to provide information on settlement negotiations with the Idaho intervenors in the Meier litigation and consultation with the University's counsel, John E. Stanfield, in this matter.

The minutes of the conference telephone meeting are included as Enclosure 1, gray.

Mr. Schutte moved for ratification of the Executive Committee action of December 13, 1989, as outlined in Enclosure 1. The motion was seconded by Mrs. Hammons, and it carried.

ACADEMIC ISSUES COMMITTEE

President Bussart called upon Chairman Miracle for a report from the Academic Issues

Committee meeting of January 19. Committee members Miracle, Dray, Hammons, Jorgensen, Kirk, Sharratt, Simons, Updike, and ex officio members Bussart and Roark attended the committee meeting, along with other Trustees and University staff. Based on the committee meeting, Chairman Miracle presented the following report and recommendations to the full Board.

VISITATION

Dr. Larry Ostresh, Department of Geography and Recreation, gave an interesting demonstration

on computer mapping and programs used by the department. The resources are available to all faculty and students at the University of Wyoming. The process uses the mainframe computer to create various models to produce slides and films, which can be three-dimensional. He also gave a slide presentation as an example of vector graphics. Some of the slides will be incorporated in a Wyoming Water Development Commission project to develop a water atlas for

Wyoming. Dr. Ostresh thanked the Trustees and Dunn estate funding for their support.

PROPOSED CHANGES TO TRUSTEES' SUPERIOR STUDENT SCHOLARSHIP RULES Dr. Roark explained the proposed student scholarship rules changes to members of the

Academic Issues Committee. It has been found that the present rules penalize students if they take advantage of internships or other alternative academic experiences. The rule change would not alter the value of the scholarship, and would still be available for two semesters. Discussion followed, with the committee agreeing that the recipients' educational experience must have already begun at the University of Wyoming, and that a student must go through an approval process before leaving the University of Wyoming for another institution. Based on the Academic Issues Committee's recommendation, it was moved by Mr. Schutte, seconded by Mrs. Hammons and carried that the wording of the superior student scholarship rules be changed as follows:

V. EXCEPTION TO CANCELLATION POLICY FOR ALTERNATIVE ACADEMIC EXPERIENCE

Each recipient is allowed up to two regular semesters of non-use of the scholarship during his/her period of entitlement if those semesters of non-use are used substantially for an alternative academic experience not normally available through and appropriately sanctioned by a University of Wyoming department. The alternative academic experience must be approved prior to the beginning of the semester of non-use. No scholarship payment will be made to a recipient during a semester of non-use. The eight regular semesters of entitlement shall expire ten regular semesters after the recipient matriculates at the University of Wyoming. The Director of Student Financial Aid shall decide any question of interpretation under this paragraph.

REALLOCATION COMMITTEE PROGRESS

Provost Karnig gave an overview of the reallocation committee progress to the

Academic Issues Committee. He said that a process has been proposed for a

review of programs for the purpose of reallocation. The Faculty Senate will discuss the proposed criteria and processes. Recommendations will be brought to the Board of Trustees at the February 16-17, 1990 meeting.

AMERICAN HERITAGE CENTER During the Academic Issues Committee meeting,
Trustee Jorgensen inquired about the American

Heritage Center, and Mr. Baker, Special Assistant to the President, gave the committee an update on current efforts regarding acquisitions for the Center. He said that Foundation accounts have not been used since May of 1988. He is working with faculty committees to evaluate the process. More than seven thousand collections have been abstracted and put in categories, with completion anticipated by the end of April. A new archivist will arrive at the beginning of April. The Center will hire outside consultants to evaluate physical materials for preservation purposes, and is looking at a three-year deadline. President Roark stated that the American Heritage Center will eventually report to the Provost. Mr. Jorgensen suggested that the rationale for the American Heritage Center is academic, and asked that it be part of the Academic Issues Committee. Based on the Academic Issues Committee recommendation, it was moved by Dr. Miracle and seconded by Mr. Dray that American Heritage Center items be brought to the Academic Issues Committee. The motion carried.

NCHEMS COMPARATOR INSTITUTIONS

Mrs. Simons suggested that NCHEMS Management Services, Inc. should have used higher

education expenditures as a comparator basis during their recent survey.

Dr. Karnig indicated that he had talked to Paul Brinkman of NCHEMS, suggesting that institutions such as Colorado State University and the University of Colorado be included, and had been told that NCHEMS had tried to find some parallels such as land-grant and flagship institutions for comparison.

CHANGES IN FEDERAL LOAN PROGRAMS John Nutter, Director of Student Financial
Aids, defined the payment program for the

Academic Issues Committee. Concern was expressed about repayment of student loans, and a suggestion that loan disbursements be defined so that they meet the needs of UW and the student, and coincide with Trustee regulations.

BUDGET COMMITTEE

President Bussart called on Chairman Schutte for a report from the Budget Committee meeting

held on January 19. Committee members Schutte, Bonner, Brown, Dray, Hammons, Kirk, Mickelson, Sharratt, and <u>ex officio</u> members Bussart and Roark attended the committee meeting, along with other Trustees and University staff. Based on the committee meeting, the following recommendations and reports were presented to the full Board.

DIFFERENTIAL TUITION

Provost Karnig reported to the Budget

Committee that there is considerable demand

for coursework off campus and given the low level of tuition charged by the University, it has become impossible to add new off-campus programs to the current core. Since other universities are at liberty to charge higher tuition, they are able to offer degree programs in Wyoming. Based on the Budget Committee recommendation, Mr. Schutte moved that in the absence of new appropriations for specific, additional degree programs off campus, the University be permitted to:

a. continue to offer its core off-campus programs at the approved tuition and fee rates, including the BS in Administration of Justice; BA in Fine Arts/Humanities; BA/BS in Social Sciences; BS in Natural Sciences/ Math; Master of Public Administration; BS in General Business (Casper only); Master of Business Administration (Casper only); Master of

- Education; Master of Science in Special Education; Bachelor of Science in Nursing; and BS in Social Work (Casper only); and
- b. enter into negotiations with parties interested in new degree programs that are off the main campus, outside the core identified above, and beyond the resources currently available to off-campus programs, to identify the level of differential tuition needed to offer requested new programs. Programs may be funded from higher individual tuition; from a BOCES or third party agreement with, e.g., a school district or employer; or a mix of funding sources.

Mr. Mickelson seconded the motion, and it carried.

BUDGET TRANSFERS

Chairman Schutte told members of the Budget
Committee that Trustee authorization is

requested to transfer funds between programs under the authority granted Trustees by the 1988 Legislature for the 1989-1990 biennium. Based on a recommendation from the Budget Committee, it was moved by Mr. Schutte, seconded by Mrs. Hammons, and carried, that Trustees approve transfers between programs as outlined below:

Transfer \$28,259 from the General Services budget program to the Instruction and Research budget program (\$11,000) and Student Services and Student Aid budget program (\$17,259), to be allocated to Graduate School (\$5,500), Summer School (\$5,500), Admissions (\$1,000), Registration and Records (\$16,000), and Student Financial Aid (\$259). This transfer represents a permanent reallocation of resources to cover funding for the University's major publications such as the General Bulletin and Viewbook.

- b. Transfer \$26,264 from salaries to equipment for Health Sciences. This is a one-time transfer of funding available from vacant positions to provide start-up costs for a new faculty member. The funds will be used for laboratory expenditures with some additional funding for the project to be provided by the Research Office.
- c. Transfer \$5,598 from Home Economics (I&R) to Office of Academic Affairs (General Services). This transfer is a permanent reallocation of salary funds associated with the appointment of Dr. Powell as Associate Provost for Curriculum and Personnel.
- d. Transfer \$40,826 from Arts and Sciences (I&R) to Extended Studies Program (Extension). This transfer is a permanent reallocation of salary funds associated with the appointment of Dr. Kenyon Griffin as Associate Provost for Academic Affairs.
- e. Transfer \$9,630 from General Services to Instruction and Research to provide funding support for the position of Associate Coordinator of Fine Arts within the Cultural Outreach Program. The funds are needed for Fiscal Year 1990 only, and this transfer does not represent a permanent reallocation of resources.
- f. Transfer \$8,436 from General Services to Maintenance, Operation, and Repair of Plant. Job audits of two positions within the Facilities Planning Office revealed that current job duties were of a nature that required the positions to be upgraded. Funding for these upgrades will be transferred from General Services, and is a permanent reallocation of resources.

AUDIT OF INTERCOLLEGIATE ATHLETICS PROGRAMS, JULY 1, 1988 THROUGH JUNE 30, 1989

The audit report of the Department of
Intercollegiate Athletics, as required by the
National Collegiate Athletic Association

(NCAA), for the fiscal year ended June 30, 1989, prepared by McGladrey & Pullen, Certified Public Accountants, was presented to the Budget Committee. The auditor's report is unqualified, and no significant problems or conditions were identified during the course of the audit. During the Budget Committee meeting Special Assistant David Baker responded to questions concerning the audit.

Based on a recommendation from the Budget Committee, Mr. Schutte moved acceptance of McGladrey & Pullen's audit report of Intercollegiate Athletics for the fiscal year ended June 30, 1989. The motion was seconded by Mr. Mickelson, and it carried.

FEES, CHARGES, REFUNDS AND DEPOSITS, UNIVERSITY OF WYOMING, JULY 1, 1990 TO JUNE 30, 1991 During the Budget Committee meeting Vice

President Baccari and ASUW President David

Miller explained the proposed changes, addi-

tions and deletions to University fees charges, deposits and refunds and responded to Trustee questions.

Mr. Schutte moved approval of the proposed Fees, Charges, Refunds And Deposits, University of Wyoming, July 1, 1990 to June 30, 1991, as included in Enclosure 2 (blue), to be effective July 1, 1990, unless otherwise indicated. The motion was seconded by Mrs. Hammons, and it carried.

RISK/INSURANCE CONSULTANT

The University issued a request for proposals on December 15, 1989, for consultant services

to assist the University with development of a plan to identify and assess risk and to review its liability insurance coverages. Proposals were received from Advanced Risk Management Techniques, Inc., Laguna Hills, California; McGladrey &

Pullen, Phoenix, Arizona; Risk Consultants, Denver, Colorado; Tillinghast, Dallas, Texas; and Robert Hughes Associates, Inc., Dallas, Texas. The proposals were evaluated by the staff of the Vice President for Finance and the legal office, and the evaluations were presented to the Budget Committee for consideration.

Based on the recommendation of the Budget
Committee, Mr. Schutte moved that the Trustees accept the proposal from Advanced
Risk Management Techniques, Inc., of Laguna Hills, California, at an estimated
cost of \$22,000. The motion was seconded by Mr. Jorgensen, and it carried.

ACCEPTANCE OF CONTRACTS, GRANTS, GIFTS, SCHOLARSHIPS Based on a recommendation from the Budget Committee, it was moved by Mr. Schutte.

seconded by Mr. Jorgensen, and carried, that Trustees of the University of Wyoming accept contracts and grants in the amount of \$2,166,478 for the period November 18, 1989, through December 29, 1989; and gifts and scholarships in the amount of \$101,424.44 for the period November 4, 1989 through December 27, 1989.

During the Budget Committee meeting, Provost
Karnig and A&S Dean Walter responded to Trustee concerns regarding the Survey
Research Center doing public surveys that might include biased questions, or
that might be reported using partial data to reflect a biased result. Dean
Walter assured the Trustees that future contracts will include a statement that
the University reserves the right to make public complete results of the survey.

REPORT ON JOINT APPROPRIATIONS COMMITTEE HEARING President Roark reported to the Budget

Committee on the Joint Appropriations Committee
hearings, held on Monday and Tuesday, January

15 and 16, 1990, to discuss the University's 1991-1992 Biennium Budget Request.

President Terry Roark, Trustees, Deans, Provost Al Karnig, and Vice President

for Finance Dan Baccari were present for the meeting to present the University's budgets.

President Roark reported that the hearings, which were held for two days, six hours each day, were conducted in a very professional manner. The atmosphere was very amicable and there was some interest expressed by the JAC in giving the University a block grant. He said that without increased appropriations, the University will not benefit from a block grant. When the JAC marks up our request at the end of this month, we will have a better idea of how we stand. He was concerned that the Legislature may use the NCHEMS report, which recommends that the University undertake a reallocation process, as justification to cut the University's budget. Dr. Roark said he pointed out to the JAC that NCHEMS recommended increased state funding and increased tuition and private giving as well as reallocation of resources.

Chairman Schutte added his observations and said that he felt the hearings were more positive than negative. President Bussart expressed his appreciation to President Roark, Vice President Baccari and Trustee Schutte, whom he said did a superior job of presenting the University budget request and should be commended for their efforts.

QUARTERLY REPORT, UNIVERSITY INVESTMENTS

The summary of University investments for the quarter ended December 31, 1989, was provided

to the Budget Committee for information.

INTERNAL AUDIT ACTIVITY CONDUCTED IN ACCORDANCE WITH THE AUDIT PLAN FOR THE PERIOD OCTOBER 1, 1989 TO DECEMBER 31, 1989

Information was provided to members of the

Budget Committee on the internal audit activity

conducted in accordance with the audit plan

for the period October 1, 1989 to December 27, 1989, and Mr. Jacobson responded to questions.

Trustee Bonner expressed concern over the time frame for developing cash handling procedures and Vice President Baccari responded that the process would be completed as expeditiously as possible.

PERSONNEL COMMITTEE

President Bussart called upon Chairman

Mickelson for a report from the Personnel

Committee meeting of January 19. Committee members Mickelson, Bonner, Hammons, Jorgensen, Updike and ex officio members Bussart and Roark attended the committee meeting, along with other Trustees and University staff. Based on the Personnel Committee's recommendations, Mr. Mickelson moved approval of the following appointments, adjunct reappointment, clinical faculty appointments, administrative appointments, change in assignment, retirement, and amendment to University Regulation 174, Section 13. Performance Planning. Mr. Updike seconded the motion and it carried.

APPOINTMENTS

The following appointments were approved under the conditions cited:

COLLEGE OF AGRICULTURE

1. <u>David W. Sanson</u> as Assistant Professor of Animal Science, effective December 4, 1989 at an annual (11-month) salary rate of \$33,504. This is a tenure track appointment.

COLLEGE OF ARTS AND SCIENCES

2. <u>James R. Lovvorn</u> as Assistant Professor of Zoology and Physiology, effective December 1, 1989 at an annual (9-month) salary rate of \$29,004. This is a tenure track appointment.

UNIVERSITY LIBRARIES

3. <u>Barbara Kay Weiss Delzell</u> as Senior Assistant Librarian and Science Reference/Collection Development Librarian, effective December 28, 1989 at an annual (12-month) salary rate of \$22,008. This appointment is eligible for extended term appointment.

OFFICE OF THE PRESIDENT

4. <u>Donna J. Mecham</u> as Deputy Secretary to the Trustees. Mrs. Mecham has been appointed Executive Assistant to the President, effective January 10, 1990, and will also provide secretarial support for the Trustees.

ADJUNCT REAPPOINTMENT

The following adjunct reappointment was approved under the conditions cited:

COLLEGE OF ENGINEERING

a. <u>Michael L. Kmetz</u> as Adjunct Assistant Professor of Mechanical Engineering for the period March 24, 1990 through March 23, 1993.

CLINICAL FACULTY APPOINTMENTS

The appointments listed below, in support of student programs, were approved in the School of Human Medicine for the period February 1, 1990 through June 30, 1991.

Name	Clinical Title	Location
McKusker, Shauna K.	Clinical Faculty in Human Medicine/Ophthalmology	Cheyenne Resi- dency Center
Dijkstal, Dirk N.M.I.	Clinical Faculty in Human Medicine/Ophthalmology	Cheyenne Resi- dency Center

The following administrative appointments were approved as indicated:

COLLEGE OF AGRICULTURE

1. Robert D. Heil as Dean of the College of Agriculture and Professor of Plant, Soil, and Insect Sciences with tenure, effective April 1, 1990 at an annual (11-month) salary rate of \$85,008.

COLLEGE OF ARTS AND SCIENCES

2. <u>Herbert R. Dieterich</u> as Acting Head of the Department of History and Professor of History, for a period effective January 1, 1990 to July 1992 at an annual (9-month) salary rate of \$39,636.

SCHOOL OF EXTENDED STUDIES AND PUBLIC SERVICE

3. <u>James M. Shaeffer</u> as Director, Division of Extended Credit
Programs and Assistant Professor in the School of Extended Studies and
Public Service, effective January 15, 1990 at an annual (11-month)
salary rate of \$46,008. This is a tenure track appointment.

CHANGE IN ASSIGNMENT

The following change in assignment was approved as indicated:

COLLEGE OF AGRICULTURE

a. <u>Lee A. Bulla, Jr.</u>, Dean of the College of Agriculture and Professor of Molecular Biology, was reassigned as Professor of Molecular Biology effective April 1. 1990.

RETIREMENT

The following retirement was approved under the conditions cited:

Name	Position	Birth Date	Employment <u>Date</u>	Date of Retirement
Monks, Al	Professor of Political Science	2/2/28	9/1/69	6/1/90 with designation as Emeritus

PROPOSED AMENDMENT TO UNIVERSITY REGULATION 174, REVISION 5, SECTION 13, PERFORMANCE PLANNING.

Dan Baccari, Vice President for Finance, explained the proposed revision of University Regulation 174 to the Personnel Committee. Dean Donald Parker, College of Commerce and Industry, studied the original and revised UniRegs and Staff Handbook dealing with performance appraisals. The administration accepted Dean Parker's recommendation to reinstate the previous appraisal system in conjunction with the present regulation for performance planning. The proposed change will enable Personnel Services to implement a slightly modified version of the appraisal system. The proposal to amend University Regulation 174 was also presented to the Staff Council for their consideration. The Council passed a resolution supporting the proposed amendment, including some changes that will be addressed in the staff handbook.

It was moved by Mr. Mickelson, seconded by Mr. Updike, and carried that University Regulation 174, Revision 5, Section 13, Performance Planning be approved as follows:

Delete Section 13 in its entirety and replace with a new Section 13.

13. ANNUAL STAFF PERFORMANCE PLANNING AND PERFORMANCE APPRAISAL

During the months of December and January each year, supervisors will hold an annual face-to-face performance planning and performance appraisal meeting with each employee. Performance planning will establish qualitative and/or quantitative goals and objectives for the coming year. The appraisal will be based on the employee's job performance, assignments and success in achieving goals and objectives established by the performance planning

process for the previous year. Completed documentation will be sent to the Personnel Services Office by the 15th of February each year. Supervisors will be evaluated by their administrative superiors, in part, on their effectiveness in performance appraisal and performance planning. More frequent performance appraisals may be done as needed (see paragraph 15).

Trustee Deborah Hammons commended Terri Hennig for her excellent work as Deputy Secretary to the Trustees since 1987. It was moved by Mr. Dray, seconded by Mrs. Hammons, and carried that a resolution recognizing Terri Hennig be approved.

ATHLETIC COMMITTEE

President Bussart called on Chairman

Perry Dray for a report from the Athletic

Committee meeting held on January 19, 1990. Committee members Dray, Bonner, Brown, Mickelson, Miracle and Updike attended the meeting, along with other Trustees and University staff. The committee heard a report from Dave Baker on the Wyoming Radio Network. It is a three-year contract, and Mr. Baker had an update from Jack Rosenthal. The goals of increasing revenues, quality of programming and broadening the network have been accomplished. Constituents are asking for more television broadcasts, but the costs are quite expensive. Trustee Bonner asked whether they should be looking at others to see if there is more interest elsewhere.

NCAA CONVENTION

Dave Baker gave a report to the Athletic Committee on the recent NCAA convention. He said that important issues on the floor had been: who will have control of the NCAA -- Presidents or Athletics Administrators; changing the minimum number of basketball games from 28 to 25, with the season beginning later in the academic year; doing away with contact spring football, and drug testing. Mr. Baker reported that the first offense

for drugs would be suspension for one year and a second offense meant that the offender was banned for life. Mandatory testing for steroids also passed.

Discussion followed regarding the timing issue which keeps the Board from acting on issues before delegates are sent to the convention. Mr. Baker said that it would be impossible for the Board to make final and timely decisions in advance because of the rapid way that proposals are amended at the last minute. It was suggested that Trustees issues before the January NCAA meeting each year at the December meeting.

PHYSICAL PLANT AND EQUIPMENT COMMITTEE

President Bussart called upon Chairperson

Kirk for a report from the Physical Plant and

Equipment Committee meeting held January 19. Committee members Dray, Jorgensen, Mickelson, and Schutte and <u>ex-officio</u> members Bussart and Roark attended the meeting, along with other Trustees and University staff. Based on the Physical Plant and Equipment Committee meeting, the following report and recommendations were presented to the full Board.

RENEWAL, TEMPORARY EASEMENT, U.S. FOREST SERVICE

Chairperson Kirk reported that the temporary easement the Trustees granted the U. S. Forest

Service to use an existing road across land that the University owns in the Fletcher Park, Albany County area expired December 31, 1989. The Forest Service requested the easement last year as part of its planned operation to remove timber on its lands which are adjacent to the University's property. The Forest Service encountered delays in its timber removal operation, and, consequently, has requested a one-year renewal of the temporary easement.

Based on a recommendation of the Physical
Plant and Equipment Committee, it was moved by Mrs. Kirk, seconded by Dr.
Miracle, and carried to grant the U. S. Forest Service another temporary easement through December 31, 1990, to improve and use existing roads on University

lands in the Fletcher Park, Albany County area.

PROGRESS REPORTS AND CHANGE ORDERS

As an item for information, the progress reports and change orders on current construc-

tion projects were provided to the Trustees.

Roger Baalman, Director of Facilities Planning, AHC/AM DESIGN AWARD reported to the Trustees that Progressive Architecture magazine has selected the design for the new American Heritage Center/Art Museum as one of the top architectural designs in the United States and Canada. The award was announced in the January issue of Progressive Architecture and architect Antioine Predock received a citation.

NEW BUSINESS

Mr. Updike reported attending a very professional performance by the Centennial Singers and the Young Ambassadors from BYU. He suggested that a letter be sent to BYU expressing thanks to the Young Ambassadors. David Miller informed the Board that there will be another performance this afternoon after the basketball game.

Mr. Dray noted that open admissions have been discussed and recommendations have been put forth. He asked that Dr. Roark and his staff look at the open admissions policy with a view as to whether or not the administration and the Board would find a need to formulate a change in the legislation about open admissions.

Mr. Updike asked that the administration look carefully at the legislative mandate for forgiveness of student loans, and whether other students who work in the state after they obtain their degrees might be included.

Mr. Jorgensen suggested that the Board authorize two Trustees to attend the next conference of the Association of

Governing Boards in San Diego on March 18-20, and/or to seminars on financing, fund raising and strategic planning on February 8-9 to help Trustees in deliberations so that they were better prepared to answer questions to the JAC and the public. Considerable discussion was held on the value of such conferences. Dr. Miracle reported that tapes of the various sessions are available for purchase.

Mr. Schutte commended Vice President Baccari and Deputy to the Vice President Phill Harris on the job they have done in working with DAFC and the JAC to produce budget documents that both can understand and compare.

Mrs. Hammons thanked President Roark for his responsiveness and the fine and considered answers he provided the JAC during the hearings.

Mr. Jorgensen asked for a discussion on how elections are conducted for board officers. Mr. Schutte suggested that he would like to see Trustees hold an office or committee chairmanship for two terms to provide continuity. Trustee Sharratt thought that a year term was enough. There were suggestions that chairs be rotated by date of appointment or by some other criteria, and that an orientation would be helpful to new officers. It was the consensus that the election of officers must remain as open and non-politicized as possible.

PUBLIC COMMENTS

Professor Beverly Taheri, Chair of Faculty Senate, said she wanted to re-emphasize the role of the Trustees in the Reallocation Committee process. A preliminary document of recommendations on criteria and processes for review of academic programs for reallocation of resources has been put together and distributed to the Deans' Council and the Executive Council for comments. The final document

will come to the Trustees for consideration. She expressed concern for the time frame that has been set, and suggested that many faculty perceive a relationship between time, quality and credibility. Professor Taheri said she was concerned that the faculty may equate the short time frame with a sloppy job. If we proceed with reallocation, each program will need to put together a self study. A more realistic time frame would be to have the self studies completed by the end of the spring semester and have the committee meet during the summer or following fall, preferably during the summer. Trustee Miracle asked that Professor Taheri provide the Trustees with the cost of the committee meeting during the summer.

Carol Kuntzman, Chair of the Staff Council, supported the statements made by Professor Taheri.

ANNOUNCEMENT AND DATE OF NEXT MEETING

There being no further business to come before the Board, Mrs. Kirk made a motion at 9:35

a.m. that the meeting be adjourned. The motion was seconded by Mr. Dray, and it carried. The Trustees then went into Executive Session. The next meeting of the Trustees of the University of Wyoming is scheduled for February 16-17, 1990.

Respectfully submitted,

Donna J. Meeham Deputy Secretary MINUTES OF
CONFERENCE TELEPHONE MEETING OF THE
EXECUTIVE COMMITTEE OF THE
TRUSTEES OF THE UNIVERSITY OF WYOMING

December 13, 1989

A conference telephone meeting of the Executive Committee of the Trustees of the University of Wyoming was held at 9:15 a.m. on December 13, 1989, with committee members Sharratt, Hammons, and Updike present. Committee members Bussart and Schutte were absent. Also participating was David Baker, Special Assistant to the President.

Mr. Baker reported on settlement negotiations with the Idaho intervenors in the Meier litigation and his consultation with the University's counsel, John E. Stanfield, in this matter.

It was moved by Mr. Updike, seconded by Mrs. Hammons and approved that the University of Wyoming asserts that the insurance company has full responsibility to settle this case and that the University will not withhold its approval of a settlement.

There was no further business. The meeting was adjourned.

Respectfully submitted,

David Baker

David L. Baker

FEES, CHARGES, REFUNDS AND DEPOSITS

University of Wyoming

July 1, 1989 1990 - June 30, 1990 1991

The policies outlined in this document apply to the 1989-90 1990-91 fiscal year. All prior approvals of fees, charges and deposits are repealed effective July 1, 1989 1990 except as to rights or obligations previously acquired or incurred thereunder.

I. Authority

The Trustees of the University of Wyoming, a constitutional body, are responsible for the "management of the university" (Wyoming Constitution, Article 7, 17). The Trustees "possess all the powers necessary or convenient to accomplish the objects and perform the duties prescribed by law and shall have custody of the books, records, buildings and all other property of the university" (W.S. 21-17-203). The Trustees may "(e)xpend the income placed

under their control from whatever source derived, and exercise all other functions properly belonging to such a board and necessary

to the prosperity of the university and all its departments" (W.S. 21-17-204).

The Wyoming Constitution directs that the "university shall be equally open to students of both sexes" and that the instruction furnished should be "as nearly free as possible" (Wyoming Constitution, Article 7, 16). The statutes also provide that "tuition shall be as nearly free as possible" (W.S. 27-17-105).

Section 2 of Chapter VIII (STUDENTS) of the Regulations of the Trustees stipulates that "(a)ll student fees, charges, refunds, and deposits shall be fixed by resolution of the Trustees and shall be published in the appropriate University publications."

Therefore, pursuant to constitutional and statutory provisions, the Trustees are responsible for the establishment of all fees, charges and deposits assessed and refunds afforded to individuals applying for admission to the University, enrolled students, University employees, and the general public.

II. Tuition and Mandatory Fees, Regular Academic Year

The Tuition policy of the Trustees for the 1989-90 1990-91 academic year includes the following:

a. The tuition fee is established to provide support for the costs of enrollment in a University class, excluding laboratory and

special course fees authorized by the Trustees and defined in Section IV of this policy; and

- b. Tuition is payable in advance, unless the student has signed a Deferred Fee Payment Agreement with the University, and no student shall be admitted to classes until such tuition has been paid, or a Deferred Fee Payment Agreement has been signed, except upon specific authorization of the President of the University; AND
- c. A registration deposit will be assessed all students participating in the pre-registration process. The registration deposit guarantees the student his pre-registered class schedule provided the student has met the departmental requirements for each class(es) enrollment and payment of the registration deposit has occurred prior to its established deadline. The registration deposit will be applied to the student's tuition assessment provided the student completes tuition and fee payment. Deposit refunds will be granted at 100 percent up to 3 weeks prior to the start of the semester for which the deposit was made; thereafter, the registration deposit is non-refundable.

Mandatory fees assessed each full-time student during the regular academic year and to be paid with tuition are as follows:

Student Health Services: The income is specified for the support of the Student Health Services.

Intercollegiate Athletics: The income is specified for the support of Intercollegiate Athletics, and provides full-time students with free admission to all University intercollegiate athletic events on campus, excluding tournament events.

Student Loans: The income is specified for the support of short-term student loans.

Wyoming Union: The income is split with a portion specified for the support of the operations, replacement of equipment and bond retirement for the Wyoming Union. The balance is earmarked for planning, renovation and construction of the Wyoming Union as authorized by the Trustees.

ASUW: The income is specified for the support of student publications, student activities, Student Senate operations and related activities, and expended in accordance with a budget approved by the Trustees. Two dollars of the ASUW fee is earmarked for the yearbook.

Intramural Fee: The income is specified for the support of the University intramural and open recreation programs.

Computer Fee: The income is specified for the support of the computer education environments of the University.

Fees are payable in advance, unless the student has signed a Deferred Fee Payment Agreement with the University, and no student shall be admitted to classes until such fees have been paid, or a Deferred Fee Payment Agreement has been signed, except upon specific authorization of the President of the University.

Financial assistance received by students through the Division of Financial Aids and Scholarships will be applied to assessed tuition and mandatory fees first and to all other University assessed fees, charges and deposits second, prior to distribution to the student.

Tuition and mandatory fees for full-time students (12 through 20 hours) for each semester of the 1989-90 1990-91 academic year are as follows:

	Resident		Non-Resident	
	Student	<u>s</u>	Students	
Tuition	\$379.50	451.00	\$ 1,397.50 1,661.00	
Fees	122.00	123.00	122.00 123.00	
Total Tuition and Fees	\$ 501.50	574.00	\$ 1,519.50 1,784.00	

Tuition and mandatory fees for part-time students (less than 12 hours) for each semester of the 1989-1990 1990-91 academic year are as follows:

	Resident	Non-Resident
	<u>Students</u>	Students
Tuition, per hour		
Students taking 4		
hours or less	\$41.00 \$49.00	\$41.00 49.00
Students taking more		
than 4 hours but		
less than 12 hours	\$41.00 \$49.00	\$127.00 \$151.00
Fees, per hour	3.25	3.25
Total Tuition and		
Fees, per hour		
Students taking 4	109213	
hours or less	\$44.25 \$52.25	\$44.25 \$52.25
Students taking more		
than 4 hours but		
less than 12 hours	\$44.25 \$52.25	\$130.25 \$154.25

The Student Fee Package is available, as an option, to part-time undergraduate students and graduate and professional students.

The student, in order to qualify for the Optional Student Fee Package, must be enrolled for a minimum of 6 but less than 12 hours. This option is not available to employees exercising employee fee benefit privileges.

The Optional Student Fee Package is also available to graduate students who have essentially completed their coursework and are working on their required research projects. These students may register for 1 (master's candidates) or 2 (doctoral candidates) credit hours and be eligible for the Optional Student Fee Package by satisfying the following conditions:

- a. Have filed his/her program of study with the Graduate School and have coursework substantially completed;
- b. Have completed at least one academic year as a full-time, full fee paying student in his/her graduate program at the University of Wyoming;
- c. Be in pursuit of a Thesis Option (Plan A) if a master's candidate, or have successfully completed his/her preliminary examination if a doctoral candidate;

- d. Have major professor and department head certification that he/she will be working full time on his/her research project; and submit said certification at least one week prior to the first scheduled day of classes; and
- e. Be registered for at least a credit hour load equal to the credit hour minimum established by the School of Graduate Studies.

The master's candidate is eligible to participate in the Optional Student Fee Program for a period not to exceed four (4) academic terms (excluding summer sessions).

The doctoral candidate is eligible to participate in the Optional Student Fee Program for a period not to exceed six (6) academic terms (excluding summer sessions).

The benefits received shall be the same as those afforded full-time students.

As part of tuition and mandatory fees, foreign students will be required to purchase a University of Wyoming Student Health Insurance Plan, unless their government specifically provides them with adequate insurance; determination of adequate coverage shall be made by the Office of International Programs. The Student Health Insurance Plan premium shall be determined by the University annually.

III. Deferred Fee Payment Plans

- 1. A Deferred Fee Payment Plan for the regular academic year is offered by the University as follows:
- a. A student electing to participate in the Deferred Fee Payment Program must sign a Deferred Fee Payment Agreement with the University Billing and Receivable Department prior to their regularly scheduled fee payment date.
- b. A payment of 30 percent of all assessed tuition and fees for the regular academic semester of attendance must be made by their regularly scheduled fee payment date.
- c. A payment of 20 percent of all assessed tuition and fees for the regular academic semester of attendance must be made on or before September 15th/February 15th of the academic semester of attendance.
- d. A payment of 20 percent of all assessed tuition and fees for the regular academic semester of attendance must be made on or before October 15th/ March 15th of the academic semester of attendance.
 - e. The balance due of all assessed tuition and fees for the

regular academic semester of attendance must be made on or before November 15th/ April 15th of the academic semester of attendance.

- f. A finance charge of 18 percent per month (18 percent APR) will be assessed on the average daily balance for any payment received after its respective due date. The finance charge will be calculated on the number of days from the payment due date to the date payment is received.
- g. No student signing a Deferred Fee Payment Agreement will be allowed to complete the current academic semester of attendance unless payment in full has been made by the prescribed balance due payment date, except upon specific authorization of the President of the University.
- h. All financial assistance received by students through the Division of Student Financial Aids and Scholarships will be distributed first to tuition, fees, then room and board assessments, if applicable, and may effect the Deferred Fee Payment Schedule.
- 2. A Deferred Fee Payment Plan for the summer session is offered by the University as follows:
 - a. Only students attending the entire summer session will be

eligible to participate in the Deferred Fee Payment Program; and must have a minimum fee assessment of \$200.00.

- b. A student electing to participate in the Deferred Fee Payment Program must sign a Deferred Fee Payment Agreement with the University Billing and Receivable Department prior to his regularly scheduled fee payment date.
- c. A payment of 50 percent of all assessed tuition and fees for the summer session of attendance must be made by their regularly scheduled fee payment date.
- d. The balance due of all assessed tuition and fees for the summer session of attendance must be made on or before July 15 of the summer session of attendance.
- e. A finance charge of 18 percent per month (18 percent APR) will be assessed on the average daily balance for any payment received after its respective due date. The finance charge will be calculated on the number of days from the payment due date to the date payment is received.
- f. No student signing a Deferred Fee Payment Agreement will be allowed to complete the current summer session of attendance unless payment in full has been made by the prescribed balance due

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payment date, except upon specific authorization of the President of the University.

g. All financial assistance received by students through the Division of Student Financial Aids and Scholarships will be distributed first to tuition, fees, then room and board assessments, if applicable, and may effect the Deferred Fee Payment Schedule.

IV. Tuition and Mandatory Fees, Summer Session

The tuition policy of the Trustees for the 1990 1991 Summer Session is as follows:

- a. The tuition fee is established to provide support for the costs of enrollment in a University class, excluding laboratory and special course fees authorized by the Trustees and defined in Section IV of this policy; and
- b. Tuition is payable in advance, unless the student has signed a Deferred Fee Payment Agreement with the University, and no student shall be admitted to classes until such tuition has been paid, or a Deferred Fee Payment Agreement has been signed, except upon specific authorization of the President of the University.

Mandatory fees assessed each student during the summer session and to be paid with tuition are as follows:

Student Health Services: The income is specified for the support of the Student Health Services.

Lecture and Recital Programs: The income is specified for the support of summer session lecture, recital and cultural activities.

Activity and Recreation Programs: The income is specified for the support of summer session activity and recreation programs.

Wyoming Union: The income is split with a portion specified for the support of the operations, replacement of equipment and bond retirement for the Wyoming Union. The balance is earmarked for planning, renovation and construction of the Wyoming Union as authorized by the Trustees.

Fees are payable in advance, unless the student has signed a Deferred Fee Payment Agreement with the University, and no summer session student shall be admitted to classes until such fees have been paid, or a Deferred Fee Payment Agreement has been signed, except upon specific authorization of the President of the University.

Tuition and mandatory fees for students enrolled in the $\frac{1990}{1991}$ summer session are as follows:

	Resident	Non-Resident		ent
	Students		Students	3_
Tuition, per hour				
Students taking 4				
hours or less	\$41.00	\$49.00	\$41.00	\$49.00
Students taking more				
than 4 hours	\$41.00	\$49.00	\$41.00	\$49.00
Fees, per hour	\$ 7.00		\$ 7.00	
Total Tuition and Fees,				
per hour				
Students taking 4				
hours or less	\$48.00	\$56.00	\$48.00	\$56.00
Students taking more				
than 4 hours	\$48.00	\$56.00	\$48.00	\$56.00
Maxmum Tuition	\$432.50 \$	506.00	\$432.50	\$506.00
Maximum Fees	\$ 69.00		\$ 69.00	
Maximum, Total Tuition			C CHEST	
and Fees	\$ 501.50 \$	575.00	\$501.50	\$575.00

V. Tuition and Mandatory Fees, Extension Credit Courses

The tuition policy of the Trustees for the 1989-90 1990-91 year includes the following:

- A. The tuition fee is established to provide support for the costs of instruction in an extension credit course, excluding laboratory and special course fees authorized by the Trustees and defined in section VII of this policy; and
- B. Tuition is payable in advance and no student shall be admitted to classes until such tuition has been paid except upon specific authorization of the president of the university.

A mandatory extension course fee will be assessed each student and paid with tuition. The income is specified for the support of operations and delivery of extension credit courses.

The mandatory extension course fee is payable in advance and no student shall be admitted to classes until such fee has been paid except upon specific authorization of the President of the University.

Financial assistance received by students through the Division of Financial Aid and Scholarships will be applied to assessed tuition and mandatory fees first and to all other University assessed fees, charges and deposits second, prior to distribution to the student.

Tuition and mandatory fees for students enrolling in extension credit courses for 12 through 20 hours for the enrollment period July 1, 1989 1990 through June 30, 1990 1991 are as follows:

	Resident	Non-Resident
	<u>Students</u>	Students
Tuition	\$ 501.50 \$575.00	\$ 1,519.50 \$1,785.00
Fees	120.00	120.00

\$621.50 \$695.00

\$1,639.50 \$1,905.00

Tuition and mandatory fees for students enrolling in extension credit courses for less than 12 hours for the enrollment period

Total Tuition and Fees

July 1, 1989 1990 through June 30, 1990 1991 are as follows:

Resident Non-Resident

Students Students

Tuition, per hour

Students taking 4

hours or less \$41.00 \$49.00 \$ 41.00 \$49.00

Students taking more

than 4 hours but less

than 12 hours \$ 41.00 \$49.00 \$ 127.00 \$151.00

Fees, per hour

\$ 10.00

\$ 10.00

Total Tuition and Fees,

per hour

Students taking 4

hours or less \$ \$1.00 \$59.00 \$ 51.00 \$59.00

Students taking more

than 4 hours but less

than 12 hours \$ 51.00 \$59.00 \$ 137.00 \$161.00

VI. Tuition and Mandatory Fees, Concurrent Joint Enrollments

Concurrent Joint Enrollment shall be defined as: A student enrolled in one or more regular on-campus courses and in one or more extension credit courses during the same academic term will be considered to be concurrently jointly enrolled.

The total hours of concurrent joint enrollment shall be utilized in determining the student's part-time or full-time status.

Any concurrently jointly enrolled student enrolled in 6 to 11.5 hours of on-campus courses, will be eligible to participate in the student fee package program as outlined in Section II of this policy.

The tuition and mandatory fee policies as defined in Sections II, IV and V of this policy shall be applied to the applicable individual enrollments except that no student's total assessment for the concurrent joint enrollment shall exceed the following:

Resident

Non-Resident

Students

Students

VII. Other Student Fees, Charges and Deposits

1. Tuition and Other Charges, Correspondence Courses: Tuition and mandatory fees for enrollment in credit Correspondence Courses, whether for students classified as resident or non-resident, shall be \$51.00 \$59.00 per credit hour.

Tuition for non-credit Correspondence Courses varies with the length and number of lessons in the course. Mandatory campus fees are not to be assessed to students enrolled solely in Correspondence Courses. Textbook rental charges for students using textbooks from the Correspondence Study Library, and reasonable refundable deposits on audio and visual tapes, slides, prints and kits are not included in tuition. A nominal charge is assessed for transferring a registration from one course to another, or for extending the normal completion date of a course. Charges for course syllabi for individuals not registered in a course, or to institutions other than the University of Wyoming, shall be \$7.00 for college and \$5.00 for high school and non-credit. Tuition is payable in advance, except upon specific authorization of the President of the University.

2. Tuition and Other Charges, Extension Credit Courses: Tuition and mandatory extension fee for enrollment in courses administered by the Office of Extension Classes shall be \$51.00 \$59.00 per credit hour for students classified as resident students and for

students classified as non-resident students taking 4 or less credit hours, and \$137.00 \$161.00 per credit hour for students classified as non-resident students taking more than 4 credit hours. Mandatory campus fees are not to be assessed to students enrolled solely in Extension Credit Courses. Reasonable charges may be assessed for supplementary educational materials, guest resource instructors, or charges required to support telecourses, such as line charges or licensing fees. Tuition and related charges are payable in advance, except upon specific authorization of the President of the University.

- 3. Fees, Non-Credit Educational Services: The fees established for individual non-credit courses and conferences shall be sufficient to cover the instructors/speakers and other related expenditures, as well as a reasonable charge for administrative overhead. Such fees are payable in advance, except upon specific authorization of the President of the University.
- 4. Fees, Departmental Examination for Credit Program: The fees for the Departmental Examination for Credit Program, whether for students classified as residents or non-residents, shall be \$18.00 \$22.00 for each hour of earned credit; minimum \$18.00 \$22.00 exam fee. Mandatory campus fees are not to be assessed to students solely taking a Departmental Examination for Credit.

5. Tuition, University School: The tuition established for enrollment in the University School is payable in advance, except upon the specific authorization of the President of the University.

6. Graduate School Fees.

- a. Thesis Binding Fee: Each masters degree candidate on Plan A (Thesis Option) is assessed a fee to cover the cost of binding two copies of the thesis.
- b. Dissertation Binding Fee: Each doctoral degree candidate is assessed a fee to cover the cost of binding a copy of the dissertation (Ph.D) or project report (Ed.D).
- c. University Microfilms Fees: Each doctoral candidate is assessed a fee to cover the cost of microfilming the dissertation or project report. This fee also covers the cost of publishing the abstract of the dissertation or project report in <u>Dissertation Abstracts International</u>.
- d. Examination Fee: A fee assessed to each graduate student who completes degree requirements during a semester in which he or she is not registered or to graduate students who complete the degree requirements between semesters. The fee is set at \$20.00 above the two-credit-hour registration fee (either resident or non-resident).

7. Admission Office Fees.

- a. Application Fee, New, Non-International Students: A fee assessed all new, non-international students applying for admission to the University for the fall semester 1988 and after.
- b. Application Fee, International Students: A fee assessed international students applying for admission to the University.
- c. Orientation Fee: A fee assessed to all applicants for admission who participate in the summer orientation program.

8. Registration Office Fees.

a. Late Registration: A fee assessed to students enrolling as late registrants during the first ten days of University scheduled classes for a regular semester (\$18.50), and such other late period as may be designated and announced for the summer term (\$10.00).

- c. Late Graduation Check Sheet: A fee assessed to students failing to complete the check sheet at least six months prior to the scheduled graduation.
- d. Graduation Fees: A fee assessed to all graduating students to cover the costs of diplomas, signature plates, mailing and overtime; this fee must be paid six weeks prior to the scheduled graduation date.
- e. Late Payment, Graduation Fees: A fee assessed to all graduating students failing to pay the Graduation fee as prescribed.
- f. Transcript Fees: A fee assessed for all transcripts issued by the Registrar's Office in excess of two per individual; an additional fee will be assessed those individuals requesting 24-hour service.
- g. Lost Check Sheet for Graduation: A fee assessed to students for loss of a Graduation Check Sheet.

- h. Replacement Diploma: A fee assessed to graduates requesting a replacement diploma for a lost, destroyed or stolen diploma. Only the large size diploma may be ordered as the replacement diploma. The new diploma will carry the original date of graduation but signatures will be those of current University officials.
- i. Reissued Diploma: A fee assessed to graduates requesting a diploma be reissued with a name change. The new diploma will carry the original date of graduation but signatures will be those of current University Officials.

9. Laboratory and Special Course Fees: Laboratory or special course fees are subject to approval of the Trustees and are limited to:

- b. Charges to students for such facilities and services as may be utilized for dance, theatre and applied music, and only when the department is subject to payment of a non-departmental cost or when the fee is set at a level necessary to cover the costs of providing such special services;
- c. Charges to students for equipment, services or materials required as a part of course instruction provided that the equipment, services or materials i) is retained as the personal property of the student at the conclusion of the course, and ii) is not readily available for purchase through the University bookstore or an external source;
- d. Charges that are essentially the equivalent of textbooks as a tool of instruction; or
- e. Charges that may be necessary to recover the cost of transportation outside the City of Laramie.

In no instance shall laboratory or special course fees be assessed to students for use of institutionally owned equipment, for specimens, for reagents, or for other materials and supplies that are consumed in the instruction process.

10. Other Student Fees, Charges, Fines, Penalties and Deposits.
Other student fees, charges, fines, penalties and deposits for services provided by the University may be established, subject to authorization by the Trustees, provided such fees, charges, fines, penalties and deposits are reasonable and prudent for the adequate protection and control of University funds, equipment, facilities, services and materials.

VIII. Refunds

The refund policies of the Trustees for the 1989-1990 1990-91 academic year and the 1990 1991 summer session are:

a. Fees, other than late registration fees and deposits, will be refunded, in accordance with the Trustee Fixed Schedule of Refunds, to students who formally withdraw from the University after registration and the payment of fees.

- b. Fees, other than late registration fees and deposits, will be refunded, in accordance with the Trustee Fixed Schedule of Refunds, to students who formally change status; that is, non-resident to resident or full-time to part-time, after registration and the payment of fees.
- c. Refunds due to students participating in the Deferred Fee Payment Program will not be refunded until all deferred payments have been made.
- d. Refunds due to students who receive financial assistance through the Division of Financial Aids and Scholarships will be distributed first to the various aid programs from which the student received funds.
- e. Refunds due to students who have debts owed the University will be distributed to outstanding debts owed the University after required refunds have been distributed to the various aid programs from which the student received funds.

The President of the University, or designee, may authorize refunds inconsistent with these policies in unusual and infrequent circumstances and only when such actions are in the best interest of the University.

IX. Fees, Charges, Fines, Penalties and Deposits to Non-Students

Fees, charges, fines, penalties and deposits assessed of non-students maybe established, subject to authorization by the Trustees.

X. Auxiliary Enterprises

1. Residence Halls

Each student seeking application to live in the University residence halls must comply with the following:

- a. The student must enter into an agreement with the University; the agreement is the Application-Agreement and incorporates the terms and conditions by reference.
- b. The student must submit a \$50.00 advance payment with the signed Application-Agreement.
- c. The \$50.00 advance payment will be refunded only upon cancellation provided the student notifies the Division of Housing of intent to cancel at least one month prior to the first day of registration. If such intent to cancel is not submitted at least

one month prior to the first day of registration, the advance payment is forfeited.

- d. The \$50.00 advance payment will be applied toward payment of the first room and board obligation.
- e. The student must elect one of three room and/or board payment plans: 1) lump sum within one week of the first day of each regular academic semester; 2) four payment plan each regular academic semester; or, 3) ten month payment plan for the regular academic year, starting in August and ending in May of the regular academic year of attendance. Summer session room and/or board is due in full the first day of the summer session of attendance.
- f. Cancellation of an Application-Agreement on or after the date the residence hall opens for the purpose of moving off-campus will result in the assessment of a penalty fee of \$225.00. Room and board charges are in addition to any penalty fee assessed. The imposition of the penalty may be appealed under guidelines established by the President, or designee.
- g. Failure to properly check in or out of the hall will result in the assessment of a \$50.00 charge, plus room and board. This includes a person who does not check out before semester break when they voluntarily do not return for the Spring Semester.

- i. In the case of loss or damage, the student will be billed for the cost of replacement or repair, unless at check-in time the check-in report lists the losses and/or damages.
- j. If a student loses a key, an emergency key may be provided. The privilege is allowed five times each semester without charge. After five times, the charge will be \$5.00 for each additional check out.
- k. Residents residing in the residence halls during the spring semester may continue through summer months without academic enrollment provided the occupant pre-registers for at least six credit hours for the succeeding fall term.

2. University-Owned and University-Leased Apartments

Each student seeking application to live in a University-owned or University-leased apartment shall comply with the following:

- a. An application form must be submitted and must be accompanied by a \$25.00 application deposit.
- b. When accepting the assignment of an apartment, an additional \$50.00 deposit is required and the \$25.00 application deposit is applied to the total deposit of \$75.00.
- c. The \$75.00 deposit will be refunded only if a thirty-day notice of intent to vacate is provided to the Division of Housing and only after a proper check out has been completed; this includes tenants intending to vacate at the end of any given semester or term.
- d. The \$25.00 application deposit is forfeited if the application is withdrawn after an assignment is offered but refused or if the response is not submitted in a timely manner.
- e. The \$50.00 deposit will be forfeited if written notification of intent to not accept assignment is not received by the Division of Housing prior to the anticipated move-in.
- f. Rent is payable on or before the first working day of each month at the Cashier's Office in Knight Hall. The monthly rental rates include local telephone service, water, trash disposal, furnishings, appliances, parking and newsletters. Gas and electricity is also included for the two-story apartments and Spanish Walk apartments.

- g. Failure to pay monthly charges on schedule will be considered a breach of contract, unless the occupant makes special arrangements with the Accounts Receivable Office for delayed payments. The tenant agrees to pay all charges arising from the failure to pay rent according to the agreement. This may include eviction charges and collection agency fees.
- h. Rental computation for less than a month shall be based on the number of days in that month.
- i. Tenants vacating before the end of a month for which rent has been paid in advance shall receive rental refunds for the remaining nights in the month if they do not owe any other money to the University.
- j. The contract is valid for the academic year or summer term in which occupancy is taken. Tenants may terminate the contract by giving at least 30 day notice to the Housing Office (15 days for summer-only students). Renewal of the contact must be made at least 30 days prior to the expiration of the present contract.
- k. Subletting or subleasing the premises or any equipment therein is prohibited.
- 1. Use of the premises or University equipment for activities of a business or commercial nature is prohibited.

- n. Tenants wishing to move out for the summer may reserve an apartment for the fall term (not necessarily the same apartment) by contacting the Housing Office at the time of completing the "Intent to Vacate" form.
- o. The deposit paid by the tenant is to secure the tenant's obligation under the rental contract. The deposit will be refunded when the contract is terminated and after deductions for non-payment of rent, damages or losses in the apartment, necessary cleaning charges, penalty fee charges, and other debts owed to the University. The deposit will be forfeited in cases where tenant fails to file an "Intent to Vacate" form in the Housing Office within the time period prescribed under "Length of Contract." Cases of eviction resulting from failure to abide by the Terms and Conditions stated herein will result in forfeiture of deposit.
 - p. The apartment contract may be terminated after 30 days notice by the tenant. This notice is given by completing the "Intent to Vacate" form in the Housing Office. The University reserves the right to terminate any apartment contract upon written notification and justification. When vacating, the tenant agrees to leave the apartment clean and in good repair.

q. If the tenant vacates or abandons their apartment and leaves any personal property in the apartment or about the premises, the property shall be deemed abandoned.

3. Identification Cards

students, faculty and staff, on initial registration or employment, are issued a University identification card free of charge. Dependents and spouses of University students, faculty and staff and employees of cooperating agencies are assessed a \$5.00 charge for an initial identification card. Replacement identification cards will be replaced as follows: a. lost/stolen \$20.00; b. deterioration \$5.00; c. dependent \$5.00; d. picture at student's request \$20.00. The cardholder is assessed a \$5.00 handling charge for the return of a lost card and is responsible for all use and/or misuse of their card until its loss or theft is reported to the I.D. Office or to the Campus Police (after hours only).

4. Other Student Fees, Charges, Fines, Penalties and Deposits

Other student fees, charges, fines, penalties and deposits for services provided by the University may be established, subject to authorization by the Trustees, provided such fees, charges, fines, penalties and deposits are reasonable and prudent for the adequate protection and control of the University funds, equipment,

facilities, services and materials. In no instance shall the fee, charge, fine, penalty or deposit in Auxiliary Services exceed the direct cost appropriately amortized plus a reasonable administrative overhead.

5. Fees, Charges, Fines, Penalties and Deposits to Non-Students

Fees, charges, fines, penalties and deposits assessed to non-students maybe established, subject to authorization by the Trustees; such fees, charges, fines, penalties and deposits in Auxiliary Services shall be limited to the recovery of the full cost of equipment, services, facilities and materials appropriately amortized, if applicable, plus a reasonable administrative overhead.

XI. Failure to Pay Fees, Charges, Fines, Penalties or Deposits

A student failing to pay fees, charges, fines, penalties or deposits as prescribed by the Trustees of the University of Wyoming shall be denied registration at the University or copies of their transcripts until such fees, charges, fines, penalties or deposits are paid in full. A non-student failing to pay fees, charges, fines, penalties or deposits as prescribed by the Trustees of the University of Wyoming shall be denied use of University

facilities and services until such fees, charges, fines, penalties or deposits are paid in full. Procedures for adjudication of disputes over payment of fees, charges, fines, penalties or deposits shall be prescribed by the President of the University, or designee.

XII. Student Loans and Scholarships

Interest rates for 1) loan funds established by the University of Wyoming; 2) loan funds established by trust agreement, will or similar instrument with no stipulated interest rate; and 3) loan funds established by the State of Wyoming without statutory interest rates: shall be established at six percent (6%) annual percentage rate with a two percent (2%) annual percentage rate penalty for loan default.

Interest shall be established at prescribed rates for 1) loan funds established by trust agreement, will or similar instrument with interest rate provisions; and 2) loan funds established by the State of Wyoming with statutory interest rates.

Interest rates for the Medical Student Contract Support Program, Medical School Student Loan Program and Family Practice Residency Loan Program shall be consistent with Trustee actions on student loan interest rates prescribed by the Trustees on July 9, 1985 and November 9, 1985.

The interest rate for the Scholarship Loan Fund for superior students planning teaching careers shall be consistent with Trustee action on student loan interest rates (April 11, 1985) and established at six percent (6%) annual percentage rate with a two percent (2%) annual percentage rate penalty for loan default.

XIII. Fees, Charges and Deposits, Student Publications

The Trustees delegate the authority for the establishment of advertising, subscription and related rates or charges for student publications, including the Branding Iron, WYO Yearbook and Owen Wister Review, to the Publications Board. Rates or charges established by the Publications Board shall be filed annually with the Office of the Vice President for Finance.

The President of the University, or designee, is authorized to establish such fees, charges or deposits assessed by a University department for services provided internally within the University to another department or departments. The authority of the President, or designee, to establish such fees, charges or deposits includes fees, charges and deposits for University sponsored activities, including training programs, whether paid by the employee or the employee's department. In no case shall the assessment of such fee, charge or deposit exceed the direct cost, including reasonable administrative overhead, to the department or University, and in no case shall the fee, charge or deposit be assessed to a student without authorization from the Trustees.

XV. Exclusion

For purposes of this policy, a fee, charge or deposit does not include recovery of direct costs of University facilities, equipment, services or materials provided to students, faculty, staff or the general public on an individual basis. This exclusion shall not be abridged in any way to avoid the Trustees authority to establish fees, charges and deposits, but is intended to permit University departments to recover direct costs for ad hoc voluntary use of University facilities, equipment, services or materials.

The Trustees authority to establish fees, charges and deposits is delegated to the President of the University, or designee, for the establishment of casual food service rates in the University food service operations, resale of items in the University bookstore, and other similar resale activities within the University. The delegation to the President, or designee, is contingent upon the establishment of rates for such items or commodities consistent with recovery of actual cost, including reasonable indirect cost. In no instance shall the President, or designee, authorize rates for such items or commodities which create unreasonable competition with the private sector.

The Trustees delegate the authority for a waiver or reduction of fees, charges and deposits to the President of the University, or designee. The Trustees, in delegating this authority to the President, authorize such waivers or reductions in only unusual and infrequent circumstances and only when such waivers or reductions are in the best interests of the University.

The Fees, Charges, Fines, Penalties, Refunds, and Deposits are subject to change without notice.

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	FY 1990	FY 1991	%CHANGE
Academic Year			
Fees, Full-time Students, Academic Year Per Term (Resident and Non-Resident Students)			00
Student Health Services	40.00		.00
Intercollegiate Athletics	12.00		.00
Intercollegiace Achiecies	2.50		.00
Student Loan	38.50		.00
Wyoming Union	22.00	24.00	9.09
ASUW	3.00	4.00	33.33
Intramural Fee	4.00	2.00	-50.00
Computer Fee	122.00	123.00	1.00
Total Fees			
Fees, Part-time Students, Academic Year			
Per Term (Resident and Non-Resident Students)			
Wyoming Union 1/2 credit through 11 1/2 credits, per credit h	our 3.25		.00
1/2 credit through 11 1/2 credits, For			
Optional Part-time Student Activity Fee			
Resident and Non-Resident Students registering			
for 6 to 12 credit hours; or Graduate and			
Professional Students satisfying established			
conditions - Delease to obtain Full-time	83.50	84.50	1.00
Optional Fee Package to obtain Full-time			
Student benefits			
Fees, Foreign Students, Calendar Year Per Calendar Year, Student Health Insurance Plan premium by com	petitive b	id	
Fees, Summer Session (Resident and Non-Resident Stu	dents)		
Fees, Summer Session (Resident and Non Resident			
Wyoming Union	2.50)	.00
1 credit hour	5.00)	.00
2 credit hours	7.50		.00
3 credit hours	10.00)	.00
4 credit hours	12.50		.00
5 credit hours	15.0	0	.00
6 or more credit hours			00
Student Activity Fee, per credit hour	2.0		.00
Student Health Services	.9		.00
Lecture and Recital	1.4		.00
Activity and Recreation	54.0	0	.00
Maximum, regardless of hours			

Schedule of Refunds
July 1, 1989 - June 30, 1990

Tuition, Mandatory Fees and Special Course Fees Academic Year, Per Term Full-Time Student

Class Meeting Pattern) to	ength of S of Reg	emester or	Course an Fees to be	d Percent Refunded
Date Withdrawal is Complete Weeks Included 16-19	Weeks Included 9-15	Weeks Included 6-8	Weeks Included 3-5	Weeks Included 2
Three or More Weeks Prior To First Day of General Registration 100%	100%	100%	100%	100%
Less Than Three Weeks Prior To First Day of General Registration and 1- 5 Days, Inclu- \$50.00 sive (Flat Amount		\$50.00	\$50.00	\$50.00
Retained By UW) 6-10 Days, Inclusive 80.0% 11-15 Days, Inclusive 60.0% 16-20 Days, Inclusive 40.0% 21-25 Days, Inclusive 20.0% 26 Days or More 0.0%	20.0%	20.0%	0.0%	0.08 0.08 0.08

Tuition, Mandatory Fees and Special Course Fees Academic Year, Per Term Part-Time Student

Class Days Elapsed (Not Class Meetin	Length of	Semester of Re	r Course and gistration	nd Percent Fees To Be	Refunded	
Pattern) To Date Withdrawal Is Complete	Weeks Included 16-19	Weeks Included 9-15	Weeks Included 6-8	Weeks Included 3-5	Weeks Included 2	
Three or More Wee Prior To First Da of General Regist	y 100%	100%	100%	100%	100%	

Less Than Three Weeks Prior To First Day of General Registration and 1- 5 Days, In- \$5/Cr Hr	\$5/Cr Hr	\$5/Cr Hr	\$5/Cr Hr	\$5/Cr clusiv	e (Flat
Amount Retained By UW) 6-10 Days, Inclusive 80.0% 11-15 Days, Inclusive 60.0% 16-20 Days, Inclusive 40.0% 21-25 Days, Inclusive 20.0% 26 Days or More 0.0%	60.0% 40.0% 20.0% 0.0%	20.0% 0.0% 0.0% 0.0%	0.0% 0.0% 0.0% 0.0%	0.0% 0.0% 0.0% 0.0% 0.0%	

Pre-Session and Summer Session

Course Length	Prior To General Registration For Class	Class Days Elapsed Flat Rate \$5/Cr Hr
8-week 7-week 6-week 5-week 4-week 3-week 2-week	100% 100% 100% 100% 100% 100% 100%	1-3 days 1-2 days 1 day
	Calendar Days 75% Refund	s Elapsed For 25% Refund
8-week 7-week 6-week 5-week 4-week 3-week 2-week	4- 6 days 3- 6 days 2- 5 days 2- 4 days 2- 3 days 2 days 2 days 2 days 2 days	7-11 days 7-10 days 6- 8 days 5- 6 days 4- 5 days 3- 4 days 3 days 3 days

Tuition Correspondence Courses

Galendar Days Elapsed From	Refundable
Date Registration Completed	Percentage
1- 7 days, inclusive	80.0%
8-14 days, inclusive	60.0%
15-21 days, inclusive	40.0%
22-28 days, inclusive	20.0%
29 days or more	0.0%

TUITION CORRESPONDENCE COURSES

100% IF ENROLLMENT IS NOT ACCEPTED BY THE UNIVERSITY OF WYOMING
60% IF STUDENT WITHDRAWS WITHIN 1 MONTH OF THE DATE OF ENROLLMENT
40% IF STUDENT WITHDRAWS WITHIN 2 MONTHS OF THE DATE OF ENROLLMENT
20% IF STUDENT WITHDRAWS WITHIN 3 MONTHS OF THE DATE OF ENROLLMENT
00% IF STUDENT WITHDRAWS AFTER 3 MONTHS OF THE DATE OF ENROLLMENT
ALL 20-60% REFUNDS WILL BE REDUCED BY \$4.00 FOR EACH LESSON SUBMITTED AND BY A
\$7.00 ADMINISTRATIVE FEE.

Extended Studies Courses

Sessions Elapsed From Official					
Course Start		Cours	se Credit l	Hour	
Course Start	1 Cr Hr	2 Cr Hr	3 Cr Hr	4 Cr Hr	5 Cr Hr
1 Session	60.0%	80.0%	80.0%	80.0%	80.0%
2 Sessions	20.0%	60.0%	80.0%	80.0%	80.0%
3 Sessions	0.0%	40.0%	60.0%	60.0%	60.0%
4 Sessions	0.0%	20.0%	40.0%	60.0%	60.0%
5 Sessions	0.0%	0.0%	20.0%	40.0%	40.0%
6 Sessions	0.0%	0.0%	0.0%	20.0%	40.0%
7 Sessions	0.0%	0.0%	0.0%	0.0%	20.0%
8 Sessions	0.0%	0.0%	0.0%	0.0%	0.0%

II. UNIVERSITY FEES, CHARGES AND DEPOSITS

Graduate School	FY 1990	FY 1991	*CHANGE
Thesis Binding Fee	10.00		.00
Dissertation Binding Fee	10.00		.00
University Microfilms Fee	55.00		.00
Examination Fee			••
Resident Students	80.00		.00
Non-Resident Students	206.00		.00
APPLICATION FEE			
STUDENTS		25.00	NEW
Admissions Office			
Application Fee, New, Non-International (EFFECTIVE JANUARY 1, 1991)	al Students 10.00	20.00	100.00
Application Fee, International Student	ts 25.00		.00
Orientation Fee (Effective June 1, 198			.00
orientation ree (Effective same 1, 1)			
College of Agriculture			
Administrative Fee, Sponsored Interna	tional Students		
Under Training Agreements with the	College of		
Agriculture	200 00		.00
Per Academic Semester	200.00		.00
Per Summer Session	100.00		.00
Geology and Geophysics			
Application Fee, Non-UW Students			
Summer Field Course, effective for	Summer Session 1988 10.00		.00
Registration Office Fees			
Late Registration			
Summer Session	10.00		.00
Regular Semester	18.50		.00
Late Fee Payment			
First two days	10.00		.00
Three days and thereafter	18.50		.00
Late Graduation Check Sheet			
0-5 months late	3.00		.00
6 months late	6.25		.00
Graduation Fees	12.50		.00
Late Payment, Graduation Fees			
0-5 weeks late	3.00		.00
6 weeks late	6.00		.00
Transcript Fee			
First Two (2)	no charge		.00
After 2, Each	3.00		.00
24-Hour Service, Each, PLUS STANDAR	D FEE 6.00		.00
Lost Check Sheet for Graduation	1.00		.00
Replacement Diploma Fee	25.00		.00
Reissued Diploma Fee	50.00		.00
Reladed biptons fee			

FY 1990 FY 1991 %CHANGE

Student Loan Interest Rates		
Loan Funds, interest rate not established by trust		
agreement, will or similar instrument or loan fund		
established by University of Wyoming or loan fund		
established by State of Wyoming without statutory		
interest rate		
Minimum interest charge	2.0%	.00
Maximum interest rate	6.0%	.00
Penalty interest rate for default, per annum	2.0%	.00
Scholarship Loan Fund for Superior Students Planning		
Teaching Careers	1000	
Maximum interest rate, per annum	6.0%	.00
Penalty interest rate for default, per annum	2.0%	.00
Medical Student Contract Support Program		
Maximum interest rate, per annum, first 96 months	0.0%	.00
of repayment		
Maximum interest rate, per annum, 97-120 months	8.0%	.00
of repayment		
Penalty interest rate of default, per annum	2.0%	.00
Student Admission Charges (Full-time students only)		
Public Exercises Sponsored by Cultural Affairs	50% of	.00
Committee	regular	
	admission	
Music Department		
Recording and Program Production Fee		
Music Major Student Concert	35.00	.00
Sponsored Concerts, Ticket Sales		
Adult	4.00	.00
High School Students and Senior Citizens	2.00	.00
University of Wyoming Students	free with	.00
	validine	
University Theatre Productions		
Regular Event		
Adults	4.00	.00
Children	2.00	.00
University of Wyoming Students	free with	.00
	validine	
Special Guests		
Adults	5.00	.00
Children	2.50	.00
University of Wyoming Students	free with	.00
	validine	
Season Pass	16.00	.00
Patron	50.00	.00
Counseling and Testing Center		
Testing Charge	47.00	
American College Testing Program, residual only	17.00	.00
General Educational Development, per test	3.00	.00
Graduate School Foreign Language test	25.00	.00
Miller Analogies test	27.50	.00
Vocational and Personality Inventories,	5.00	.00
Strong Campbell Interest Inventory and Kuder		

	FY 1990	FY 1991	%CHANGE
College Level Examination Program As required, charges for administration of other tests are established to recover cost of test to the Center and reasonable administrative	30.00		
avances	10.00		.00
- Deagram Non-IIV Student, per exam	5.00		.00
no a planning program (ACI-CPP), per program	5.00		.00
Calarado Educational Interest lest (CEII), per	5.00		.00
Winne Prings Type Indicator (MBII), per test	5.00		.00
to personality factors (16PF), per test	5.00		.00
Career Assessment Inventory (CAI), per inventory Temperament and Values Inventory (TVI), per inventory			.00
Placement Services Placement Service Fee, Alumni, per fiscal year	30.00		.00
International Programs Administrative Fee, International Students	10% of		.00
Administrative rec, internal	ram costs		
Student Health Services After-Hours Fee (applies to all after-hours service rather than to non-emergency service	5.00)	.00
only) Tharges for services in the Student Health Service	s (e.g.,	laborato	ory service

charges for services in the Student Health Services (e.g., laboratory services, x-ray services, I.V. solutions, bandages, casting and medical supplies) include the cost of such services and supplies to Student Health Services. Charges to students for such services may include the direct cost only to Student Health Services. Inasmuch as full-time students are assessed a mandatory student fee, which includes \$40.00 for Services. Inasmuch as full-time students are assessed a mandatory student than x-ray exams and pharmacy Student Health Services, the charges to students for services for items other than x-ray exams and pharmacy student Health Services, the charges to students for services for items other than x-ray exams and pharmacy charges may not exceed thirty percent of the usual and customary charges in the Laramie medical community, including the local emergency rooms.

Microfilm records, per page	.10		.00
Department of Athletics Student Spouse Activity Card	12.00	15.00	25.00
University School University School Summer Program, K-9, per class	60.00		.00
Library Ribliographic Database Searching	direct cost		.00
Health Science Information Network Interlibrary Loan Request Fee (out-of-	5.00		.00
state only), per request	10.00		.00
- I densit out-of-state USEF	10.00		.00
Card deposit, Out of State When carrel is not Carrel deposits (forfeited when carrel is not renewed or key is LOST OR not returned within one of notification of request for renewal) Interlibrary loan If cost to UW Library is over \$10.00, faculty, staff, or student pays excess	cost over		.00
Other institutions, no cooperative agreement	5.00	7.00	40.00
Minimum (up to 50 photocopied pages)	.10		.00
Other institutions, cooperative agreement	charge		.00
First 19 photocopied pages	no charge		.00
20 pages and over, per page			.00
Overdue Interlibrary loan books, per day (if book is lost, borrower pays cost	.10		
charged to University) PHOTOCOPYING THESIS, PER PAGE		.25	NEW

Mar

	FY 1990 FY 1991 %C	HANGE	
FAX FEES	FT 1990 FT 1991 MC	THE SECOND SECON	
ILL FAX FEES	NO CHARGE	NEW	
IN-STATE LIBRARY TO LIBRARY	5.00	NEW	
OUT-OF-STATE LIBRARY TO LIBRARY	PLUS 5.00		
	PER ARTICLE		
THE PER PERIPET	12.00	NEW	
OUT-OF-STATE RUSH FAX, PER REQUEST	5.00	NEW	
INTERNATIONAL TRANSMISSION	PLUS 2.00		
	PER PAGE		
	9.00	NEW	
RUSH FAX REQUEST			
HSIN MEMBERS, FACULTY AND STUDENT FAX FEES	5.00	NEW	
MEDLINE AND OTHER DATABASES, MINIMUM SEARCH	7.00	NEW	
OUT-OF-STATE ILL REQUEST, PER REQUEST	10.00	NEW	
OUT-OF-STATE RUSH REQUEST, PER REQUEST	12.00	NEW	
OUT-OF-STATE ILL RUSH FAX, PER REQUEST	9.00	NEW	
OUT-OF-STATE ILL FAX, PER REQUEST	5.00	NEW	
RUSH HANDLING OUT-OF-STATE REQUEST, PER REQUEST	PLUS LENDING		
	LIBRARY		
	CHARGE		
	CHARGE		
NON-PRIMARY PATRON FAX FEES	2.00	NEW	
OCLC RUSH OUT-OF-STATE LOCATIONS, PER REQUEST	5.00	NEW	
FEDERAL EVODESS RUSH PACKAGING, PER PACKAGE	5.00	NEW	
RUSH HANDLING OUT-OF-STATE REQUEST, PER REQUEST	PLUS LENDING		
	LIBRARY		
	CHARGE		
	2.00	NEW	
NORMAL HANDLING OUT-OF-STATE REQUEST, PER REQUEST		n	
	PLUS LENDING		
	LIBRARY		
	CHARGE	NEW	
RUSH HANDLING IN-STATE REQUEST, PER REQUEST	5.00		
MEDLINE AND OTHER DATATBASES, MINIMUM SEARCH	5.00	NEW	
Lost book ITEM fee, IF ACTUAL REPLACEMENT COST CAN BE	05.00	00	
DETERMINED	25.00	.00	
DEFERMENCE	plus cost		
	of the material		
LOST ITEM FEE, IF ACTUAL REPLACEMENT COST CANNOT			
BE DETERMINED, INCLUDES LOST ITEM FEE			
BOOKS	65.00	NEW	
BOUND PERIODICALS	175.00	NEW	
UNBOUND PERIODICAL, PER ISSUE	35.00	NEW	
	35.00	NEW	
MAPS	65.00	NEW	
MICROFORMS	50.00	NEW	
RECORDS	50.00	NEW	
CASSETTES	75.00	NEW	
Additional fee if replacement material is	7.50	.00	
Additional fee if replacement material			
available in paperback only and requires			
binding to densit (forfaited if locker is	3.00	.00	
Science locker deposit (forfeited if locker is			
not renewed or lock is not returned by May),			
per locker	32.00 .00	-100.00	
Loss of auditron for copy machine			
Fines, overdue library materials			
Materials, 3 day check-out	.10	.00	
Each day overdue, per day per item			

Other library materials	FY 1990	FY 1991	*CHANGE	,
First two days overdue	no charge		.00	
Over two days, per day per item	.10		.00	
Maximum overdue fine	10.00		.00	
Book called				
First seven days	no charge		.00	
Over seven days, letter PER DAY	5.00	1.00	-80.00	
seven days to return			••	
Over fourteen days, maximum charge	25.00		.00	
Reserve materials overdue				
Per hour or any part of hour	1.00		.00	
Maximum	25.00		.00	
nutilation Charges				
Any person mutilating library materials or				
damaging library facilities are subject to				
the following charges:			••	
Mutilation of materials	actual		.00	
HOLITOCION OF MISSES	replacement			
Processing fees, per item			00	
Tin-in (2 xeroxed pages maximum)	5.00		.00	
Rehinding fee (if tip-in is not applicable)	7.50		.00	
Staff time fee, per hour (I hour minimum)	6.00		.00	
Reordering and shipping costs	cost		.00	
Billing charges if complete replacement is	25.00		.00	
necessary				
Fine per item when intentional mutilation	10.00		.00	
Mutilation of Facilities, including equipment	actual		.00	
replac	ement costs			
Staff time fee, per hour (l hour minimum)	6.00		.00	
Reordering and shipping costs, where applicable	cost		.00	
Fine per item when intentional mutilation has	10.00		.00	
occurred				
Photocopy charges				
Photocopy card, DEPOSIT	1.00		.00	
Replacement card	1.00		.00	
Public machines, per copy	.05		.00	
Special enlargements, reductions, per copy	.20		.00	
Microform machines, per copy	.20	.10	-50.00	
Transparencies, per copy	.60	.20	-66.67	
Talefaccimile transmissions	cost		.00	
re	covery basis			
Unprocessed collection research fee, per hour	3.40		.00	
Word processing use fee, per hour	10.00		.00	
FICHE DUPLICATION, PER FICHE		.50	NEW	
SUW and Student Service Programs				
Activities Student Juried Art Show				
	3.00		.00	
Student, Per Entry Per Three (3) Entries	8.00		.00	
Spring Daze Per Contestant/Team	2.00		.00	
Associated Students Technical Service Program				
ASTEC Coordinator, per hour	10.00		.00	
Tachnician per hour	5.00		.00	
Technician, per hour				
Equipment Rental, per day				
Sound System	200.00	112634	.00	
Large concert	30.00		.00	
Small concert	10.00		.00	
Music Playback System	10.00		.00	
Lecture System				

PA System	FY 1990	FY 1991	%CHANGE
Large	30.00		.00
Small	15.00		.00
Stage Lighting	15.00		.00
Amplifier	7.50		.00
Loudspeaker			
Large	7.00		.00
Small	3.50		.00
Sound Mixer Board			
4 channel	7.50		.00
8 channel	15.00		.00
16 channel	40.00		.00
Microphone (stand/cable)	3.50		.00
Tapedeck			
Reel-to-Reel	7.50		.00
Cassette	7.50		.00
Equipment Rental, additional days, per day	50% costs		.00
Sales Commissions			
Participation voucher, per item	.50		.00
Sales to students	10.0%		.00
Sales to non-students	15.0%		.00
Owen Wister Review			
Students, Faculty, Staff, Per Issue	2.50		.00
Mailing Charge	1.00		.00
Wyo Yearbook			
Students	10.00		.00
Mailing Charge	2.00		.00
ASUW Compuservice (average per hour)	14.00		.00
ASUW Key Deposit, per key	10.00		.00
ASSUR Rey Deposit, per Rey	10100		
Student Affairs			
Academic Decathlon Fee, Per School	65.00		.00
University Ticket Sales			
Handling Fee, Per Order, Maximum	1.00		.00
(Mail and Phone Orders)			
Handling Fee, Per Order			
(Mail and Phone Orders Only)	2.00		.00

III. UNIVERSITY AUXILIARY ENTERPRISES FEES, CHARGES AND DEPOSITS

Board and Room			
Academic Year			
Board (excluding Thanksgiving, Christmas,			
Spring and Easter Vacation breaks)			
Unlimited access plan	1,734.00+	1,855.00+	6.98
Any 12 access plan	1,641.00+	1,755.00+	6.95
Any 9 access plan	1,289.00	1,380.00	7.06
Any 7 access plan	1,035.00	1,108.00	7.05
Any 5 access plan	766.00	820.00	7.05
Any 3 access plan	471.00	500.00	6.16
Lunch only, 5 per week	621.00	665.00	7.09
Room (excluding break between semesters)			
Double Occupancy Room (includes social fee)	1,226.00	1,312.00	7.01
Single Occupancy Room (includes social fee)	1,839.00	1,968.00	7.01
Summer Session 1990 8 Weeks			
Board (excluding July 4)			
3 meals per day, Monday through Friday	357.00+	382.00+	7.00
Any 9 access plan	290.00	310.00	6.90

FY 1991

306.00

460.00

177.00*

216.00*

227.00*

278.00*

290.00** 310.00**

289.00** 310.00**

371.00** 398.00**

336.00** 360.00**

217.00** 232.00**

255.00** 273.00**

312.00** 334.00**

311.00** 332.00**

264.00** 282.00**

312.00** 334.00**

391.00** 418.00**

357.00** 382.00**

FY 1990 286.00

429.00

1.00

165.00*

202.00*

212.00*

260.00*

Double Occupancy Room

Single Occupancy Room

Per apartment, per month Academic Year, Per Month, University-Owned, Student

2 bedroom, 1 story

2 bedroom, 2 story
University-Leased, Student
(Spanish Walk)

2 bedroom, 1 story

2 bedroom, 2 story

* Excludes gas and electricity
** Includes gas and electricity

2 bedroom, 1 story

2 bedroom, 2 story University-Leased, Student (Spanish Walk)

2 bedroom, 1 story

2 bedroom, 2 story

(Spanish Walk)

University-Owned, Faculty/Staff

University-Leased, Faculty/Staff

(Spanish Walk)

University-Owned, Faculty/Staff

University-Leased, Faculty/Staff

+ Resident Hall students must take one of these

Apartments Residents Council Social Fee

Apartment Rental Rates

1 bedroom

1 bedroom

1 bedroom

1 bedroom

Summer Session 1990 Summer Only, Per Month University-Owned, Student

1 bedroom

1 bedroom

1 bedroom

1 bedroom

%CHANGE

6.99

7.23

.00

6.78

6.93

6.90

7.27

7.08

6.92

7.28

7.14

6.91

7.06

7.05

6.75

6.82

7.05

6.91

7.00

.00

.00

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** Includes gas and electricity			
Housing Fees and Charges to Students			
Loss of Key (re-key charge)	24.00		
Advance payment with application,	50.00		-
Residence Hall Summer and Fall			
Cancellation without proper notification	50.00		
(forfeiture of advance payment)			
Storage fee for Students not returning,	50.00		
one time			
Improper check-out of residence halls	50.00	*	
Application fee, Apartments	25.00		
Acceptance fee, Apartments	50.00		
Apartment damage deposit	75.00		
Pet Policy Violation, Per Incident	25.00		
Forfeiture of application fee	25.00		
when apartment is offered			
but not accepted	75.00		
Forfeiture of apartment deposit for	75.00		
failure to notify 30 days in advance			
of move out of apartment (maximum)			

	FY 1990	FY 1991	%CHANGE
Penalty fee for moving off campus	225.00	11 1771	.00
while under residence hall agreement			
Fee for excessive key check-outs	5.00		.00
(5 check-outs per semester)			
Apartment cleaning and damage charges			
Floors scrubbed and waxed (no carpet)			00
1 bedroom	35.00		.00
2 bedroom	50.00		.00
Clean bathroom	9.00		.00
Clean stove/oven	24.00		.00
Clean stove vent	3.00		.00
Clean heater vent, per vent	3.00		.00
Clean heating vents/air ducts, each	1.50		.00
Change lock, 1 story, two locks	40.00	2/ 00	20.00
Change lock, 2 story & Spanish Walk	20.00	24.00	.00
Change door combination, per change	6.00		.00
after two changes, per semester			
Clean couch or chair			00
Vacuum	3.00		.00
Spot clean chair, additional	3.00		.00
Spot clean couch, additional	6.00		.00
Clean refrigerator	9.00		.00
Clean blinds, each	3.00		.00
Clean utility room	9.00		.00
Clean cabinets	9.00		.00
Clean walls (hourly)	7.00		.00
Vacuum carpet	5.00		.00
Vacuum cleaner rental, per day after first day	5.00		.00
Shampoo carpet			
1 bedroom	24.00		.00
2 bedroom	30.00		.00
Clean window sills (hourly)	7.00		.00
Repair curtain rods			
Small window	2.76		.00
Large window	5.12		.00
Repair/replace plywood,	14.00		.00
Double bed			
Repair box springs and mattress,	50.00		.00
Double bed			- 1
Repair head board, double bed	30.00		.00
Repair frame, double bed	35.00		.00
Replace mattress cover,	6.75		.00
Double bed			
Replace mattress cover,	5.65		.00
Single bed			
Repair/replace living room window			
Single story	90.00		.00
Two story	80.00		.00
Repair/replace back door window	45.00		.00
Repair/replace small window	42.00		.00
Repair/replace bedroom window, two story	55.00		.00
Repair/replace kitchen window, two story	72.00		.00
Repair hole in wall, per hour	20.00		.00
Repair chest of drawers, per hour	20.00		.00
Repair table, per hour	20.00		.00
Repair chair, per hour	20.00		.00
University phone directory	2.00		.00

Food Service Fees and Charges to Students Charge, loss of temporary card	FY 1990 60% of	FY 1991	%CHANGE
charge, loss of temporary card	guest rate		
Service charge, student without a valid	5.00		.00
identification card but eating at Washakie			
Cancellation of off-campus meal contract Change of meal plan (one free per semester-	25.00 15.00		.00
on-campus mandatory plans only) Discount for purchase of \$20.00 or more,	10.0%		.00
individual meal tickets			
Housing Charges, Other			
Rental of rooms, Washakie Center, per room	25.00		.00
Book Locker Deposit, Washakie Center	.25		.00
Billiard Tables			00
Per game, or	.25		.00
Per minute	.02		.00
Rental of dormitory rooms, per night	- 0		.00
Between semesters, students	5.0		.00
Double occupancy	10.0		.00
Single occupancy	15.0	,	.00
Rental, Apartment Community Center,	25.0	0	.00
Per Usage	25.0		.00
Food Service Charges, Other			
Knight Watkins Science Camp Rental and Deposit			00
Deposit	300.0	0	.00
Rental			00
First day	150.0		.00
Last day	150.0		.00
All other days	100.0	U	.00
Banquet Room Rental, per event, without food	700.0	•	.00
Crane-Hill Cafeteria (All)	300.0		.00
Crane-Hill Cafeteria (1/2)	150.0		.00
Washakie Cafeteria	500.0		.00
Ross Hall	150.0 50.0		.00
Snack Bar	50.0	00	.00
Kitchen Rental, per day, plus any repair	100.0	10	.00
Crane-Hill Kitchen	100.0		.00
Washakie Kitchen	50.0		.00
Snack Bar Kitchen	30.	,0	
Conference and guest food service rates			
Less than one day	3.	5 3.	70 7.25
Breakfast	4.		75 6.98
Lunch	6.		86 7.02
Dinner	IN THE RESERVE		
Conference daily rate 3 Consecutive days	11.	58 12.	40 7.08
Rental of Tents			
On-campus			*
40x40 tent	300.	00	.00
40x60 tent	420.	00	.00
40x80 tent	540.	00	.00
40x100 tent	660.	00	.00
Off-campus			
40x40 tent	420.		.00
40x60 tent	588.		.00
40x80 tent	756.		.00
40x100 tent	924.	00	.00

Wyoming Union	FY 1990	FY 1991	%CHANGE
Union Facility Fees			
Meetings and Conferences			
Regular Meetings of Campus Organizations	no charge		.00
University Conferences with Off-Campus			
Personnel; per hour			
East Ballroom	4.00*	5.00*	25.00
West Ballroom	3.00*	5.00*	
Ballroom Lounge	3.00*	4.00*	33.33
Room 213	1.50*	2.00*	
Room 216	1.50*	4.00*	166.67
Room 231	1.50*	2.00*	33.33
Room 233	1.50*	2.00*	33.33
Room 235	1.50*	2.00*	33.33
Room 248	1.50*	2.00*	33.33
Room 250	1.50*	2.00*	33.33
The state of the s	IDC		
* RESERVATION FOR ALL DAY WILL BE CHARGED FOR 8 HOL	JKS		
Conference sponsored by and involving	50% of		.00
only students	Univ. rate		
Off Commun Opponizations	3 times		.00
Off-Campus Organizations	Univ. rate		
a	Ulliv. Tate		
Reservations of all day will be charged			
for 8 hours	*******		
Special Programs and Events (Dances, Movies, Le	ctures)		
Sponsored by Campus Organizations,	no charge		.00
open admission, no charge	no charge		.00
Sponsored by Campus Organization,			
admission charge, per event	35.00*		.00
East Ballroom	20.00*		.00
West Ballroom	20.00*		.00
Ballroom Lounge	15.00*		.00
Room 123	15.00*		.00
Room 216	10.00*		.00
Room 231	10.00*		.00
Room 233	10.00*		.00
Room 235	10.00*		.00
Room 248			.00
Room 250	10.00*		.00
Dining Room	25.00*		.00
Snack Bar	25.00*		.00
Mall	20.00*		.00
Lobbies	20.00*		
* Special Set-ups, Per Event	direct cost		.00
Union Games Area	4 05		00
Bowling, per line	1.05		.00
Billiards, per hour per table	1.60	2	.00
Table Tennis, per hour per table	.65		.00
Shoe Rental, pair	.25		.00
Union Activities			
Posters and Signs			
Silkscreen setup	20.00		.00
Additional run	10.00		.00
Per poster	.75		.00
Projector Change, per showing	12.50		.00
	milion Inhan		

plus labor

	FY 1990 F	v 1001	*CHANGE
Video Projection Unit Student Organization, per hour,	<u>F1 1990 I</u>	1 1771	ACTIANOE.
2 hour minimum	5.00		.00
All Others, per hour,			00
2 hour minimum	10.00		.00
Union Media Shoppe	7.50		.00
Banners	7.00		.00
Oil cloth/canvas, per hour VINYL, PER HOUR, PLUS BANNER COST, 2 HOUR MINIMUM		5.00	NEW
SHEET, WITHOUT SHEET OR FRAME		25.00	NEW
SHEET		5.00	NEW
SHEET FRAME	7.00	15.00	.00
Paper, per hour	5.00		.00
Framing	3.00	40.00	NEW
OUTDOOR BANNER, PER BANNER PURCHASED BANNER, PER BANNER		60.00	NEW
PURCHASED BANNER AND FRAME, PER BANNER		75.00	NEW
RESTRETCHED BANNER, PER BANNER		5.00	NEW
INDOOR PAPAER BANNER, PER BANNER		15.00	NEW
Posters (silkscreened)	30.00		.00
Setup	.50		.00
Per poster	.,,	4.00	NEW
INSTANT POSTER (23 1/2 X 33 INCH), PER POSTER		3.50	NEW
5-10 POSTERS, PER POSTER 10 OR MORE POSTERS, PER POSTER		3.00	NEW
UNION OR ASUW ACTIVITIES, PER POSTER		2.50	NEW
ROOKSTORE PER POSTER		3.00	NEW
POSTER FLYER, HANDBILL, TICKET, DESIGN AND LAYOUT		5.00	NEW
POUGH DRAFT, PER HOUR, HALF-HOUR MINIMUM		5.00	NEW
FINAL DRAFT, PER HOUR, PLUS 3 HOUR MINIMUM		3.00	
Handbill/Flyer Per order (photo-ready master)	20.00		.00
PRINT SHOP FLYERS (8 1/2 X 11 INCH), PER FLYER		3.50	NEW
Ruttons each (does not include artwork)	.50	.00	-100.00
DESIGN AND PREPARATION, PER HOUR, 1 1/2 HOUR MINIM	UM	5.00	NEW
ASSEMBLY, PER BUTTON		.50	NEW
T-Shirts (silkscreened)	30.00		.00
Setup :	1.50		.00
Per shirt (shirt not included) Original artwork, per hour	10.00		.00
DISPLAY CASE			
DESIGN AND PREPARATION, PER HOUR, 5 HOUR MINIMUM		25.00	NEW
Union Locker Charge			
Games Area Locker	3.00		.00
Semester	5.00		.00
Year	1.00		.00
Key Deposit (student, faculty, staff)			
Parking and Vending Service			
Refrigerator and Bicycle Locker Rentals			
Deposit for refrigerator	10.00		.00
Deposit for bicycle locker	5.00		.00
Refrigerator rentals	5.00		.00
One month	10.00		.00
Summer session One academic year semester	25.00		.00
Two academic year semesters	40.00		.00
One calendar year	50.00		.00
Bicycle locker rentals	F 00		.00
One month	10.00		.00
Summer session	20.00		.00
One academic year semester	40.00		.00
Two academic year semesters One calendar year	50.00		.00
Une Caternal year			

	EV 4000	FV 4004	WOULANCE
Laundry Facilities	<u>FY 1990</u>	FY 1991	%CHANGE
Washing machines	.25		.00
Dryers Shuttle bus	.23		.00
Single ride	.40		.00
Monthly pass	12.00		.00
Semester pass	44.00		.00
Two semester pass	75.00		.00
Charter	13.00		
	15.00		.00
Per hour, and Per mile	1.50		.00
Minimum charge	25.00		.00
Identification Card Charges	23.00		
Initial Card			
Students, faculty/staff	no charge		.00
Dependents, spouses or employees of cooperating	5.00		.00
agencies, per card			
Replacement cards			
Lost/stolen	20.00		.00
Deterioration	5.00		.00
Dependent	5.00		.00
Picture, at student's request	20.00		.00
Return of lost card			
Handling fee	5.00		.00
Registration of scuba diving graduates	5.00		.00
(photo only)			
Loss of temporary card	10.00		.00
Campus service card, no picture	5.00		.00
University Licensing			
Mailing Lists			
In-State Inquiries	31.00		.00
Out-of-State Inquiries	62.00		.00
Parking Permits, On-Campus			
Faculty/Staff, Per Year	14.00		.00
REPLACEMENT, LOST OR STOLEN PERMIT		14.00	NEW
Students, Per Year	7.00		.00
REPLACEMENT, LOST OR STOLEN PERMIT		7.00	NEW
Special Event Parking			
Basketball and Football (S Lot)	50.00		.00
Per athletic event, Per Passenger Vehicle	2.00		.00
Per Recreation Vehicle	3.00		.00
Per Recreation Vehicle Overnight	5.00		.00
Fines, Violation of University Parking Regulations			
Visitor's Permit	no charge		.00
False information in any application or misuse	25.00	30.00	20.00
of parking permit			
Failure to register vehicle, failure to	15.00		.00
display permit properly, or to keep permit			
attached			
Failure to report change of status or change	15.00		.00
of address			
Parking in area not covered by permit held	10.00		.00
Motorcycle on main campus	10.00		.00
Displaying expired permit or any portion	10.00	.00	-100.00
thereof, per sticker			
Improper parking	10.00		.00
Overtime, 30 minute zone	10.00		.00
Handicapped violation	15.00	30.00	100.00
Yellow/Fire zone	25.00	30.00	20.00

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Trail Lake Ranch Conference Center	FY 1990 F	1991 %	CHANGE
Room and Board			
Youth Groups, 5 days, 80 people		0.00 -	100.00
Minimum	4,000.00		100.00
Maximum	6,000.00	0.00	100.00
Adult Groups, 5 days, 60 people	6,000.00	0.00 -	100.00
Minimum	8,000.00		100.00
Maximum	8,000.00	0.00	
Individual payment, short courses			
Per person per day	32.00	0.00 -	100.00
Minimum	40.00		100.00
Maximum	40.00		
Telecommunications (Data Line Connection)			
Students			
Residence Hall/Apartment	40.00		.00
Per Semester	40.00		
IV. LABORATORY AND SPECIAL COURSE	E FEES		
nternational Studies	105.00		.00
Study Abroad			
ollege of Agriculture			
Range Management			
Fee, 635 Field Applications	475 00		.00
Minimum	175.00		.00
Maximum	225.00		.00
ollege of Arts and Sciences	200.00		.00
Administrative Fee, Internship Program sponsored			
by the Washington Center			
Anthropology	350.00		.00
Fee, 615 Field Work in Wyoming Archaeology			
Art	10.00		.00
Art Material Card (unused portion refunded)			
Biology	5.50	12.00	118.00
Fee, 462 Introduction To Field Ecology			
Botany	5.50		.00
Fee, 528 Plant Anatomy	5.50		.00
Fee, 550 Algae And Bryophytes	37.00		.00
Fee, 631 Flora of the Rocky Mountains	12.00		.00
Fee, 652 Mycology	20.00		.00
Fee, 670 Vegetation Ecology	20.00		.00
Fee, 835 Plant Biosystematics	20.00		
Geography and Recreation	5.50	12.00	127.00
Fee, 501 Landforms And Soils	12.00		.00
Fee, 600 Terrain Analysis	20.00		.00
Fee, 610 Fluvial Geomorphology	12.50	25.00	100.00
		25.00	100.00
Fee, 620 Computer Cartography	12.50	-	.00
Fee. 621 Geographic Information Systems	12.50		.00
Fee, 621 Geographic Information Systems Fee, 631 Planning Theory I	5.50		
Fee, 621 Geographic Information Systems Fee, 631 Planning Theory I Fee, 632 Planning Theory II	5.50 5.50	.00	
Fee, 621 Geographic Information Systems Fee, 631 Planning Theory I Fee, 632 Planning Theory II	5.50 5.50 5.50	.00	-100.00
Fee, 621 Geographic Information Systems Fee, 631 Planning Theory I Fee, 632 Planning Theory II Fee, 641 Pedology Fee, 651 Glacial And Periglacial Environments	5.50 5.50 5.50 5.50		-100.00 .00
Fee, 621 Geographic Information Systems Fee, 631 Planning Theory I Fee, 632 Planning Theory II Fee, 641 Pedology Fee, 651 Glacial And Periglacial Environments Fee, 690 Field Techniques	5.50 5.50 5.50 5.50 20.00	.00	-100.00 .00 -100.00
Fee, 621 Geographic Information Systems Fee, 631 Planning Theory I Fee, 632 Planning Theory II Fee, 641 Pedology Fee, 651 Glacial And Periglacial Environments Fee, 690 Field Techniques Fee, 733 Planning Theory III	5.50 5.50 5.50 5.50 20.00 12.00		-100.00 .00 -100.00
Fee, 621 Geographic Information Systems Fee, 631 Planning Theory I Fee, 632 Planning Theory II Fee, 641 Pedology Fee, 651 Glacial And Periglacial Environments Fee, 690 Field Techniques Fee, 733 Planning Theory III Fee, 741 Field And Lab Methods	5.50 5.50 5.50 5.50 20.00	.00	-100.00 .00 -100.00 .00
Fee, 621 Geographic Information Systems Fee, 631 Planning Theory I Fee, 632 Planning Theory II Fee, 641 Pedology Fee, 651 Glacial And Periglacial Environments Fee, 690 Field Techniques	5.50 5.50 5.50 5.50 20.00 12.00	.00	-100.00 .00 -100.00 .00 .00 NEW

Geology and Geophysics	FY 1990	FY 1991	%CHANGE
Fee, 301 Physical Geology	5.50	5.00	-9.00
FEE, 302 HISTORICAL GEOLOGY		10.00	NEW
FEE, 401 MINERALOGY AND PETROGRAPHY		5.00	NEW
Fee, 402 Mineralogy And Petrography	5.50	10.00	82.00
Fee, 410 General Education in Geologic	37.00	42.00	14.00
Field Methods			
Fee, 430 Stratigraphy And Sedimentation	5.50	10.00	82.00
FEE, 521 INVERTEBRATE PALEONTOLOGY		5.50	NEW
FEE, 615 PALEONTOLOGY OF LOWER VERTEBRATES		25.00	NEW
Fee, 627 Marine Paleoecology	5.50		.00
FEE. 632 CENOZOLE STRATIGRAPHY		15.00	NEW
Fee, 633 Mesozoic Stratigraphy	20.00	25.00	25.00
Fee, 660 Structural Geology And Tectonics	37.00	10.00	-73.00
Fee, 661 Structural Geology And Tectonics	37.00		.00
Fee, 663 Structural Photogeology	20.00	11.00	-45.00
Fee, 675 Geohydrology	12.00	35.00	192.00
Fee, 680-2 Independent Study	5.50	15.00	173.00
Fee, 717 Summer Field Course	750.00		.00
Fee, 720 Tectonic Evolution of the North	50.00		.00
American Cordillera			
Fee, 741 Metamorphic Petrology	37.00		.00
FEE, 826 ADVANCED INVERTEBRATE PALEONTOLOGY	2000	7.50	NEW
Fee, 834 Sedimentary Tectonics	12.00		.00
Fee, 855 Advanced Geomorphology	30.00		.00
Fee, 864 Advanced Geohydrology	37.00	50.00	35.00
Fee, 883 Numerical Methods Of Geology	20.00	20.00	.00
Fee, 885 Structure And Development Of Earth's Crust	37.00		.00
Music	3.100		
Applied Music Fees with Faculty Member			
One lesson per week			
Per semester, academic year	90.00		.00
Summer session	60.00		.00
	00.00		.00
Two lessons per week	180.00		.00
Per semester, academic year	120.00		.00
Summer session Fee, 651 Applied Music Methods and Materials	120.00		.00
	90.00		.00
Per semester, academic year	60.00		.00
Summer session	00.00		.00
Fee, 652 Applied Music Methods and Materials	90.00		.00
Per semester, academic year	60.00		.00
Summer session	80.00		.00
Fee, 653 Applied Music Methods and Materials	90.00		.00
Per semester, academic year			.00
Summer session	60.00		.00
Fee, 654 Applied Music Methods and Materials	00 00		00
Per semester, academic year	90.00		.00
Summer session	60.00		.00
Fee, 655 Applied Music Methods and Materials			
Per semester, academic year	90.00	5	.00
Summer session	60.00		.00
Fee, 656 Applied Music Methods and Materials			-
Per semester, academic year	90.00		.00
Summer session	60.00		.00
Practice Rooms			1-4-25-0
One hour daily, per semester	2.50		.00
Two hours daily, per semester	5.00		.00
Organ Practice	200		
One hour daily, per semester	5.00		.00
Two hours daily, per semester	7.00		.00

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Zoology and Physiology Fee, 475 Vertebrate Natural History	5.50		.00
Fee, 643 Limnology Laboratory	5.50		.00
Fee, 645 Limitology Laboratory	50.00		.00
Fee, 646 Wildlife Ecology Fee, 672 Principles Of Game Biology	12.00		.00
Fee, 673 Fisheries Management	5.50		.00
Fee, 6/3 Fisheries Management	5.50		.00
Fee, 674 Fish Culture And Nutrition	5.50		.00
Fee, 675 Ichthyology	5.50		.00
Fee, 678 Ornithology	5.50		.00
Fee, 679 Mammalogy Fee, 830 Biological Electron Microscopy	5.50		.00
Fee, 850 Biological Sampling And Estimation	5.50		.00
Fee, 850 Blological Sampling And Estimation	12.00		.00
Fee, 872 Wildlife Habitat Ecology	5.50		.00
Fee, 876 Advanced Fisheries Management			
College of Education	75.00		.00
Student Teaching, applicable once as an	35.00		.00
undergraduate and once as a graduate			.00
corvice Fee out-of-state students enrolled in	350.00		.00
non-throming institutions student teaching in			
thoming and supervised by University of Wyoming			00
convice Fee University of Wyoming Students	100.00		.00
requesting out-of-state student teaching			
placements	200 22		00
Tasting Foe California Achievement Test, teachers	30.00		.00
and outside applicants not enrolled at University			
of Unoming or Wyoming community colleges seeking			
teacher certification in states other than Wyoming			-00
Charge per sub-test, repeat of sub-test	6.00		.00
Industrial (Vocational Education			
FEE, 353 INTRO TO INDUSTRIAL MATERIALS/PROCESSES		8.00	NEW
Fee, 354 Wood Materials and Processes	7.50	10.00	33.00
Fee, 356 Electronic Communications	10.00		.00
Fee, 357 Industrial Graphics	2.50		.00
Fee, 358 Industrial Arts for Elementary and	12.50		.00
Special Education Teachers			
Fee, 359 Plastic Materials and Processes	10.00		.00
Fee, 417 Ag Mech - Lab	10.00		.00
Fee, 451 Industrial Graphic Arts Processes	10.00		.00
Fee, 451 Industrial Boyer	10.00		.00
Fee, 452 Electrical Power Fee, 453 Mechanical and Fluid Power Tech	7.50		.00
Fee, 454 Metallic Materials and Processes	8.00		.00
Fee, 454 Metallic Materials and Frocesses	10.00		.00
Fee, 455 Welding Technology	2.50		.00
Fee, 456 Graphics for Light Construction	10.00		.00
Fee, 457 Communications Circuits & Devices	10.00		.00
Fee, 458 Copy Preparation	10.00		.00
Fee, 459 Wood Fabrication Technology	10.00		.00
Fee, 553 Plastics Production Technology	5.00		.00
Fee, 555 Electrical Machinery and Controls	10.00		.00
Fee, 556 Digital Circuits	8.00		.00
Fee, 557 Machine Tool and Casting Tech.	10.00		.00
Fee, 560 Industrial Crafts	8.00		.00
Fee, 653 Manufacturing & Construction Ent.	5.00		.00
Fee. 655 Advanced Welding Technology	5.00	8.00	60.00
Fee, 656 Testing of Materials	5.00		.00
Fee, 658 Trade-Tech Occupations	15.00		.00
Fee, 617 Project Development - Ag Mech	13.00		1000

Education Placement Fee		FY 1991	CHANGE	
File activation	10.00		.00	
Activation Fee, non-UW Graduates, per placement year	50.00		.00	
Subsequent Activation Fee, per placement year	20.00		.00	
Credential processing	2.00		.00	
Out-of-state for in-state placement	35.00		.00	
Vacancy Notices (30 notices)	6.60		.00	
vacancy Notices (30 Notices)	0.00			
School of Extended Studies				
Special Course Fee, Summer Tour, London,	150.00		.00	
England (in lieu of tuition), per student				
Audio Teleconferencing Fees				
Academic/Instructional				
Per port/per hour (Meet Me)	no charge		.00	
Per port/per hour (Dial-up)	no charge		.00	
Non-Instructional/Educational Groups	The change			
Non-Instructional/Educational Groups	10.00		.00	
Per port/per hour (Meet Me)	not available		.00	
Per port/per hour (Dial-up)	not avaitable		.00	
Governmental Agencies	10.00		.00	
Per port/per hour (Meet Me)	10.00			
Per port/per hour (Dial-up)	not available		.00	
Commercial/Private Sector			00	
Per port/per hour (Meet Me)	15.00		.00	
Per port/per hour (Dial-up)	not available		.00	
Use of Computer Laboratories in Public Schools				
Per student	10.00		.00	
College of Health Sciences				
National Student Exchange Program				
	45.00		.00	
Application Fee	43.00			
School of Nursing	75.00		.00	
Uniforms	150.00		.00	
Travel Fee (Cheyenne)	150.00		.00	
School of Physical and Health Education				
Course Fees	70.00		00	
Fee, 315 Beginning Scuba	70.00	70.00	.00	
Fee, 353 Beginning Bowling	25.00	30.00	20.00	
Fee, 355 Beginning Golf	15.00		.00	
Fee, 358 Beginning Skiing	75.00		.00	
Six (6) Classes	80.00		.00	
Seven (7) Classes	85.00		.00	
Fee, 412 Advanced Scuba	80.00		.00	
Fee, 453 Intermediate Bowling	25.00	30.00	20.00	
Fee, 455 Intermediate Golf	15.00		.00	
Fee, 456 Beginning Horsemanship	90.00		.00	
Fee, 458 Intermediate Skiing	75.00		.00	
Six (6) Classes	80.00		.00	
Seven (7) Classes	85.00		.00	
Fee, 421 Standard First Aid	5.00		.00	
Fitness/Exercise Program			255	
Students, Seven Week Session	15.00		.00	
	30.00		.00	
	30.00	15.00	NEW	
COMPUTER DIET ANALYSIS, PER ANALYSIS		35.00	NEW	
		33.00	NEW	
WEIGHT LOSS PROGRAM				
Supercircuit Exercise Program	20.00		00	
Supercircuit Exercise Program Student	20.00		.00	
Supercircuit Exercise Program Student Faculty/Staff	20.00 30.00		.00	
Supercircuit Exercise Program Student		25.00		

CARDIAC REHAB PROGRAM CHOLESTEROL TEST, PER TEST CHOLESTEROL, TRIGLYCERIDE AND GLUCOSE, PER TEST COMPUTER DIET ANALYSIS, PER ANALYSIS WEIGHT LOSS PROGRAM	<u>FY1990</u>	5.00 10.00 15.00 35.00	XCHANGE NEW NEW NEW NEW
University Tennis Clinic Children of UW Students Children of UW Faculty/Staff	20.00 25.00		.00
Summer Swim Program Per student	20.00		.00
Cooperative A.S./B.S. Program in Dental Hygiene Program Fee, assessed students in clinical component of the program, collected in 2nd, 3rd and 4th years, per semester	100.00		.00
Military Science - Army ROTC Course Fees			
Fee, 500 Theory of Management and Leadership	10.00		.00
Fee, 500 Introduction to the Military Team	10.00		.00
Fee, 600 Dynamics of the Military Organization I	10.00		.00
Fee, 601 Dynamics of the Military Organization II	10.00		.00
Office of Correspondence Study			
Rentals			
Textbooks, half year	4.50		.00
Deposits			
Textbooks			
	22.00		.00
High School Courses	22.00		.00
Non-credit Courses			
Video Tapes	40.00		.00
VHS (includes accompanying audio tapes-package)	50.00		.00
Beta (includes accompanying audio tapes-package)	4.00		.00
Audio Tapes	4.00		
Kits	20.00		.00
Geology	15.00		.00
Educational Administration	40.00		.00
Metric	40.00		
Prints	40.00		.00
All	10.00		.00
Slides			00
College Courses	11.00		.00
High School Courses	3.00		.00
Changes in Registration			
Transfer to another course	5.00		.00
Extension of completion date	5.00		.00
Sales			
Course syllabi to non-registered students			
or other institutions			
	7.00		.00
College	5.00		.00
High School and Non-credit	201 0 116		
			4

V. MISCELLANEOUS FEES, CHARGES AND DEPOSITS

University Photo Service
Charges to students and University personnel are on the same basis as to University departments

Wyoming Career Information Service
Computerized Package
Community Colleges (no additional long distance 950.00 .00
telephone charges)
Other (long distance telephone charges are additional)

.00

.10

Per Search, per minute

Located file, per locate

	FY 1990 FY	1991 %0	HANGE
4 4000			
Jacoby Golf Course (effective February 1, 1989) Greens Fees, Faculty, Staff And General Public			
Weekdays	6.00		.00
9 holes	9.00		.00
18 holes			
Weekends and Holidays	6.00		.00
9 holes	9.00		.00
18 holes			
Green Fees, Students			
Weekdays 9 Holes	4.50		.00
18 Holes	7.00		.00
Weekends And Holidays			.00
9 Holes	4.50		.00
18 Holes	7.00		.00
Memberships	400.00		.00
Junior (18 years of age and under)	100.00		.00
Single	100.00		.00
Spouse	100.00		
Children (18 years of age and under)	405.00		.00
Family (maximum)			
UW Student Greens Fee Booklet, 10 tickets (each tick	et,		
Locker Rentals, per year	20.00		.00
Small	25.00		.00
Large			
Wyoming State Veterinary Laboratory			
Basic Services			
Accession fee	4.00		.00
Minimum Maximum-Includes Accession Fee, Necropsy,			
Histopathology, Bacteriology, Virology,			
Floatron Microscopy, Serology, Parasitology			
And Mycology On 1 Animal Tissue From 1 Animal			.00
(Doos Not Include Toxicology)	25.00		.00
Foot Additional Animal Or Tissues From 1 Animal			
Submitted As Part Of Same Case And At Same IIII	e	15.00	50.00
As Animal #1. (Does Not Include Toxicology)	10.00	4.00	100.00
Histopathology (per tissue)	2.00	4.00	.00
Extra Slides	2.00		
Bacteriology	2.00	4.00	50.00
Aerobic	6.00		.00
Anaerobic	6.00		.00
Mycoplasma Culture	2.00		.00
K99 E. Coli Elisa	2.00		.00
Antibiotic Sensitivity	2.00		.00
FA Exam			
Mycology	2.00		.00
Special Stain	2.00	4.00	50.00
Culture Parasitology			
Fecal Flotation	2.00		.00
I.D. Of Parasite	2.00		.00
Trichomonas Culture	2.00		.00
Virology (per sample)	2.00		.00
FA tests	2.00		.00
Virus isolation	10.00		.00
Chlamydia Isolation	10.00	15.00	50.00
Electron microscopy	2.00	13.00	.00
Special Stain	6.00		.00
Referred Tests (accession fee only)	0.00		

		4004	********
Serology (per sample)	FY 1990	FY 1991	%CHANGE
Test Kits			10.00
Fip, FeLeuk, BoLeuk, B.Canis,	10.00	6.00	-40.00
Eq.Preg., Rotavirus, Heartworms,			
Toxoplasmosis, etc.	4 00		.00
EIA (Coggins Acid Test, in-state)	6.00		.00
EIA (Coggins Acid Test, out-of-state)	10.00		.00
EIA (Elisa Test, in-state)	10.00		.00
EIA (Elisa Test, out-of-state)	15.00		.00
SN Tests for viral antibody (PI3, IBR, BVD, BRS	v, 4.00		.00
EQ.Rhinopneum)*	2.00		-00
Haemophilus Somnus*	4.00		.00
Leptospirosis (5 Serovars)*	2.00		.00
Anaplasmosis	2.00		.00
Bluetongue	no charge		.00
Brucella Abortus	2.00		.00
Pseudorabies	10.00		.00
Necropsy (Without Additional Tests)	10.00		
Clinical Pathology			
Serum Chemistries	8.00-10.00	8.00	N/C
Profiles	6.00	2.00	
Individual (first and second)	2.00	2.00	.00
Individual (after second)	2.00		.00
Hematology (CBC)	2.00		.00
Urinalysis	6.00-50.00		.00
Toxicology (call for quotes)	6.00		.00
Referral Fee	0.00		
For those tests not run by WSVL No Referral Fee for those tests offered by			
WSVL but referred because of unforseen			
difficulties			
No Referral Fee for specimens delivered to			
Wyoming State Chemical Lab	no charge		.00
Public Health Service	no charge		
e.g. Rabies, Plague, etc.			
Screens	15.00		.00
Scours	25.00		.00
Abortion Applications Applications	10.00		
Each Additional, As One Case	10.00	20.00	
DIARRHEA		20.00	

* No additional charge for paired sera; 2ND SAMPLE IF ACUTE AND CONVALESCENT SAMPLE MAILED TOGETHER

Certification Fees, Plant Science		
Wyoming Crop Improvement Assoc.		
Annual Dues and	10.00	.00
Assessment per acre	.25	.00
Wyoming Seed Certification Annual		
Application Fee, each variety	10.00	.00
Late Application Fee	25.00	.00
Field Inspection Fees		
Minimum, each variety	10.00	.00
Grasses, large-seeded (small grains),		
per acre	3.00	.00
Grasses, small-seeded, per acre	3.00	.00
Legumes, large-seeded (beans), per acre	3.00	.00
Legumes, small-seeded, per acre	3.00	.00
	4.00	.00
Potatoes, per acre	2.00	.00
Potato Latent "Virus X" (WCIA Fee), per acre		.00
New seeding of perennials (annual application fee of \$10.00)	no charge	.00

	4000	FV 4001	%CHANGE
Potato Bin Inspection Fee, same owner	FY 1990 30.00	FY 1991	.00
First sample Each additional sample per inspection trip	15.00		.00
Tag Fees	••		.00
Blue tag for all crops (.01_ to WCIA), per tag	.10		.00
Potato "Virus X" tested tags (.02_ to WCIA), per tag	.10		.00
Sealed in the Dirt Tags, per tag	.05		.00
Metal Seals, per tag	.05		.00
Bulk certification for all crops based on	.05		.00
application for bulk sales certificate			
(.01_ to WCIA), per cwt.			
Soil Testing	5.50		.00
Routine test (includes pH, salts, organic matter, phosphorous, nitrate-nitrogen,	5.50		
lime and texture), per sample	2.00		.00
Sub-soil (nitrate-nitrogen on extra sub-soil accompanying routine test on surface),	2.00		
per sample	2.00		.00
Available potassium, per sample	2.00		.00
Available iron, per sample	2.00		.00
Available zinc, per sample	20.00		.00
Irrigation suitability, per sample	.75		.00
Plant mounts, per plant or seed mount	200.00		.00
Forage tests, per entry per location	200.00		.00
Corn tests, per entry per location	30.00		.00
Wyoming seed dealers	50.00		.00
Non-Wyoming seed dealers	50.00		.00
Variety testing, sugar beets			
Per variety, selected location	726.00		.00
Per variety, each additional location	363.00		.00
Wool Evaluation Fees, Animal Science			
Clean Wool Determination			
In-state, per fleece	15.00		.00
Out-of-state, per fleece	20.00		.00
Diameter Determination			
Air Flow (Port-Ar), per sample	2.50		.00
Microprojection, per sample	5.00		.00
Information cores of bag lots			
Machine use	1.00		.00
Yield	5.00		.00
Diameter (by microprojection of 200 fibers)	3.00		.00
Purebred flocks raised in Wyoming, "on farm			
performance testing program," fleece evaluation			
Clean wool determination, per fleece	10.00		.00
Diameter determination			
Air-flow	2.50		.00
Microprojection	5.00		.00
Processing charges			
Scour, per grease pound	.50)	.00
Scoured wool, per pound	3.00)	.00
Card Sliver, per pound	3.50)	.00
Grease wool, per pound	1.50)	.00
Civil Engineering			
Soils Laboratory and Rock Mechanics Laboratory	10.00	1	.00
Atterberg Limit Test Equipment, per day	10.00		
Sieve Analysis Equipment, per day	10.00		.00
Soils Direct Shear Test Equipment, per day			.00
Proctor Test Equipment, per day	15.00		.00
Inplace Density Test Equipment, per day	10.00		.00

CBR Test Equipment (ON APPROVAL, test run by user),	FY 1990 70.00	FY 1991	%CHANGE
per test	20.00		.00
Soil Resitivity Test Equipment, per day Small-Scale Direct Shear Tests	20.00		.00
Trimmed Specimen Fees, per specimen			
Labor, per hour (minimum \$8.00)	4.00	0.00	-100.00
Normal Load Test, add 1/2 hour per load	2.00	0.00	-100.00
Equipment	30.00	0.00	-100.00
Normal Load Test, per load, add	10.00	0.00	-100.00
Non-Trimmed Specimen Fees, per specimen			
Labor, per hour (minimum \$16.00)	4.00	0.00	-100.00
Normal Load Test, add 1/2 hour per load	2.00	0.00	-100.00
Equipment	50.00	0.00	-100.00
Normal Load Test, per load, add	10.00	0.00	-100.00
Structural Test Facility and Wet Room			
Concrete Cylinder Testing, per test	12.00	15.00	25.00
MTS TEST EQUIPMENT, PER HOUR		250.00	NEW
INSTRON TEST EQUIPMENT, PER HOUR		150.00	NEW
TINIUS OLSON TEST EQUIPMENT, PER HOUR		100.00	NEW
Surveying Laboratory and Surveying Equipment			
Electronic Distant Meter with 2 tripods and prism	60.00		.00
Theodolite I" with tripod	30.00		.00
Theodolite 10" with tripod	15.00		.00
Transit Vernier with tripod	10.00		.00
	8.00		.00
Level, automatic with tripod			.00
Level Rod	1.00		170000
100' Steel Tape	1.00		.00
Home Child Care Provider Program			
Per child, per hour	.60	.65	8.33
Child Care Center			
Registration Fee (non refundable), per child	25.00		.00
Per child, per day	9.50	12.50	32.00
Per child, per half day	5.50	6.75	23.00
Per child, per half day, kindergarten only	6.75		N/C
Child Development Center			
Per child, full day care, per semester	150.00		.00
Per child, half day care, per semester	75.00		.00
rei cirta, nati day care, per senester	13.00		
University School			
Elementary Milk and Juice Program			-
Grades N-K, juice, per semester	6.00		.00
Grades 1-4, milk, per semester	7.00		.00
Facilities Fees, School of Physical and Health Education			
Facility Access, part-time student, STUDENT SPOUSES, per semester	10.00	15.00	50.00
Facility Access plus locker/towel /elothing,	15.00	20.00	33.33
part-time student, STUDENT SPOUSES, per semester			
Facility Access, faculty, staff, student			
spouses, faculty and staff spouses	40.00	0 00	100 00
Per semester	10.00	0.00	
Per ealendar year	20.00	0.00	-100.00
Facility Access plus locker/towel, faculty,			
staff, student spouses , faculty and staff			
spouses			
Per semester	15.00		.00
Per calendar year	30.00		.00

Facility Access plus locker/towel, clothing,	FY 1990	FY 1991	%CHANGE
faculty, staff, student spouses, faculty			
and staff spouses			
Per semester	20.00		.00
Per calendar year	40.00		.00
Community membership, limited (Corbett, Half	80.00	0.00	-100.00
Acre and Tennis Complex only) annual			
Adult Education, non-credit classes, per student	1.00		.00
Adult Education, Summer Conference conferees,	3.00	0.00	-100.00
per person per day			
PER PERSON UP TO FOUR WEEKS, PAID BY CONFEREE		5.00	NEW
PER PERSON OVER FOUR WEEKS, PAID BY CONFEREE		10.00	NEW
Summer Athletic Camp Participants, per person	2.00	5.00	150.00
per week			
ADMINISTRATIVE FEE Locker stripping (for those who			
do not clear locker), per locker	10.00		.00
Daily Locker Rental, per day, no towel	.50		
Guest passes (valid University Identification	2 00		00
Card only), per day	2.00	40.00	.00
PER WEEK, 7 DAY		10.00	NEW
Facility Rental Fees (Outside groups, exclusive use)			
Half Acre			
Pool	44 00		00
Per hour	16.00		.00
Per day	80.00		.00
Per week	300.00	10.00	N/C
Main Gym, PER COURT, per hour	10.00	10.00	.00
EXERCISE Wrestling Room, per hour	20.00	10.00	N/C
Infield, PER COURT, per hour	15.00	10.00	.00
Weight Room, per hour	10.00		.00
Racquetball Courts, per court, per hour	10.00		.00
Corbett Building			
Pool		20.00	N/C
BIG POOL, PER HOUR		10.00	N/C
DIVING WELL, PER HOUR	30.00	0.00	N/C
Per hour	150.00	0.00	.00
Per day Per 5 day week	600.00		.00
Gym, per hour	20.00		-100.00
Tennis Complex, PER COURT, per hour	15.00		33.33
University School Gym, per hour	15.00		.00
Equipment Rental Fees			
Students, faculty and staff with a valid			
University Identification Card can check			
out equipment for immediate use with no			
fee. When equipment is checked out to			
leave campus, the following fee schedule			
applies:			
Tug-of-War Rope, PER DAY			
1 day	2.00		N/C
2 days	4.00		N/C
Deposit	25.00		.00
Horseshoes and Stake, PER DAY			
t day	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
Volleyballs, PER DAY			
t day	1.00		N/C
2 days	2.00		N/C
	rental fee		.00

Volleyball Nets, PER DAY	FY 1990	FY1991	%CHANGE
l doy	2.00		N/C
2 days	4.00		N/C
Deposit	rental fee		.00
Volleyball, Indoor Sets			
per day	10.00	0.00	NEW
VOLLEYBALL, OUTDOOR SETS, PER DAY		15.00	NEW
DEPOSIT		100.00	NEW
Soccer Balls, PER DAY			
l day	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
Badminton Nets, PER DAY			
l doy	2.00		N/C
2 days	4.00		N/C
Deposit	rental fee		.00
Badminton Racquets, PER DAY			
l doy	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
Shuttlecocks, each, PER DAY	.25		.00
Basketballs, PER DAY			
l doy	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
Softball Bats, PER DAY			
l doy	1.00		N/C
2 doys	2.00		N/C
Deposit	rental fee		.00
Softball Bases (Rug) (Set of four), PER DAY			
l doy	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
Playground Balls, PER DAY			
l day	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
Tennis Racquets, PER DAY			
l dey	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
Equipment Bags, PER DAY			
l doy	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
T-Ball, PER DAY			
l doy	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
Frisbees, PER DAY			5
l day	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00
Cones (Marking), PER DAY			
l day	1.00		N/C
2 deys	2.00		N/C
Deposit	rental fee		.00
Racquetball Racquets, PER DAY			
l doy	1.00		N/C
2 days	2.00		N/C
Deposit	rental fee		.00

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Fees for Lost Items	FY 1990	FY 1991	%CHANGE
Lock	4.00	6.00	50.00
Towel	2.00	4.00	100.00
Shorts	6.00	8.00	25.00
Shirt	8.00	10.00	.00
Men's swimsuit	6.00		.00
Women's swimsuit	8.00	70.00	20.00
Basketball	25.00	30.00	25.00
Volleyball	20.00	25.00	.00
Racquetball racquet	25.00		.00
Tennis racquet	50.00		.00
Weight training belt	25.00	•	.00
Weight pins	5.00		.00
Volleyball net	20.00		.00
Tug-o-war rope	75.00		.00
Service Fees, Energy Research Laboratory	440.00		.00
Exercise Stress Test	160.00		.00
Hydrostatic Weighing	25.00		.00
Aerobic Capacity Determination	50.00		.00
Forced Expiratory Volume in L second	25.00		.00
Exercise Prescription	20.00	E 00	NEW
CHOLESTEROL TEST, PER TEST		10.00	NEW
CHOLESTEROL, TRIGLYCERIDE, GLUCOSE, PER TEST		15.00	NEW
COMPUTER DIET ANALYSIS, PER ANALYSIS		35.00	NEW
WEIGHT LOSS PROGRAM		35.00	
Speech Pathology and Audiology			
Diagnostic Evaluations			
Speech-Language			
Articulation evaluation (fluency, articulation)	40.00		.00
Phonological evaluation	80.00		.00
Language evaluation	80.00		.00
Speech/language evaluation	80.00		.00
Fluency evaluation	80.00		.00
Voice evaluation	80.00		.00
Aphasia evaluation	80.00		.00
Audiotory language evaluation	80.00		.00
Re-evaluation	25.00		.00
Speech/Hearing Screening	12.00		.00
Audiology			
Basic audiometric evaluation	40.00		.00
Hearing aid evaluation	120.00		.00
Hearing aid consultation/servicing	10.00		.00
Impedance audiometry	10.00		.00
Special testing	20.00		.00
COR/VRA audiometry	20.00		.00
Central auditory testing	40.00		.00
Brain stem evoked response	100.00		.00
Evaluation of aid(s)	15.00		.00
Electroacoustical aid evaluation	5.00)	.00
Therapy Services			
Speech-Language			
per 30 minutes	0.00		.00
per 45 minutes	0.00		.00
per 60 minutes Individual	16.00		.00
Group, Each	10.00)	.00
UW students, Speech-Language, per semester			00
t session per week	0.0		.00
2 sessions per week	35.0		.00
3-5 sessions per week	0.0	0	.00

University School students, Speech-Language Per semester Preschool Language Class Headstart Senior citizens (65 years or older) diagnostic and therapy Non-cancellation of appointments	FY 1990 65.00 40.00 Contract 15% of rate 50% of rate	FY 1991	*CHANGE .00 .00 .00 .00
Mobile Hearing Van			
Basic Hearing Evaluation Senior citizens, 62 and over Site of Lesion Hearing Evaluation Industrial Hearing Conservation Audiogram, per person Special Services	35.00 23.00 40.00 8.00		.00 .00 .00
Hearing aid evaluation Electronic analysis of hearing aid	45.00		.00
Calibration check of an audiometer	20.00		.00
Custom made ear defenders	25.00		.00
Ear impression and ear mold, each ear	25.00 15.00		.00
Hearing screening, per individual	10.00		.00
Audiologic Consultant Services, per day	200.00		.00
Maximum fee for one day	400.00		.00

School of Human Medicine

Fees, Charges and Deposits (methodology)

The Family Practice Centers maintain a formal fee schedule for physician services based on a relative value scale. A relative value guide correlates the difficulty of performing a certain procedure and the time it takes and then assigns a unit value to the procedure. There are over 7,000 procedures listed in the Relative Value Scale and each procedure has a unique code associated with it as well as a unit value. The fee to be charged for the procedure is obtained by multiplying the unit value by a conversion factor. The conversion factor used at the Family Practice Centers is updated once a year by reviewing the charges of other family practice physicians in the community. The average conversion factor for the family physicians is calculated and the fees are adjusted to correspond with the median office fees in the community. In the past, the current economic condition of the community and the impact of raising fees would have on the indigent and lower income patients have been taken into consideration.

Audio Visual Services			
Equipment rental, personal use only, 24 hour p			
lomm film projector			
8mm film projector	6.00	10.00	66.67
35mm carousel slide projector	3.00	5.00	66.67
Lantern slide projector	3.00	5.00	66.67
Caramate	2.50	5.00	100.00
Opaque projector	5.00		.00
Filmstrip projector	2.50	5.00	100.00
Screens	3.00	5.00	66.67
with other equipment			
without other equipment	no charge		.00
Overhead projector	1.00	2.00	100.00
Record players	3.00	5.00	66.67
	2.00	3.00	50.00
Video receiver and player Taperecorder	25.00		.00
	3.00		.00
Public address/portable lectern	3.00	5.00	66.67
Rear projection unit Photocopy kit	3.00		.00
l6mm editor	3.00		.00
2575/200	3.00		.00
8mm editor	3.00		.00
Dissolve control	3.00		.00

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Lettering and drawing aid	2.00	.00
Microphone mixers	2.00	.00
Miscellaneous	5.00	NEW
MEGAPHONE		.00
Microphones	2.50	.00
Lens	2.00	.00
External speakers	1.00	.00
Projection table	1.00	.00
Flashlight pointer	1.00	
Stack Loader	1.00	.00
Easel	1.00	.00
Blackboard	1.00	.00
Flip chart stand	1.00	.00
Magnetic board	1.00	.00
Hook 'N Loop	1.00	.00
Flannel board	1.00	.00
Film Rental Schedule (in-state)		
MAILING FEE	2.00	NEW
Black and white		••
0-11 minutes	7.00	.00
12-22 minutes	8.00	.00
23-33 minutes	10.00	.00
34-44 minutes	14.00	.00
45-55 minutes	15.00	.00
56- minutes	17.00	.00
Color		
0-11 minutes	8.00	.00
12-22 minutes	10.00	.00
23-33 minutes	14.00	.00
34-44 minutes	16.00	.00
45-55 minutes	19.00	.00
56- minutes	21.00	.00
Film Rental Schedule (out-of-state)		
MAILING FEE	2.00	NEW
Black and white		
0-11 minutes	8.00	.00
12-22 minutes	9.00	.00
23-33 minutes	11.00	.00
34-44 minutes	16.00	.00
45-55 minutes	17.00	.00
	19.00	.00
Color	9.00	.00
0-11 minutes 12-22 minutes	11.00	.00
	16.00	.00
23-33 minutes	18.00	.00
34-44 minutes	21.00	.00
45-55 minutes	23.00	.00
56- minutes		

Clarence Jayne Media Center
Comprehensive Media Support Services will be provided to the College of Education at no charge.
"Out-of-College" departments and sponsored projects/ programs will be charged for services based on replacement cost value.

	FY 1990 FY 1991	%CHANGE
Instructional Telecommunication Services		
(Overtime hours incurred performing any service WI	ll .	
be paid by the initiating agency if purpose is not		
instruction.)		
Television Production		
Instruction		
Within operational support base pool		
In excess of operational support base pool		.00
Production, per hour	55.00	.00
Production (single camera studio)	50.00	.00
Remote Unit (one camera)	50.00	.00
Pre-production	25.00	.00
Editing, per hour	35.00	.00
Dubbing, per hour, plus tape cost	7.00	.00
Planning, per hour	10.00	.00
Administration, per hour	5.00	.00
Research/Institutional	FF 00	.00
Production, per hour	55.00	.00
Production (single camera studio)	50.00	.00
Remote Unit (one camera)	50.00	.00
Pre-production	25.00	.00
Editing, per hour	35.00	.00
Dubbing, per hour, plus tape cost	7.00	.00
Planning, per hour	10.00	.00
Administration, per hour	5.00	.00
Commercial	125 00	.00
Production, per hour	125.00	.00
Production (single camera studio)	80.00	.00
Remote Unit (one camera)	70.00	.00
Pre-production	75.00	.00
Editing, per hour	65.00	.00
Dubbing, per hour, plus tape cost	25.00 35.00	.00
Planning, per hour	15.00	.00
Administration, per hour	15.00	.00
Television Equipment Loan, 24 hours	chorgo	.00
Instruction	no charge 25.00	.00
Research/Institutional	not available	.00
Commercial	not available	.00
TELEVISION LIBRARY, STOCK FOOTAGE	NO CHARGE	E NEW
INSTRUCTION	NO CITARU	
COMMERCIAL, PRIVATE	10.0	O NEW
SEARCH FEE, PER HOUR	35.0	
DUB FEE, PER HOUR, PLUS TAPE	50.0	
MINIMUM FEE, PER REQUEST	30.0	
Television Satellite Reception		
Reception, per hour	no oboneo	.00
Instruction	no charge 15.00	.00
Research/Institutional	40.00	.00
Commercial	40.00	
Campus cable distribution	no charge	.00
Instruction	no charge	COLUMN TO STATE OF THE PARTY OF
Research/Institutional	5.00	.00
8:00 a.m5:00 p.m.	10.00	.00
After hours, per hour	10.00	
Commercial	15.00	.00
8:00 a.m5:00 p.m.	25.00	.00
After hours, per hour	23.00	

Radio Production and Recording Production Room self-use, per hour	FY 1990 FY 1991	%CHANGE
	no charge	.00
Instruction	6.00	.00
Research/Institutional (minimum of 1 hour) Commercial	12.00	.00
Production Room plus technical, per hour		.00
Instruction	no charge	.00
Research/Institutional	12.00	.00
Commercial	18.00	.00
Dubbing Charges		
Instructional	-	00
Cassettes, each, plus tape cost	.50	.00
Reel-to-reel	.50	.00
Service charge, per hour	4.00	.00
Research/Institutional		••
Cassettes, each, plus tape cost	.50	.00
Reel-to-reel	.50	.00
Service charge, per hour	4.00	.00
Commercial		
Cassettes, each, plus tape cost	.75	.00
Reel-to-reel	.50	.00
Service charge, per hour	4.00	.00
University Safety Office		
Film Badge Exchange, Late return		
First late badge, calendar year	no charge	.00
Second late badge, calendar year	6.00	.00
Second late badge, caternal year	10.00	.00
Third late badge, calendar year		
Wyoming Water Research Center		
Publications:	no charge	.00
In stock	.10	.00
Out-of-print, per page		
Water Resources Data System		
Data retrieval and analysis will be		
provided on a cost recovery basis		
University of Wyoming-National Park Service		
Research Center		
Living Facilities, restricted to investigators		
whose research is based at the Research		
Center, and to their associates, assistants		
and immediate families.	9.00	.00
Less than one week (1-2 people per unit)	9.00	.00
per day		00
One week but less than four weeks (1-2	7.50	.00
people per unit), per day		
Longer than four weeks (1-2 people per	6.00	.00
unit), per day		A modernia
Charge, additional occupancy in excess of	1.00	.00
two people, per person, per day		
Unit Cleaning and Repair Fee	25.00	.00
Boat Use Fee (research purposes only)		
Canoe, Rowboat, Rubber Raft		
	10.00-20.00*	.00
per day Outboard Motor Boat (less than 20 HP)		
	10.00-20.00*	.00
per day	10.00	
Monarch (19 foot research boat)	25.00-40.00*	.00
per hour	27.00-40.00	.50
Facility Use Fees		
Meeting Rooms		
One to three rooms	ar a	00
University	no charge	.00
Others	20.00-125.00**	.00
* Depends on amount of special research equipment	required.	

* Depends on amount of special research equipment required.
** Depends on room size, University affiliation, educational, research or governmental unit.

Department of Intercollegiate Athletics,	FY 1990 FY 199	1 %CHANGE
Facilities Use Fees Fieldhouse		
University Events (including ASUW and	direct	.00
Cultural Affairs, but excluding	Cost	
Intercollegiate Athletics) Non-University		
Non-profit organization		
No admission, per day	300.00	.00
	plus direct	
	costs 500.00 or	.00
Admission charged, per day	6% gross	
	plus direct	
	costs	
Commercial		00
No admission, per day	500.00	.00
	plus direct costs	
	750.00 or	.00
Admission charged, per day	8% gross	
(whichever is greater)	plus direct	
	costs	
Practice Gymnasium		00
University Events (including ASUW and	direct	.00
Cultural Affairs, but excluding	cost	
Intercollegiate Athletics)		
Non-University Non-profit organization		
No admission, per day	50.00	.00
no dameston, por any	plus direct	
	costs	.00
Admission charged, per day	100.00 or 6% gross	.00
(whichever is greater)	plus direct	
	costs	
Commercial		100
No admission, per day	100.00	.00
	plus direct	
	costs 150.00 or	.00
Admission charged, per day	8% gross	
(whichever is greater)	plus direct	
	costs	
Football Stadium		
University Events (including ASUW and	direct	.00
Cultural Affairs, but excluding	cost	
Intercollegiate Athletics)		
Non-University		
Non-profit organization No admission, per day	300.00	.00
No admission, per day	plus direct	
	costs	00
Admission charged, per day	500.00 or	.00
(whichever is greater)	6% gross	
	plus direct costs	
	60313	

Commercial	FY 1990	FY 1991	
No admission, per day	500.00		.00
	plus direct		
	costs		00
Admission charged, per day	750.00 or		.00
(whichever is greater)	8% gross		
	plus direct costs		
Extra Services and Equipment Rental	Costs		
Chairs, each	.25		.00
Tables, each	1.75		.00
Forklift, per hour (one hour minimum)	10.00		.00
Towels, each	1.00		.00
Sound system	50.00		.00
On-site commercial sales	20% of gross		.00
Tickets	91055		
Basketball			
Individual game			
Adults	7.00		.00
Child	3.00		.00
Season (Based On Number Of Home Games)	100.00		.00
Knothole (Based On Number Of Home Games)	40.00		.00
(UW Faculty/Staff - 50% of Season)			
Football			
Individual game	12.00		.00
Adult	12.00		.00
Child	65.00		.00
Season (Based On Number Of Home Games) Knothole (Based On Number Of Home Games)	20.00		.00
(UW Faculty/Staff - 50% of Season)	20.00		
Baseball			
Double Headers			
Adult	2.00		.00
Child	1.00		.00
Season			
Adult	20.00		.00
Child	10.00		.00
Family	40.00		.00
(UW Faculty/Staff - 50% of face value)			
Volleyball			
Single Match	2.00		.00
Adult	1.00		.00
Child	1.00		.00
Tournaments	5.00		.00
Adult	2.50		.00
Child Season			
Season	24.00	1. 1. 1. 1.	.00
Child	12.00		.00
Family	48.00		.00
(UW Faculty/Staff - 50% of face value)			
Women's Basketball			
Individual Game			
Adult	2.00		.00
Child	1.00		.00
Preliminary to Men's Game			00
Adult	7.00		.00
Child	3.00	,	.00
Season (excluding preliminaries)	44.00		.00
			- UU
Adult	16.00		
	8.00 32.00		.00

	FY 1990	FY 1991	%CHANGE
Wrestling			
Dual Meets Adult	2.00		.00
Child	1.00		.00
Tournaments			.00
Adult	5.00		.00
Child	2.50		.00
Season	22.00		.00
Adult	11.00		.00
Child	44.00		.00
Family	44100		
(UW Faculty/Staff - 50% of face value) Four Sports (Baseball, Volleyball, Women's			
Basketball, Wrestling)			
Season			
Adult	41.00		.00
child	27.00		.00
(UW Faculty/Staff - 50% of face value)			
Auditorium and Classroom, Facilities Use Fees			
Arts and Sciences Auditorium	30.00		.00
Four hour minimum, per hour	15.00		.00
Rehearsal, per hour	15.00		
Agriculture Auditorium	5.00		.00
Four hour minimum, per hour	1.50		.00
Additional charge, after 6p.m. per hour			
Commerce and Industry Auditorium Four hour minimum, per hour	5.00)	.00
Additional charge, after 6p.m. per hour	1.50)	.00
Education Auditorium			
Four hour minimum, per hour	5.00		.00
Additional charge, after 6p.m. per hour	1.50)	.00
Classrooms			
150-250 capacity		•	.00
Per hour	10.0		.00
Per Day	80.0	0	
77-150 capacity	7.5	n	.00
Per hour	30.0		.00
Per Day	30.0		
Under 77 capacity	5.0	0	.00
Per hour	20.0	0	.00
Per Day			
Arena-Auditorium, Facilities Use Fees			
University Events (including ASUW and Cultural			
Affairs, but excluding Intercollegiate Athletics)	direc	t	.00
Arena	cos		
	direc	t	.00
Concourse	cos	st	*
Non-University			
Non-Profit Organization, no admission	dire	ct	.00
Arena, per day	co	st	
	dire	ct	.00
Arena-Concourse	co	st	
Concourse per day	dire	ct	.00
Concourse per day	co	st	
Set-ups per day	dire		.00
occ spo per,	co	st	

Non-Profit Organization, admission charged Arena, per day (whichever is greater)	FY 1990 1,000.00 or 6% of gross	FY 1991	%CHANGE
Rehearsal	400.00		.00
Arena-Concourse, per day (whichever is greater)			.00
Rehearsal	400.00		.00
Concourse, per day (whichever is greater)	250.00 or 6% of gross		.00
Commercial, no admission	070 O1 g1 000		
Arena, per day	1,500.00		.00
Rehearsal	400.00		.00
Arena-Concourse, per day	1,750.00		.00
Rehearsal	400.00		.00
Concourse, per day	400.00		.00
Set-ups, per day	100.00		.00
Commercial, admission charged			
Arena-Concourse, per day (whichever is greater)	2,500.00 or		.00
	8% of gross		
Rehearsal	500.00		.00
Concourse, per day (whichever is greater)	600.00 or		.00
concourse, per day (wirrenever 13 greater)	8% of gross		.00
0.4 m			
Set-ups, per day	100.00		.00
Extra Services and Equipment Rental			
Chairs, each	.25		.00
Tables, each	1.75		.00
Zeon Supertrooper spotlights, each	45.00		.00
Forklift w/operator (minimum 4 hour call)	48.00		.00
Forklift w/operator (each hour over minimum)	12.00		.00
Portable Stage (maximum size 60 x 40,	750.00		.00
sound wings 12 x 16)	730.00		.00
Towels, each	1.00		.00
Sound System (electro voice with Yamaha P.M.	50.00		.00
1000 console w/one microphone)	-		
Microphone, each	5.00		.00
Music Stands, Lights, each	2.50		.00
T-Shirt Security, per person, per hour	5.00		.00
Police (required), per person, per hour	15.00		.00
Medical Staff (2 required), per person, per hour	15.00		.00
Ushers, per person, per hour	5.00		.00
Ticket Takers, per person, per hour	5.00		.00
Stagehands, per person, per hour	5.00		
			.00
Riggers, per person, per hour	11.00		.00
Technicians, per person, per hour	5.00		.00
Electricians, per person, per hour	27.50		.00
Piano Tuning, per tune	65.00		.00
Clean up			
Concourse	50.00		.00
Arena			
Minimum or	50.00		.00
Per seat	.05		.00
Ticket Refunds	1.5% of		
TICKET KETURUS			.00
D 0/// 0	gross		-
Box Office Commission	1.5% of		.00
	gross		
On-site Commercial Sales	20% of		.00
	gross		
Miscellaneous			
Copy machines, per copy			
Minimum	.05		.00
Maximum, not to exceed cost	.15		
Key deposit	. 13		.00
Minimum	4 00		
	1.00		.00
Maximum	10.00		.00

Charge for lost key	FY 1990 F	Y 1991	%CHANGE
Regular key			
Minimum	1.00		.00
Maximum	10.00		.00
Outside door key			
Minimum	2.50		.00
Maximum	25.00		.00
Master key			
Minimum	50.00		.00
Maximum	250.00		.00
Wordprocessing, per hour, without operator			
Minimum	2.00		.00
Maximum	10.00		.00
VISTOR INFORMATION CENTER			
FAX SERVICE (EFFECTIVE JANUARY 22, 1990)			
TRANSMITTED MESSAGE, PER 5 PAGES		1.00	NEW
TRANSPITTES TIES TIES TO THE STATE OF THE ST		PLUS F	HONE
		CHARGE	
RECEIVED MESSAGE, PER 5 PAGES		1.00	NEW
Computer use (slack periods only)			
Microcomputer, by external parties			
Per CPU hour	100.00		.00
Printers, by external parties			
Letter quality, per page	.20		.00
	.10		.00
Daisy wheel, per page	.10		.00
Other non-letter quality, per page			
VAX-8800 Computer University (Department allocation/non-billable)			
University (Department attocation/non-bittable)	275.00		.00
CPU time, per hour	3.00		.00
Connect time, per hour	.06		.00
Disk use*, per day	.005		.00
Line printer, per page Private Consulting (University Faculty/Staff)			
	330.00		.00
CPU time, per hour	3.60		.00
Connect time, per hour	.072		.00
Disk use*, per day	.006		.00
Line printer, per page			
Non-University	412.50		.00
CPU time, per hour	4.50		.00
Connect time, per hour	.09		.00
Disk use*, per day	.0075		.00
Line printer, per page	.0012		
Check Cashing			
Dishonored (insufficient) Check Service Charges	10.00		.00
1st through 15th day	50.00		.00
16th through 30th day	face value		.00
After 30th day	but not		
	less than		
	50.00		
	30.00		
DIDECTORY INCORMATION SEES			
DIRECTORY INFORMATION FEES		75.00) NEW
STANDARD SET-UP FEE (LABOR, PACKAGING AND MAILING)		10.00	
CHARGE PER SELECTION		10.00	
CHARGE PER LIST FROM SAME SELECTION		.0:	
ADDRESS LABLES, EACH		10.00	
PHONE CHARGES, ACTUAL, MINIMUM		10.00	, inch

^{*} Measured in thousands of blocks (1 block = 512 bytes)